



CITY COUNCIL AGENDA
April 15, 2014

Ken Smith, Mayor ~ At-Large
Nick Grba, Vice Mayor ~ Ward 1
John Alberts, Council Member ~ Ward 2
Donna Yanda, Council Member ~ Ward 3
Michael McEachern, Council Member ~ Ward 4
Grayson Bottom, City Manager

Yukon City Council / Yukon Municipal Authority Work Session
Conference Room - Centennial Building - 12 South 5th Street
April 15, 2014 – 6:00 p.m.

There is no work session preceding the April 15, 2014 City Council Meeting.

City Council - Municipal Authority Agendas

April 15, 2014 - 7:00 p.m.

Council Chambers - Centennial Building

12 South Fifth Street, Yukon, Oklahoma

The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, April 14, 2014.

Invocation: Pastor Roger Woodrome, Town and Country Christian Church

Flag Salute:

Roll Call: Ken Smith, Mayor
Nick Grba, Vice Mayor
John Alberts, Council Member
Michael McEachern, Council Member
Donna Yanda, Council Member

Presentations and Proclamations

Visitors

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A) The minutes of the regular meeting of April 1, 2014**
- B) Payment of material claims in the amount of \$269,296.00**

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 April 1, 2014**
- B) Payment of material claims in the amount of \$316,745.08**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- D) Appointment of Cathy Wright to the Park Board, representing Ward 3, as recommended by Council Member Donna Yanda**
- E) Appointment of Dayton Betts, to the Park Board, representing Ward At Large, as recommended by Mayor Smith**
- F) Appointment of Darrell R. Goulden, to the Traffic Commission, representing Ward 4, as recommended by Council Member Michael McEachern**
- G) Appointment of Ed Hatley, to the Planning Commission, representing Ward At Large, as recommended by Mayor Smith**
- H) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009140179 for the construction of approximately 95 linear feet of 8-inch fire line and appurtenances to serve the City of Yukon Cowboy Church Fire Line Extension Project, Canadian County, Oklahoma**
- I) Setting the date for the next regular Council meeting for May 6, 2014 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

ACTION _____

2. Reports of Boards, Commissions and City Officials

- 3. Consider approving an expenditure of funds, in the amount of \$34,208.50, for complete modification of the signal lights at Cornwell and Vandament, to be paid from the Capital Improvement Funds, as recommended by the Public Works Director**

ACTION _____

- 4. Consider approving a request for acceptance of approving the off-site sanitary line easement to serve Yukon Crossing Block 1 Lot 1 (NW Corner of Yukon Parkway and Main St.), from Yukon Crossing, LLC., as recommended by the Planning Director**

ACTION _____

5. Consider approving extending the City's guarantee on the Yukon BMX loan from May 20, 2014 through May 21, 2015

ACTION _____

6. City Manager's Report – Information items only

- A. Sales Tax
- B. Events Report
- C. Washington D.C. Report
- D. Cancellation of May 20th Council Meeting

7. New Business

8. Council Discussion

9. Adjournment

Yukon Municipal Authority Minutes April 1, 2014

ROLL CALL: (Present) Ken Smith, Chairman
Nick Grba, Vice Chairman
John Alberts, Trustee
Michael McEachern, Trustee
Donna Yanda, Trustee

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

1A. YMA Consent Docket

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

The City Manager recommends a motion to approve:

- A. The minutes of the regular meeting of March 18, 2014**
- B. Payment of material claims in the amount of \$197,499.05**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 18, 2014 and payment of material claims in the amount of \$197,499.05, was made by Trustee Grba and seconded by Trustee McEachern.

The vote:

AYES: Alberts, Yanda, McEachern, Smith, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

(Adjourn as YMA and Reconvene as Yukon City Council)

EXHIBIT A
YUKON MUNICIPAL AUTHORITY
(Yukon, Oklahoma)
SALES TAX AND UTILITY SYSTEM REVENUE BONDS
SERIES 2013

PAYMENT REQUISITION
YUKON MUNICIPAL AUTHORITY
CONSTRUCTION FUND
Project Account

TO: Bank of Oklahoma, N.A., Trustee
FROM: Yukon Municipal Authority
DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Brewer Construction Company 82-8818-16-1
CREDITOR TRUST NO.

ITEM		ITEM NO.
4/4/14	concrete asphalt paving	\$86,770.79
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date _____
Date Approved: _____
Date Paid _____
Authorized Officer _____

Chairman or Vice Chairman

Attest:

Secretary

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City



April 8, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
CIP #41c 9th Street Maple to Main Street**

Estimate #2

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-36 in an amount of \$86,770.79 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

April 4th, 2014

City Of Yukon
 c/o Triad Design Group
 Attn. Robbie Williams P.E.
 3020 N.W. 149 th Street
 Oklahoma City Okla. 73134

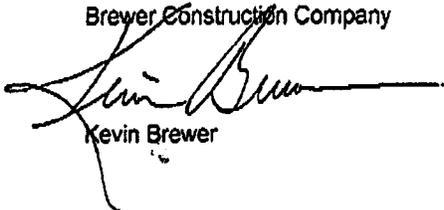
RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 CIP # 41c 9th, Street Maple To Main Street Yukon Claim # 2014 - 36

Estimate # 2

Description	Quantity	Unit Bid Price	Unit Bid Total
Concrete Pavement Removal	2524.39 S.Y.	\$ 6.50	\$ 16,408.54
Curb Removal	1653.1 L.F.	\$ 7.70	\$ 12,728.87
6" Concrete Paving	2524.39 S.Y.	\$ 40.00	\$ 100,975.60
Unclassified Excavation	950 C.Y.	\$ 16.50	\$ 15,675.00
2'8" Concrete Curb & Gutter	1653.1 L.F.	\$ 22.00	\$ 36,368.20
Handicap Ramp	42.57 S.Y.	\$ 220.00	\$ 9,365.40
4" Sidewalk	17.87 S.Y.	\$ 42.00	\$ 750.54
ODOT Type A Agg. Base	930.45 Ton	\$ 34.00	\$ 31,635.30
Manhole Adjust To Grade	2 Ea.	\$ 840.00	\$ 1,680.00
Valve Box Adjust To Grade	4 Ea.	\$ 400.00	\$ 1,600.00
Driveway Replacement	33.14 S.Y.	\$ 72.00	\$ 2,386.08
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
Saw Cutting	391.6 L.F.	\$ 5.40	\$ 2,114.64
Traffic Control	1 L.S.	\$ 875.00	\$ 875.00
Total Work Completed			\$ 232,563.17
Less 5 % Retainage			\$ (11,628.16)
Less Previously Paid			\$ (134,164.22)
Total Due Est. # 1			\$ 86,770.79

*Vok RWB
J.T.*

Thank You
 Brewer Construction Company



Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>4/4/14</u>	<u>concrete asphalt paving</u>	<u>\$ 25,750.66</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



April 8, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #40
9th Street, Yukon Ave. to Sycamore**

Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-35 in an amount of \$25,750.66 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted, -

A handwritten signature in black ink, appearing to read "Robbie Williams", written over a horizontal line.

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
 PO Box 82485 - Oklahoma City, OK 73148
 405-787-4962
 Fax 405-495-8972

April 4th, 2014

City Of Yukon
 c/o Triad Design Group
 Attn. Robbie Williams P.E.
 3020 N.W. 149 th Street
 Oklahama City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving
 W/ Drainage, Water And Sewer Contract
 2013 CIP 2 Sewer Repair # 40
 9th Street, Yukon Ave. to Sycamore Yukon Claim # 2014 - 35

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
10" SDR 35 Sewer	286 L.F.	\$ 21.00	\$ 6,006.00
8" SDR 35 Sewer	0 L.F.	\$ 18.50	\$ -
Trench Excavation 0-10'	366 L.F.	\$ 14.00	\$ 5,124.00
Manhole 4' Dia. 0-6'	0 Ea.	\$ 1,250.00	\$ -
Manhole Ring & Lid	0 Ea.	\$ 285.00	\$ -
10" x 4" Sewer Wye	5 Ea.	\$ 96.00	\$ 480.00
8" x 4" Sewer Wye	0 Ea.	\$ 67.00	\$ -
4" Riser Pipe (Lateral)	64 L.F.	\$ 9.00	\$ 576.00
Concrete Paving Removal	116.87 S.Y.	\$ 6.50	\$ 759.66
Crushed Rock	169.1 Ton	\$ 29.00	\$ 4,903.90
Saw Cutting	1070 L.F.	\$ 5.40	\$ 5,778.00
Waterline Insertion Stoppie	1 Ea.	\$ 2,330.00	\$ 2,330.00
4" PVC Waterline	4 L.F.	\$ 16.50	\$ 66.00
4" Mega-Lug	2 Ea.	\$ 74.00	\$ 148.00
DI Fittings	128 Lbs	\$ 7.30	\$ 934.40
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 27,105.96
Less 5 % Retainage			\$ (1,355.30)
Total			\$ 25,750.66

✓
J.I.

Thank You
 Brewer Construction Company



Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

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<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
4/4/14	concrete asphalt paving	\$21,264.80
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



April 8, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #10
1105 Valley Forge Drive**

Estimate #1

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-34 in an amount of \$21,264.80 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

8301 SW 8th St. - Oklahoma City, OK 73128
PO Box 82485 - Oklahoma City, OK 75148
405-787-4962
Fax 405-495-8972

April 4th, 2014

City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 10
1105 Valley Forge Drive

Yukon Claim # 2014 - 34

Estimate # 1

Description	Quantity	Unit Bid Price	Unit Bid Total
12" Pipe Bursting	238 L.F.	\$ 88.00	\$ 20,944.00
Re-Connect Sewer Service	4 Ea.	\$ 360.00	\$ 1,440.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 200sy +	0 S.Y.	\$ 2.25	\$ -
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
		Total Completed	\$ 22,384.00
		Less 5 % Retainage	\$ (1,119.20)
		Total Due Est. # 1	\$ 21,264.80

Note: This line was shown to be a 8" and
on video inspection it was actually a 12"

*✓ on rvs
JJ*

Thank You
Brewer Construction Company


Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

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<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>4/4/14</u>	<u>concrete, asphalt paving</u>	<u>\$ 31,696.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



April 8, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #15**

812-800 Lancaster

Estimate #1 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-33 in an amount of \$31,696.00 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robbie Williams".

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

8501 SW 8th St. - Oklahoma City, OK 73128
PO Box 82485 - Oklahoma City, OK 73148
405-757-4962
Fax 405-495-8972

April 4th, 2014

City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 15
812-800 Lancaster

Yukon Claim # 2014 - 33

Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	305 L.F.	\$ 80.00	\$ 24,400.00
Re-Connect Sewer Service	12 Ea.	\$ 360.00	\$ 4,320.00
Rehabilitate Manhole	3 Ea.	\$ 680.00	\$ 2,040.00
Extra Vertical Foot Manhole	3.3 V.F.	\$ 120.00	\$ 396.00
Solid Slab Sod 200sy +	240 S.Y.	\$ 2.25	\$ 540.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 31,696.00

*Von MS
JI*

Thank You
Brewer Construction Company

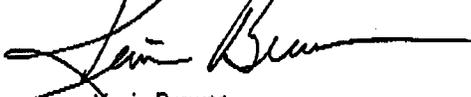

Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
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<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
4/4/14	concrete, asphalt paving	\$ 22,980.00
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



April 8, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #14
909-1101 Cherrywood**

Estimate #1 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-32 in an amount of \$22,980.00 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

8501 SW 5th St. - Oklahoma City, OK 73125
PO Box 82485 - Oklahoma City, OK 73148
405-757-4962
Fax 405-495-8972

April 4th, 2014

City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 14
909-1101 Cherrywood

Yukon Claim # 2014 - 32

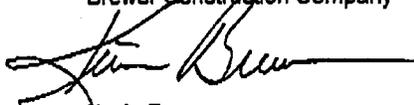
Estimate # 1 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	236 L.F.	\$ 80.00	\$ 18,880.00
Re-Connect Sewer Service	10 Ea.	\$ 360.00	\$ 3,600.00
Rehabilitate Manhole	0 Ea.	\$ 680.00	\$ -
Extra Vertical Foot Manhole	0 V.F.	\$ 120.00	\$ -
Solid Slab Sod 0-200sy	200 S.Y.	\$ 2.50	\$ 500.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Due & Final			\$ 22,980.00

Actual Address is 1100 Oakwood

VOK MS

Thank You
Brewer Construction Company



Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Brewer Construction Company</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>4/4/14</u>	<u>concrete, asphalt paving</u>	<u>\$ 3,316.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



April 8, 2014

Mr. J.I. Johnson
City Treasurer
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: 2011 Yukon Concrete, Asphalt Paving W/Drainage, Water and Sewer Contract
2013 CIP 2 Sewer Repair #4
2 - 6 Utah**

Estimate #2 & Final

Dear Mr. Johnson:

Please find attached Brewer Construction Company Yukon Claim # 2014-31 in an amount of \$3,316.00 for which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

Robbie Williams, P.E.

RW/jh

Attachment

cc: File E195/Pay Claims

Brewer Construction Co.

5501 SW 8th St. - Oklahoma City, OK 73125
PO Box 82455 - Oklahoma City, OK 73105
405-787-4962
Fax 405-495-8972

April 4th, 2014

City Of Yukon
c/o Triad Design Group
Attn. Robbie Williams P.E.
3020 N.W. 149 th Street
Oklahoma City Okla. 73134

RE: 2011 Yukon Concrete, Asphalt Paving
W/ Drainage, Water And Sewer Contract
2013 CIP 2 Sewer Repair # 4
2 - 6 Utah

Yukon Claim # 2014 - 31

Estimate # 2 & Final

Description	Quantity	Unit Bid Price	Unit Bid Total
8" Pipe Bursting	135 L.F.	\$ 80.00	\$ 10,800.00
Re-Connect Sewer Service	4 Ea.	\$ 360.00	\$ 1,440.00
Manhole 0-6' 4' Dia.	1 Ea.	\$ 1,250.00	\$ 1,250.00
Manhole Ring & Lid	1 Ea.	\$ 285.00	\$ 285.00
Rehabilitate Manhole	1 Ea.	\$ 680.00	\$ 680.00
Extra Vertical Foot Manhole	2.7 V.F.	\$ 120.00	\$ 324.00
Solid Slab Sod 0-200sy	66 S.Y.	\$ 2.50	\$ 165.00
T.V. Inspection	0 L.F.	\$ 3.85	\$ -
Total Completed			\$ 14,944.00
Less Previously Paid			\$ (11,628.00)
Total Due & Final			\$ 3,316.00

✓ OK RWS
JT

Thank You
Brewer Construction Company


Kevin Brewer

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
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Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<u>Triad Design Group</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>4/3/14</u>	<u>Piedmont Road Project</u>	<u>\$ 57,400.00</u>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

Those obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Yukon Municipal Authority Construction Fund and has not been paid.

That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



City of Yukon
 Attn: City Treasurer
 Mr. J.I. Johnson
 P. O. Box 850500
 Yukon, Oklahoma 73085

Invoice No. 8803
 Project No. E180.00
 Statement #: 38
 Date: April 3, 2014
 CIT220

Re: Piedmont Road (SH 4) from Main Street (OK 66) to Northwest Expressway (SH 3)
 Federal Aid Project No. STPY-009C(247) Job Piece No. 04757(04)

Fee	\$1,348,200.00
Construction Observation	75,000.00
(Not to Exceed) Subtotal:	\$1,423,200.00
Supplemental #1	407,600.00
<u>Pass Thru</u>	
Bridge - Geotech	45,681.00
Roadway- Geotech	9,998.00
Total:	\$1,886,479.00

Engineering Services March 25, 2013 through March 25, 2014

Survey (25%) (\$337,050.00)

Completed to Date: \$337,050.00 x 100.0% = \$337,050.00

Preliminary Plans (25%) (\$337,050.00)

Completed to Date: \$337,050.00 x 100.0% = 337,050.00

Final Plans (40%) (\$539,280.00)

Completed to Date: \$539,280.00 x 99.0% = 533,887.20

As-Builts (10%) (\$134,820.00)

Completed to Date: \$134,820.00 x 0.0% = 0.00

Construction Observation (Not to Exceed \$75,000.00)

Pass Thru

Bridge - Geotech Terracon

Completed to Date: \$45,681.00 x 99.99% = 45,676.43

Roadway - Geotech Terracon

Completed to Date: \$9,998.00 x 99.8% = 9,978.00

Supplement #1

Right of Way Acquisition (Not to Exceed \$172,100.00)

Completed to Date: \$172,100.00 x 0.0% = 0.00

Right of Way Survey Staking (Not to Exceed \$15,500.00)

Completed to Date: \$15,500.00 x 0.0% = 0.00

Bridge (Wagner Road \$143,500.00)

Completed to Date: \$143,500.00 x 40.0% = 57,400.00

Utility Relocation (\$76,500.00)

Completed to Date: \$76,500.00 x 0.0% = 0.00

	\$1,321,041.63
Less Previous Billing	1,263,641.63
Amount Due	\$57,400.00

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

State Highway 4, SH-66 to SH-3

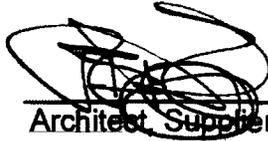
STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct.

Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

3rd day of April, 2014

Krista Dobby
Notary Public (or Clerk or Judge)



My Commission Expires: March 13, 2016

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

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<i>Triad Design Group</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>4/3/14</i>	<i>Health Center Parkway</i>	<i>\$14,947.20</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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That there has not been filed with or served upon the Yukon Municipal Authority notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the monies payable to any of the persons, firms, or corporations named in such requisition, which has not been of such obligation.

That such requisition contains no item representing payment on account of any retained percentages which Yukon Municipal Authority is at the date of such certificate entitled to retain.

YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



City of Yukon
Attn: J.I. Johnson
P. O. Box 850500
Yukon, Oklahoma 73085

Invoice No. 8804
Project No. E232.00
Statement No. 6
Date: April 3, 2014
CIT220

Re: Health Center Parkway Extension

Estimated Construction Cost		\$2,076,000.00
Estimated Fee	6.0%	\$124,560.00

Architectural and Engineering Services through March 25, 2014

Design Fee (100%) (\$124,560.00)

Completed to Date: \$124,560.00 x 72% = \$89,683.20

	<u>89,683.20</u>
Less Previous Billing	<u>74,736.00</u>
Amount Due	\$14,947.20

DESCRIPTION City of Yukon
P.O. Box 850500
Yukon, Oklahoma 73085

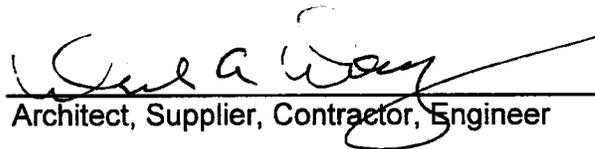
Health Center Parkway Extension

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn on oath, says that this invoice or claim is truth and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed, or supplied) in accordance with the plans, specifications, orders, or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other things of value to obtain payment.



Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

3rd day of April, 2014



Notary Public (or Clerk or Judge)



My Commission Expires:

March 13, 2016

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
 DATE:

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<u>Triad Design Group</u>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
4/4/14	2011 Roadway Repair	\$1,024.65
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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YUKON MUNICIPAL AUTHORITY

Date

Date Approved: _____

Date Paid _____

Authorized Officer

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

 Chairman or Vice Chairman

Attest:

 Secretary



City of Yukon
 Attn: City Treasurer
 Mr. J.I. Johnson
 P. O. Box 850500
 Yukon, Oklahoma 73085

Invoice No. 8805
 Project No. E195.00 BG 17
 Statement No. 2
 Date: April 4, 2014
 CIT220

 Re: 2011 Roadway Repair

Architectural and Engineering Services through March 31, 2014

9th Street from Yukon Avenue to Redwood, and Sycamore from 9th Street to 8th Street

Survey	\$14.00	Hrs.	x	\$95.00	=	1,330.00
Sr. Engineer	2.50	Hrs.	x	\$144.22	=	360.55
Technician	10.00	Hrs.	x	\$66.41	=	664.10

	\$2,354.65
Less Previous Billings	<u>1,330.00</u>
Amount Due	\$1,024.65

DESCRIPTION _____ City of Yukon
_____ P.O. Box 850500
_____ Yukon, Oklahoma 73085

2011 Concrete and Asphalt Paving, Drainage,
Water and Sewer Project

9th Street from Yukon Avenue to Redwood, and
Sycamore from 9th Street to 8th Street

STATE OF OKLAHOMA

SS

COUNTY OF OKLAHOMA

The undersigned (architect, contractor, supplier, or engineer) of lawful age,
being first duly sworn on oath, says that this invoice or claim is truth and correct.
Affiant further states that the (work, services, or materials) as shown by this
invoice or claim have been (completed, or supplied) in accordance with the
plans, specifications, orders, or requests furnished the affiant. Affiant further
states that (s)he has made no payment directly or indirectly to any elected
official, officer, or employee of the State of Oklahoma, any county or local
subdivision of the state, of money or any other things of value to obtain payment.

Donald G. Deup
Architect, Supplier, Contractor, Engineer

Subscribed and sworn to before me this

4th day of April, 2014



Mary J. Johnston
Notary Public (or Clerk or Judge)

#01008156

My Commission Expires: May 25, 2017

EXHIBIT A
 YUKON MUNICIPAL AUTHORITY
 (Yukon, Oklahoma)
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS
 SERIES 2013

PAYMENT REQUISITION
 YUKON MUNICIPAL AUTHORITY
 CONSTRUCTION FUND
 Project Account

TO: Bank of Oklahoma, N.A., Trustee
 FROM: Yukon Municipal Authority
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Pursuant to the provisions of the General Bond Indenture dated June 1, 1996, and Supplemented by the Supplemental Bond Indenture dated March 1, 2013 by and between Yukon Municipal Authority and Bank of Oklahoma, N.A., Oklahoma, as Trustee, you are directed to pay Creditor from the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

<i>Professional Service Industries, Inc.</i>	82-8818-16-1
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>3/31/14</i>	<i>Oak Avenue bridge</i>	<i>\$4,145.90</i>
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF GENERAL MANAGER

With reference to the above requisition, the undersigned certifies:
 The above requisition is approved.

Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

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YUKON MUNICIPAL AUTHORITY

Date _____

Date Approved: _____

Date Paid _____

Authorized Officer _____

Submit in triplicate: 1 to Bank, 1 to General Manager, 1 to City

Chairman or Vice Chairman

Attest:

Secretary



April 10, 2014

Arnold Adams
Public Works Director
City of Yukon
P.O. Box 850500
Yukon, OK 73085

**Re: City of Yukon
Oak Avenue Bridge Replacement**

Dear Mr. Adams:

Please find attached Professional Service Industries, Inc. Yukon Claim # 00282114 in an amount of \$4,145.90 which we recommend payment.

Should you have any questions, please contact me at 405-752-1122.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robbie Williams", is written over a horizontal line. Below the signature, the name "Robbie Williams, P.E." is printed in a standard font.

RW/jh

Attachment

cc: J.I. Johnson
File E234.02



Engineering • Consulting • Testing

Professional Service Industries, Inc.

www.psiusa.com

OKLAHOMA CITY GEO DEPT
OKLAHOMA CITY, OK 73129-5647
(405) 632-8800

Federal ID 37-0962090

CITY OF YUKON
PO BOX 850500
YUKON OK 73085

Customer #	Purchase Order	PSI Project Number	Date	Invoice #	Page
913942		0547685	03/31/14	00282114	0001

Project: OAK AVENUE BRIDGE, YUKON

Date	Work Order Nbr	Description	Quantity	Unit Cost	Amount
03/26/14	0547685-1	MOB/DEMOB RIG/CREW (TRIP)	1.00	228.75	228.75
03/26/14	0547685-1	DRILLING & SAMPLE PER FT RATE1 SOIL	79.90	11.00	878.90
03/26/14	0547685-1	DRILLING & SAMPLE PER FT RATE2 ROCK	10.00	16.50	165.00
03/26/14	0547685-1	SPT/CONE PENETROMETER (TEST)	26.00	28.05	729.30
03/26/14	0547685-1	SHELBY TUBE SAMP 0-50' (EA)	3.00	41.00	123.00
03/26/14	0547685-1	SO, MOISTURE CONTENT (EA)	24.00	11.25	270.00
03/26/14	0547685-1	SO, #200 WASH (EA)	6.00	58.00	348.00
03/26/14	0547685-1	SO, ATTERBERG LIMITS (EA)	6.00	84.50	507.00
03/26/14	0547685-1	SO, UNCONFINED COMPST (EA)	1.00	48.95	48.95
03/26/14	0547685-1	ENGINEER, PROJECT (HR)	5.50	154.00	847.00

Invoice Total:	\$4,145.90
Balance Due:	\$4,145.90

TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

To assure proper credit to your account, please return with your check made payable to PSI.

*VOK Arnold
R/S*

Please mail remittance to:

Customer #	Invoice #	Project Number	Amount Enclosed
913942	00282114	0547685	

Professional Service Industries, Inc.
7192 Solutions Center
Chicago, IL 60677-7001

Yukon City Council Minutes April 1, 2014

The Yukon City Council met in regular session April 1, 2014 at 7:00 p.m. in the Council Chambers of the Centennial Building, 12 South Fifth Street, Yukon, Oklahoma.

The invocation was given by Pastor Thomas Buckley, Judah Worship Center
The flag salute was given in unison.

ROLL CALL: (Present) Ken Smith, Mayor
 Nick Grba, Vice Mayor
 John Alberts, Council Member
 Michael McEachern, Council Member
 Donna Yanda, Council Member

OTHERS PRESENT:

Grayson Bottom, City Manager	Tammy DeSpain, Assistant City Manager
Mike Segler, City Attorney	Robbie Williams, City Engineer
Doug Shivers, City Clerk	Arnold Adams, Public Works Director
Mitch Hort, Community Development Dir.	Bill Stover, Sanitation Director
Gary Cooper, Information Technology Dir.	Jerome Brown, Technology Department
Dana Deckard, Admin. Coordinator	Amy Philips, Economic Development
John Corn, Police Chief	Sara Hancock, Deputy City Clerk
Jan Scott, Parks and Recreation Dir.	Jeff Deckard, Parks Superintendent
Tiffany Evans, Police Department	Ali Razavi, Police Department

Presentations and Proclamations

Mayor Smith read the "National Telecommunicator Week" Proclamation and presented it to Tiffany Evans and Ali Razavi. Mayor Smith congratulated the Telecommunicators.

Visitors

Rick Cacini, 1140 Landmark, thanked everyone for their support of the Veteran Museum. They are still taking donations for garage sale on Saturday from 8am – 4pm. There will be an anniversary celebration on July 26th at the American Legion Hall. The Governor, Military Officials, and City Council have been invited to come, as well as the public.

(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 18, 2014**
- B. Payment of material claims in the amount of \$197,499.05**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of March 18, 2014 and payment of material claims in the amount of \$197,499.05, was made by Trustee Grba and seconded by Trustee McEachern.

The vote:**AYES: Alberts, Yanda, McEachern, Smith, 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 March 18, 2014**
- B) Payment of material claims in the amount of \$324,068.08**
- C) The renewal of the existing Radio System License Agreement with the City of Oklahoma City, upon execution of all parties to June 30, 2015 and for four (4) successive annual terms**
- D) Approving an amendment to the current natural gas sales agreement with Clearwater Enterprises, L.L.C., to extend the term from April 1, 2014 through March 31, 2015**
- E) The submittal of a grant application for the Paddle Nation Program sponsored by Outdoor Nation**
- F) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade**
- G) Setting the date for the next regular Council meeting for April 15, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St.**

The motion to approve the Consent Docket, consisting of the approval of the minutes of the regular meeting of March 18, 2014; Payment of material claims in the amount of \$324,068.08; The renewal of the existing Radio System License Agreement with the City of Oklahoma City, upon execution of all parties to June 30, 2015 and for four (4) successive annual terms; Approving an amendment to the current natural gas sales agreement with Clearwater Enterprises, L.L.C., to extend the term from April 1, 2014 through March 31, 2015; The submittal of a grant application for the Paddle Nation Program sponsored by Outdoor Nation; 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 April 15, 2014, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Yanda and seconded by Council Member Alberts.

The vote:**AYES: McEachern, Grba, Alberts, Yanda, Smith****NAYS: None****VOTE: 5-0****MOTION CARRIED****2. Reports of Boards, Commissions and City Officials - None**

- 3. Consider approving a Preliminary Plat of the Northeast Quarter (NE/4) of Section Thirty (30), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, located along Vandament Drive west of Garth Brooks Boulevard, known as Red Rock Commercial Center Section II, currently zoned C-3 Restricted Commercial District, in order to accommodate future commercial development, as recommended by the Planning Commission**

Council Member Yanda exited the meeting for Items 3 & 4

The motion to approve a Preliminary Plat of the Northeast Quarter (NE/4) of Section Thirty (30), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, located along Vandament Drive west of Garth Brooks Boulevard, known as Red Rock Commercial Center Section II, currently zoned C-3 Restricted Commercial District, in order to accommodate future commercial development, as recommended by the Planning Commission, was made by Council Member Alberts and seconded by Council Member McEachern.

The vote:

AYES: Grba, McEachern, Smith, Alberts

NAYS: None

VOTE: 4-0

MOTION CARRIED

- 4. Consider approving a Final Plat of the Northeast Quarter (NE/4) of Section Thirty (30), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, located along Vandament Drive west of Garth Brooks Boulevard, known as Red Rock Commercial Center Section II, currently zoned C-3 Restricted Commercial District, in order to accommodate future commercial development, as recommended by the Planning Commission**

The motion to approve a Final Plat of the Northeast Quarter (NE/4) of Section Thirty (30), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, located along Vandament Drive west of Garth Brooks Boulevard, known as Red Rock Commercial Center Section II, currently zoned C-3 Restricted Commercial District, in order to accommodate future commercial development, as recommended by the Planning Commission, was made by Council Member Grba and seconded by Council Member McEachern.

The vote:

AYES: Smith, Grba, Alberts, McEachern

NAYS: None

VOTE: 4-0

MOTION CARRIED

Council Member Yanda returned to meeting

- 5. Consider authorizing the submittal of a grant application for the Oklahoma City Urbanized Area Transportation Alternatives Program, for construction of interconnecting trails, through the Association of Central Oklahoma Governments (ACOG)**

The motion to authorize the submittal of a grant application for the Oklahoma City Urbanized Area Transportation Alternatives Program, for construction of interconnecting trails, through the Association of Central Oklahoma Governments (ACOG), was made by Council Member Alberts and seconded by Council Member McEachern.

The vote:

AYES: Smith, McEachern, Alberts, Yanda, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

- 6. Consider authorizing the submittal of a grant application for a Citizens' Institute on Rural Design (CIRD) Community Workshop, pertaining to Community Development and Main Street Revitalization**

The motion to authorize the submittal of a grant application for a Citizens' Institute on Rural Design (CIRD) Community Workshop, pertaining to Community Development and Main Street Revitalization, was made by Council Member Alberts and seconded by Council Member Grba.

Council Member McEachern questioned if we had a group authorized to go to this. Mr. Bottom stated not at this time. The target audience is property owners, tenants, stake holders, and others interested in Main Street revitalization.

The vote:

AYES: Yanda, Alberts, Smith, McEachern, Grba

NAYS: None

VOTE: 5-0

MOTION CARRIED

7. City Manager's Report – Information items only

A. Employees Safety Luncheon and Sponsorship

B. Events Report

C. Development Report

Mr. Bottom discussed the second annual safety luncheon. The formal Safety Officer, Tonia Wilson, has reduced Workman's Compensation claims by 52%. OMAG had attendees at the luncheon and would like to sponsor next year's event. They will cover 50% of the awards costs. They have noticed progress and are pleased.

Saturday, April 5 thru April 12 is Senior Games. There will be many sport activities. It is a well-attended event. Love the competition. April 13 will be Pitch, Hit, and Run at the Community Center Ball fields. Mr. Bottom encouraged all to come join in.

The Library received notification they received an \$8,500.00 grant from the Library Support Foundation. It will help with the Youth Reading Programs. This is a great recognition for the staff.

Mr. Bottom gave the new Sports Facility meeting information. April 10 for Ward 1 is at Lakeview Elementary, April 17 for Ward 3 at Yukon Middle School, April 22 for Ward 2 at Parkland Elementary, and April 24 for Ward 4 at Ranchwood Elementary. All meetings start at 6 pm. Mr. Bottom invites public to come share ideas for new park.

Lots of development is taking place in the City of Yukon. Mr. Bottom gave multiple facilities that are under construction or plan of review. These include Gold's Gym, Buffalo Wild Wings, Hobby Lobby, Kirkland's, A Retirement Center, and many more. All documents are public information. The Fairfield Inn by Marriot should open this week. It will have 92 rooms and is located next to hospital. We are excited about all that is going on. Sales Tax supports our City. Mr. Bottom mentioned industrial construction is taking place as well. American Iron Works is coming to Yukon and should employ 6-7 people with ultimate goal of 30-40 employees. People are investing in our community.

8. New Business - There was no new business

9. Council Discussion

Council Member Yanda thanked all for contributing to the Taste of Yukon. Everything was good. She encouraged citizens to come to Neighborhood Planning Meetings. She congratulated Tonia Wilson.

Council Member Alberts asked, if you had to live in that Ward to attend meetings. Mr. Bottom sated no. The focus is going to be on the "what" at these meetings. Council Member Alberts asked about the water study. Mr. Bottom stated we should have within two weeks.

Council Member McEachern asked for all to keep the family of AJ Clements in your thoughts. Remember those who give their time to serve the City. Council Member McEachern is impressed with the Public Works report from Arnold Adams. He appreciates the high volume of projects being completed.

Council Member Grba stated tornado season is approaching, please be prepared. He thanked Tonia Wilson and Department heads for safety. April 10 is the first Neighborhood Planning Meeting, please attend.

Mayor Smith congratulated Bill Stover for 30 years accident free. He thanked State of Oklahoma for annexation of El Reno and Mustang and Happy April Fool's Day to all.

10. Adjournment

Ken Smith, Mayor

Doug Shivers, City Clerk



RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	68,288.06
36	Sales Tax Claims		85,136.97
64	Special Revenue Fund		9,826.58
70	Water & Sewer Enterprise		133,501.89
71	Sanitation Enterprise		17,539.32
73	Storm Water Enterprise		121.25
74	Grant Fund		2,331.01
		\$	<u>316,745.08</u>

The above foregoing claims have been passed and approved
this 15th day of April 2014 by the Yukon City Council.

Doug Shivers, City Clerk

Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 101		LEGISLATIVE				
14-56888	01-00102	City of Yukon (BankOne)FIN	copy paper	3/2014	Staples 7115498229	239.95
			Catalog Envelopes	3/2014	Staples 7115498229	14.99
14-56889	01-00102	City of Yukon (BankOne)FIN	Minute Book	3/2014	Shoplet 1395856567	311.96
14-56691	01-00123	City of Yukon (BankOne)TEC	Name Plates for Court	3/2014	YukonTrophy 314334	36.00
14-56892	01-02780	Bank of Oklahoma, N.A.	Paying Agent Fees	3/2014	04GOB 03-01-14	175.00
			Paying Agent Fees	3/2014	05GOB 03-01-14	175.00
			Paying Agent Fees	3/2014	06GOB 03-01-14	175.00
14-56903	01-05386	Capitol Decisions	Prof Services Apr 14	4/2014	8398	7,500.00
14-56895	01-06381	City of Yukon-Petty Cash	Brad Stine per diem	4/2014	Brad Stine 4/25/14	120.00
14-56885	01-50700	Triad Design Group	A/E Srvc- 03-31-14	3/2014	8794	2,009.15
14-56726	01-62200	Yukon Chamber of Commerce	Sponsor-ChamberGolfTourn	4/2014	8862	600.00
DEPARTMENT TOTAL:						11,357.05
DEPARTMENT: 102		ADMINISTRATION				
14-56558	01-00101	City of Yukon (BankOne)ADM	Reg-Training-TD	3/2014	OML 03-24-14	85.00
14-56760	01-37470	OK Municipal League	Planning Wrkshop reg-TD	5/2014	05-09-14	85.00
14-53524	01-62200	Yukon Chamber of Commerce	Monthly Chamber Lunches	3/2014	8839	24.00
DEPARTMENT TOTAL:						194.00
DEPARTMENT: 104		FINANCE				
14-56881	01-07900	Custom Printing	A/P Checks & Envelopes	4/2014	135206	1,469.49
14-56901	01-71000	Cheryl Dunn	reimb mileage 4/9/14	4/2014	04/09/14	17.36
			reimb mileage4/10/14	4/2014	04/10/14	44.41
14-56904	01-72003	J. I. Johnson	reimb mileage-JPMC traini	4/2014	04/09/14	21.11
DEPARTMENT TOTAL:						1,552.37
DEPARTMENT: 105		CITY CLERK				
14-56888	01-00102	City of Yukon (BankOne)FIN	Pen Refills	3/2014	Staples 7115498229	13.72
DEPARTMENT TOTAL:						13.72

