



**May 22, 2013**

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

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Yukon City Council / Yukon Municipal Authority Work Session  
Centennial Building - 12 South 5<sup>th</sup> Street  
May 22, 2013 – 6:00 p.m.

There will be no study session preceding the May 22, 2013 City Council meeting.

# City Council - Municipal Authority Agendas

May 22, 2013 - 7:00 p.m.

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

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The City of Yukon strives to accommodate the needs of all citizens, including those who may be disabled. If you would like to attend this Council meeting but find it difficult to do so because of a disability or architectural barrier, please contact City Hall at 354-1895. We will make a sincere attempt to resolve the problem. If you require a sign-language interpreter at the meeting, please call or notify City Hall, 500 West Main, by noon, May 21, 2013.

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## Invocation:

## Flag Salute:

**Roll Call:** Ken Smith, Mayor  
Rick Opitz, Vice-Mayor  
John Alberts, Council Member  
Nick Grba, Council Member  
Michael McEachern, Council Member

<p align="center"><b>Public Hearing</b> to Receive Input from the Public Regarding the 2013-2014 City of Yukon Budget</p>
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## 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 May 7, 2013**
- B) **Payment of material claims in the amount of \$21,954.96**

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

**2A. Consider approving an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director**

**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 May 7, 2013**
- B) Payment of material claims in the amount of \$366,700.11**
- C) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation, or trade**
- D) Extending the City’s guarantee on the Yukon BMX loan from May 21, 2013 through May 21, 2014**
- E) Setting the date for the next regular Council meeting for June 4, 2013, 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 awarding the contract for Jackie Cooper Air Conditioning project to Innovative Mechanical in the amount of \$141,900.00, to be paid from the General Fund, as recommended by Triad Design Group**

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

- 4. Consider accepting and placing the Maintenance Bonds into effect, for the water and sanitary sewer to serve Stone Mill Phase IV, as recommended by Triad Design Group.**

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

- 5. Consider approving the permanent easement for Garth Brooks Commercial Park Phase IV, for an added water line easement, as recommended by the Planning Director**

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

6. Consider approving an expenditure of funds in an amount not to exceed \$1,290,000.00, for Street Repair Projects, to be paid from 2012 Series B Revenue Bond, as recommended by the Public Works Director

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

7. Assistant City Manager's Report – Information items only
  - A. Sales Tax Report
  - B. Events Report
8. New Business
9. Council Discussion
10. Adjournment

 FY 13-14 BUDGET SUMMARY	100 Personal Services	200 Materials and Supplies	300 Services and Charges	400 Capital Outlay	500 Debt Service	600 Contingency/ Transfers	Total
<b>GENERAL FUND</b>							
Legislative	8,981.68	29,100.00	460,755.00	0.00	838,871.00	0.00	1,337,707.68
Administration	464,552.18	3,750.00	23,950.00	0.00	0.00	0.00	492,252.18
Insurance	3,821,162.88	0.00	330,000.00	0.00	0.00	0.00	4,151,162.88
Finance	298,771.34	925.00	4,875.00	0.00	0.00	0.00	304,571.34
City Clerk	207,290.00	600.00	2,100.00	0.00	0.00	0.00	209,990.00
Fire	2,691,914.74	96,500.00	52,510.00	0.00	0.00	0.00	2,840,924.74
Police	5,082,991.04	94,550.00	96,150.00	0.00	0.00	0.00	5,273,691.04
Street Department	884,831.00	31,000.00	231,665.50	0.00	0.00	0.00	1,147,496.50
Municipal Court	199,172.00	2,620.00	70,189.00	0.00	0.00	0.00	271,981.00
Emergency Management	153,434.00	1,800.00	10,195.00	0.00	0.00	0.00	165,429.00
Technology	327,670.00	21,250.00	676,691.00	0.00	0.00	0.00	1,025,611.00
Community Development	682,122.00	8,000.00	39,070.00	0.00	0.00	0.00	729,192.00
Library	415,602.00	6,750.00	9,550.00	0.00	0.00	0.00	431,902.00
Property Maintenance	437,063.86	26,100.00	587,750.00	0.00	0.00	0.00	1,050,913.86
Human Resources	285,050.00	12,950.00	42,600.00	0.00	0.00	0.00	340,600.00
Park Administration	369,207.00	4,388.00	235,835.00	0.00	0.00	0.00	609,430.00
Park Maintenance	551,328.00	67,750.00	38,000.00	0.00	0.00	0.00	657,078.00
Recreation Facilities	1,076,472.00	46,465.00	70,960.00	0.00	0.00	0.00	1,193,897.00
<b>GENERAL FUND TOTAL</b>	<b>17,957,615.72</b>	<b>454,498.00</b>	<b>2,982,845.50</b>	<b>0.00</b>	<b>838,871.00</b>	<b>0.00</b>	<b>22,233,830.22</b>
<b>WATER/SEWER ENTERPRISE</b>							
W/S Distribution	546,412.00	41,350.00	274,961.00	0.00	0.00	395,884.40	1,258,607.40
Utility Billing	576,560.00	20,101.00	108,546.00	0.00	0.00	0.00	705,207.00
Treatment & Supply	0.00	0.00	2,579,017.67	135,000.00	333,398.00	2,030,715.13	5,078,130.80
Fleet Maintenance	350,317.00	280,850.00	123,725.00	0.00	0.00	0.00	754,892.00
<b>WATER/SEWER TOTAL</b>	<b>1,473,289.00</b>	<b>342,301.00</b>	<b>3,086,249.67</b>	<b>135,000.00</b>	<b>333,398.00</b>	<b>2,426,599.53</b>	<b>7,796,837.20</b>
<b>SANITATION ENTERPRISE</b>							
Sanitation	685,115.00	499,075.96	51,635.00	0.00	0.00	956,041.00	2,191,866.96
Recycling	0.00	4,100.00	200.00	0.00	0.00	0.00	4,300.00
<b>SANITATION TOTAL</b>	<b>685,115.00</b>	<b>503,175.96</b>	<b>51,835.00</b>	<b>0.00</b>	<b>0.00</b>	<b>956,041.00</b>	<b>2,196,166.96</b>
<b>STORMWATER ENTERPRISE</b>							
Stormwater	130,914.00	27,000.00	94,110.00	22,000.00	0.00	91,652.04	365,676.04
<b>STORMWATER TOTAL</b>	<b>130,914.00</b>	<b>27,000.00</b>	<b>94,110.00</b>	<b>22,000.00</b>	<b>0.00</b>	<b>91,652.04</b>	<b>365,676.04</b>
<b>SALES TAX CIP</b>							
Sales Tax CIP	0.00	0.00	0.00	1,654,829.00	0.00	5,992,884.00	7,647,713.00
<b>SALES TAX CIP TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,654,829.00</b>	<b>0.00</b>	<b>5,992,884.00</b>	<b>7,647,713.00</b>
<b>GRANT FUND</b>							
Grant Fund	0.00	1,000.00	150,000.00	5,000.00	225,000.00	0.00	381,000.00
<b>GRANT FUND TOTAL</b>	<b>0.00</b>	<b>1,000.00</b>	<b>150,000.00</b>	<b>5,000.00</b>	<b>225,000.00</b>	<b>0.00</b>	<b>381,000.00</b>
<b>SPECIAL REVENUE FUND</b>							
Special Revenue	0.00	0.00	0.00	0.00	804,580.00	0.00	804,580.00
<b>SPECIAL REVENUE TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>804,580.00</b>	<b>0.00</b>	<b>804,580.00</b>
<b>TOTAL BUDGET</b>	<b>20,246,933.72</b>	<b>1,327,974.96</b>	<b>6,365,040.17</b>	<b>1,816,829.00</b>	<b>2,201,849.00</b>	<b>9,467,176.57</b>	<b>41,425,803.42</b>

## Yukon Municipal Authority Minutes May 7, 2013

ROLL CALL: (Present)     Ken Smith, Chairman  
                                  Rick Opitz, Vice-Chairman  
                                  Michael McEachern, Trustee  
                                  John Alberts, Trustee  
                                  Nick Grba, 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 April 16, 2013**
- B) Payment of Material claims in the amount of \$589,450.50**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 16, 2013 and Payment of Material claims in the amount of \$589,450.50, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

**AYES: Alberts, Smith, McEachern, Grba, Opitz**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 2A. Consider approving an expenditure of funds in an amount not to exceed \$61,631.19, for a construction project to upgrade the Yukon Horseshoe 12 pit complex in the City Park, to be paid from the 2012 Series A Revenue Bond, as recommended by the Parks and Recreation Director**

The motion to approve an expenditure of funds in an amount not to exceed \$61,631.19, for a construction project to upgrade the Yukon Horseshoe 12 pit complex in the City Park, to be paid from the 2012 Series A Revenue Bond, as recommended by the Parks and Recreation Director, was made by Trustee Grba and seconded by Trustee Opitz

**The vote:**

**AYES: Grba, Smith, Opitz, Alberts, McEachern**

**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 2011

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 January 1, 2011 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>IMPROVED CONSTRUCTION METHODS</u>	81-9130-16-2
CREDITOR	TRUST NO.

ITEM		ITEM NO.
5/22/13	CONCRETE SAW	# 6,447 <sup>00</sup>
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.