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 106		FIRE DEPARTMENT				
14-55883	01-00105	City of Yukon (BankOne)FD	copy paper	2/2014	Staples 13617	78.98
14-55884	01-00105	City of Yukon (BankOne)FD	pens,pencils,tape	3/2014	Staples 16961	45.98
14-56220	01-00105	City of Yukon (BankOne)FD	Graham-shorts,hoodie	3/2014	S&STextiles 36819	87.50
14-56226	01-00105	City of Yukon (BankOne)FD	Weaver-polo,tshirts,short	3/2014	S&STextiles 36823	158.00
14-56310	01-00105	City of Yukon (BankOne)FD	Staples-laminate paper	2/2014	Staples 13618	59.99
14-56311	01-00105	City of Yukon (BankOne)FD	Lockes for trailers	2/2014	Lowe 12875	59.88
14-56313	01-00105	City of Yukon (BankOne)FD	Billingsley-t-shirts	3/2014	S&STextiles 36822	36.00
14-56315	01-00105	City of Yukon (BankOne)FD	Andrews-polo,bag	3/2014	S&STextiles 36821	419.00
14-56334	01-00105	City of Yukon (BankOne)FD	Anderson-t-shirts	3/2014	S&STextiles 36820	87.00
14-56420	01-00105	City of Yukon (BankOne)FD	bulb for outside light	3/2014	L&W P1830786040	140.80
14-56652	01-00105	City of Yukon (BankOne)FD	light bulbs, filters	3/2014	Voss 30126338-00	121.36
			light bulbs, filters	3/2014	Locke 22650741-00	85.53
14-56653	01-00105	City of Yukon (BankOne)FD	Lodging for Chief Brunaci	3/2014	HolidayInn 62354	83.00
14-56784	01-00105	City of Yukon (BankOne)FD	repair leak on facuet	4/2014	Locke 22720060-00	21.37
14-55371	01-38600	OSU Fire Service Training	Class at Mustang Fire Dep	2/2014	49450	275.00
14-55454	01-38600	OSU Fire Service Training	White-Reg-FireOffice II	2/2014	49450	275.00
14-56758	01-39963	Pitney Bowes Purchase Power	Fire-postage	4/2014	Apr '14	100.00
14-56774	01-41440	ProStar Service-Oklahoma		3/2014	124674	88.14
14-56831	01-70100	Brandon Anderson	reimb meal - class	2/2014	02-24-14	286.57
14-56189	01-71235	Fabian Gallegos	meal reimbursement	2/2014	02-06-14	160.33
			turnpike fee	2/2014	02-06-14	4.00
14-54061	01-71250	Jeremy Goodrich	meal reimb.	9/2013	TheGarage 190048	14.49
			meal reimb.	10/2013	Mazzios 10-01-13	3.99
			meal reimb.	10/2013	FlatTire 10-02-13	5.00
			meal reimb.	10/2013	Pops 10-03-13	9.96
			meal reimb.	10/2013	McAlisters 10-4-13	9.89
14-56836	01-71250	Jeremy Goodrich	reimb meals	3/2014	03-29-14	65.19
14-56832	01-71700	Brad Homme	reimb meals - class	2/2014	02-24-14	333.79
14-56833	01-72805	Travis Lovelss	reimb meal - class	2/2014	02-24-14	313.05
14-56835	01-73345	Dustin Noel	reimb meals - class	2/2014	02-24-14	263.34
14-54062	01-73580	Brad Papp	meal reimb	9/2013	TheGarage 9-30-13	10.00
			meal reimb	10/2013	Mazzios 10-1-13	3.99
			meal reimb	10/2013	FlatTire 10-2-13	5.00
			meal reimb	10/2013	PeiWei 10-03-13	10.00
			meal reimb	10/2013	Braums 10-05-13	7.13
			meal reimb	10/2014	McAlisters 10-4-14	9.57
14-56834	01-73900	Cary Provence	reimb meal - class	2/2014	02-24-14	347.26
			reimb fuel - class	2/2014	02-24-14	90.00
14-54063	01-74605	Rudy Sanchez	meal reimb	9/2013	TheGarage 9-30-13	13.14
			meal reimb	10/2013	Mazzios 10-1-13	3.99
			meal reimb	10/2013	FlatTire 10-02-13	6.56
			meal reimb	10/2013	Pops 10-3-13	15.00
14-56837	01-75755	Brandon Stephens	reimb meals	3/2014	03-29-14	45.51
14-56418	01-76120	Kyle Trumbly	meal reimb - FSIO Instruc	11/2013	Wyndham 11-6-13	11.62
			meal reimb - FSIO Instruc	11/2013	Palominos 11-6-13	9.75
			meal reimb - FSIO Instruc	11/2013	Schlotzsky 11-7-13	10.20
14-56190	01-76360	Brent Weaver	meal reimbursement	2/2014	02-06-14	233.68
			turn pike fee	2/2014	02-06-14	12.00
DEPARTMENT TOTAL:						4,536.53

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 107		POLICE DEPARTMENT				
14-56629	01-00111	City of Yukon (BankOne)PD	radio holders/pants	3/2014	LAPG 2153745	108.95
14-56633	01-00111	City of Yukon (BankOne)PD	flash drive	3/2014	Staples 20066	15.00
14-56638	01-00111	City of Yukon (BankOne)PD	hose sprayer ends	3/2014	Ace 870709	34.95
14-56636	01-01355	Animal Care Equipment	Animal Control Equip	3/2014	25263	248.59
14-56523	01-07862	Cummins Southern Plains	generator service call	3/2014	020-52154	235.00
14-56758	01-39963	Pitney Bowes Purchase Power	Police-postage	4/2014	Apr '14	700.00
14-56524	01-41440	ProStar Service-Oklahoma	coffee service	3/2014	124683	132.18
			coffee service	3/2014	123798	194.71
14-56733	01-41440	ProStar Service-Oklahoma	filter changes	3/2014	123242	125.85
14-56517	01-71515	Todd Hawthorne	reimb duty shorts,mag	3/2014	LAPG 2148638	28.18
			reimb duty shorts,mag	3/2014	Glock 35050	25.00
14-56731	01-90903	Inspiration Logos	Firearms instruct hats	3/2014	024143	76.00
14-56732	01-91401	NATW	membership renewal	3/2014	OK222	35.00
DEPARTMENT TOTAL:						1,959.41
DEPARTMENT: 108		STREET DEPARTMENT				
14-56588	01-00180	City of Yukon (BankOne)PW	office supplies	3/2014	Staples 19163	30.27
14-56621	01-00180	City of Yukon (BankOne)PW	3/8" rock	3/2014	ZumMallen 1621	1,308.71
14-56622	01-00180	City of Yukon (BankOne)PW	emulsion	3/2014	VanceBros 072924	550.80
			emulsion	3/2014	VanceBros 072961	453.90
14-56676	01-00180	City of Yukon (BankOne)PW	welding gloves	3/2014	Ace 870708	23.98
14-56741	01-00180	City of Yukon (BankOne)PW	grease gun	3/2014	Napa 561691	24.99
14-56465	01-01352	Anderson Safety Products	canvas gloves	3/2014	1604	36.00
14-56601	01-30600	Lowe's Companies, Inc.	tool pouch	3/2014	02990	11.38
14-56663	01-90201	BECS Construction	stripe parking lots	4/2014	9	1,450.00
DEPARTMENT TOTAL:						3,890.03
DEPARTMENT: 109		MUNICIPAL COURT				
14-56758	01-39963	Pitney Bowes Purchase Power	Court-postage	4/2014	Apr '14	660.00
14-56891	01-58115	Wheatley Segler Osby & MillMun	Prosecution- Mar '14	4/2014	14351	1,146.98
DEPARTMENT TOTAL:						1,806.98

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 110		EMERGENCY MANAGEMENT				
14-56501	01-00125	City of Yukon (BankOne)EM	Office Supplies	3/2014	Staples 7115215772	95.20
14-56716	01-17510	Grimes Electric, LLC	Wind Damage Solar Panel	3/2014	2628	300.00
14-56719	01-70045	Lori Adams	reimb whistles-SW Wrkshp	3/2014	PartyGalax 3-24-14	25.98
DEPARTMENT TOTAL:						421.18
DEPARTMENT: 111		TECHNOLOGY				
14-56584	01-00123	City of Yukon (BankOne)TEC	Logitech Keyboard Combo	3/2014	Staples 03034	220.91
			return Shipping	3/2014	Staples 03034	24.85
14-56646	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc MR'14	3/2014	Cox 03-17-14	1,632.00
			PRI Service	3/2014	Cox 03-17-14	440.38
14-56647	01-00123	City of Yukon (BankOne)TEC	LongDist Srvc-MR'14	3/2014	ATT 80255519103A	0.99
14-56648	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-MR'14	3/2014	ATT x03222014	933.43
14-56724	01-00123	City of Yukon (BankOne)TEC	Cat5e cable	3/2014	DoubRad 642134	360.00
			Shipping	3/2014	DoubRad 642134	58.67
14-56756	01-00123	City of Yukon (BankOne)TEC	Office Supplies	4/2014	Quill 1860793	19.99
			Office Supplies	4/2014	Quill 1836970	19.99
14-56757	01-00123	City of Yukon (BankOne)TEC	Plexar Service-MR'14	3/2014	ATT 405350891803A	474.80
14-56799	01-00123	City of Yukon (BankOne)TEC	Auction Fees MR'14	3/2014	PublicSurp 545996	6.11
14-56661	01-06710	Coast To Coast Computer Pro	HP Ink	3/2014	A1153107	656.00
14-56015	01-40840	Presidio Networked	Network Service Hours	3/2014	51500996	250.00
14-56645	01-51740	Tyler Technologies, Inc.	System Managment Srvc	4/2014	025-91685	551.25
14-56650	01-60351	Xerox Corporation	W5675 CH lease FE'14	3/2014	073073594	1,477.19
			D242V CH Lease FE14	3/2014	073073593	1,390.47
			D242V CH meter usage	3/2014	073073593	4.64
DEPARTMENT TOTAL:						8,521.67
DEPARTMENT: 112		COMMUNITY DEVELOPMENT				
14-56583	01-00107	City of Yukon (BankOne)CMD	Workshop reg-Hort	3/2014	OML 03-20-14	85.00
14-56626	01-00107	City of Yukon (BankOne)CMD	Safety Boots	3/2014	Gelco S140966	242.91
			Safety Boots	3/2014	RedWing 03-31-14	293.23
14-56628	01-00107	City of Yukon (BankOne)CMD	Flood Plan Class-Meals	3/2014	Gayles 03-13-14	21.08
14-56758	01-39963	Pitney Bowes Purchase	PowerComm Dev-postage	4/2014	Apr '14	625.00
14-56721	01-41440	ProStar Service-Oklahoma	Coffee Service	3/2014	124673	29.62
14-56805	01-41440	ProStar Service-Oklahoma	Coffee Services	3/2014	123239	65.90
DEPARTMENT TOTAL:						1,362.74

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 113		LIBRARY				
14-56252	01-71240	Julie Gochenour	Mileage to OLA annual con	4/2014	04-02-14	140.00
DEPARTMENT TOTAL:						140.00
DEPARTMENT: 114		PROPERTY MAINTENANCE				
14-56242	01-00112	City of Yukon (BankOne)PROP	Batteries	2/2014	Lowes 02789	169.43
14-56552	01-00112	City of Yukon (BankOne)PROPEPA	Certification	3/2014	CVVT 37705	90.00
14-56553	01-00112	City of Yukon (BankOne)PROPEPA	Certification	3/2014	CVVT 37706	90.00
14-56449	01-16600	Grainger, Inc.	Safety Equipment	3/2014	120399654	1,282.71
14-56472	01-30600	Lowe's Companies, Inc.	Door Closer	3/2014	02893	67.39
14-56659	01-30600	Lowe's Companies, Inc.	Lock for Electric Room	3/2014	02413	39.78
14-56687	01-30600	Lowe's Companies, Inc.	duplicate keys	3/2014	02565A	11.22
14-56471	01-31280	Massco Maintenance Compan	Cleaning Supplies	3/2014	2287320	826.00
14-56550	01-31280	Massco Maintenance Compan	SUpplies	3/2014	2287321	3,025.29
14-56890	01-37200	OK Gas & Electric	Srvc. 334 Elm Av	3/2014	03-21-14	35.20
14-56882	01-37600	OK Natural Gas Co	Service- 10 S 5th St	4/2014	4-8-14 10 S 5th St	56.39
			Service City Buildings	4/2014	04-03-14	7,580.73
14-56660	01-57500	Weatherman Mechanical	Boiler tripping off	4/2014	1883211759	329.45
DEPARTMENT TOTAL:						13,603.59
DEPARTMENT: 115		HUMAN RESOURCES				
14-56792	01-00117	City of Yukon (BankOne)HR	Travel Exp -HealthSmar	3/2014	TexStation 3-31-14	44.92
			Travel Exp -HealthSmar	4/2014	Esparza 46-2	29.94
			Travel Exp -HealthSmar	4/2014	Gaylord 32900	29.23
			Travel Exp -HealthSmar	4/2014	Chevron 3515755	56.04
14-56828	01-05360	Canadian Cty Health Dept	Hep A&B Shots	3/2014	03-18-14	60.00
14-56791	01-31420	McBride Orthopedic	non DOT Physical	4/2014	4732	60.00
			non DOT drug test	4/2014	4732	54.00
			DOT drug test	4/2014	4732	30.00
			DOT physical	4/2014	4732	45.00
14-56827	01-33500	Mustang News	job classified ad-ElRenoT	3/2014	56694-003	35.00
			job classified ad-ElRenoT	3/2014	56694-002	35.00
			job classified ad-CanVall	3/2014	56694-004	35.00
			job classified ad-MustngN	3/2014	56694-001	35.00
DEPARTMENT TOTAL:						549.13

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 116		PARK ADMINISTRATION				
14-56438	01-00110	City of Yukon (BankOne)REC	t-shirts Taste of Yukon	3/2014	PartyGalaxy 138309	31.90
			t-shirts Taste of Yukon	3/2014	SkisTees 03-24-14	582.00
14-56715	01-06100	Chester the Clown & Crew, IFOC	pony rides/Moonbounce	3/2014	03-15-14	3,668.00
14-56702	01-07390	Crosslands A & A Rent-All	Stable rental FOC	3/2014	54458.1.1	460.00
14-56616	01-09200	Digital Media Warehouse	Banner material	3/2014	ARIN743545DMW	901.60
			Banner material	4/2014	ARIN743550DMV	390.00
14-56708	01-27395	Kidshine LLC- Mad Science	science show for FOC	2/2014	131082	675.00
14-56502	01-30600	Lowe's Companies, Inc.	supplies for Big Event	3/2014	02626C	593.71
			supplies for Big Event	4/2014	01302	57.42
14-56790	01-30600	Lowe's Companies, Inc.	Senior Game equipment	3/2014	02210	113.88
14-56642	01-37910	OK Tax Commission	special event permit	6/2014	06-07-14	50.00
14-56758	01-39963	Pitney Bowes Purchase Power	Parks&Events-postage	4/2014	Apr '14	750.00
14-56392	01-46940	Sam's Club Direct-G.E.Capit	food for Senior Social	4/2014	6033	479.86
			food for Senior Social	4/2014	7090	137.68
			food for Senior Social	4/2014	9005	23.35
14-56440	01-46940	Sam's Club Direct-G.E.Capit	supplies Taste of Yukon	3/2014	4527	110.72
14-56441	01-47660	Shred-It Oklahoma City	document shredding	3/2014	940336506	9.52
14-56437	01-53450	United Linen - Uniform Re	table cloths	3/2014	S1704953	70.40
14-56389	01-62900	Yukon Review Inc.	ads for Senior Games	3/2014	YR74887	189.00
14-56436	01-62900	Yukon Review Inc.	ads for Taste of Yukon	3/2014	YR74759	189.00
14-56707	01-90402	Debbie Drain	clown for FOC	5/2014	05-03-14	350.00
14-56704	01-91302	Mobile Laser Forces	laser tag-Festival/Child	5/2014	785	650.00
14-56788	01-91303	My Princess Party	FOC entertainment	4/2014	04-01-14	400.00
14-56692	01-91510	Oklahoma City Party Tent	Dance floor Chisholm Trai	3/2014	17705-2	644.18
DEPARTMENT TOTAL:						11,527.22
DEPARTMENT: 117		PARK MAINTENANCE				
14-56405	01-30600	Lowe's Companies, Inc.	shovels, rakes Park Maint	3/2014	01260	961.65
			shovels, rakes Park Maint	3/2014	02793	52.36
14-56499	01-91801	Riverside Ranch	Chips for playgrounds	3/2014	4016	2,986.00
DEPARTMENT TOTAL:						4,000.01

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 118		RECREATION FACILITIES				
14-55976	01-00110	City of Yukon (BankOne)REC	Replace craft supplies	3/2014	HobbLobb 03-25-14	92.73
			Replace craft supplies	3/2014	Walmart 07442	148.06
			Replace craft supplies	3/2014	Walmart 07441	48.90
14-56397	01-00110	City of Yukon (BankOne)REC	food for RAC	3/2014	Buy4Less 03-25-14	18.06
			food for RAC	3/2014	Buy4Less 03-21-14	9.56
			food for RAC	4/2014	Buy4Less 04-02-14	12.26
14-56398	01-00110	City of Yukon (BankOne)REC	Awards for Domino Tourney	3/2014	YukonTrophy 314269	34.75
14-56714	01-01022	ABC Furniture Center	chairs for conf table	4/2014	156790	1,239.50
14-56641	01-27300	K & W Pool Maintenance	repair pool	3/2014	727268	650.00
14-55836	01-30600	Lowe's Companies, Inc.	counter tops/sinks pools	3/2014	02011	252.70
14-56020	01-46940	Sam's Club Direct-G.E.Capit	food for lock in	3/2014	1066	121.48
14-56337	01-53450	United Linen - Uniform Re		3/2014	1705642	126.93
14-56147	01-62800	Yukon Public Schools	transportation-SB camp	1/2014	01-02-14	57.00
			transportation-SB camp	3/2014	03-19-14	40.50
DEPARTMENT TOTAL:						2,852.43
FUND TOTAL:						68,288.06