That 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

\_\_\_\_\_  
Chairman or Vice Chairman

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



# Sales Order

OK802410PW

1040 N. Redmond Rd , Jacksonville, AR 72076

501-982-7715

SERIES

Acct#	896	Order Date:	2/28/13	Ship To:	SAME
Customer Name & Mailing Address				(city, st, zip)	
CITY OF YUKON P.O. BOX 850500 YUKON, OK 73085				Job Name:	
Phone Number: (405) 354-2121 Ext. 0000				Owner's/GC Name:	
Contact Name:				Bonding Co.:	

Delivery Date:	Ship Via:	Customer PO #:	Terms :	Salesman #	871
	ICM	13-6211	Net 30	<b>Pat White</b>	

Qty	Part No.	Item Description	Unit Price	Ext Amount
1	HUSQ965150213	SAW, MODEL FS 520, 20HP HONDA, ELECTRIC START W/ 542203292 BLADE WRENCH SERIAL NUMBER 020120002757	\$5,972.00	\$5,972.00
1	HUSQ541208286	WATER TANK KIT	\$168.00	\$168.00
1	HP1020140	DIAMOND BLADE, 20" <i>Husqvarna Concrete Saw</i>	\$307.00	\$307.00

Special Instruction:	<b>Subtotal</b>	\$6,447.00
	<b>Freight</b>	
	<b>Sales Tax %</b>	
	0.000%	\$0.00
	<b>TOTAL</b>	\$6,447.00

I am an authorized representative of the above named company to approve rentals or sales. If these purchases are denied by the above named company because I did not have full authorization to approve the rental or sale, then I will be personally responsible in making sure that the debt incurred is paid in full.

Buyer's Signature: <i>Eric C. [Signature]</i>	Date: 4/16/13	<b>REQUIRED</b>  Transfer From Ordered From HUSQVARNA/DIXIE DIAMOND
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Buyer's Name & Title (Printed) REQUIRED

**SERVING CONTRACTORS AND MUNICIPALITIES SINCE 1970**

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND ON THE REVERSE SIDE HEREOF, AND BUYER AGREES TO BE BOUND THEREBY

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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>WYLIE MANUFACTURING CO.</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>5/22/13</u>	<u>PARK MAINT. EQUIPMENT</u>	<u>\$ 10,358<sup>00</sup></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.

That 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

\_\_\_\_\_  
Chairman or Vice Chairman

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



# Wylie Manufacturing Co.

702 E. 40th Street  
 Lubbock, TX 79404  
 Phone: (806) 763-1075  
 Fax: (806) 763-1082

Page#: 1 of 2  
 Invoice#: 190060  
 Date: 04/23/2013

Acct. No.: 6532

## INVOICE

Sold To:

Ship To:

Shipped From:

CITY OF YUKON  
 532 WEST MAIN  
 P.O. BOX 850500  
 YUKON, OK 73085-0500

CITY OF YUKON  
 532 WEST MAIN  
 P.O. BOX 850500  
 YUKON, OK 73085-0500

OKLAHOMA  
 WYLIE SPRAYERS OF OKLAHO  
 5820 S.W. 11TH ST.  
 OKLAHOMA CITY, OK 73128

Customer PO No.	Ship Via	Terms	Shipped	Ordered	Sman1	Sman2	C/O No.
13-621223	PICKED UP JEFF D	NET 30	4/22/13	3/08/13	32		267024-00 0-227647

To stay up to date on all the latest Wylie news, parts  
 and service specials, and used equipment subscribe to our  
 newsletter: <http://goo.gl/E7BpX>  
 Like us on Facebook!

Search for Wylie Implement & Spray Centers

Qty Ordered	Qty Shipped	Qty Bk Ord	Item Number	Description	List Price	Unit Price U/M	Amount
1.00	1.00	.00	W3604	300 GAL TURF TRAILER S/N: 48654	10358.0000	10358.0000 EA	10358.00
1.00	1.00	.00	W8701	TURF BOOM W/HYD ACT FOR 50-200 GAL TURF TRAILERS	4415.0000	.0000 EA	.00
1.00	1.00	.00	W8701-HS-S	20' TURF WET BOOM PLUMBING SINGLE NOZZLE	249.0000	.0000 EA	.00
1.00	1.00	.00	81111-5ES	TURF GE-660-HONDA-ES W/FLANGE FITTINGS (ELECTRIC START)	2985.0000	.0000 EA	.00
1.00	1.00	.00	203TURF	TRIPLE ELECT CONTROL-FOR TURF UNITS	880.0000	.0000 EA	.00
1.00	1.00	.00	52432	100' OF 800 PSI HIGH PRESSURE HOSE WITH COUPLINGS	190.0000	.0000 EA	.00
1.00	1.00	.00	CA32112LK	REEL FOR 200X1/2 1000PSI HOSE W/SWIVEL MOUNT (LESS HOSE)	476.0000	.0000 EA	.00
1.00	1.00	.00	W5147MFRESH	15 GAL FRESH WATER W/FLANGE FITTINGS AND MOUNT SHELF	299.0000	.0000 EA	.00
13.00	13.00	.00	TT110025VP	TURBO TEEJET TIP	6.9400	.0000 EA	.00
1.00	1.00	.00	25660-1.5	GUNJET SPRAY GUN	104.6100	.0000 EA	.00
1.00	1.00	.00	RB075-050	3/4" X 1/2" REDUCER BUSH POLY (10 PCS. PER BAG)	2.2100	.0000 EA	.00
13.00	13.00	.00	25612-2-NYR	Q.T. CAP & WASHER S-ASB, WHITE	1.0800	.0000 EA	.00

Sub-Total	Shipping/Handling	Tax	Sub-Total	Deposit	Pay This Amou
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Continued On Next Page



EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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>BSN SPORTS</i>	<i>81-9130-16-2</i>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<i>5/22/13</i>	<i>HORSE SHOE PITS</i>	<i>\$4,874<sup>96</sup></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.

That 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

\_\_\_\_\_  
Chairman or Vice Chairman

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



*Horsehoes*  
**Invoice Number**  
**95317254**  
 Date: 04/29/2013

Remit to:  
 BSN Sports Inc  
 PO Box 660176  
 Dallas, TX 75266-0176

P.O. Box 7726, Dallas, TX 75209  
 TEL: 800-227-7404 FAX: 972-884-7270  
 Come visit us at [www.bsnsports.com](http://www.bsnsports.com)

**PO Number: Verbal Jason Beal**  
 Reference Number: 4726203  
 Terms: NT30  
 Due Date: 05/29/2013

**Customer #:** 1022627  
**Bill To:** CITY OF YUKON  
 PO Box 850500  
 YUKON OK 73085-0500

**Ship To:** Yukon Public Works  
 1035 Industrial Blvd.  
 YUKON OK 73099

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
LR0408CP	4 Row 7.5' Low Rise Pref. Bleacher-Green	LR0408CPG	Green	4 EA	1,181.24	4,724.96

**Thank you for your order. Your purchase order is not complete.**  
 For realtime order status and tracking information go to [www.bsnsports.com](http://www.bsnsports.com)

**IMPORTANT NOTE ABOUT OUR INVOICES**

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. If you prefer to pay via ACH, we will be happy to give you bank instructions.

Thank you for your business.

**To better service your account, please include invoice numbers on your remittance**

Customer #: 1022627 Invoice # 95317254  
Due Date: 05/29/2013

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$4,724.96	\$0.00	\$150.00	\$0.00	\$4,874.96	\$0.00	\$4,874.96

We accept payments by check, credit card, ACH wire and check by phone. Please contact your account rep if you have questions.  
 If you need a copy of an invoice, please call at 1-800-227-7404 and choose option 2.

\*Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

EXHIBIT A  
 YUKON MUNICIPAL AUTHORITY  
 (Yukon, Oklahoma)  
 SALES TAX AND UTILITY SYSTEM REVENUE BONDS  
 SERIES 2011

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 January 1, 2011 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>MINI LK MATERIALS</u>	<u>81-9130-16-2</u>
CREDITOR	TRUST NO.

ITEM		ITEM NO.
<u>5/22/13</u>	<u>HORLESHOE PITS</u>	<u>275<sup>00</sup></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.

That 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

\_\_\_\_\_  
Chairman or Vice Chairman

Date

Date Approved: \_\_\_\_\_

Date Paid \_\_\_\_\_

Authorized Officer

Submit in triplicate:

1 to Bank

1 to General Manager

1 to City



*Horse shoes*

# Invoice

Date	Invoice #
5/3/2013	628244

Bill To
Yukon Parks & Recreation Dept Sher Shoemaker 532 West Main Yukon, OK 73099

Ship To
CPU PIT 4/30 4/29

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via	Written By
		NET 10TH	6/10/2013		5/3/2013		SEY
Description				Qty	Rate	Amount	
Topsoil - Pit				22	12.50	275.00	

Minick Materials is a supplier of materials only. Minick Materials does not engage in the practice of engineering, architecture, or general contracting. We do not assume any responsibility for design, engineering, or construction; for the selection or choice of materials for a general or specific use; estimating the quantity or size of material needed; for the use or installation of materials; or for compliance with any building code or standard of workmanship.