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 501		SALES TAX CAPITAL IMPROV				
14-56349	01-00180	City of Yukon (BankOne)PW	meter installations	3/2014	HDSupply C213873	82.50
			meter installations	3/2014	OKContr 0530142	588.00
14-56614	01-02235	BSN Sports	new 3 bleachers	3/2014	95974791	3,702.72
14-56103	01-04450	Brodart	Children's Fiction/non fi	3/2014	B3392925	187.60
			Children's Fiction/non fi	3/2014	B3397029	17.83
			Children's Fiction/non fi	3/2014	B3403899	281.21
			Children's Fiction/non fi	3/2014	B3410315	293.82
			Children's Fiction/non fi	4/2014	B3418885	98.35
14-56104	01-04450	Brodart	Young Adult Fiction/non f	3/2012	B3395522	75.74
			Young Adult Fiction/non f	3/2014	B3397030	200.53
			Young Adult Fiction/non f	3/2014	B3403900	314.72
14-56301	01-04450	Brodart	Adult Standing Order	3/2014	B3397031	10.60
			Adult Standing Order	3/2014	B3397032	15.80
			Adult Standing Order	3/2014	B3400842	11.39
			Adult Standing Order	3/2014	B3400843	26.09
			Adult Standing Order	3/2014	B3402455	15.25
			Adult Standing Order	3/2014	B3403901	15.24
14-56887	01-05642	The Center for Economic	Consult- Frisco Rd Proj.	3/2014	10161	2,575.75
14-55443	01-06905	Cox System Technology	Access Control Equipment	4/2014	43496	5,327.08
14-55514	01-06905	Cox System Technology	Adn'l Access Contrl	3/2014	43497	5,727.09
14-55568	01-06905	Cox System Technology	4 Door Release Buttons	4/2014	43510	513.00
14-55895	01-06905	Cox System Technology	Entre Door Add-On License	5/2014	43502	1,328.60
14-56886	01-22440	Integrus Canadian Valley	Quarterly Payment	4/2014	1021	50,000.00
14-55608	01-30600	Lowe's Companies, Inc.	bags of concrete	3/2014	02026	154.36
14-56047	01-30600	Lowe's Companies, Inc.	Material for Bathroom	3/2014	02655A	47.59
			Material for Bathroom	3/2014	01765	6.00
			Material for Bathroom	3/2014	01703	15.85
			Material for Bathroom	3/2014	01328	76.36
			Material for Bathroom	4/2014	01301	82.58
			Material for Bathroom	4/2014	02316	94.77
14-56048	01-30600	Lowe's Companies, Inc.	replace celing fans	3/2014	02010	532.83
14-53648	01-30680	Luther Sign Company	street signs, markers	3/2014	9703	239.63
14-56493	01-44395	Recorded Books, LLC	Audio Book Standing Order	2/2014	74879060	101.69
			Audio Book Standing Order	2/2014	74882176	273.40
			Audio Book Standing Order	2/2014	74888793	48.02
			Audio Book Standing Order	3/2014	74894660	64.60
			Audio Book Standing Order	3/2014	74898082	56.90
14-56375	01-63050	Yukon Trophy & Awards, Inc.	logos, dept names	3/2014	314288	1,071.00
			logos, dept names	3/2014	314362	1,323.00
14-56656	01-90902	International E Z-Up, Inc	grade pop ups	4/2014	ORD0110021	5,999.48
14-56500	01-91202	Lil J Concrete	concrete for sidewalks	3/2014	017042	3,540.00
DEPARTMENT TOTAL:						85,136.97
FUND TOTAL:						85,136.97

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
14-56352	01-01479	The Arrangement Flower Shops	sympathy flowers-Clements	3/2014	1425	60.00
			sympathy flowers-Clements	3/2014	1424	40.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 123		** INVALID DEPARTMENT **				
14-54682	01-00101	City of Yukon (BankOne)ADM	CIP Decor & Supplies	2/2014	K&KInter 001590908	165.00
14-56894	01-1	Brad Stine	Guest Speaker-MPB	4/2014	S 04/25/14	5,000.00
DEPARTMENT TOTAL:						5,165.00
DEPARTMENT: 128		** INVALID DEPARTMENT **				
14-56444	01-00110	City of Yukon (BankOne)REC	trees for splash pad	3/2014	TotalEnv A1011	374.70
14-56710	01-90307	Michael Corley	Storyteller FOC	3/2014	1829	595.00
14-56705	01-90501	Extreme Animals	animal show for FOC	4/2014	05-03-14	600.00
14-56709	01-91700	Professor QB	Ventriloquism	3/2014	11100	750.00
DEPARTMENT TOTAL:						2,319.70
DEPARTMENT: 142		** INVALID DEPARTMENT **				
14-56880	01-60295	X-Clusive Collision & Towin	repair 2013 Ford Transit	4/2014	12417	695.40
DEPARTMENT TOTAL:						695.40
DEPARTMENT: 143		MABEL FRY				
14-55052	01-04450	Brodart	Childrens Fiction/non-fic	2/2014	B3380001	12.64
			Childrens Fiction/non-fic	2/2014	B3384214	3.39
14-55361	01-04450	Brodart	Adult Fiction/non-fiction	3/2014	B3389514	17.39
			Adult Fiction/non-fiction	3/2014	B3397026	23.52
			Adult Fiction/non-fiction	3/2014	B3402454	30.39
			Adult Fiction/non-fiction	3/2014	B3407468	22.39
14-55497	01-04450	Brodart	Children's Standing Order	3/2014	B3402456	15.32
			Children's Standing Order	3/2014	B3403902	13.40
			Children's Standing Order	3/2014	B3409042	9.74
			Children's Standing Order	3/2014	B3410317	14.16
			Children's Standing Order	4/2014	B3417213	13.56
			Children's Standing Order	4/2014	B3418886	7.54
14-55725	01-04450	Brodart	YA-Replacements	3/2014	B3397027	20.58
			YA-Replacements	3/2014	B3403897	78.35
14-55727	01-16230	Gale Group Inc	Large Print Standing Orde	3/2014	51706201	71.22
			Large Print Standing Orde	3/2014	51716734	87.17
			Large Print Standing Orde	3/2014	51718280	45.73
			Large Print Standing Orde	3/2014	51757309	15.29
			Large Print Standing Orde	3/2014	51808440	21.60
DEPARTMENT TOTAL:						523.38

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 144 ** INVALID DEPARTMENT **						
14-56300	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	3/2014	USPS 76	30.19
			Postage for ILL	3/2014	USPS 814A	59.28
DEPARTMENT TOTAL:						89.47
DEPARTMENT: 167 POLICE DEPARTMEN						
14-56635	01-01050	Assoc of Central OK Govt	Reese training	3/2014	6700	129.00
14-54982	01-1	IPMBA	Fairchild dues-renew	4/2014	20050204	55.00
14-56522	01-36300	OK Board of Tests	repair to intoxilyzer	3/2014	1442A	619.63
			repair to intoxilyzer	3/2014	1444	130.00
DEPARTMENT TOTAL:						933.63
FUND TOTAL:						9,826.58

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 201		WATER DISTRIBUTION				
14-55594	01-00180	City of Yukon (BankOne)PW	fuel -CNG	3/2014	OnCue 8337	14.31
			fuel -CNG	3/2014	OnCue 8341	5.99
14-56196	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	CLBoyd P96407	284.93
14-56349	01-00180	City of Yukon (BankOne)PW	meter change outs	3/2014	HDSupply C199383	821.10
			meter change outs	3/2014	OKContr 0530141	360.00
14-56478	01-00180	City of Yukon (BankOne)PW	root killer	3/2014	MuniInd 35438	504.00
14-56564	01-00180	City of Yukon (BankOne)PW	Resettlers	3/2014	HDSupply C199330	608.00
			jumbo meter cans	3/2014	HDSupply C199330	330.00
			3/4" meters	3/2014	HDSupply C199330	900.00
14-56588	01-00180	City of Yukon (BankOne)PW	office supplies	3/2014	Staples 19163	5.71
14-56623	01-00180	City of Yukon (BankOne)PW	Fire hydrants, parts	3/2014	HDSupply C199341	7,060.00
14-56747	01-00180	City of Yukon (BankOne)PW	repair diesel pump	3/2014	Hoidale 106941	250.00
14-56465	01-01352	Anderson Safety Products	sewer gloves, boots	3/2014	1604	550.20
14-56560	01-01352	Anderson Safety Products	caution tape, fencin	3/2014	1606	110.10
14-56605	01-39550	Paul Penley Oil Company, In	unleaded fuel	3/2014	0100085-IN	764.64
			diesel fuel	3/2014	0100085-IN	62.53
DEPARTMENT TOTAL:						12,631.51
DEPARTMENT: 202		UTILITY BILLING				
14-56424	01-00170	City of Yukon (BankOne)UB	Bostitch Cold Chisel	3/2014	Lowes 03-12-14	29.90
			Kobalt 10" wrench	3/2014	Lowes 03-12-14	59.90
			BH 3 pk wire brush	3/2014	Lowes 03-12-14	16.40
			Lincoln 3 pk brush	3/2014	Lowes 03-12-14	9.45
			AWP Rubber Knee Pads	3/2014	Lowes 03-12-14	19.96
			AWP Knee Pads	3/2014	Lowes 03-12-14	54.90
			AWP Drill Holder	3/2014	Lowes 03-12-14	49.90
			AWP Tool Pouch	3/2014	Lowes 03-12-14	49.90
			AmesErgo Hand Shovel	3/2014	Lowes 03-12-14	39.85
			Rubbermaid cooler	3/2014	Lowes 03-12-14	54.95
14-56605	01-39550	Paul Penley Oil Company, In	unleaded fuel	3/2014	0100085-IN	220.63
14-56758	01-39963	Pitney Bowes Purchase PowerUtil	Billing-postage	4/2014	Apr '14	1,000.00
14-56655	01-53901	U S Post Office	Bulk Postage-Apr'14	4/2014	Apr '14	4,500.00
14-56649	01-91802	Ricoh Production	Annual Maint Renewal	3/2014	5345442	1,704.00
DEPARTMENT TOTAL:						7,809.74

FUND: 70 - Water & Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 203		TREATMENT AND SUPPLY				
14-56884	01-55800	Veolia Water North America	Service for Apr '14	4/2014	00036618	94,502.58
14-56606	01-57420	Waste Connections of Oklaho	landfill fees 1st of mar	3/2014	19237	830.64
14-56740	01-57425	Waste Connections of Oklaho	hauling fees	4/2014	1367405	1,650.00
DEPARTMENT TOTAL:						96,983.22
DEPARTMENT: 204		FLEET MAINTENANCE				
14-55404	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	Napa 561672	323.44
14-55594	01-00180	City of Yukon (BankOne)PW	fuel- CNG	3/2014	Loves 94856	29.33
			fuel- CNG	3/2014	Loves 2489	32.06
14-55788	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2014	OReily 0343-390428	203.30
14-55961	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	3/2014	PME 0130338	438.00
			oils, lubricants, etc	3/2014	AirBlower 22574	224.74
14-56196	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	3/2014	MetroGlass 0194461	179.82
			parts to repair vehicles	3/2014	SmithF&G 501603	692.81
			parts to repair vehicles	3/2014	SmithF&G 501604	45.54
			parts to repair vehicles	3/2014	YAG 18613	39.95
			credit tax	3/2014	MetroGlass 0194461	8.10-
14-56234	01-00180	City of Yukon (BankOne)PW	angle iron, metal	3/2014	Barker 148421	126.75
14-56603	01-00180	City of Yukon (BankOne)PW	p265/60r17rsa tires	3/2014	S&JTire 45851	371.22
14-56747	01-00180	City of Yukon (BankOne)PW	repair diesel pump	3/2014	Hoidale 106941	287.65
14-56605	01-39550	Paul Penley Oil Company,	Inunleaded fuel	3/2014	0100085-IN	7,596.86
			diesel fuel	3/2014	0100085-IN	2,929.12
14-56758	01-39963	Pitney Bowes Purchase Power	Fleet Maint-postage	4/2014	Apr '14	25.00
14-56748	01-41440	ProStar Service-Oklahoma	coffee service	3/2014	124681	28.91
14-56743	01-53425	DOC/Union City Comm Corr	Ctinmate pay for Jan 14	2/2014	UC20140008YUK	189.80
			adm fee	2/2014	UC20140008YUK	18.98
14-56744	01-53425	DOC/Union City Comm Corr	Ctinmate pay feb 2014	3/2014	Feb '14	154.76
			adm fee	3/2014	Feb '14	15.48
14-56745	01-53425	DOC/Union City Comm Corr	Ctimate transports Jan 14	2/2014	Jan '14	1,144.00
14-56746	01-53425	DOC/Union City Comm Corr	Ctinmate transports Feb 14	3/2014	Feb '14	988.00
DEPARTMENT TOTAL:						16,077.42
FUND TOTAL:						133,501.89

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		SANITATION				
14-56624	01-00171	City of Yukon (BankOne)	SAN 8 wheels	3/2014	Warren 11C723088	858.12
14-56688	01-00171	City of Yukon (BankOne)	SAN copy paper	4/2014	OffDepot 703714397	361.98
14-56689	01-00171	City of Yukon (BankOne)	SAN traffic cones	4/2014	PMSI I0141307	265.00
14-56690	01-00171	City of Yukon (BankOne)	SAN fire hoses	4/2014	Casco 140777	170.00
14-55404	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	3/2014	Napa 561672	168.06
14-56196	01-00180	City of Yukon (BankOne)	PW parts to repair vehicles	3/2014	Warren 11C722844	549.66
			parts to repair vehicles	3/2014	Warren 11C722844	916.10
14-56605	01-39550	Paul Penley Oil Company,	Inunleaded fuel	3/2014	0100085-IN	165.62
			diesel fuel	3/2014	0100085-IN	2,951.64
14-56758	01-39963	Pitney Bowes Purchase Power	Sanitation-postage	4/2014	Apr '14	25.00
14-56800	01-57420	Waste Connections of Oklaho	landfill fees	3/2014	19329	11,039.74
14-56677	01-75900	Bill Stover	reimb travel exp-SWANA	3/2014	TobyKeiths 3-25-14	27.36
			reimb travel exp-SWANA	3/2014	TobyKeiths 3-26-14	41.04
DEPARTMENT TOTAL:						17,539.32
FUND TOTAL:						17,539.32

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 401		STORMWATER				
14-56883	01-06377	City of Oklahoma City	Rivera-1320 Kingston	5/2014	11033114	39.50
14-56605	01-39550	Paul Penley Oil Company,	Inunleaded fuel	3/2014	0100085-IN	53.19
14-56620	01-47660	Shred-It Oklahoma City	Document destruc Mar	3/2014	9403365129	28.56
DEPARTMENT TOTAL:						121.25
FUND TOTAL:						121.25

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 110		** INVALID DEPARTMENT **				
14-56504	01-91801	Riverside Ranch	playground chips	3/2014	4017	750.00
					DEPARTMENT TOTAL:	750.00
DEPARTMENT: 120		** INVALID DEPARTMENT **				
14-56720	01-1	Brunacini Educational	Brunacini Educational Ser	3/2014	03-17-14	1,581.01
					DEPARTMENT TOTAL:	1,581.01
					FUND TOTAL:	2,331.01
					GRAND TOTAL:	316,745.08

Technology Item Listing - April 15, 2014

Item #	Description	Model Number	Serial Number	Department
100003	Dell Monitor	1704FPT†	CN-0Y4299-71618-5AD-BCX8	IT
100409	IBM Monitor	6734-HB0	5525217	IT

Subject: FW: Park Board Appointment

Grayson,

It is with great honor I place in nomination Cathy Wright for the position of Ward 3 Yukon City Park Board. I have great confidence that she will be an asset to the board as we look to improve and grow our parks and facilities.

I request that this item be placed on the council agenda for a vote at the council meeting dated April 15, 2014.

This nomination is being made due to the resignation of Ward Larson.

Cathy Wright
505 Poplar Ave.
Yukon, OK 73099

Thank you.

Donna J. Yanda
Councilwoman Ward 3

Subject: RE: Your Boards and Commissions nominees

Grayson,

I would like to nominate the following individuals to fill vacant seats on the Park Board and the Planning Commission.

I am nominating Dayton Betts to the Park Board at-large seat, and Ed Hatley to the Planning Commission at-large seat. I am confident that both individuals will work diligently for the betterment of our city.

Please place these names before the Council for consideration at the April 15, 2014 meeting.

Thank you,
Ken Smith
Mayor

Subject:

FW: Replacement of AJ Clemmons on the Traffic Commission

Grayson,

I am placing the following name in nomination for the Ward 4 position on the Traffic Commission.

The nomination is a result of the passing of A. J. Clemons the current Ward 4 commissioner..

Mr. Darrell R. Goulden (Ted)
1107 NE Foreman Road
Yukon, OK 73099

Please bring his nomination to the council agenda for a vote on the next available council meeting.

Thank you for your consideration

Mike McEachern
Councilman Ward 4

Subject: RE: Your Boards and Commissions nominees

Grayson,

I would like to nominate the following individuals to fill vacant seats on the Park Board and the Planning Commission.

I am nominating Dayton Betts to the Park Board at-large seat, and Ed Hatley to the Planning Commission at-large seat. I am confident that both individuals will work diligently for the betterment of our city.

Please place these names before the Council for consideration at the April 15, 2014 meeting.

Thank you,
Ken Smith
Mayor



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

March 26, 2014

Grayson Bottom, City Manager
City of Yukon
500 W. Main Street
Yukon, Oklahoma 73099

Re: Permit No.: WL000009140179
Cowboy Church
Fire Line Extension Project
PWSID No.: 2000910

Dear Mr. Bottom:

Enclosed is Permit No.: WL000009140179 for the construction of approximately 95 L. F. of eight (8) inch fire line and appurtenances to serve the City of Yukon Cowboy Church Fire Line Extension Project, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on March 26, 2014. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by the Department before changes are made.

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

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Robert B. Walker', is written over a white background.

Robert B. Walker
Construction Permit Section
Water Quality Division

RBW/RC/bg

Enclosure

c: Wheatland DEQ Office
Bruce Vande Lune, R. S., Regional Manager, DEQ
Andrew Wilson, P. E., Cedar Creek Civil Engineering





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009140179

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

March 26, 2014

Pursuant to O.S. 27A 2-6-304, the City of Yukon is hereby granted this Tier I Permit to construct approximately 95 L. F. of eight (8) inch fire line and appurtenances to serve the City of Yukon Cowboy Church Fire Water Line Extension Project, located in part of E-1/4, NE-1/4, NW-1/4, of Section 21, T-12-N, R-5-W, I. M., Canadian County, Oklahoma, in accordance with the plans approved on March 26, 2014.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631) and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

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

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted, or invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 6) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 7) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that this Department will be notified in writing of any sale or transfer of ownership of these facilities.

Page 1 of 2





SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

PERMIT NO.: WL000009140179

WATER LINES

PWSID NO.: 2000910

PERMIT TO CONSTRUCT

- 8) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.
- 9) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 10) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 11) That when it is impossible to obtain proper 10-foot horizontal and 2-foot vertical separation between water and sewer lines as stipulated in Public Water Supply Construction Standards OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), design and construct the sewer line pipe equal to water line pipe and pressure test in accordance with applicable AWWA standards, prior to backfilling in accordance with OAC 252:626-19-2(h)(3).

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

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

Page 2 of 2



Report of Boards, Commissions and Committees

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

Planning Commission

Earline Smaistrla	Ward 1	2014
Larry Taylor	Ward 2	2014
	Ward AL	2015
Terry Beaver	Ward 3	2016
Roger Davis	Ward 4	2016

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	2016
Russ Kline	Ward 4	2016

Park Board

Joe Edwards	Ward 1	2014
D.E. Brower	Ward 2	2014
	Ward AL	2015
	Ward 3	2016
Joe Baumann	Ward 4	2016

Library Board

Charlotte Novak*		
Beth Ridle*		
Lee Wells	Ward 2/1	2014
Joyce Roman	Ward 2	2014
Ginger LaCroix	Ward AL	2015
Jeanne Riggs	Ward 3	2016
Margaret Albrecht	Ward 4	2016

Traffic Commission

Charles Lee	Ward 1	2014
James Montgomery	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
	Ward 4	2016

Spanish Cove

Larry Taylor, Representative

OK Environmental Management Auth.

Nick Grba, Representative
Dewayne Maxey, Alternate

Senior Citizens

Ray Wright, Representative
John Alberts, Alternate

ACOG

Ken Smith, Member
John Alberts, Alternate

COWRA

Genie Vinson, Representative
Larry Taylor, Alternate

Sister City Committee

Illona Morris
Terry Beaver
Nancy Novosad
Edwin Shedeck

*Members of Ladies' Library Club are appointed by same



DATE: March 14, 2014
FROM: Arnold Adams / Public Works Director *AA*
TO: Grayson Bottom / City Manager
RE: Cornwell & Vandament – Signal lights

MEMORANDUM

Grayson,

Attached is a quote from Signal Tek for the complete modification of the signal lights at Cornwell & Vandament. This will include all signals, controller cabinet, replacing all signal cable and changing all lights to LED's and 4-way 3 section heads that will be turned horizontal. This is to be paid out of Capital, per this year's budget.

I'm respectfully requesting this to be placed on the next available Council Agenda for Council approval.

If you should have any questions, please contact me.



1/29/2014

Quote # B1004

ATTENTION: ERIC TUCKER
 CITY OF YUKON
 PO BOC 850500
 YUKON, OK 73085

PLEASE ACCEPT OUR QUOTATION FOR THE FOLLOWING ITEMS OF WORK ON THE ABOVE SUBJECT PROJECT:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TRAFFIC SIGNAL MODIFICATION					
1	CONTROLLER CABINET ASSEMBLY	1.00	LS	\$ 15,000.00	\$ 15,000.00
2	CONTROLLER CABINET PAD	1.00	LS	\$ 750.00	\$ 750.00
3	4 WAY 3 SECTION SIGNAL HEADS	1.00	LS	\$ 755.00	\$ 755.00
4	REPULLING 15 CONDUCTOR SIGNAL CABLE	630.00	LF	\$ 2.70	\$ 1,701.00
5	REPULLING 5 CONDUCTOR SIGNAL CABLE	630.00	LF	\$ 1.25	\$ 787.50
6	REPULLING 2 CONDUCTOR SIGNAL CABLE	2700.00	LF	\$ 1.30	\$ 3,510.00
7	3" HDPE CONDUIT (BORED)	220.00	LF	\$ 16.00	\$ 3,520.00
8	REMOVE AND RESET PULLBOXES	3.00	EA	\$ 150.00	\$ 450.00
9	REMOVE AND REPLACE 4" SIDEWALK	1.00	LS	\$ 3,000.00	\$ 3,000.00
10	REMOVE TRAFFIC SIGNAL EQUIPMENT	1.00	LS	\$ 1,250.00	\$ 1,250.00
11	MAST ARM MOUNTED SIGNS	4.00	EA	\$ 175.00	\$ 700.00
12	PUSH BUTTONS AND SIGNS	8.00	EA	\$ 125.00	\$ 1,000.00
13	REMOVE AND RELOCATE SERVICE DISCONNECT	1.00	LS	\$ 285.00	\$ 285.00
14	TRAFFIC CONTROL	1.00	LS	\$ 1,500.00	\$ 1,500.00
	TOTAL THIS QUOTATION			\$	\$ 34,208.50

QUOTATION NOTES:

- 1 This quote is lump sum and includes all labor, material, and equipment needed for installation.
- 2 This work will be performed to City of Yukon and ODOT Standards and Specifications.
- 3 All traffic control will be done by MUTCD Standards.

I appreciate the opportunity to quote you on this project. Please do not hesitate to call if you have any questions.

Sincerely,

Larry N. Butler, Operations Manager
 SignalTek, Inc.



MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: April 9, 2014

RE: Request for acceptance of approving the off-site sanitary line easement to serve Yukon Crossing Block 1 Lot 1.

Attached is the Permanent Utility Easement Document for the NW Corner of Yukon Parkway and Main

Project No.

PERMANENT UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS THAT YUKON CROSSING, LLC (“grantor”) for and in consideration of One Dollar and other good and valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey unto **THE CITY OF YUKON**, a municipal corporation, its public trusts, and their successors and assigns (herein collectively referred to as “grantee”) a permanent easement over, under, across, through and to the following described property situated in Canadian, County, Oklahoma, to wit:

See Attachment “A” (Subject Property)

plus the right of ingress and egress through grantor’s property to and from said Subject Property along with all rights, title and interest in and to all land, fixtures, and appurtenances within the boundaries of the Subject Property, incidentally removed during the use of said easement, for the use of grantee for the exclusive purpose of constructing, operating, maintaining, and replacing Water, Sanitary Sewer, Drainage and any other City owned or operated utilities and appurtenances thereto, over, under, through and upon the same. Grantor warrants that it is the owner of the Subject Property, that it has the authority to convey the Subject Property and that the undersigned has authority to act on its behalf. Grantor further covenants and agrees to neither erect a building or other structure nor change the terrain (no excavation or addition of soil) within the described easement without the prior approval of the grantee. Grantor acknowledges the requirement of Oklahoma Statutes Title 63, Section 142.1 et seq., to call OKIE/One Call. Should the grantee abandon the permanent easement and right-of-way for the purposes above stated, then the said easement shall revert to the grantor, its successors and/or assigns.

The grantor hereby agrees that grantor, its heirs, successors, grantees, and assigns, will repair, maintain, and replace paving and facilities on this permanent easement whenever it becomes necessary due to the normal operation, maintenance, and/or repair of the utilities, appurtenances, and facilities. The grantor hereby further agrees that grantor, its heirs, successors, grantees and assigns, will hold the grantee harmless for any damage that should occur as a result of operations, maintenance, and/or repair of such facilities and utilities within the easement.

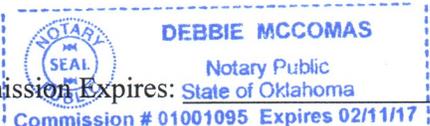
Dated this 9 day of April, 2014.

[Signature]
Rod BAKER, manager

STATE OF OK)
) ss
COUNTY OF OK)

This instrument was acknowledged before me on this 9 day of April, 2014,
by Rod Baker as Manager of Grantor.

[Signature]
Debbie McComas



My Commission Expires: 2-11-17

Notary Public # 01001095

The above and foregoing Permanent Easement was Accepted by the City Council of the City of Yukon, Canadian County, Oklahoma by a majority vote of the council on this ___ day of _____, 2014.

Mayor, City of Yukon

Attest: _____
REVIEWED for form. City Clerk

Municipal Counselor

LEGAL DESCRIPTION

Yukon Crossing
Utility Easement

February 4, 2014
Revised March 12, 2014

A tract of land being a part of Southeast Quarter (SE/4) of Section Sixteen (16), Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Yukon, Canadian County, Oklahoma, being more particularly described as follows:

Commencing at the Southeast (SE) Corner of said Southeast Quarter (SE/4);

THENCE North 00°06'30" West, along and with the East line of said Southeast Quarter (SE/4), a distance of 642.06 feet;

THENCE South 89°54'55" West, departing said East line, a distance of 50.00 feet to the POINT OF BEGINNING;

THENCE continuing South 89°54'55" West, a distance of 499.50 feet;

THENCE South 00°06'30" East, a distance of 509.81 feet;

THENCE South 89°54'55" West, a distance of 10.00 feet;

THENCE North 00°06'30" West, a distance of 519.81 feet;

THENCE North 89°54'55" East, a distance of 489.50 feet;

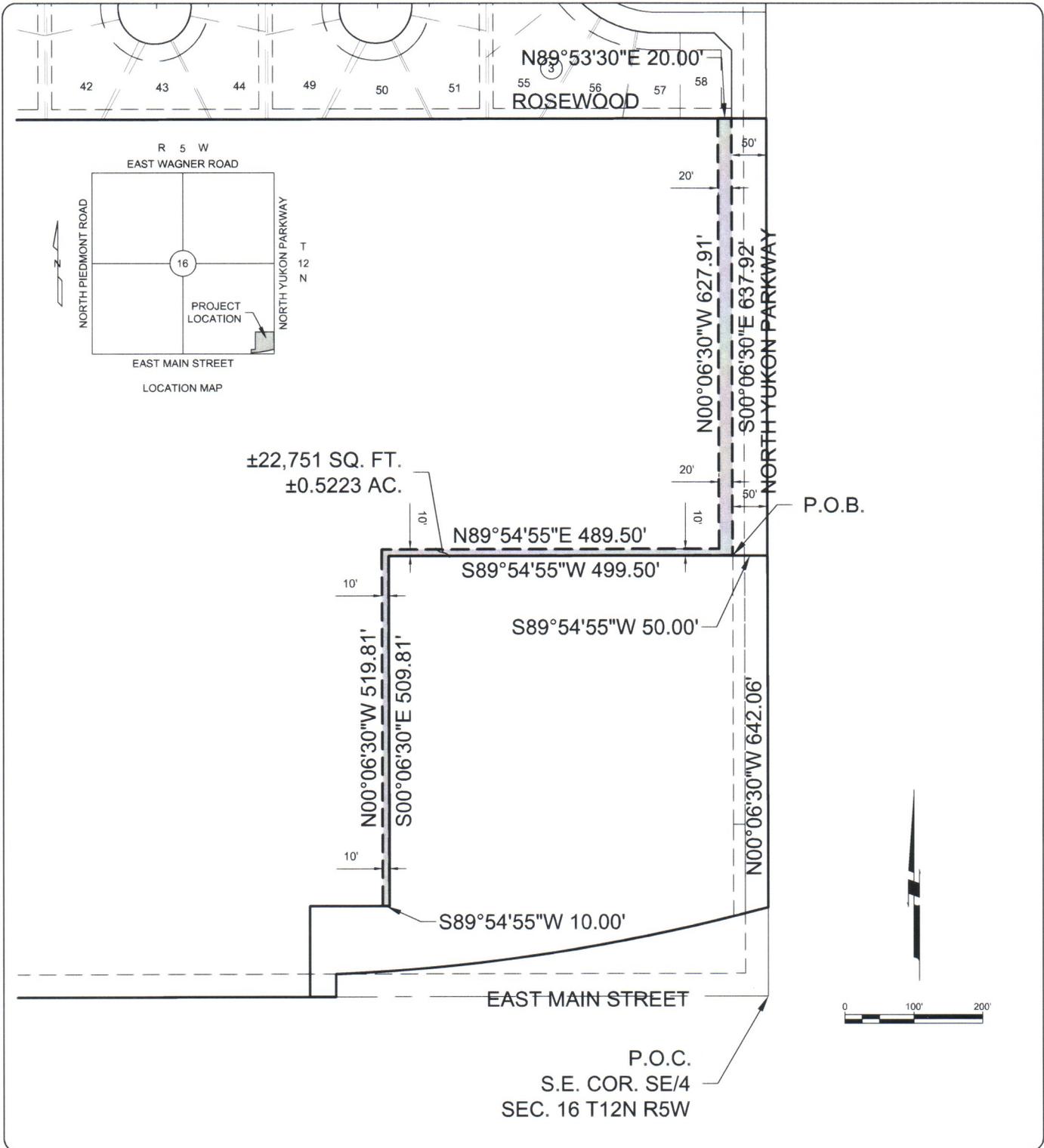
THENCE North 00°06'30" West, parallel to and 70.00 feet West of the East line of said Southeast Quarter (SE/4), a distance of 627.91 feet to point on the South line of the plat ROSEWOOD;

THENCE North 89°53'30" East, along and with the South line of said plat ROSEWOOD, a distance of 20.00 feet;

THENCE South 00°06'30" East, departing said North line, parallel to and 50.00 feet West of the East line of said Southeast Quarter (SE/4), a distance of 637.92 feet to the POINT OF BEGINNING.

Containing 22,751 square feet or 0.5223 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83)



ACAD FILE: H:\2072\YUKON CROSSING\Exhibit\2072006-UE 02-04-14.dwg, 3/12/2014 10:09 AM, Tyler Muzny
 XREFS LOADED: 2072006-bdy.dwg

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Proj. No.: 2072006
 Date: 02-04-14
 Scale: 1"=200'
 Revised 03-12-14

YUKON CROSSING
 YUKON, CANADIAN COUNTY, OKLAHOMA
UTILITY EASEMENT

Johnson & Associates, Inc.
 1 E. Sheridan Ave., Suite 200
 Oklahoma City, OK 73104
 (405) 235-8075 FAX (405) 235-8078
 Certificate of Authorization #1484 Exp. Date: 06-30-2015
 ENGINEERS SURVEYORS PLANNERS



PARK ADMINISTRATION

DATE: April 7, 2014
TO: Doug Shivers, City Clerk
FROM: Jan Scott, Parks and Recreation Director
RE: Council Agenda Item for April 15, 2014

MEMORANDUM

Would you please add this item to the agenda for April 15, 2014.

Consider approval of extending the City's guarantee on the Yukon BMX loan from May 20, 2014 through May 21, 2015.

Thank you.

300



YUKON NATIONAL BANK

P.O. Box 851700
Yukon, Oklahoma 73085
405.354.5281
dgoodwin@ynbok.com

DAVID K. GOODWIN
Executive Vice President

February 24, 2014

Mr. Jason Willey, President
Yukon BMX Parents and Riders Association
P. O. Box 850354
Yukon, OK 73085

Re: Loan number 700806040
Yukon BMX Parents and Riders Association

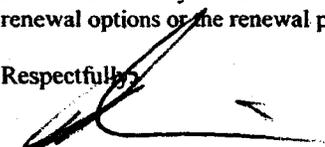
Dear Mr. Willey,

The referenced loan account matures on May 20, 2014. All previously unpaid principal and accrued interest are due and payable in full at that time. As of the date of this letter, the unpaid principal balance of the loan is \$2,711.11. Accrued and unpaid interest through February 24 is \$2.49. Interest continues to accrue at \$.30/day until the next transaction.

If your Association and the City of Yukon, as guarantor, are in agreement, YNB would be pleased to renew this obligation for up to another year as we have in the past. Doing so would require receipt of the necessary documentation from both your Association and the City of Yukon authorizing such an extension and the execution of appropriate documents by all parties.

Please call me at your earliest convenience at (405) 354-5281 if you have any questions about this account, renewal options or the renewal process.

Respectfully,


David K. Goodwin
Executive Vice President

RECEIVED
FEB 26 2014

Cc: Mr. Grayson Bottom, City Manager, City of Yukon



LOAN NUMBER	LOAN NAME	ACCT. NUMBER	NOTE DATE	INITIALS
700893310	Yukon BMX Parents & Riders Association		04/15/14	DKG
NOTE AMOUNT	INDEX (w/Margin)	RATE	MATURITY DATE	LOAN PURPOSE
\$2,277.64	Not Applicable	4.000%	02/15/15	Commercial
Creditor Use Only				

PROMISSORY NOTE

(Commercial - Single Advance)

DATE AND PARTIES. The date of this Promissory Note (Note) is April 15, 2014. The parties and their addresses are:

LENDER:

YNB
 YNB-Main
 P.O. Box 851700
 Yukon, OK 73085
 Telephone: (405) 354-5281

BORROWER:

YUKON BMX PARENTS & RIDERS ASSOCIATION
 an Oklahoma Association
 P.O. Box 850354
 Yukon, OK 73085

1. DEFINITIONS. As used in this Note, the terms have the following meanings:

- A. Pronouns.** The pronouns "I," "me," and "my" refer to each Borrower signing this Note, individually and together with their heirs, successors and assigns, and each other person or legal entity (including guarantors, endorsers, and sureties) who agrees to pay this Note. "You" and "Your" refer to the Lender, any participants or syndicators, successors and assigns, or any person or company that acquires an interest in the Loan.
- B. Note.** Note refers to this document, and any extensions, renewals, modifications and substitutions of this Note.
- C. Loan.** Loan refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Note.
- D. Loan Documents.** Loan Documents refer to all the documents executed as a part of or in connection with the Loan.
- E. Property.** Property is any property, real, personal or intangible, that secures my performance of the obligations of this Loan.
- F. Percent.** Rates and rate change limitations are expressed as annualized percentages.
- G. Dollar Amounts.** All dollar amounts will be payable in lawful money of the United States of America.

2. REFINANCING. This Note will pay off the following described note(s):

Note Date	Note Number	Note Amount
May 17, 2013	# 700806040	\$4,840.47

The remaining balance of the note listed in the table above is \$2,227.64.

3. PROMISE TO PAY. For value received, I promise to pay you or your order, at your address, or at such other location as you may designate, the principal sum of **\$2,277.64 (Principal)** plus interest from April 15, 2014 on the unpaid Principal balance until this Note matures or this obligation is accelerated.

4. INTEREST. Interest will accrue on the unpaid Principal balance of this Note at the rate of **4.000 percent (Interest Rate)**.

- A. Post-Maturity Interest.** After maturity or acceleration, interest will accrue on the unpaid Principal balance of this Note at the Interest Rate in effect from time to time, until paid in full.
- B. Maximum Interest Amount.** Any amount assessed or collected as interest under the terms of this Note will be limited to the maximum lawful amount of interest allowed by state or federal law, whichever is greater. Amounts collected in excess of the maximum lawful amount will be applied first to the unpaid Principal balance. Any remainder will be refunded to me.
- C. Accrual.** Interest accrues using an Actual/360 days counting method.

5. ADDITIONAL CHARGES. As additional consideration, I agree to pay, or have paid, these additional fees and charges.

- A. Nonrefundable Fees and Charges.** The following fees are earned when collected and will not be refunded if I prepay this Note before the scheduled maturity date.

Loan. A(n) Loan fee of \$50.00 payable from the loan proceeds.

Yukon BMX Parents & Riders Association
 Oklahoma Promissory Note
 OK/4CKAMMERE0000000000674031040114N

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% 7 0 0 8 9 3 3 1 0 % 8 6 5 % 0 4 / 1 5 / 2 0 1 4

6. **REMEDIAL CHARGES.** In addition to interest or other finance charges, I agree that I will pay these additional fees based on my method and pattern of payment. Additional remedial charges may be described elsewhere in this Note.

A. Late Charge. If a payment is more than 15 days late, I will be charged \$30.00. I will pay this late charge promptly but only once for each late payment.