All returns must be approved by Management and will be subject to a 25% restocking fee. SPECIAL ORDERS CANNOT BE RETURNED. All orders are subject to a 50% deposit	<b>Subtotal</b>	\$275.00
	<b>Sales Tax (0.0%)</b>	\$0.00
Both natural stone & mulch are products of nature & cannot be guaranteed for uniformity in color, texture, wear, or coverage. All natural stone products & mulch are sold without warranty.	<b>Total</b>	\$275.00
	<b>Balance Due</b>	\$275.00

*Minick Materials is also in Edmond and Norman!  
Edmond - (405) 418-2209  
Norman - (405) 329-2458*

Received by: \_\_\_\_\_



Ken Smith, Mayor & Council Member At Large  
 John Alberts, Council Member Ward II  
 Nick Grba, Council Member Ward I  
 Rick Opitz, Vice Mayor & Council Member Ward III  
 Michael McEachern, Council Member Ward IV

**From the Office of the  
 Public Works Director  
 Arnold Adams**

**Date:** May 15, 2013  
**To:** Grayson Bottom  
**Cc:** Tammy DeSpain, Doug Shivers  
**From:** Arnold Adams / Public Works Director  
**Re:** Street Repair Project

**Grayson,**

**As per your request for Street repair projects, we will be completing repairs in 3 "series" (A,B,C).  
 I have compiled a list for "series B". This list totals \$ 1,288,415.75 to be paid out of the 2012 bond.**

	<b>Map #</b>	<b>Name</b>	<b>Ward</b>	<b>Cost</b>
1	41	9th Street from Poplar to Oak	Ward 3	\$148,462.00
2	41A	9th Street from Oak to Maple	Ward 4	\$106,355.00
3	17	5th Street from Main to Ash	Ward 4	\$413,548.50
4	38	Vandament-West end to Frisco Rd	Ward 4	\$236,892.50
5	27	Inla from 11th to 5th	Ward 4	\$383,157.75
<b>Totaling</b>				<b>\$1,288,415.75</b>

**These figures are from the December 4<sup>th</sup> Preliminary Estimate, requires final engineering cost approval.**

Thank you,

Arnold Adams

## Yukon City Council Minutes May 7, 2013

The Yukon City Council met in regular session May 7, 2013 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 Bob Younts, First United Methodist Church  
The flag salute was given in unison.

ROLL CALL: (Present)     John Alberts, Council Member  
                                     Ken Smith, Council Member  
                                     Michael McEachern, Council Member  
                                     Rick Opitz, Council Member  
                                     Nick Grba, Council Member

### OTHERS PRESENT:

Mark Osby, Assistant City Attorney	Doug Shivers, City Clerk
Pat Garrett, Assistant City Engineer	Tammy Kretchmar DeSpain, Asst. City Mgr
Arnold Adams, Public Works Director	John Corn, Police Chief
Gary Cooper, Information Technology Dir.	Jerome Brown, Information Technology
Jan Scott, Parks and Recreation Director	Mitch Hort, Community Development Director
Bill Stover, Sanitation	Larry Mitchell, Contractor

### **Item: Consider a Motion to Accept Nominations for the positions of Mayor and Vice-Mayor for a One-Year Term, and Electing Each**

Council Member Grba made a motion to nominate Ken Smith as the Mayor and Rick Opitz as the Vice-Mayor, seconded by McEachern.

#### **The vote:**

**AYES: McEachern, Opitz, Alberts, Grba, Smith**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

### **Presentations and Proclamations**

Mayor Smith requested John Alberts to the front. Grayson Bottom and Mayor Smith thanked John Alberts for his years as Mayor. Read inscription on plaque and presented to Council Member Alberts. Council Member Alberts thanked everyone and was thrilled for the wonderful opportunity.

Deketia Murphy was asked to come forward and Mayor Smith read "National Service Day of Recognition" Proclamation. Ms. Murphy gave history and goals of the volunteer program. Stated you have to be 55 and over and commit at least 15 hours a week, as well as, a love and compassion for children. Mayor Smith thanked her.

Mayor Smith presented Steve Hall with the "Yukon's Best Citizenship Award". He read nominating letter from Mr. Lange and thanked him for all he does. Mr. Hall stated he is surrounded by good people.

### **Visitors**

Rick Cacini, 1140 Landmark, updated on Veteran Museum. The meeting on April 15<sup>th</sup> at the Dale Robertson Center was good. We are getting volunteers and offers of donations. The next meeting will be on May 15<sup>th</sup> at 6:30pm.

Emily Grizzle, 4905 Byron Circle, wanted the Council to consider an ordinance requiring helmets for minors. Council Member Grba asked how many injuries had occurred? Ms. Grizzle stated hard to say and don't have exact numbers. Mayor Smith stopped discussion and stated only information could be presented with no questions from Council.

**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:**

- C) The minutes of the regular meeting of April 16, 2013**
- D) Payment of Material claims in the amount of \$589,450.50**

The motion to approve the YMA Consent Docket, consisting of the approval of the minutes of the regular meeting of April 16, 2013 and Payment of Material claims in the amount of \$589,450.50, was made by Trustee Opitz and seconded by Trustee McEachern.

**The vote:**

**AYES: Alberts, Smith, McEachern, Grba, Opitz**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 2A. Consider approving an expenditure of funds in an amount not to exceed \$61,631.19, for a construction project to upgrade the Yukon Horseshoe 12 pit complex in the City Park, to be paid from the 2012 Series A Revenue Bond, as recommended by the Parks and Recreation Director**

The motion to approve an expenditure of funds in an amount not to exceed \$61,631.19, for a construction project to upgrade the Yukon Horseshoe 12 pit complex in the City Park, to be paid from the 2012 Series A Revenue Bond, as recommended by the Parks and Recreation Director, was made by Trustee Grba and seconded by Trustee Opitz

**The vote:**

**AYES: Grba, Smith, Opitz, Alberts, McEachern**

**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 April 16, 2013**
- B) Payment of material claims in the amount of \$590,866.72**
- C) The renewal of the existing Radio System License Agreement with the City of Oklahoma City for the term July 1, 2013 through June 30, 2014**
- D) Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130242 for the construction of approximately 315 linear feet of 8-inch water lines and appurtenances to serve the City of Yukon Garth Brooks Commercial Park Phase IV Water Line Extension Project, Canadian County, Oklahoma**
- E) Consider approving Supplement No. 1 (for Yukon to survey the boundaries of each existing water well location and associated pipelines to determine their exact legal descriptions and locations) to the Uniform Water Lease Agreement between the City of Yukon and the City of Oklahoma City Airport Trust**

- F) The renewal of the existing Inter-Governmental Agreement with the City of Oklahoma City, for a Regional Household Hazardous Waste Collection and Management Project for the term July 1, 2013 thru June 30, 2014
- G) Designating the items on the attached list from the Technology Department as surplus and authorizing their sale, donation or trade
- H) Setting the date for the next regular Council meeting for **WEDNESDAY, May 22, 2013, 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 April 16, 2013; payment of material claims in the amount of \$590,866.72; The renewal of the existing Radio System License Agreement with the City of Oklahoma City for the term July 1, 2013 through June 30, 2014; Accepting Oklahoma Department of Environmental Quality Permit No. WL000009130242 for the construction of approximately 315 linear feet of 8-inch water lines and appurtenances to serve the City of Yukon Garth Brooks Commercial Park Phase IV Water Line Extension Project, Canadian County, Oklahoma; Supplement No. 1 (for Yukon to survey the boundaries of each existing water well location and associated pipelines to determine their exact legal descriptions and locations) to the Uniform Water Lease Agreement between the City of Yukon and the City of Oklahoma City Airport Trust; The renewal of the existing Inter-Governmental Agreement with the City of Oklahoma City, for a Regional Household Hazardous Waste Collection and Management Project for the term July 1, 2013 thru June 30, 2014; 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 Wednesday, May 22, 2013, 7:00 p.m., in the Council Chambers of the Centennial Building, 12 S. Fifth St., was made by Council Member Opitz and seconded by Council Member McEachern.

**The vote:**

**AYES: Smith, Grba, McEachern, Opitz, Alberts**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**2. Reports of Boards, Commissions and City Officials – None**

- 3. Consider approving an expenditure of funds in the amount of \$29,000.00, for the Oklahoma City Philharmonic performance fee for Freedom Fest 2013, from the General fund of Parks and Recreation Department, as recommended by the Parks and Recreation Director**

The motion to approve an expenditure of funds in the amount of \$29,000.00, for the Oklahoma City Philharmonic performance fee for Freedom Fest 2013, from the General fund of Parks and Recreation Department, as recommended by the Parks and Recreation Director, was made by Council Member McEachern and seconded by Council Member Grba.

**The vote:**

**AYES: Opitz, Smith, Alberts, Grba, McEachern**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

- 4. Consider electing two (2) members to the Board of Trustees of the Oklahoma Municipal Assurance Group for three year terms commencing July 1, 2013, as requested by the Chief Executive Officer of Oklahoma Municipal Assurance Group**

The motion electing two members to the Board of Trustees of the Oklahoma Municipal Assurance Group for three year terms commencing July 1, 2013, as requested by the Chief

Executive Officer of Oklahoma Municipal Assurance Group, was made by Council Member McEachern and seconded by Council Member Grba.

Grayson Bottom stated they needed to give two names and he acknowledged the candidates he was familiar with.

Council Member McEachern amended his motion to elect Mike Brown and Rocky Rogers to the Board of Trustees of the Oklahoma Municipal Assurance Group for three year terms commencing July 1, 2013, as requested by the Chief Executive Officer of Oklahoma Municipal Assurance Group, and Council Member Grba seconded it.

**The vote:**

**AYES: Grba, McEachern, Opitz, Alberts, Smith**

**NAYS: None**

**VOTE: 5-0**

**MOTION CARRIED**

**5. City Manager’s Report – Information items only**

- A. Events Report**
- B. Street Projects Report**
- C. Re-light the Mill Update**

Grayson Bottom talked about our active Park and Recreation month. May 17<sup>th</sup> is Bike to Work Day starting at 7:30 am at City Hall. May 19<sup>th</sup> is Hershey Youth Track Meet ages 7-14. June 1<sup>st</sup> is Chisholm Trail and Crawfish Festival from 9am to 4pm at the Kirkpatrick farm. All are great events.

Street Repair Projects are as follows. Poplar - major repairs are completes. 8<sup>th</sup> and Poplar intersection is done, as well as Kali. The street in front of Central Elementary will be addressed shortly after school is out. Please be patient where we must rebuild entire streets.

Crane removal of the “Yukon’s Best Flour” sign is this week. They will repair as much as possible and rebuild where needed. The letters from the sign will be sold at the celebration to turn lights back on. It should be toward the end of June.

**6. New Business - There was no new business**

**7. Council Discussion**

Council Member McEachern appreciates service award. Over 55 is a chance to participate and volunteer. He also thanked Mr. Hall for being an active citizen. Thanks to Public Works for street repairs. They have been going very well. Thanks to John Alberts for service as Mayor. He has been a good Mayor. Events show what a wonderful community we have. He thanked Emily Grizzle for coming tonight.

Council Member Grba stated we have a good spirit of service and Community. Thanks John Alberts for the years you dedicated.

Council Member Opitz appreciates John Alberts service. He is proud of Steve Hall and congratulated him. All areas of City are improving.

Council Member Alberts thrilled that so many people are interested. Thanks for street repairs. It is time to train for 5k’s. Get out and move, but be careful. He is still interested in 25mph speed limits in Yukon. Is the timing of lights off on Garth Brooks? Grayson Bottom stated they have been repaired and maintained. Problem is the high volume of vehicles on the streets.

Mayor Smith stated City in good shape, budget hearings coming up, will be fiscally responsible. Encourage all citizens to help. Thanks for confidence and will do my best.

8. Adjournment

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Ken Smith, Mayor

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Doug Shivers, City Clerk



## RECAP OF CLAIMS

FUND #			
01	General Fund Claims	\$	109,161.48
36	Sales Tax Claims		97,753.31
64	Special Revenue Fund		9,482.74
70	Water & Sewer Enterprise		122,353.32
71	Sanitation Enterprise		24,747.99
73	Storm Water Enterprise		2,612.75
74	Grant Fund		588.52
		\$	<u>366,700.11</u>

The above foregoing claims have been passed and approved  
this 22nd day of May, 2013 by the Yukon City Council.

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Doug Shivers, City Clerk

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Ken Smith, Mayor

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01      Legislative						
13-52212	01-00101	City of Yukon (BankOne)ADM	Memorial Flowers	4/2013	YukonFlower 108830	67.50
13-52613	01-00101	City of Yukon (BankOne)ADM	Promotional Notebooks	4/2013	ePromos 219269	835.53
13-52804	01-00101	City of Yukon (BankOne)ADM	Award for John Alberts	5/2013	MTMRec 5525311	192.64
13-52886	01-05342	Canadian Cty Clerk	Lien Release	4/2013	R325720	13.00
13-52898	01-33450	Municipal Code Corp.	Code of Ord. Supplem	4/2013	00228843	3,531.97
13-52902	01-33871	National League of Cities	13 - 14 Membership Dues	5/2013	90364	1,861.00
13-52668	01-62200	Yukon Chamber of Commerce	Golf Sponsorship	4/2013	15980	600.00
13-52738	01-62200	Yukon Chamber of Commerce	Lunch-Leadership Council	4/2013	15943	240.00
13-52901	01-62900	Yukon Review Inc.	Display Ad - Prom	4/2013	YR63619	1,512.00
DEPARTMENT TOTAL:						8,853.64
DEPARTMENT: 02      Finance						
13-52903	01-47660	Shred-It Oklahoma City	Document Destruction	4/2013	9401887911	3.20
13-51229	01-73010	Philip Merry	Tuition Reimbursement S13	5/2013	Spring '13	1,250.00
DEPARTMENT TOTAL:						1,253.20
DEPARTMENT: 03      Park Maintenance						
13-52606	01-00110	City of Yukon (BankOne)REC	landscaping	4/2013	TotalEnviro 239714	300.08
13-52482	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50588797	19.70
13-52483	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50589808	19.69
13-52484	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50590855	19.75
13-52499	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50591870	19.75
13-52530	01-00180	City of Yukon (BankOne)PW	repair train for events	4/2013	BethImports 82644B	110.73-
			repair train for events	4/2013	BethImports 82644B	1,432.88
13-52586	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50592925	19.75
13-52605	01-25500	JVH Marketing	jackets for park maintena	4/2013	04-21-13	150.00
13-51387	01-30600	Lowe's Companies, Inc.	landscaping rock	4/2013	02139	192.80
DEPARTMENT TOTAL:						2,063.67
DEPARTMENT: 04      City Clerk						
13-52903	01-47660	Shred-It Oklahoma City	Document Destruction	4/2013	9401887911	3.20
13-52893	01-50700	Triad Design Group	A&E Srvcs-04/25/13	5/2013	8489	8,967.60
DEPARTMENT TOTAL:						8,970.80

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 05 Fire Department						
13-52167	01-00105	City of Yukon (BankOne)FD	replace filter & cleaing	4/2013	Amundse 0108017-IN	274.70
13-52249	01-00105	City of Yukon (BankOne)FD	Biswell-polo,hoodie,short	4/2013	S&STextiles 34515	101.00
13-52250	01-00105	City of Yukon (BankOne)FD	Homme-polo's	4/2013	S&STextiles 34514	103.00
13-52336	01-00105	City of Yukon (BankOne)FD	Vogt-polo,tshirts	4/2013	S&STextiles 34591	172.00
13-52337	01-00105	City of Yukon (BankOne)FD	King-clothing allowance	4/2013	S&STextiles 34587	428.00
13-52341	01-00105	City of Yukon (BankOne)FD	White-polo	4/2013	S&STextiles 34589	74.00
13-52342	01-00105	City of Yukon (BankOne)FD	Southard-clothing allowan	4/2013	S&STextiles 34592	268.00
13-52343	01-00105	City of Yukon (BankOne)FD	Mueggenborg-clothing allo	4/2013	S&STextiles 34586	760.00
13-52344	01-00105	City of Yukon (BankOne)FD	Little-clothing allowance	4/2013	S&STextiles 34590	719.00
13-52449	01-00105	City of Yukon (BankOne)FD	BDavis-tshirts,shorts	4/2013	S&STextiles 34595	205.00
13-52451	01-00105	City of Yukon (BankOne)FD	Graham- tshirts,polo	4/2013	S&STextiles 34594	169.00
13-52452	01-00105	City of Yukon (BankOne)FD	Weaver-polo,tshirts,	4/2013	S&STextiles 34593	162.50
13-52456	01-00105	City of Yukon (BankOne)FD	Sanchez-shorts,hat	4/2013	S&STextiles 34588	46.00
13-52625	01-00105	City of Yukon (BankOne)FD	repair leak in fire syste	1/2013	AmerFireProtec 389	150.00
13-52629	01-00105	City of Yukon (BankOne)FD	2.5" & 3" adapter Truck	4/2013	Conrad 483373	310.99
13-52757	01-00105	City of Yukon (BankOne)FD	ceiling tiles	5/2013	BldSpc P1830768664	130.69
13-52781	01-41440	ProStar Service-Oklahoma	coffee service	5/2013	113567	138.67
13-52628	01-44400	Red Earth Environmental,	Inred bag disposal	4/2013	302012	196.00
13-52623	01-73900	Cary Provence	reimb nuts,rope-repair E1	4/2013	11625	34.30
DEPARTMENT TOTAL:						4,442.85
DEPARTMENT: 06 Municipal Court						
13-52788	01-1	Express Employment Prof	Express Temp for Courts	5/2013	E 12428451-4	521.40
13-52887	01-58115	Wheatley Segler Osby & MillMunProsecution-Ap'13		5/2013	13125	1,645.42
DEPARTMENT TOTAL:						2,166.82
DEPARTMENT: 07 Community Development						
13-52539	01-00107	City of Yukon (BankOne)CMD	office supplies	4/2013	Staples 7099120328	65.35
13-52870	01-41440	ProStar Service-Oklahoma	coffee service	4/2013	112671	20.89
13-52871	01-63050	Yukon Trophy & Awards, Inc.	Name Plates-Planning Comm	4/2013	413346	20.80
DEPARTMENT TOTAL:						107.04