B. Returned Check Charge. I agree to pay a fee not to exceed \$15.00 for each check, negotiable order of withdrawal or draft I issue in connection with the Loan that is returned because it has been dishonored.

7. **PAYMENT.** I agree to pay this Note in 10 payments. I will make 9 payments of \$250.00 beginning on May 15, 2014, and on the 15th day of each month thereafter. A single "balloon payment" of the entire unpaid balance of Principal and interest will be due February 15, 2015.

Payments will be rounded to the nearest \$.01. With the final payment I also agree to pay any additional fees or charges owing and the amount of any advances you have made to others on my behalf. Payments scheduled to be paid on the 29th, 30th or 31st day of a month that contains no such day will, instead, be made on the last day of such month.

Each payment I make on this Note will be applied first to interest that is due, then to principal that is due, then to escrow that is due, and finally to late charges that are due. If you and I agree to a different application of payments, we will describe our agreement on this Note. You may change how payments are applied in your sole discretion without notice to me. The actual amount of my final payment will depend on my payment record.

8. **PREPAYMENT.** I may prepay this Loan in full or in part at any time. Any partial prepayment will not excuse any later scheduled payments until I pay in full.

9. **LOAN PURPOSE.** The purpose of this Loan is to renew previous loan: original purpose build BMX tracks & improvements.

10. **SECURITY.** The Loan is secured by separate security instruments prepared together with this Note as follows:

Document Name	Parties to Document
Security Agreement - Yukon BMX Parents & Riders Association	Yukon BMX Parents & Riders Association

and by the following, previously executed, security instruments or agreements: "Security Agreement" dated May 20, 2012.

11. **DEFAULT.** I will be in default if any of the following events (known separately and collectively as an Event of Default) occur:

A. Payments. I fail to make a payment in full when due.

B. Insolvency or Bankruptcy. The death, dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against me or any co-signer, endorser, surety or guarantor of this Note or any other obligations I have with you.

C. Business Termination. I merge, dissolve, reorganize, end my business or existence, or a partner or majority owner dies or is declared legally incompetent.

D. New Organizations. Without your written consent, I organize, merge into, or consolidate with an entity; acquire all or substantially all of the assets of another; materially change the legal structure, management, ownership or financial condition; or effect or enter into a domestication, conversion or interest exchange.

E. Failure to Perform. I fail to perform any condition or to keep any promise or covenant of this Note.

F. Other Documents. A default occurs under the terms of any other Loan Document.

G. Other Agreements. I am in default on any other debt or agreement I have with you.

H. Misrepresentation. I make any verbal or written statement or provide any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

I. Judgment. I fail to satisfy or appeal any judgment against me.

J. Forfeiture. The Property is used in a manner or for a purpose that threatens confiscation by a legal authority.

K. Name Change. I change my name or assume an additional name without notifying you before making such a change.

L. Property Transfer. I transfer all or a substantial part of my money or property.

M. Property Value. You determine in good faith that the value of the Property has declined or is impaired.

N. Material Change. Without first notifying you, there is a material change in my business, including ownership, management, and financial conditions.

O. Insecurity. You determine in good faith that a material adverse change has occurred in my financial condition from the conditions set forth in my most recent financial statement before the date of this Note or that the prospect for payment or performance of the Loan is impaired for any reason.

12. **DUE ON SALE OR ENCUMBRANCE.** You may, at your option, declare the entire balance of this Note to be immediately due and payable upon the creation of, or contract for the creation of, any lien, encumbrance, transfer or sale of all or any part of the Property. This right is subject to the restrictions imposed by federal law, as applicable.

13. **WAIVERS AND CONSENT.** To the extent not prohibited by law, I waive protest, presentment for payment, demand, notice of acceleration, notice of intent to accelerate and notice of dishonor.

A. Additional Waivers By Borrower. In addition, I, and any party to this Note and Loan, to the extent permitted by law, consent to certain actions you may take, and generally waive defenses that may be available based on these actions or based on the status of a party to this Note.

(1) You may renew or extend payments on this Note, regardless of the number of such renewals or extensions.

(2) You may release any Borrower, endorser, guarantor, surety, accommodation maker or any other co-signer.

(3) You may release, substitute or impair any Property securing this Note.

(4) You, or any institution participating in this Note, may invoke your right of set-off.

(5) You may enter into any sales, repurchases or participations of this Note to any person in any amounts and I waive notice of such sales, repurchases or participations.

Yukon BMX Parents & Riders Association

Oklahoma Promissory Note

OK/4CKAMMERE000000000674031040114N

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Page 2



(6) I agree that any of us signing this Note as a Borrower is authorized to modify the terms of this Note or any instrument securing, guarantying or relating to this Note.

(7) I agree that you may inform any party who guarantees this Loan of any Loan accommodations, renewals, extensions, modifications, substitutions or future advances.

B. No Waiver By Lender. Your course of dealing, or your forbearance from, or delay in, the exercise of any of your rights, remedies, privileges or right to insist upon my strict performance of any provisions contained in this Note, or any other Loan Document, shall not be construed as a waiver by you, unless any such waiver is in writing and is signed by you.

14. REMEDIES. After I default, you may at your option do any one or more of the following.

A. Acceleration. You may make all or any part of the amount owing by the terms of this Note immediately due.

B. Sources. You may use any and all remedies you have under state or federal law or in any Loan Document.

C. Insurance Benefits. You may make a claim for any and all insurance benefits or refunds that may be available on my default.

D. Payments Made On My Behalf. Amounts advanced on my behalf will be immediately due and may be added to the balance owing under the terms of this Note, and accrue interest at the highest post-maturity interest rate.

E. Set-Off. You may use the right of set-off. This means you may set-off any amount due and payable under the terms of this Note against any right I have to receive money from you.

My right to receive money from you includes any deposit or share account balance I have with you; any money owed to me on an item presented to you or in your possession for collection or exchange; and any repurchase agreement or other non-deposit obligation. "Any amount due and payable under the terms of this Note" means the total amount to which you are entitled to demand payment under the terms of this Note at the time you set-off.

Subject to any other written contract, if my right to receive money from you is also owned by someone who has not agreed to pay this Note, your right of set-off will apply to my interest in the obligation and to any other amounts I could withdraw on my sole request or endorsement.

Your right of set-off does not apply to an account or other obligation where my rights arise only in a representative capacity. It also does not apply to any Individual Retirement Account or other tax-deferred retirement account.

You will not be liable for the dishonor of any check when the dishonor occurs because you set-off against any of my accounts. I agree to hold you harmless from any such claims arising as a result of your exercise of your right of set-off.

F. Waiver. Except as otherwise required by law, by choosing any one or more of these remedies you do not give up your right to use any other remedy. You do not waive a default if you choose not to use a remedy. By electing not to use any remedy, you do not waive your right to later consider the event a default and to use any remedies if the default continues or occurs again.

15. COLLECTION EXPENSES AND ATTORNEYS' FEES. On or after the occurrence of an Event of Default, to the extent permitted by law, I agree to pay all expenses of collection, enforcement or protection of your rights and remedies under this Note or any other Loan Document. Expenses include, but are not limited to, attorneys' fees, court costs and other legal expenses. These expenses are due and payable immediately. If not paid immediately, these expenses will bear interest from the date of payment until paid in full at the highest interest rate in effect as provided for in the terms of this Note. All fees and expenses will be secured by the Property I have granted to you, if any. In addition, to the extent permitted by the United States Bankruptcy Code, I agree to pay the reasonable attorneys' fees incurred by you to protect your rights and interests in connection with any bankruptcy proceedings initiated by or against me.

16. COMMISSIONS. I understand and agree that you (or your affiliate) will earn commissions or fees on any insurance products, and may earn such fees on other services that I buy through you or your affiliate.

17. WARRANTIES AND REPRESENTATIONS. I make to you the following warranties and representations which will continue as long as this Note is in effect:

A. Power. I am duly organized, and validly existing and in good standing in all jurisdictions in which I operate. I have the power and authority to enter into this transaction and to carry on my business or activity as it is now being conducted and, as applicable, am qualified to do so in each jurisdiction in which I operate.

B. Authority. The execution, delivery and performance of this Note and the obligation evidenced by this Note are within my powers, have been duly authorized, have received all necessary governmental approval, will not violate any provision of law, or order of court or governmental agency, and will not violate any agreement to which I am a party or to which I am or any of my Property is subject.

C. Name and Place of Business. Other than previously disclosed in writing to you I have not changed my name or principal place of business within the last 10 years and have not used any other trade or fictitious name. Without your prior written consent, I do not and will not use any other name and will preserve my existing name, trade names and franchises.

18. INSURANCE. I agree to obtain the insurance described in this Loan Agreement.

A. Property Insurance. I will insure or retain insurance coverage on the Property and abide by the insurance requirements of any security instrument securing the Loan.

B. Insurance Warranties. I agree to purchase any insurance coverages that are required, in the amounts you require, as described in this or any other documents I sign for the Loan. I will provide you with continuing proof of coverage. I will buy or provide insurance from a firm licensed to do business in the State where the Property is located. If I buy or provide the insurance from someone other than you, the firm will be reasonably acceptable to you. I will have the insurance company name you as loss payee on any insurance policy. You will apply the insurance proceeds toward what I owe you on the outstanding balance. I agree that if the insurance proceeds do not cover the amounts I still owe you, I will pay the difference. I will keep the insurance until all debts secured by this agreement are paid. If I want to buy the insurance from you, I have signed a separate statement agreeing to this purchase.

19. APPLICABLE LAW. This Note is governed by the laws of Oklahoma, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Oklahoma, unless otherwise required by law.

20. JOINT AND INDIVIDUAL LIABILITY AND SUCCESSORS. My obligation to pay the Loan is independent of the obligation of any other person who has also agreed to pay it. You may sue me alone, or anyone else who is obligated on the Loan, or any number of us together, to collect the Loan. Extending the Loan or new obligations under the Loan, will not affect my duty under the Loan and I will still be obligated to pay the Loan. This Note shall inure to the benefit of and be enforceable by you and your successors and assigns and shall be binding upon and enforceable against me and my personal representatives, successors, heirs and assigns.



21. **AMENDMENT, INTEGRATION AND SEVERABILITY.** This Note may not be amended or modified by oral agreement. No amendment or modification of this Note is effective unless made in writing and executed by you and me. This Note and the other Loan Documents are the complete and final expression of the agreement. If any provision of this Note is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable. No present or future agreement securing any other debt I owe you will secure the payment of this Loan if, with respect to this loan, you fail to fulfill any necessary requirements or limitations of Sections 19(a), 32 or 35 of Regulation Z or if, as a result, this Loan would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

22. **INTERPRETATION.** Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Note.

23. **NOTICE, FINANCIAL REPORTS AND ADDITIONAL DOCUMENTS.** Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Borrower will be deemed to be notice to all Borrowers. I will inform you in writing of any change in my name, address or other application information. I will provide you any correct and complete financial statements or other information you request. I agree to sign, deliver, and file any additional documents or certifications that you may consider necessary to perfect, continue, and preserve my obligations under this Loan and to confirm your lien status on any Property. Time is of the essence.

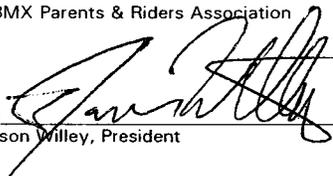
24. **CREDIT INFORMATION.** I agree to supply you with whatever information you reasonably request. You will make requests for this information without undue frequency, and will give me reasonable time in which to supply the information.

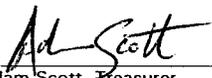
25. **ERRORS AND OMISSIONS.** I agree, if requested by you, to fully cooperate in the correction, if necessary, in the reasonable discretion of you of any and all loan closing documents so that all documents accurately describe the loan between you and me. I agree to assume all costs including by way of illustration and not limitation, actual expenses, legal fees and marketing losses for failing to reasonably comply with your requests within thirty (30) days.

26. **SIGNATURES.** By signing, I agree to the terms contained in this Note. I also acknowledge receipt of a copy of this Note.

BORROWER:

Yukon BMX Parents & Riders Association

By  Date 4-8-14
Jason Willey, President

By  Date 4-8-14
Adam Scott, Treasurer



SECURITY AGREEMENT

DATE AND PARTIES. The date of this Security Agreement (Agreement) is April 15, 2014. The parties and their addresses are:

SECURED PARTY:

YNB
YNB-Main
P.O. Box 851700
Yukon, OK 73085

DEBTOR:

YUKON BMX PARENTS & RIDERS ASSOCIATION
an Oklahoma Association
P.O. Box 850354
Yukon, OK 73085

The pronouns "you" and "your" refer to the Secured Party. The pronouns "I," "me" and "my" refer to each person or entity signing this Agreement as Debtor and agreeing to give the Property described in this Agreement as security for the Secured Debts.

1. SECURED DEBTS. The term "Secured Debts" includes and this Agreement will secure each of the following:

A. Specific Debts. The following debts and all extensions, renewals, refinancings, modifications and replacements. A promissory note or other agreement, No. 700893310, dated April 15, 2014, from me to you, in the amount of \$2,277.64.

B. All Debts. All present and future debts from me to you, even if this Agreement is not specifically referenced, the future debts are also secured by other collateral, or if the future debt is unrelated to or of a different type than this debt. If more than one person signs this Agreement, each agrees that it will secure debts incurred either individually or with others who may not sign this Agreement. Nothing in this Agreement constitutes a commitment to make additional or future loans or advances. Any such commitment must be in writing.

This Agreement will not secure any debt for which you fail to give any required notice of the right of rescission. This Agreement will not secure any debt for which a non-possessory, non-purchase money security interest is created in "household goods" in connection with a "consumer loan," as those terms are defined by federal law governing unfair and deceptive credit practices. In addition, this Agreement will not secure any other debt if, with respect to such other debt, you fail to fulfill any necessary requirements or limitations of Sections 19(a), 32 or 35 of Regulation Z or if, as a result, the other debt would become subject to Section 670 of the John Warner National Defense Authorization Act for Fiscal Year 2007.

C. Sums Advanced. All sums advanced and expenses incurred by you under the terms of this Agreement.

Loan Documents refer to all the documents executed in connection with the Secured Debts.

2. SECURITY INTEREST. To secure the payment and performance of the Secured Debts, I grant you a security interest in all of the Property described in this Agreement that I own or have sufficient rights in which to transfer an interest, now or in the future, wherever the Property is or will be located, and all proceeds and products from the Property (including, but not limited to, all parts, accessories, repairs, replacements, improvements, and accessions to the Property). Property is all the collateral given as security for the Secured Debts and described in this Agreement, and includes all obligations that support the payment or performance of the Property. "Proceeds" includes cash proceeds, non-cash proceeds and anything acquired upon the sale, lease, license, exchange, or other disposition of the Property; any rights and claims arising from the Property; and any collections and distributions on account of the Property.

This Agreement remains in effect until terminated in writing, even if the Secured Debts are paid and you are no longer obligated to advance funds to me under any loan or credit agreement.

3. PROPERTY DESCRIPTION. The Property is described as follows:

A. All Assets. All present and future right, title and interest in and to any and all personal property of the Debtor, whether such property is now existing or hereafter created, acquired or arising and wherever located from time to time, including without limitation, the following categories of property as defined in the Revised Article 9 of the Uniform Commercial Code (the "UCC"): goods (including inventory, equipment, fixtures, farm products and any accessions thereto), instruments (including promissory notes), documents, accounts (including health-care-insurance receivables), chattel paper (whether tangible or electronic), deposit accounts, letter-of-credit rights (whether or not the letter-of-credit is evidenced by a writing), commercial tort claims, securities and all other investment property, general intangibles (including payment intangibles and software), all supporting obligations and all proceeds, products, additions, accessions, substitutions and replacements of the foregoing property.

Any term used herein which is defined in the UCC shall have the meaning set forth in the UCC, and if the meaning is modified by an amendment, modification or revision to the UCC, such modified definition will apply automatically as of the date of such amendment, modification or revision to the UCC.

4. WARRANTIES AND REPRESENTATIONS. I make to you the following warranties and representations which will continue as long as this Agreement is in effect:

A. Power. I am duly organized, and validly existing and in good standing in all jurisdictions in which I operate. I have the power and authority to enter into this transaction and to carry on my business or activity as it is now being conducted and, as applicable, am qualified to do so in each jurisdiction in which I operate.

B. Authority. The execution, delivery and performance of this Agreement and the obligation evidenced by this Agreement are within my powers, have been duly authorized, have received all necessary governmental approval, will not violate any provision of law, or order of court or governmental agency, and will not violate any agreement to which I am a party or to which I am or any of my property is subject.

C. Name and Location. My name indicated in the DATE AND PARTIES section is my exact legal name. I am located at the address indicated in the DATE AND PARTIES section. I will provide verification of registration and location upon your request. I will provide you with at least 30 days notice prior to any change in my name, address, or state of organization or registration.

D. Business Name. Other than previously disclosed in writing to you I have not changed my name or principal place of business within the last 10 years and have not used any other trade or fictitious name. Without your prior written consent, I do not and will not use any other name and will preserve my existing name, trade names and franchises.

E. Ownership of Property. I represent that I own all of the Property. Your claim to the Property is ahead of the claims of any other creditor, except as disclosed in writing to you prior to any advance on the Secured Debts. I represent that I am the original owner of the Property and, if I am not, that I have provided you with a list of prior owners of the Property.

Yukon BMX Parents & Riders Association

Oklahoma Security Agreement

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5. DUTIES TOWARD PROPERTY.

A. Protection of Secured Party's Interest. I will defend the Property against any other claim. I agree to do whatever you require to protect your security interest and to keep your claim in the Property ahead of the claims of other creditors. I will not do anything to harm your position.

I will keep books, records and accounts about the Property and my business in general. I will let you examine these and make copies at any reasonable time. I will prepare any report or accounting you request which deals with the Property.

B. Use, Location, and Protection of the Property. I will keep the Property in my possession and in good repair. I will use it only for commercial purposes. I will not change this specified use without your prior written consent. You have the right of reasonable access to inspect the Property and I will immediately inform you of any loss or damage to the Property. I will not cause or permit waste to the Property.

I will keep the Property at my address listed in the DATE AND PARTIES section unless we agree I may keep it at another location. If the Property is to be used in other states, I will give you a list of those states. The location of the Property is given to aid in the identification of the Property. It does not in any way limit the scope of the security interest granted to you. I will notify you in writing and obtain your prior written consent to any change in location of any of the Property. I will not use the Property in violation of any law. I will notify you in writing prior to any change in my address, name or, if an organization, any change in my identity or structure.

Until the Secured Debts are fully paid and this Agreement is terminated, I will not grant a security interest in any of the Property without your prior written consent. I will pay all taxes and assessments levied or assessed against me or the Property and provide timely proof of payment of these taxes and assessments upon request.