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08 Library						
13-51234	01-00108	City of Yukon (BankOne)LIB	Books-locally purchased	4/2013	DannyCahil 4-26-13	50.00
13-52421	01-00108	City of Yukon (BankOne)LIB	Wire & Extension Cords	4/2013	HarborFreig 005541	57.96
DEPARTMENT TOTAL:						107.96
DEPARTMENT: 09 Administration						
13-52756	01-00101	City of Yukon (BankOne)ADM	Lunches for GB and TD	4/2013	Louies 382452	24.63
			Lunches for GB and TD	4/2013	Carinos 2217	77.74
			Lunches for GB and TD	4/2013	Louies 387117	24.44
			Lunches for GB and TD	4/2013	Carinos 915	14.78
			Lunches for GB and TD	5/2013	Carinos 3840	7.61-
13-52765	01-1	Oklahoman Today	Magazine renewal	5/2013	O 05-03-13	19.95
13-52903	01-47660	Shred-It Oklahoma City	Document Destruction	4/2013	9401887911	9.61
DEPARTMENT TOTAL:						163.54
DEPARTMENT: 10 Parks & Events						
13-52569	01-00110	City of Yukon (BankOne)REC	Dance Floor	5/2013	OKCTent 12344-2	644.18
13-52403	01-1	Mobile Meals	table for Sec Day	4/2013	M 300	70.00
13-52544	01-1	Pony Party Express	pony rides Chisholm Trail	2/2013	P 02-21-13	1,800.00
13-52552	01-1	NRPA	NRPA Membership	5/2013	N 32519	150.00
13-52717	01-1	The Enduro Group	timing service Senior gam	4/2013	E 243	225.00
13-52732	01-1	Super Freak	entertainer for FF	5/2013	S 43355	1,700.00
13-52663	01-27300	K & W Pool Maintenance	Pump motor at Kimbell	2/2013	583533	1,675.00
13-52601	01-30600	Lowe's Companies, Inc.	tent frames/event props	5/2013	02651	33.48
			tent frames/event props	5/2013	20486	11.32
DEPARTMENT TOTAL:						6,308.98
DEPARTMENT: 11 Police Department						
13-52348	01-00111	City of Yukon (BankOne)PD	office supplies	4/2013	Staples 7098982225	302.98
			office supplies	4/2013	Staples 7098938042	116.85
13-52393	01-00111	City of Yukon (BankOne)PD	meals for prisoners	4/2013	Walmart 00923	84.80
			meals for prisoners	5/2013	Walmart 00568	121.68
13-52650	01-00111	City of Yukon (BankOne)PD	lunch-Admin Asst Day	4/2013	Carinos 04-24-13	50.75
13-52394	01-46940	Sam's Club Direct-G.E.Capit	meals for prisoners	5/2013	3475	350.76
13-52712	01-46940	Sam's Club Direct-G.E.Capit	table clothes	5/2013	3474	65.72
13-49329	01-48410	Special Ops Uniforms, Inc	Johnson uniform items	4/2013	194870	569.90
13-51781	01-48410	Special Ops Uniforms, Inc	Avers boots	4/2013	195115	100.00
13-52188	01-48410	Special Ops Uniforms, Inc	Daugherty uniforms	4/2013	195144	299.96
			Daugherty uniforms	4/2013	195193	23.97
DEPARTMENT TOTAL:						2,087.37

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 12 Property Maintenance						
13-52332	01-00112	City of Yukon (BankOne)PROP	Safety Gloves	4/2013	Locke 20171418-00	21.30
			Safety Gloves	4/2013	Locke 20171403-00	26.10
			Safety Gloves	4/2013	Locke 20124102-00	177.06
13-52423	01-00112	City of Yukon (BankOne)PROP	Replace US Flags	4/2013	LibertyFlags 65390	320.85
13-52600	01-00112	City of Yukon (BankOne)PROP	Lumber Hardware	4/2013	Lowe's 2885	59.85-
			Lumber Hardware	4/2013	Lowe's 02885	59.85
13-52482	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50588797	32.66
13-52483	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50589808	32.66
13-52484	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50590855	32.74
13-52499	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50591870	32.74
13-52586	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50592925	32.74
13-52766	01-1	Koetter Alarm &	Fire Extinguisher Insp	4/2013	K 4024	42.50
			Fire Extinguisher Insp	4/2013	K 4007	210.00
			Fire Extinguisher Insp	4/2013	K 4009	5.00
			Fire Extinguisher Insp	4/2013	K 4008	5.00
			Fire Extinguisher Insp	4/2013	K 4006	35.00
			Fire Extinguisher Insp	4/2013	K 4011	5.00
			Fire Extinguisher Insp	4/2013	K 4015	10.00
			Fire Extinguisher Insp	4/2013	K 4016	20.00
			Fire Extinguisher Insp	4/2013	K 4018	15.00
			Fire Extinguisher Insp	4/2013	K 4023	15.00
			Fire Extinguisher Insp	4/2013	K 4022	20.00
			Fire Extinguisher Insp	4/2013	K 4021	20.00
			Fire Extinguisher Insp	4/2013	K 4025	20.00
			Fire Extinguisher Insp	4/2013	K 4019	307.00
			Fire Extinguisher Insp	4/2013	K 4020	95.00
			Fire Extinguisher Insp	4/2013	K 4012	354.00
			Fire Extinguisher Insp	4/2013	K 4010	265.00
			Fire Extinguisher Insp	4/2013	K 4014	56.50
			Fire Extinguisher Insp	4/2013	K 4013	156.75
			Fire Extinguisher Insp	4/2013	K 4017	195.00
13-52076	01-30600	Lowe's Companies, Inc.	Lumber & Door Hardware	4/2013	14568	56.87
			Lumber & Door Hardware	4/2013	02171	26.28
13-51645	01-32790	Mother Nature's Exterminati	Monthly Pest Control Ser	5/2013	May '13	474.01
13-52888	01-37600	OK Natural Gas Co	Service-10 S 5th	5/2013	5-7-13 10 S 5th	40.84
13-52889	01-37600	OK Natural Gas Co	Service-1000 E Main	5/2013	5-8-13 1000 E Main	1,057.93
13-52890	01-37600	OK Natural Gas Co	Service-4900 WagnerWay	5/2013	5-8-13 4900WagWay	27.21
13-52891	01-37600	OK Natural Gas Co	Service-100 S Ranchw	5/2013	5-8-13 100 S Ranch	500.81
13-52897	01-37600	OK Natural Gas Co	Service City Bldgs	5/2013	05-02-13	3,746.99
DEPARTMENT TOTAL:						8,491.54

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 Recreation Facilities						
13-51743	01-00110	City of Yukon (BankOne)REC	scrapbooking supplies	4/2013	Walmart 08669	100.46
			scrapbooking supplies	4/2013	Walmart 09807	12.78
13-52402	01-00110	City of Yukon (BankOne)REC	supplies for lights RAC	4/2013	Locke 20198655-00	445.28
13-52555	01-00110	City of Yukon (BankOne)REC	RAC Food	5/2013	Buy4Less 065961	65.58
13-52557	01-00110	City of Yukon (BankOne)REC	Lights and Balasts	4/2013	Locke 20212207-00	235.50
			Lights and Balasts	4/2013	Locke 20192491-00	105.74
			Walmart/Buy for Less	4/2013	Locke 20107894-00	201.45
13-52558	01-00110	City of Yukon (BankOne)REC	Walmart/Buy for Less	4/2013	Rainbow 13-86	55.00
13-52602	01-00110	City of Yukon (BankOne)REC	landscaping	4/2013	Ace 868303	6.32
			landscaping	4/2013	Ace 868300	21.46
			landscaping	4/2013	Ace 868314	4.19
			landscaping	4/2013	Locke 20222883-00	21.76
			landscaping	5/2013	GillesBros 2908	25.37
			landscaping	5/2013	Ace 868335	11.40
13-52298	01-1	Hagar Refrigerator	refrigerator repair	4/2013	H 216002	796.49
13-52367	01-1	Handicap Aids & Mobility	repair lift on bus	4/2013	H 11764	772.26
DEPARTMENT TOTAL:						2,881.04
DEPARTMENT: 17 Human Resources						
13-52583	01-00117	City of Yukon (BankOne)HR	Health Care Workshop	4/2013	OML 7053512	25.00
13-52722	01-00117	City of Yukon (BankOne)HR	Health at Work Conf	4/2013	OCCHD 04-30-13	100.00
13-52900	01-05385	Suzanne R. Cannon, LPC, LADM	May '13 EAP Contract	5/2013	May '13	639.00
13-52845	01-31420	McBride Orthopedic	non dot drug testing	5/2013	1285	837.00
			tb test	5/2013	1285	14.00
			breath alcohol test	5/2013	1285	30.00
13-52903	01-47660	Shred-It Oklahoma City	Document Destruction	4/2013	9401887911	3.20
DEPARTMENT TOTAL:						1,648.20
DEPARTMENT: 19 Street Department						
13-52227	01-00180	City of Yukon (BankOne)PW	emulsion-crs2	4/2013	VanceBros O-70446	504.90
			emulsion-crs2	5/2013	VanceBros O-70512	499.80
13-52482	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50588797	57.99
13-52483	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50589808	57.86
13-52484	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50590855	58.06
13-52499	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50591870	58.06
13-52517	01-00180	City of Yukon (BankOne)PW	controller repair	4/2013	Pinkley 18333	405.21
13-52526	01-00180	City of Yukon (BankOne)PW	18" orange cones	4/2013	PMSI I0123759	441.00
			28" orange cones	4/2013	PMSI I0123759	2,794.00
13-52532	01-00180	City of Yukon (BankOne)PW	round up pro -30 gal	4/2013	Winfield 58483849	2,380.80
			surf king 2.5 gal	4/2013	Winfield 58483797	1,784.25
			Imazuron - bags	4/2013	Winfield 58483797	684.00
			Princep 41 - 2.5 gal	4/2013	Winfield 58483797	101.15
			Strike 3 - 2.5 gal	4/2013	Winfield 58483797	1,657.50
13-52586	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50592925	58.06
13-52642	01-00180	City of Yukon (BankOne)PW	office supplies PW	4/2013	OffDepot 655809176	144.98
			office supplies PW	4/2013	OffDepot 655809609	4.10

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19 Street Department						
13-52662	01-00180	City of Yukon (BankOne)PW	dusk masks	4/2013	Ace 868294	18.98
13-52751	01-00180	City of Yukon (BankOne)PW	40 gal tank sprayer	5/2013	TractSupp 226198	478.92
			40 gal tank sprayer	5/2013	TractSupp 226204	38.94-
13-51377	01-09525	Dolese Bros. Company	concrete	4/2013	RM13025986	242.50
13-52518	01-09525	Dolese Bros. Company	1 1/2" crusher run	5/2013	AG13047706	222.62
13-52612	01-09525	Dolese Bros. Company	concrete	4/2013	RM13024760	305.00
13-52789	01-30600	Lowe's Companies, Inc.	hoe, pitchfork, etc	5/2013	02562	137.65
			steel, wood stakes	5/2013	02562	50.18
13-52814	01-30600	Lowe's Companies, Inc.	pallet of concrete	5/2013	02563A	153.87
			pallet concrete	5/2013	2563	11.91-
13-52607	01-47670	SignalTek, Inc.	loop for GB & Walmart	5/2013	8824	1,250.00
DEPARTMENT TOTAL:						14,500.59
DEPARTMENT: 22 Insurance						
13-52736	01-18230	Harris Corporatioin	FD radio deductible	5/2013	93142418	1,000.00
13-52895	01-45010	Rich & Cartmill, Inc.	Public Off Bd-City Clerk	5/2013	224304	175.00
13-52896	01-57600	Wesco, Inc.	Add Vehicles	5/2013	167740	2,912.68
DEPARTMENT TOTAL:						4,087.68
DEPARTMENT: 23 Technology						
13-52816	01-00101	City of Yukon (BankOne)ADM	Google Earth Professional	5/2013	Google 554122	399.00
13-52647	01-00123	City of Yukon (BankOne)TEC	Internet/Cable Srvc MR'13	4/2013	Cox 04-22-13	796.35
13-52648	01-00123	City of Yukon (BankOne)TEC	Subscription SurveyMonkey	4/2013	SurvMonke 21038934	300.00
13-52767	01-00123	City of Yukon (BankOne)TEC	Barcode Scanner Battery	5/2013	Amazon 05-02-13	64.00
			shipping	5/2013	Amazon 05-02-13	5.70
13-52768	01-00123	City of Yukon (BankOne)TEC	Domain Name Renewal	4/2013	DotGovReg 631658	125.00
13-52769	01-00123	City of Yukon (BankOne)TEC	Mob Phone Srvc-MR'13	4/2013	ATT 04222013	1,717.48
13-52770	01-00123	City of Yukon (BankOne)TEC	HP Ink	5/2013	Quill 2459750	484.92
13-52805	01-00123	City of Yukon (BankOne)TEC	HP Ink	5/2013	Quill 2460425	205.96
			HP Ink	5/2013	Quill 2496380	129.96
13-52806	01-00123	City of Yukon (BankOne)TEC	Logitech Wireless Desktop	5/2013	CDW-G CC85131	35.42
13-52818	01-00123	City of Yukon (BankOne)TEC	External 2GB Hard Drive	5/2013	CDW-G CF01456	205.12
13-52820	01-00123	City of Yukon (BankOne)TEC	Plexar Service-AP'13	4/2013	ATT 405350891804	760.79
13-52821	01-00123	City of Yukon (BankOne)TEC	PRI Service AP'13	4/2013	ATT 405350891004	1,050.22
13-52865	01-00123	City of Yukon (BankOne)TEC	HP Ink	5/2013	Quill 2599932	413.96
13-52866	01-00123	City of Yukon (BankOne)TEC	TL service-AP'13	4/2013	ATT 410072170404	1,200.00
13-52875	01-00123	City of Yukon (BankOne)TEC	HP Ink	5/2013	Quill 2627783	321.96
13-52878	01-00123	City of Yukon (BankOne)TEC	AT&T Long Distance AP'13	5/2013	ATT 80255519105A	102.89
13-52868	01-02237	BMI Systems Corporation	Canon Copier lease payoff	5/2013	ARIN076453BMI	5,322.00
13-52809	01-06373	City of Oklahoma City	PD Mobile Usage	5/2013	Yukon - 08	4,860.00
			PD Portable Usage	5/2013	Yukon - 08	3,000.00
			Fire Mobile Usage	5/2013	Yukon - 08	1,620.00
			Fire Portable Usage	5/2013	Yukon - 08	2,625.00
13-52807	01-06710	Coast To Coast Computer Pro	43X Black	5/2013	1026182	219.00
13-52810	01-1	ComLink Wireless	MO4497LiXT batteries	5/2013	C 21117	287.00
13-52817	01-1	DesertMicro	Custom Report Devlmt	5/2013	D CY1208-CUS-0001	295.00

FUND: 01 - General Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23		Technology				
			Sftware Chng SCO 1.0	5/2013	D CY1208-SCO-0001	525.00
13-52736	01-18230	Harris Corporatioin	FD radio-replacement	5/2013	93142418	73.52
13-52635	01-19030	High-Tech-Tronics, Inc	Wireless Receiver/remotes	5/2013	100646	439.00
13-52815	01-40840	Presidio Networked	Support Time Hours	5/2013	22302912	875.00
13-52771	01-41440	ProStar Service-Oklahoma	Coffee Service	5/2013	113568	28.91
13-52773	01-48885	Superior Office Systems	Copier Rental Charge	5/2013	3065	1,224.00
			CDBillablecop AP'13	5/2013	3065	40.76
			CDbasecopiesAP13	5/2013	3065	66.80
			CCbasecopies AP'13	5/2013	3065	61.95
			PR billablecop AP'13	5/2013	3065	49.68
			PRbasecopiers AP'13	5/2013	3065	575.70
			DRChillablecop AP'13	5/2013	3065	43.35
			Libbillablecop AP'13	5/2013	3065	262.10
			Libbasecopies AP'13	5/2013	3065	220.90
			ComCbillablecopAP13	5/2013	3065	36.29
13-52876	01-48905	Synergy Datacom	Cat5e Cable	5/2013	INV16445	184.00
			Tyton Cable Tie	5/2013	INV16445	10.28
13-52774	01-51740	Tyler Technologies, Inc.	System Mngt Srvc	5/2013	025-68118	551.25
13-52775	01-51740	Tyler Technologies, Inc.	Brazos OLETS Maint	5/2013	025-67602	2,000.00
			Brazos RDC Stw Maint	5/2013	025-67602	2,800.00
			Tyler output Pro Ser	5/2013	025-67602	1,038.39
13-52772	01-60351	Xerox Corporation	D242V CH lease AP'13	5/2013	067782697	1,373.18
			D242VCH meter usage	5/2013	067782697	8.07
			W5030 PW lease AP'13	5/2013	067782700	280.75
			D252EFICH LeaseAP'13	5/2013	067782698	261.04
			W5675P CH LeaseAP'13	5/2013	067782699	1,449.91
DEPARTMENT TOTAL:						41,026.56
FUND TOTAL:						109,161.48

FUND: 36 - 96 ST Capital Improvement

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		96 SALES TAX IMPROVEMENTS				
13-52867	01-00123	City of Yukon (BankOne)TEC	Canon DR-3010C Scanner	5/2013	CDW-G CG33904	788.12
13-52580	01-05490	CDW Government Inc.	Panasonic Laptop	4/2013	BV41878	1,565.00
			3YR Warranty	4/2013	BW21646	215.00
13-52825	01-05490	CDW Government Inc.	#1948673 Brace	5/2013	K746233	31.25
			2344878 Dock Station	5/2013	K746233	2,190.00
			2842272 Tilt/Swivel	5/2013	K746233	36.50
			569456 Vehicle Base	5/2013	K746233	54.00
			2313382 Lower Tube	5/2013	K746233	24.25
			180272 Upper Tube	5/2013	K746233	56.50
13-52826	01-06245	Chief DataCom	PD DRV Replacement	5/2013	5769	10,020.00
13-52581	01-08520	Dell		5/2013	XJ4WTDWP6	10,634.40
				5/2013	XJ4TRXJR7	2,092.40
				5/2013	XJ4X3JP29	20,162.54
				5/2013	XJ4W4W4W9	17,061.51
13-52278	01-1	Southwest Terrazzo, Inc.	Terrazzo tile repair CH	5/2013	S 10013	6,000.00
13-52899	01-1	University of Oklahoma	OU - Tomorrow's Yukon	5/2013	U 105247100-8	1,254.27
13-52534	01-18830	Hewlett-Packard Company	Pallet Intelligent Rack	5/2013	52773747	999.20
13-51358	01-30600	Lowe's Companies, Inc.	finishing materials	5/2013	02326	68.37
13-52873	01-50543	Total Radio, Inc	Emerg Mgnt Repeater	5/2013	95119	8,223.00
13-51833	01-51740	Tyler Technologies, Inc.	Brazos RDC Software	4/2013	025-68135	3,400.00
			Motorola MC75A	4/2013	025-68135	6,680.00
			Mag Stripe Reader	4/2013	025-68135	580.00
			Extended Warranty	4/2013	025-68135	1,180.00
			4 Bay Dock Station	4/2013	025-68135	425.00
			MC75A Ext Life Bat	4/2013	025-68135	236.00
			4 Bay Bat Charger	4/2013	025-68135	195.00
			Zebra RW420 Printer	4/2013	025-68135	2,924.00
			RW420 Xtra Batteries	4/2013	025-68135	312.00
			4 Bay Zbra Bat Chgr	4/2013	025-68135	345.00
DEPARTMENT TOTAL:						97,753.31
FUND TOTAL:						97,753.31