C. Selling, Leasing or Encumbering the Property. I will not sell, offer to sell, lease, or otherwise transfer or encumber the Property without your prior written permission. Any disposition of the Property contrary to this Agreement will violate your rights. Your permission to sell the Property may be reasonably withheld without regard to the creditworthiness of any buyer or transferee. I will not permit the Property to be the subject of any court order affecting my rights to the Property in any action by anyone other than you. If the Property includes chattel paper or instruments, either as original collateral or as proceeds of the Property, I will note your security interest on the face of the chattel paper or instruments.

6. INSURANCE. I agree to keep the Property insured against the risks reasonably associated with the Property. I will maintain this insurance in the amounts you require. This insurance will last until the Property is released from this Agreement. I may choose the insurance company, subject to your approval, which will not be unreasonably withheld.

I will have the insurance company name you as loss payee on any insurance policy. I will give you and the insurance company immediate notice of any loss. You may apply the insurance proceeds toward what is owed on the Secured Debts. You may require added security as a condition of permitting any insurance proceeds to be used to repair or replace the Property.

If you acquire the Property in damaged condition, my right to any insurance policies and proceeds will pass to you to the extent of the Secured Debts.

I will immediately notify you of cancellation or termination of insurance. If I fail to keep the Property insured, you may obtain insurance to protect your interest in the Property and I will pay for the insurance on your demand. You may demand that I pay for the insurance all at once, or you may add the insurance premiums to the balance of the Secured Debts and charge interest on it at the rate that applies to the Secured Debts. This insurance may include coverages not originally required of me, may be written by a company other than one I would choose, and may be written at a higher rate than I could obtain if I purchased the insurance. I acknowledge and agree that you or one of your affiliates may receive commissions on the purchase of this insurance.

7. COLLECTION RIGHTS OF THE SECURED PARTY. Account Debtor means the person who is obligated on an account, chattel paper, or general intangible. I authorize you to notify my Account Debtors of your security interest and to deal with the Account Debtors' obligations at your discretion. You may enforce the obligations of an Account Debtor, exercising any of my rights with respect to the Account Debtors' obligations to make payment or otherwise render performance to me, including the enforcement of any security interest that secures such obligations. You may apply proceeds received from the Account Debtors to the Secured Debts or you may release such proceeds to me.

I specifically and irrevocably authorize you to exercise any of the following powers at my expense, without limitation, until the Secured Debts are paid in full:

- A. demand payment and enforce collection from any Account Debtor or Obligor by suit or otherwise.
- B. enforce any security interest, lien or encumbrance given to secure the payment or performance of any Account Debtor or any obligation constituting Property.
- C. file proofs of claim or similar documents in the event of bankruptcy, insolvency or death of any person obligated as an Account Debtor.
- D. compromise, release, extend, or exchange any indebtedness of an Account Debtor.
- E. take control of any proceeds of the Account Debtors' obligations and any returned or repossessed goods.
- F. endorse all payments by any Account Debtor which may come into your possession as payable to me.
- G. deal in all respects as the holder and owner of the Account Debtors' obligations.

8. AUTHORITY TO PERFORM. I authorize you to do anything you deem reasonably necessary to protect the Property, and perfect and continue your security interest in the Property. If I fail to perform any of my duties under this Agreement or any other Loan Document, you are authorized, without notice to me, to perform the duties or cause them to be performed.

These authorizations include, but are not limited to, permission to:

- A. pay and discharge taxes, liens, security interests or other encumbrances at any time levied or placed on the Property.
- B. pay any rents or other charges under any lease affecting the Property.
- C. order and pay for the repair, maintenance and preservation of the Property.
- D. file any financing statements on my behalf and pay for filing and recording fees pertaining to the Property.
- E. place a note on any chattel paper indicating your interest in the Property.
- F. take any action you feel necessary to realize on the Property, including performing any part of a contract or endorsing it in my name.
- G. handle any suits or other proceedings involving the Property in my name.
- H. prepare, file, and sign my name to any necessary reports or accountings.
- I. make an entry on my books and records showing the existence of this Agreement.
- J. notify any Account Debtor or Obligor of your interest in the Property and tell the Account Debtor or Obligor to make payments to you or someone else you name.

If you perform for me, you will use reasonable care. If you exercise the care and follow the procedures that you generally apply to the collection of obligations owed to you, you will be deemed to be using reasonable care. Reasonable care will not include: any steps necessary to preserve rights against prior parties; the duty to send notices, perform services or take any other action in connection with the management of the Property; or the duty to protect, preserve or maintain



any security interest given to others by me or other parties. Your authorization to perform for me will not create an obligation to perform and your failure to perform will not preclude you from exercising any other rights under the law or this Agreement. All cash and non-cash proceeds of the Property may be applied by you only upon your actual receipt of cash proceeds against such of the Secured Debts, matured or unmatured, as you determine in your sole discretion.

If you come into actual or constructive possession of the Property, you will preserve and protect the Property. For purposes of this paragraph, you will be in actual possession of the Property only when you have physical, immediate and exclusive control over the Property and you have affirmatively accepted that control. You will be in constructive possession of the Property only when you have both the power and the intent to exercise control over the Property.

9. DEFAULT. I will be in default if any of the following events (known separately and collectively as an Event of Default) occur:

A. Payments. I fail to make a payment in full when due.

B. Insolvency or Bankruptcy. The death, dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against me, Obligor, or any co-signer, endorser, surety or guarantor of this Agreement or any other obligations Obligor has with you.

C. Business Termination. I merge, dissolve, reorganize, end my business or existence, or a partner or majority owner dies or is declared legally incompetent.

D. Failure to Perform. I fail to perform any condition or to keep any promise or covenant of this Agreement.

E. Other Documents. A default occurs under the terms of any other Loan Document.

F. Other Agreements. I am in default on any other debt or agreement I have with you.

G. Misrepresentation. I make any verbal or written statement or provide any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

H. Judgment. I fail to satisfy or appeal any judgment against me.

I. Forfeiture. The Property is used in a manner or for a purpose that threatens confiscation by a legal authority.

J. Name Change. I change my name or assume an additional name without notifying you before making such a change.

K. Property Transfer. I transfer all or a substantial part of my money or property.

L. Property Value. You determine in good faith that the value of the Property has declined or is impaired.

M. Material Change. Without first notifying you, there is a material change in my business, including ownership, management, and financial conditions.

N. Insecurity. You determine in good faith that a material adverse change has occurred in my financial condition from the conditions set forth in my most recent financial statement before the date of this Agreement or that the prospect for payment or performance of the Secured Debts is impaired for any reason.

10. DUE ON SALE OR ENCUMBRANCE. You may, at your option, declare the entire balance of this Agreement to be immediately due and payable upon the creation of, or contract for the creation of, any lien, encumbrance, transfer or sale of all or any part of the Property. This right is subject to the restrictions imposed by federal law, as applicable.

11. REMEDIES. After I default, you may at your option do any one or more of the following.

A. Acceleration. You may make all or any part of the amount owing by the terms of the Secured Debts immediately due.

B. Sources. You may use any and all remedies you have under state or federal law or in any Loan Document.

C. Insurance Benefits. You may make a claim for any and all insurance benefits or refunds that may be available on my default.

D. Payments Made On My Behalf. Amounts advanced on my behalf will be immediately due and may be added to the Secured Debts.

E. Assembly of Property. You may require me to gather the Property and make it available to you in a reasonable fashion.

F. Repossession. You may repossess the Property so long as the repossession does not involve a breach of the peace. You may sell, lease or otherwise dispose of the Property as provided by law. You may apply what you receive from the disposition of the Property to your expenses, your attorneys' fees and legal expenses (where not prohibited by law), and any debt I owe you. If what you receive from the disposition of the Property does not satisfy the debt, I will be liable for the deficiency (where permitted by law). In some cases, you may keep the Property to satisfy the debt.

Where a notice is required, I agree that ten days prior written notice sent by first class mail to my address listed in this Agreement will be reasonable notice to me under the Oklahoma Uniform Commercial Code. If the Property is perishable or threatens to decline speedily in value, you may, without notice to me, dispose of any or all of the Property in a commercially reasonable manner at my expense following any commercially reasonable preparation or processing.

If any items not otherwise subject to this Agreement are contained in the Property when you take possession, you may hold these items for me at my risk and you will not be liable for taking possession of them.

G. Use and Operation. You may enter upon my premises and take possession of all or any part of my property for the purpose of preserving the Property or its value, so long as you do not breach the peace. You may use and operate my property for the length of time you feel is necessary to protect your interest, all without payment or compensation to me.

H. Waiver. By choosing any one or more of these remedies you do not give up your right to use any other remedy. You do not waive a default if you choose not to use a remedy. By electing not to use any remedy, you do not waive your right to later consider the event a default and to use any remedies if the default continues or occurs again.

12. WAIVER OF CLAIMS. I waive all claims for loss or damage caused by your acts or omissions where you acted reasonably and in good faith.

13. PERFECTION OF SECURITY INTEREST AND COSTS. I authorize you to file a financing statement and/or security agreement, as appropriate, covering all of my personal Property. I will comply with, facilitate, and otherwise assist you in connection with obtaining perfection or control over the Property for purposes of perfecting your security interest under the Uniform Commercial Code. I agree to pay all taxes, fees and costs you pay or incur in connection with preparing, filing or recording any financing statements or other security interest filings on the Property. I agree to pay all actual costs of terminating your security interest.

14. APPLICABLE LAW. This Agreement is governed by the laws of Oklahoma, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Oklahoma, unless otherwise required by law.

15. JOINT AND INDIVIDUAL LIABILITY AND SUCCESSORS. Each Debtor's obligations under this Agreement are independent of the obligations of any other Debtor. You may sue each Debtor individually or together with any other Debtor. You may release any part of the Property and I will still be obligated under this Agreement for the remaining Property. Debtor agrees that you and any party to this Agreement may extend, modify or make any change in the terms of this Agreement or any evidence of debt without Debtor's consent. Such a change will not release Debtor from the terms of this Agreement. If you assign any of the Secured Debts, you may assign all or any part of this Agreement without notice to me or my consent, and this Agreement will inure to the benefit of your assignee to the extent of such assignment. You will continue to have the unimpaired right to enforce this Agreement as to any of the Secured Debts that are not assigned.

Yukon BMX Parents & Riders Association

Oklahoma Security Agreement

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This Agreement shall inure to the benefit of and be enforceable by you and your successors and assigns and any other person to whom you may grant an interest in the Secured Debts and shall be binding upon and enforceable against me and my personal representatives, successors, heirs and assigns.

16. AMENDMENT, INTEGRATION AND SEVERABILITY. This Agreement may not be amended or modified by oral agreement. No amendment or modification of this Agreement is effective unless made in writing and executed by you and me. This Agreement and the other Loan Documents are the complete and final expression of the understanding between you and me. If any provision of this Agreement is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable.

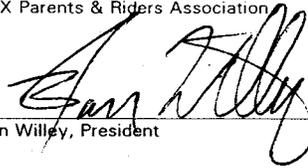
17. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Agreement.

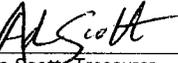
18. NOTICE AND ADDITIONAL DOCUMENTS. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Debtor will be deemed to be notice to all Debtors. I will inform you in writing of any change in my name, address or other application information. I will provide you any other, correct and complete information you request to effectively grant a security interest on the Property. I agree to sign, deliver, and file any additional documents or certifications that you may consider necessary to perfect, continue, and preserve my obligations under this Agreement and to confirm your lien status on any Property. Time is of the essence.

SIGNATURES. By signing, I agree to the terms contained in this Agreement. I also acknowledge receipt of a copy of this Agreement.

DEBTOR:

Yukon BMX Parents & Riders Association

By  Date 4-8-14
Jason Willey, President

By  Date 4-8-14
Adam Scott, Treasurer



AUTHORIZATION FOR PREAUTHORIZED PAYMENTS

I/We authorize the COMPANY (named below) to initiate debit entries to my/our account at the DEPOSITORY (identified below), for the purpose of accomplishing the following preauthorized payments:

COMPANY NAME YNB COMPANY ID# _____

AMOUNT: \$ 250.00

An amount which may vary. If checked, the amount of the payment must not exceed \$ _____

I have the right to receive notice at least 10 days in advance of the due date of any payment of a varying amount. However, I choose to receive this notice ONLY when the amount of my payment falls outside of the following range: \$ _____ to \$ _____

ONLY when the amount of my payment differs from the most recent payment by more than \$ _____

FREQUENCY: Weekly Monthly _____

OPTIONAL: Effective Date 05/15/2014 Termination Date _____

New Authorization Change to Previous Authorization

DEPOSITORY NAME: WEOKIE Credit Union

BRANCH: _____ PHONE: (405)235-3030

CITY: Oklahoma City STATE: OK ZIP: _____

ROUTING NO.: 303085638 (Voided check/draft/deposit slip attached)

ACCOUNT NO.: 0047545913 CHK SAV _____

My/Our account will remain subject to its individual terms and conditions, which are not modified by this authorization. I/We acknowledge that the origination of these transactions must comply with the provisions of U.S. law.

I/We understand that this authorization will remain in full force and effect until the termination date stated above or until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and the DEPOSITORY a reasonable opportunity to act on it.

NAME(S) (Print or Type): Yukon BMX Parents & Riders Association

ID # _____

Jason Willey 4/8/14
(Signature) Jason Willey, Pres. (date)

Adam Scott 4-8-14
(Signature) Adam Scott, Treas (date)

AUTHORIZATION

by Association

1. **ENTITY CERTIFICATIONS.** I, Jason Willey, President of Yukon BMX Parents & Riders Association, Adam Scott, Treasurer of Yukon BMX Parents & Riders Association certify that:

- A. I am designated to execute this Authorization on behalf of Yukon BMX Parents & Riders Association, Federal Tax Identifying Number (Association).
- B. I am authorized and directed to execute an original or a copy of this Authorization to Financial Institution, and anyone else requiring a copy.
- C. Association is properly formed and validly existing under the laws of Oklahoma and that Association has the power and authority to conduct business and other activities as now being conducted.
- D. Association has the power and authority to adopt and provide this Authorization and to confer the powers granted in this Authorization; the designated Agents have the power and authority to exercise the actions specified in this Authorization; and Association properly adopted these authorizations and appointed the Agents and me to act on its behalf.
- E. Association will not use any trade name or fictitious name without Financial Institution's prior written consent and will preserve Association's existing name, trade names, fictitious names and franchises.
- F. Association will notify Financial Institution before reorganizing, merging, consolidating, recapitalizing, dissolving or otherwise materially changing ownership, management or organizational form. Association will be fully liable for failing to notify Financial Institution of these material changes.

2. **GENERAL AUTHORIZATIONS.** I certify Association authorizes and agrees that:

- A. YNB (Financial Institution) is designated to provide Association the financial accommodations indicated in this Authorization.
- B. All prior transactions obligating Association to Financial Institution by or on behalf of Association are ratified by execution of this Authorization.
- C. Any Agent, while acting on behalf of Association, is authorized, subject to any expressed restrictions, to make all other arrangements with Financial Institution which are necessary for the effective exercise of the powers indicated within this Authorization.
- D. The signatures of the Agents are conclusive evidence of their authority to act on behalf of Association.
- E. Unless otherwise agreed to in writing, this Authorization replaces any earlier related Authorization and will remain effective until Financial Institution receives and records an express written notice of its revocation, modification or replacement. Any revocation, modification or replacement of this Authorization must be accompanied by documentation, satisfactory to Financial Institution, establishing the authority for the change.
- F. Association agrees not to combine proceeds from collateral securing any debts owed to Financial Institution with unrelated funds.
- G. Financial Institution may verify credit history of Association by obtaining a credit report from a credit reporting agency or any other necessary means.

3. **SPECIFIC AUTHORIZATIONS.** Association agrees that the following persons (Agents) are authorized to act on behalf of Association in fulfilling the purposes of this Authorization:

Jason Willey, President
Adam Scott, Treasurer
Alisa Knapp, Vice President
Wendy Ogden, Secretary

Association authorizes and directs the designated Agents to act, as indicated, on Association's behalf to:

- A. Open or close any share or deposit accounts in Association's name, including, without limitation, accounts such as share draft, checking, savings, certificates of deposit or term share accounts, escrow, demand deposit, reserve, and overdraft line-of-credit accounts.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- B. Enter into and execute any preauthorized electronic transfer agreements for automatic withdrawals, deposits or transfers initiated through an electronic ATM or point-of-sale terminal, telephone, computer or magnetic tape using an access device like an ATM or debit card, a code or other similar means.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- C. Enter into and execute commercial wire transfer agreements that authorize transfers by telephone or other communication systems through the network chosen by Financial Institution.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- D. Endorse and deposit checks, share drafts and orders for the payment of money.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- E. Sign checks or orders for the payment of money, withdraw or transfer funds on deposit with Financial Institution.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- F. Enter into and execute a written night depository agreement, a lock-box agreement or a safe deposit box lease agreement.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- G. Borrow money or obtain other credit or financial accommodation from Financial Institution on behalf of and in the name of Association on the terms agreed to with Financial Institution. The designated agents may execute and endorse promissory notes, acceptances or other evidences of indebtedness.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- H. Grant a security interest, lien or other encumbrance to Financial Institution in any or all real or personal property that Association now owns or may acquire in the future for the payment or performance of all debts, liabilities and obligations of every type and description owed now or in the future by Association to Financial Institution.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.
- I. Receive and acknowledge receipt for funds, whether payable to the order of Association or an Agent, without additional certification as to the use of the proceeds.
This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.

Yukon BMX Parents & Riders Association

Oklahoma Authorization

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J. Periodically amend, restructure, renew, extend, modify, substitute or terminate any agreements or arrangements with Financial Institution that relate to this Authorization.

This power may only be exercised by Jason Willey and Adam Scott and requires 2 authorized signatures.

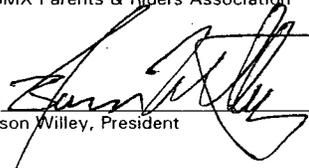
4. **INTERPRETATION.** Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Authorization.

SIGNATURES. By signing, I certify and agree to the terms contained in this Authorization on behalf of Association on April 15, 2014.

I also acknowledge receipt of a copy of this Authorization.

AUTHORIZATION'S SIGNER:

Yukon BMX Parents & Riders Association

By 
Jason Willey, President

By 
Adam Scott, Treasurer

Notary or Acknowledgment Here (Optional)

FOR FINANCIAL INSTITUTION USE ONLY

Acct/Loan # _____ Authorization and agreement completed and effective _____ by _____ for the
Financial Institution.