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 23 Special Events						
13-52614	01-00101	City of Yukon (BankOne)ADM	Registration Red Bud Awar	4/2013	RedBudAw 04-22-13	475.00
13-52715	01-00101	City of Yukon (BankOne)ADM	Decor and Supplies	4/2013	Kalalou CS237986	13.92
			Decor and Supplies	4/2013	RoundTop 15445	604.36
13-52755	01-00101	City of Yukon (BankOne)ADM	decor MPB	4/2013	OKFlowerMkt 21085	213.93
13-52669	01-1	Catering by Regina		4/2013	C 1482	1,176.00
13-52753	01-15440	Frontier Country	Graphic Design Work	4/2013	6963	150.00
13-52754	01-53450	United Linen - Uniform Re	Linens Mayor's Prayer	4/2013	S1607399	74.25
DEPARTMENT TOTAL:						2,707.46
DEPARTMENT: 28 Park & Recreation						
13-52562	01-06381	City of Yukon-Petty Cash	start up cash pools	5/2013	2013	140.00
DEPARTMENT TOTAL:						140.00
DEPARTMENT: 42 Insurance & Misc Reimb						
13-52736	01-18230	Harris Corporatioin	FD radio-replacement	5/2013	93142418	1,905.00
DEPARTMENT TOTAL:						1,905.00
DEPARTMENT: 43 Mabel Fry						
13-52510	01-44395	Recorded Books, LLC	Audio Book Standing Order	4/2013	74717681	64.60
			Audio Book Standing Order	4/2013	74724167	214.03
			Audio Book Standing Order	5/2013	74722880	219.00
DEPARTMENT TOTAL:						497.63
DEPARTMENT: 44 Library State Aid						
13-52050	01-00108	City of Yukon (BankOne)LIB	Postage for ILL	4/2013	USPS 997	43.92
13-52632	01-00108	City of Yukon (BankOne)LIB	Office Supplies	4/2013	Staples 7099606780	305.60
			Office Supplies	4/2013	Staples 7099353605	573.15
13-52633	01-00108	City of Yukon (BankOne)LIB	Program Supplies-SR	5/2013	Orien 657192937-01	507.50
13-52507	01-08550	Demco, Inc.	Processing Materials	4/2013	4954384	961.81
13-51494	01-37990	OKC Zoo	Summer Reading Prog. Fee	5/2013	REG0001298322	200.00
DEPARTMENT TOTAL:						2,591.98

FUND: 64 - Special Revenue

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 67		Police Department				
13-52360	01-00111	City of Yukon (BankOne)PD	landscaping plants/materi	4/2013	HobyLobby 04-10-13	96.90
			landscaping plants/materi	4/2013	Precure 04-03-13	1,035.46
			landscaping plants/materi	4/2013	Precure 0017573	359.94
13-52712	01-46940	Sam's Club Direct-G.E.CapitAC	cleaning supplies	5/2013	3474	93.29
			coffee for training	5/2013	3474	55.08
					DEPARTMENT TOTAL:	1,640.67
					FUND TOTAL:	9,482.74

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 Utility Billing						
13-52667	01-00170	City of Yukon (BankOne)UB	ink for postage meter	5/2013	PitneyBowe 2000290	190.57
13-52482	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2013	Clean 50588797	12.33
13-52483	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	3/2013	Clean 50589808	20.17
13-52484	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2013	Clean 50590855	20.27
13-52499	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2013	Clean 50591870	20.27
13-52586	01-00180	City of Yukon (BankOne)PW	uniform cleaning, rental	4/2013	Clean 50592925	20.27
13-52780	01-07900	Custom Printing	Cut off tags	5/2013	134896	927.00
13-52787	01-39550	Paul Penley Oil Company,	Infuel for city veh's	5/2013	0092567-IN	505.77
13-52666	01-53901	U S Post Office	Bulk Postage-May'13	5/2013	May '13	3,500.00
DEPARTMENT TOTAL:						5,216.65
DEPARTMENT: 02 Water Distribution						
13-52358	01-00180	City of Yukon (BankOne)PW	6" Repair clamps	5/2013	Winwater 043023-00	146.16
13-52481	01-00180	City of Yukon (BankOne)PW	resettlers	4/2013	PioneerSupp 12524	537.60
			1" meters	4/2013	PioneerSupp 12524	1,680.00
			box w lids	4/2013	PioneerSupp 12524	945.00
			corp stops	4/2013	PioneerSupp 12524	463.20
			adapters	4/2013	PioneerSupp 12524	55.60
			nut assembly	4/2013	PioneerSupp 12524	36.20
13-52482	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50588797	47.15
13-52483	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50589808	47.15
13-52484	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50590855	47.15
13-52499	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50591870	47.15
13-52527	01-00180	City of Yukon (BankOne)PW	6.59" tap saddles	4/2013	PioneerSupp 12666	565.00
			8.54" tap saddles	4/2013	PioneerSupp 12666	662.30
			meter couplings	4/2013	PioneerSupp 12666	165.44
			meter couplings	4/2013	PioneerSupp 12666	1,750.00
			copper	4/2013	PioneerSupp 12666	797.00
			meter couplings	5/2013	PioneerSupp 12874	912.90
			meter couplings	5/2013	PioneerSupp 12873	55.60
			copper	5/2013	PioneerSup CM50242	2,050.00-
13-52586	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50592925	47.15
13-52642	01-00180	City of Yukon (BankOne)PW	office supplies PW	4/2013	OffDepot 655809609	62.32
			office supplies PW	4/2013	OffDepot 655809608	15.86
			office supplies PW	4/2013	Walmart 00747	22.47
13-52723	01-00180	City of Yukon (BankOne)PW	D Batteries	5/2013	Ace 867946	25.96
13-52724	01-00180	City of Yukon (BankOne)PW	W/S Training Lacefie	4/2013	RoseState WFD 3621	179.00
			DEQ License	4/2013	DEQ OE 4526061	62.00
13-52752	01-00180	City of Yukon (BankOne)PW	donuts, water for class	5/2013	Walmart 00335	15.94
			donuts, water for class	5/2013	DayDonuts 56012	19.50
13-52763	01-00180	City of Yukon (BankOne)PW	clothing - Nick	5/2013	Langstons 93697	100.00
			clothing - Jackie	5/2013	Langstons 93792	100.00
			boots - nick	5/2013	RedWing 05-07-13	150.00
13-52851	01-00180	City of Yukon (BankOne)PW	pipe, cplng, tape	4/2013	Ace 867759	43.53
			foot, valve, cplgn	5/2013	Ace 868357	30.35
13-52641	01-01352	Anderson Safety Products	nitro gloves	5/2013	1033	153.20
13-52787	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2013	0092567-IN	789.86

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 02		Water Distribution				
			diesel fuel	5/2013	0092567-IN	279.54
					DEPARTMENT TOTAL:	9,007.28
DEPARTMENT: 03		Treatment and Supply				
13-52894	01-55800	Veolia Water North America	Service for May '13	5/2013	00027380	92,606.51
					DEPARTMENT TOTAL:	92,606.51
DEPARTMENT: 04		Fleet Maintenance				
13-51209	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2013	OReily 0343-309402	69.30
			parts to repair vehicles	5/2013	OReily 0343-311016	102.99
			parts to repair vehicles	5/2013	OReily 343-312581	58.19
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2013	Napa 530682	71.21
			parts to repair vehicles	5/2013	Napa 531338	9.50
13-51983	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2013	Ace 868298	14.16
			parts to repair vehicles	4/2013	Bakers 24842	50.00
			parts to repair vehicles	5/2013	JoeCooper 518591C	50.00
			parts to repair vehicles	5/2013	LuberBros 00140263	97.13
			parts to repair vehicles	5/2013	Roberts 5-700589	39.18
			parts to repair vehicles	5/2013	BethImports 82872B	12.65
			parts to repair vehicles	5/2013	SmithF&G 480019	32.94
			parts to repair vehicles	5/2013	CustTrailer 53878	200.00
13-52146	01-00180	City of Yukon (BankOne)PW	oils, lubricants, etc	5/2013	TheShop 491764	26.85
			oils, lubricants, etc	5/2013	Napa 531531	68.28
13-52412	01-00180	City of Yukon (BankOne)PW	unl hose	4/2013	Hoidale 102599	87.22
			diesel hose	4/2013	Hoidale 102599	128.11
			filters	4/2013	Hoidale 102599	23.01
13-52482	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	3/2013	Clean 50588797	19.40
			uniform cleaning,ren	3/2013	Clean 50588797	20.02
13-52483	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	3/2013	Clean 50589808	19.40
			uniform cleaning,ren	3/2013	Clean 50589808	13.52
13-52484	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	4/2013	Clean 50590855	19.40
			uniform cleaning,ren	4/2013	Clean 50590855	13.58
13-52499	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	4/2013	Clean 50591870	19.40
			uniform cleaning,ren	4/2013	Clean 50591870	13.58
13-52586	01-00180	City of Yukon (BankOne)PW	hand sanit.dispenser	4/2013	Clean 50592925	19.40
			uniform cleaning,ren	4/2013	Clean 50592925	13.58
13-52640	01-00180	City of Yukon (BankOne)PW	overflow alarm box	4/2013	Hoidale 102600	327.73
13-52642	01-00180	City of Yukon (BankOne)PW	office supplies PW	4/2013	OffDepot 655809176	89.30
13-52643	01-00180	City of Yukon (BankOne)PW	copy paper	4/2013	OffDepot 655810599	124.95
			flash drives	4/2013	Walmart 00748	29.94
13-52661	01-00180	City of Yukon (BankOne)PW	8 mm socket	4/2013	Napa 530399	6.80
13-52779	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2013	Conrad 483355	153.79
13-52198	01-29525	Locke Welding	sml oxygen cyl	4/2013	14922	64.00
			acetylene	4/2013	14922	90.00
			argon mix	4/2013	14922	57.00
			wire	4/2013	14922	75.90