Yukon BMX Parents & Riders Association
Oklahoma **Authorization**

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DISBURSEMENT AUTHORIZATION

DATE AND PARTIES. The date of this Disbursement Authorization is April 15, 2014. The parties and their addresses are:

LENDER:

YNB
 YNB-Main
 P.O. Box 851700
 Yukon, OK 73085
 Telephone: (405) 354-5281

BORROWER:

YUKON BMX PARENTS & RIDERS ASSOCIATION
 an Oklahoma Association
 P.O. Box 850354
 Yukon, OK 73085

Loan Number: 700893310

1. DEFINITIONS. As used in this Disbursement Authorization, the terms have the following meanings:

- A. Pronouns.** The pronouns "I", "me" and "my" refer to all Borrowers signing this Disbursement Authorization, individually and together. "You" and "Your" refer to the Lender.
- B. Loan.** "Loan" refers to this transaction generally, including obligations and duties arising from the terms of all documents prepared or submitted for this transaction such as applications, security agreements, disclosures or notes, and this Disbursement Authorization.

2. DISBURSEMENT SUMMARY. The following summarizes the disbursements from the Loan.

Loan		\$2,277.64
Cash Paid In	\$0.00	
Amount Contributed by Borrower	\$0.00	
Total Cash Received		\$0.00
Disbursed to Borrowers	\$2,227.64	
Disbursed to Lender	\$50.00	
Disbursed to Other Payees	\$0.00	
Total Amounts Disbursed		\$2,277.64
Amount Remaining To Be Disbursed		\$0.00
Undisbursed Fees/Charges		\$0.00

3. DISBURSEMENT AUTHORIZATION. I authorize you to disburse the following amounts from my Loan.

DISBURSED TO:	DATE:	AMOUNT DISBURSED:
Disbursements to Borrower:		
Loan Payment/Payoff to account #700806040	04/15/2014	\$2,227.64
Disbursements to Lender:		
Fees & Charges:	04/15/2014	\$50.00
Loan		\$50.00
Disbursements to third parties:		
		\$0.00
TOTAL DISBURSED:		\$2,277.64

Amount remaining to be disbursed, if any: \$0.00

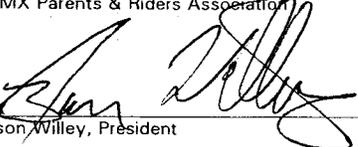
4. ADDITIONAL INSTRUCTIONS. 0

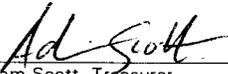


I acknowledge receipt of a copy of this Disbursement Authorization on April 15, 2014.

BORROWER:

Yukon BMX Parents & Riders Association

By  Date 4-8-14
Jason Willey, President

By  Date 4-8-14
Adam Scott, Treasurer

Yukon BMX Parents & Riders Association

Disbursement Authorization

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GUARANTY

(Continuing Debt - Unlimited)

DATE AND PARTIES. The date of this Guaranty is April 15, 2014. The parties and their addresses are:

LENDER:

YNB
YNB-Main
P.O. Box 851700
Yukon, OK 73085
Telephone: (405) 354-5281

BORROWER:

YUKON BMX PARENTS & RIDERS ASSOCIATION
an Oklahoma Association
P.O. Box 850354
Yukon, OK 73085

GUARANTOR:

CITY OF YUKON
P.O. Box 850500
Yukon, OK 73085

1. DEFINITIONS. As used in this Guaranty, the terms have the following meanings:

- A. Pronouns.** The pronouns "I", "me" and "my" refer to all persons or entities signing this Guaranty, individually and together. "You" and "your" refer to the Lender.
- B. Note.** "Note" refers to the document that evidences the Borrower's indebtedness, and any extensions, renewals, modifications and substitutions of the Note.
- C. Property.** "Property" means any property, real, personal or intangible, that secures performance of the obligations of the Note, Debt, or this Guaranty.
- D. Loan Documents.** "Loan Documents" refer to all the documents executed as a part of or in connection with the Loan.

2. SPECIFIC AND FUTURE DEBT GUARANTY. For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and to induce you, at your option, to make loans or engage in any other transactions with the Borrower from time to time, I absolutely and unconditionally agree to all terms of and guaranty to you the payment and performance of each and every Debt, of every type, purpose and description that the Borrower either individually, among all or a portion of themselves, or with others, may now or at any time in the future owe you, including, but not limited to the following described Debt(s) including without limitation, all principal, accrued interest, attorneys' fees and collection costs, when allowed by law, that may become due from the Borrower to you in collecting and enforcing the Debt and all other agreements with respect to the Borrower.

A promissory note or other agreement, No. 700893310, dated April 15, 2014, from Yukon BMX Parents & Riders Association (Borrower) to you, in the amount of \$2,277.64.

In addition, Debt refers to debts, liabilities, and obligations of the Borrower (including, but not limited to, amounts agreed to be paid under the terms of any notes or agreements securing the payment of any debt, loan, liability or obligation, overdrafts, letters of credit, guaranties, advances for taxes, insurance, repairs and storage, and all extensions, renewals, refinancings and modifications of these debts) whether now existing or created or incurred in the future, due or to become due, or absolute or contingent, including obligations and duties arising from the terms of all documents prepared or submitted for the transaction such as applications, security agreements, disclosures, and the Note.

You may, without notice, apply this Guaranty to such Debt of the Borrower as you may select from time to time.

3. EXTENSIONS. I consent to all renewals, extensions, modifications and substitutions of the Debt which may be made by you upon such terms and conditions as you may see fit from time to time without further notice to me and without limitation as to the number of renewals, extensions, modifications or substitutions.

A. Future Advances. I waive notice of and consent to any and all future advances made to the Borrower by you.

4. UNCONDITIONAL LIABILITY. I am unconditionally liable under this Guaranty, regardless of whether or not you pursue any of your remedies against the Borrower, against any other maker, surety, guarantor or endorser of the Debt or against any Property. You may sue me alone, or anyone else who is obligated on this Guaranty, or any number of us together, to collect the Debt. My liability is not conditioned on the signing of this Guaranty by any other person and further is not subject to any condition not expressly set forth in this Guaranty or any instrument executed in connection with the Debt. My obligation to pay according to the terms of this Guaranty shall not be affected by the illegality, invalidity or unenforceability of any notes or agreements evidencing the Debt, the violation of any applicable usury laws, forgery, or any other circumstances which make the indebtedness unenforceable against the Borrower. I will remain obligated to pay on this Guaranty even if any other person who is obligated to pay the Debt, including the Borrower, has such obligation discharged in bankruptcy, foreclosure, or otherwise discharged by law.

5. BANKRUPTCY. If a bankruptcy petition should at any time be filed by or against the Borrower, the maturity of the Debt, so far as my liability is concerned, shall be accelerated and the Debt shall be immediately payable by me. I acknowledge and agree that this Guaranty, and the Debt secured hereby, will remain in full force and effect at all times, notwithstanding any action or undertakings by, or against, you or against any Property, in connection with any obligation in any proceeding in the United States Bankruptcy Courts. Such action or undertaking includes, without limitation, valuation of Property, election of remedies or imposition of secured or unsecured claim status upon claims by you, pursuant to the United States Bankruptcy Code, as amended. In the event that any payment of principal or interest received and paid by any other guarantor, borrower, surety, endorser or co-maker is deemed, by final order of a court of competent jurisdiction, to have been a voidable preference under the bankruptcy or insolvency laws of the United States or otherwise, then my obligation will remain as an obligation to you and will not be considered as having been extinguished.

6. REVOCATION. I agree that this is an absolute and unconditional Guaranty. I agree that this Guaranty will remain binding on me, whether or not there are any Debts outstanding, until you have actually received written notice of my revocation or written notice of my death or incompetence. Notice of revocation or notice of my death or incompetence will not affect my obligations under this Guaranty with respect to any Debts incurred by or for which you have made a commitment

City Of Yukon

Oklahoma Guaranty

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to Borrower before you actually receive such notice, and all renewals, extensions, refinancings, and modifications of such Debts. I agree that if any other person signing this Guaranty provides a notice of revocation to you, I will still be obligated under this Guaranty until I provide such a notice of revocation to you. If any other person signing this Guaranty dies or is declared incompetent, such fact will not affect my obligations under this Guaranty.

7. PROPERTY. I agree that any Property may be assigned, exchanged, released in whole or in part or substituted without notice to me and without defeating, discharging or diminishing my liability. My obligation is absolute and your failure to perfect any security interest or any act or omission by you which impairs the Property will not relieve me or my liability under this Guaranty. You are under no duty to preserve or protect any Property until you are in actual or constructive possession. For purposes of this paragraph, you will only be in "actual" possession when you have physical, immediate and exclusive control over the Property and have accepted such control in writing. Further, you will only be deemed to be in "constructive" possession when you have both the power and intent to exercise control over the Property.

8. DEFAULT. I will be in default if any of the following events (known separately and collectively as an Event of Default) occur:

A. Payments. I fail to make a payment in full when due.

B. Insolvency or Bankruptcy. The death, dissolution or insolvency of, appointment of a receiver by or on behalf of, application of any debtor relief law, the assignment for the benefit of creditors by or on behalf of, the voluntary or involuntary termination of existence by, or the commencement of any proceeding under any present or future federal or state insolvency, bankruptcy, reorganization, composition or debtor relief law by or against me, Borrower, or any co-signer, endorser, surety or guarantor of this Guaranty or any Debt.

C. Failure to Perform. I fail to perform any condition or to keep any promise or covenant of this Guaranty.

D. Other Documents. A default occurs under the terms of any other document relating to the Debt.

E. Other Agreements. I am in default on any other debt or agreement I have with you.

F. Misrepresentation. I make any verbal or written statement or provide any financial information that is untrue, inaccurate, or conceals a material fact at the time it is made or provided.

G. Judgment. I fail to satisfy or appeal any judgment against me.

H. Forfeiture. The Property is used in a manner or for a purpose that threatens confiscation by a legal authority.

I. Name Change. I change my name or assume an additional name without notifying you before making such a change.

J. Property Transfer. I transfer all or a substantial part of my money or property.

K. Property Value. You determine in good faith that the value of the Property has declined or is impaired.

L. Insecurity. You determine in good faith that a material adverse change has occurred in my financial condition from the conditions set forth in my most recent financial statement before the date of this Guaranty or that the prospect for payment or performance of the Debt is impaired for any reason.

9. WAIVERS AND CONSENT. To the extent not prohibited by law, I waive protest, presentment for payment, demand, notice of acceleration, notice of intent to accelerate and notice of dishonor.

A. Additional Waivers. In addition, to the extent permitted by law, I consent to certain actions you may take, and generally waive defenses that may be available based on these actions or based on the status of a party to the Debt or this Guaranty.

(1) You may renew or extend payments on the Debt, regardless of the number of such renewals or extensions.

(2) You may release any Borrower, endorser, guarantor, surety, accommodation maker or any other co-signer.

(3) You may release, substitute or impair any Property.

(4) You, or any institution participating in the Debt, may invoke your right of set-off.

(5) You may enter into any sales, repurchases or participations of the Debt to any person in any amounts and I waive notice of such sales, repurchases or participations.

(6) I agree that the Borrower is authorized to modify the terms of the Debt or any instrument securing, guarantying or relating to the Debt.

(7) You may undertake a valuation of any Property in connection with any proceedings under the United States Bankruptcy Code concerning the Borrower or me, regardless of any such valuation, or actual amounts received by you arising from the sale of such Property.

(8) I agree to consent to any waiver granted the Borrower, and agree that any delay or lack of diligence in the enforcement of the Debt, or any failure to file a claim or otherwise protect any of the Debt, in no way affects or impairs my liability.

(9) I agree to waive reliance on any anti-deficiency statutes, through subrogation or otherwise, and such statutes in no way affect or impair my liability. In addition, until the obligations of the Borrower to Lender have been paid in full, I waive any right of subrogation, contribution, reimbursement, indemnification, exoneration, and any other right I may have to enforce any remedy which you now have or in the future may have against the Borrower or another guarantor or as to any Property.

Any Guarantor who is an "insider," as contemplated by the United States Bankruptcy Code, 11 U.S.C. 101, as amended, makes these waivers permanently. (An insider includes, among others, a director, officer, partner, or other person in control of the Borrower, a person or an entity that is a co-partner with the Borrower, an entity in which the Borrower is a general partner, director, officer or other person in control or a close relative of any of these other persons.) Any Guarantor who is not an insider makes these waivers until all Debt is fully repaid.

B. No Waiver By Lender. Your course of dealing, or your forbearance from, or delay in, the exercise of any of your rights, remedies, privileges or right to insist upon my strict performance of any provisions contained in the Debt instruments, shall not be construed as a waiver by you, unless any such waiver is in writing and is signed by you.

C. Waiver of Claims. I waive all claims for loss or damage caused by your acts or omissions where you acted reasonably and in good faith.

10. REMEDIES. After the Borrower or I default, you may at your option do any one or more of the following.

A. Acceleration. You may make all or any part of the amount owing by the terms of this Guaranty immediately due.

B. Sources. You may use any and all remedies you have under state or federal law or in any documents relating to the Debt.

C. Insurance Benefits. You may make a claim for any and all insurance benefits or refunds that may be available on default.

D. Payments Made On My Behalf. Amounts advanced on my behalf will be immediately due and may be added to the Secured Debts.

E. Set-Off. You may use the right of set-off. This means you may set-off any amount due and payable under the terms of this Guaranty against any right I have to receive money from you.

My right to receive money from you includes any deposit or share account balance I have with you; any money owed to me on an item presented to you or in your possession for collection or exchange; and any repurchase agreement or other non-deposit obligation. "Any amount due and payable under the terms of this Guaranty" means the total amount to which you are entitled to demand payment under the terms of this Guaranty at the time you set-off.



Subject to any other written contract, if my right to receive money from you is also owned by someone who has not agreed to pay the Debt, your right of set-off will apply to my interest in the obligation and to any other amounts I could withdraw on my sole request or endorsement.

Your right of set-off does not apply to an account or other obligation where my rights arise only in a representative capacity. It also does not apply to any Individual Retirement Account or other tax-deferred retirement account.

You will not be liable for the dishonor of any check when the dishonor occurs because you set-off against any of my accounts. I agree to hold you harmless from any such claims arising as a result of your exercise of your right of set-off.

F. Waiver. Except as otherwise required by law, by choosing any one or more of these remedies you do not give up your right to use any other remedy. You do not waive a default if you choose not to use a remedy. By electing not to use any remedy, you do not waive your right to later consider the event a default and to use any remedies if the default continues or occurs again.

11. COLLECTION EXPENSES AND ATTORNEYS' FEES. On or after the occurrence of an Event of Default, to the extent permitted by law, I agree to pay all expenses of collection, enforcement or protection of your rights and remedies under this Guaranty or any other document relating to the Debt. To the extent permitted by law, expenses include, but are not limited to, reasonable attorneys' fees, court costs and other legal expenses. All fees and expenses will be secured by the Property I have granted to you, if any. In addition, to the extent permitted by the United States Bankruptcy Code, I agree to pay the reasonable attorneys' fees incurred by you to protect your rights and interests in connection with any bankruptcy proceedings initiated by or against me.

12. WARRANTIES AND REPRESENTATIONS. I have the right and authority to enter into this Guaranty. The execution and delivery of this Guaranty will not violate any agreement governing me or to which I am a party.

In addition, I represent and warrant that this Guaranty was entered into at the request of the Borrower, and that I am satisfied regarding the Borrower's financial condition and existing indebtedness, authority to borrow and the use and intended use of all Debt proceeds. I further represent and warrant that I have not relied on any representations or omissions from you or any information provided by you respecting the Borrower, the Borrower's financial condition and existing indebtedness, the Borrower's authority to borrow or the Borrower's use and intended use of all Debt proceeds.

13. RELIANCE. I acknowledge that you are relying on this Guaranty in extending credit to the Borrower, and I have signed this Guaranty to induce you to extend such credit. I represent and warrant to you that I have a direct and substantial economic interest in the Borrower and expect to derive substantial benefits from any loans and financial accommodations resulting in the creation of indebtedness guaranteed hereby. I agree to rely exclusively on the right to revoke this Guaranty prospectively as to future transactions in the manner as previously described in this Guaranty if at any time, in my opinion, the benefits then being received by me in connection with this Guaranty are not sufficient to warrant the continuance of this Guaranty. You may rely conclusively on a continuing warranty that I continue to be benefited by this Guaranty and you will have no duty to inquire into or confirm the receipt of any such benefits, and this Guaranty will be effective and enforceable by you without regard to the receipt, nature or value of any such benefits.

14. APPLICABLE LAW. This Guaranty is governed by the laws of Oklahoma, the United States of America, and to the extent required, by the laws of the jurisdiction where the Property is located, except to the extent such state laws are preempted by federal law. In the event of a dispute, the exclusive forum, venue and place of jurisdiction will be in Oklahoma, unless otherwise required by law.

15. AMENDMENT, INTEGRATION AND SEVERABILITY. This Guaranty may not be amended or modified by oral agreement. No amendment or modification of this Guaranty is effective unless made in writing and executed by you and me. This Guaranty and the other Loan Documents are the complete and final expression of the agreement. If any provision of this Guaranty is unenforceable, then the unenforceable provision will be severed and the remaining provisions will still be enforceable.

16. ASSIGNMENT. If you assign any of the Debts, you may assign all or any part of this Guaranty without notice to me or my consent, and this Guaranty will inure to the benefit of your assignee to the extent of such assignment. You will continue to have the unimpaired right to enforce this Guaranty as to any of the Debts that are not assigned. This Guaranty shall inure to the benefit of and be enforceable by you and your successors and assigns and any other person to whom you may grant an interest in the Debts and shall be binding upon and enforceable against me and my personal representatives, successors, heirs and assigns.

17. INTERPRETATION. Whenever used, the singular includes the plural and the plural includes the singular. The section headings are for convenience only and are not to be used to interpret or define the terms of this Guaranty.

18. NOTICE, FINANCIAL REPORTS AND ADDITIONAL DOCUMENTS. Unless otherwise required by law, any notice will be given by delivering it or mailing it by first class mail to the appropriate party's address listed in the DATE AND PARTIES section, or to any other address designated in writing. Notice to one Guarantor will be deemed to be notice to all Guarantors. I will inform you in writing of any change in my name, address or other application information. I will provide you any correct and complete financial statements or other information you request. I agree to sign, deliver, and file any additional documents or certifications that you may consider necessary to perfect, continue, and preserve my obligations under this Guaranty and to confirm your lien status on any Property. Time is of the essence.

19. CREDIT INFORMATION. I agree that from time to time you may obtain credit information about me from others, including other lenders and credit reporting agencies, and report to others (such as a credit reporting agency) your credit experience with me. I agree that you will not be liable for any claim arising from the use of information provided to you by others or for providing such information to others.

20. SIGNATURES. By signing, I agree to the terms contained in this Guaranty. I also acknowledge receipt of a copy of this Guaranty.

GUARANTOR:

City Of Yukon

By _____ Date _____
Doug Shivers, City Clerk/City Of Yukon

By _____ Date _____
Kenneth L Smith, Mayor