FUND: 70 - Water &amp; Sewer Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 04		Fleet Maintenance				
			hazard fee	4/2013	14922	5.00
13-52784	01-29525	Locke Welding	demurrage rental	4/2013	R3764	104.00
13-52670	01-30600	Lowe's Companies, Inc.	2x10x12 boards	5/2013	01782	144.16
			floor screws box	5/2013	01782	17.06
13-52790	01-30600	Lowe's Companies, Inc.	tiedowns	5/2013	01936	41.76
			blower attachment	5/2013	01936	9.01
13-52812	01-36600	OK Corporation Commission	2014 base fee unl	5/2013	05-01-13	25.00
			2014 base fee diesel	5/2013	05-01-13	25.00
13-52787	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2013	0092567-IN	9,083.92
			diesel fuel	5/2013	0092567-IN	2,315.57
13-52783	01-41440	ProStar Service-Oklahoma	coffee service	5/2013	113572	22.91
13-52852	01-53425	DOC/Union City Comm Corr	Cttransport fees	5/2013	UC20130011 YUKON	1,056.00
13-52853	01-53425	DOC/Union City Comm Corr	Ctppwp pay for Apr' 13	5/2013	UC20130011 CYU	310.98
			adm fee	5/2013	UC20130011 CYU	31.10
DEPARTMENT TOTAL:						15,522.88
FUND TOTAL:						122,353.32

FUND: 71 - Sanitation Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Sanitation				
13-52609	01-00171	City of Yukon (BankOne)SAN	office supplies	5/2013	OffDep 65683705101	239.33
			office supplies	5/2013	OffDep 65683765101	9.48
13-51245	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	5/2013	Napa 531338	95.85
13-51983	01-00180	City of Yukon (BankOne)PW	parts to repair vehicles	4/2013	T&WTire 5107724	35.00
			parts to repair vehicles	4/2013	ATC 53639657	160.32
			parts to repair vehicles	4/2013	ATC 53639904	212.26
			parts to repair vehicles	4/2013	T&WTire 5105799	35.00
			parts to repair vehicles	4/2013	T&WTire 5109298	35.00
			parts to repair vehicles	5/2013	OKCPickUp 034573	200.00
			parts to repair vehicles	5/2013	T&WTire 5110128	35.00
13-52482	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50588797	44.77
13-52483	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	3/2013	Clean 50589808	44.75
13-52484	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50590855	44.85
13-52499	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50591870	44.85
13-52586	01-00180	City of Yukon (BankOne)PW	uniform cleaning,ren	4/2013	Clean 50592925	44.85
13-52579	01-13500	Fentress Oil Company	hydraulic oil	5/2013	666065	1,246.72
13-52808	01-18150	Hampel Oil Distributors,	InTote System deposit	5/2013	90472626	250.00
			DEF for San trucks	5/2013	90472626	697.50
13-52787	01-39550	Paul Penley Oil Company,	Inunleaded fuel	5/2013	0092567-IN	292.39
			diesel fuel	5/2013	0092567-IN	3,919.08
13-52675	01-55901	Vermeer Sales of Oklahoma	chipper rental-ice storm	4/2013	04053612	3,500.00
13-52749	01-57420	Waste Connections of Oklaho	Landfill fees	4/2013	17225	13,519.55
13-52750	01-71010	Terry Dunn	reimb meal-SWANAsymposium	3/2013	473391	26.00
					DEPARTMENT TOTAL:	24,732.55
DEPARTMENT: 02		Recycling				
13-52892	01-16350	Carole Garner	VoiceMail-thru Apr13	5/2013	136717-0513	15.44
					DEPARTMENT TOTAL:	15.44
					FUND TOTAL:	24,747.99

FUND: 73 - Storm Water Enterprise

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		Stormwater				
13-52022	01-00173	City of Yukon (BankOne)SW	Earth Day Promo giveaways	3/2013	PosPromo 44922560	366.90
			Earth Day Promo giveaways	3/2013	PosPromo 44922560	7.00-
13-52231	01-00173	City of Yukon (BankOne)SW	Office supplies	4/2013	Staples 7098269175	190.11
			paper,disks,etc	4/2013	Staples 7098269175	13.98
			paper,disks,etc	4/2013	Staples 7098269175	415.46
13-52541	01-00173	City of Yukon (BankOne)SW	Drinks & Meal for event	4/2013	Walmart 06860	33.66
			Drinks & Meal for event	4/2013	Subway 207595	147.25
13-52672	01-00173	City of Yukon (BankOne)SW	MS4 Conf reg & travel exp	5/2013	SWAir A97ZKS	703.20
13-52673	01-00173	City of Yukon (BankOne)SW	MS4 EPA Conf registration	4/2013	SCIECA 5199578755	350.00
			MS4 EPA Conf registration	5/2013	SCIECA 5211784274	350.00
13-52787	01-39550	Paul Penley Oil Company, Inunleaded		5/2013	0092567-IN	49.19
					DEPARTMENT TOTAL:	2,612.75
					FUND TOTAL:	2,612.75

FUND: 74 - Grant Fund

P.O.#	VENDOR #	NAME	DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		Emergency Mgmt Grants				
13-52621	01-00125	City of Yukon (BankOne)EM	Travel Expenses: Maryland	3/2013	NFA 03-23-13	334.64
			Travel Expenses: Maryland	3/2013	Carriage 03-27-13	118.72
			Travel Expenses: Maryland	3/2013	McDonalds 03-30-13	11.18
			Travel Expenses: Maryland	3/2013	O'Learys 0047	65.90
			Travel Expenses: Maryland	3/2013	O'Learys 0021	26.59
			Travel Expenses: Maryland	3/2013	Shell 648683	31.49
DEPARTMENT TOTAL:						588.52
FUND TOTAL:						588.52
GRAND TOTAL:						366,700.11

## Technology Item Listing - May 22, 2013

Item #	Description	Model Number	Serial Number	Department
	2007 White Ford Expedition	Expedition XLT	1FMFU16517LA63071	Fire Dept
	1991 Ford TruckShop Manual	N/A	N/A	PW
	1994 Ford Service Manuals	N/A	N/A	PW
	1997 GMC/Chevy C/K Truck Srvc Manual	N/A	N/A	PW
	1996 Ford Srvc Manual	N/A	N/A	PW
	1989 GM C/K Pickup Srvc Manuals	N/A	N/A	PW
	1995 GM C/K truck Srvc Manual	N/A	N/A	PW
	1997 Crown Victoria/ Grand Marquis Srvc Manual	N/A	N/A	PW
	1995 Ford Car Manuals	N/A	N/A	PW
	1988 GM Srvc Manuals	N/A	N/A	PW
	1994 GM C/K Truck Manuals	N/A	N/A	PW
	1998 C-Series Med Duty Srvc Manuals	N/A	N/A	PW
	1987 Chevy/GM Light Duty Truck Manuals	N/A	N/A	PW
	1996 Ram Truck 1500-3500 Srvc Manual	N/A	N/A	PW
	Gray receptionist Desk	N/A	N/A	Tech



Ken Smith, Mayor & Council Member At Large  
Rick Opitz, Vice Mayor & Council Member Ward III  
John Alberts, Council Member Ward II  
Nick Grba, Council Member Ward I  
Michael McEachern, Council Member Ward IV

From the Office of the  
Parks & Recreation Director  
**Jan Scott**

## Memo

Date: May 14, 2013  
To: Doug Shivers, City Clerk  
From:  Jan Scott, Parks and Recreation Director  
Subject: Council Agenda May 21, 2013

Consider approval of extending the City's guarantee on the Yukon BMX loan from May 21, 2013 through May 21, 2014.

Thanks!

# GUARANTY

(Continuing Debt - Unlimited)

DATE AND PARTIES. The date of this Guaranty is May 17, 2013. 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.

**2. SPECIFIC AND FUTURE DEBT GUARANTY.** For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and to induce your forbearance with respect to any Debt, or to induce you to extend and/or maintain credit, or grant any other financial accommodation, 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. 700806040, dated May 17, 2013, from Yukon BMX Parents & Riders Association (Borrower) to you, in the amount of \$4,840.47.

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 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 that I have signed this Guaranty to induce you to forbear from exercising your remedies against the Borrower, extend credit to the Borrower, maintain the Borrower's credit, or grant any other financial accommodation. 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 the continued existence of the Debt guaranteed hereby, and from any loan and/or financial accommodations resulting in the creation of other Debt 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.

**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 is 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. ADDITIONAL TERMS.** YNB is by law a continuation of the same entity formerly known as Yukon National Bank.

**21. 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/City Of Yukon



Customer Name: Yukon BMX Parents &amp; Riders Association Loan/Customer Number: 700806040

<b>Funding Date:</b>	05/17/2013	<b>Compounding:</b>	U.S. Rule	<b>Principal:</b>	4,840.47
<b>First Payment Date:</b>	06/17/2013	<b>Period:</b>	Actual/360	<b>Initial Interest Rate:</b>	5.000%
		<b>Pmt Schedule:</b>	Monthly	<b>Interest Rate:</b>	4.000%
				<b>Pmt Amount:</b>	250.00

Payment Number	Payment Date	Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	06/17/2013	31	\$250.00	16.67	233.33	4,607.14	\$233.33
2	07/17/2013	30	\$250.00	15.36	234.64	4,372.50	\$467.97
3	08/17/2013	31	\$250.00	15.06	234.94	4,137.56	\$702.91
4	09/17/2013	31	\$250.00	14.25	235.75	3,901.81	\$938.66
5	10/17/2013	30	\$250.00	13.01	236.99	3,664.82	\$1,175.65
6	11/17/2013	31	\$250.00	12.62	237.38	3,427.44	\$1,413.03
7	12/17/2013	30	\$250.00	11.42	238.58	3,188.86	\$1,651.61
2013	<b>Totals:</b>		<b>1,750.00</b>	<b>98.39</b>	<b>1,651.61</b>		
8	01/17/2014	31	\$250.00	10.98	239.02	2,949.84	\$1,890.63
9	02/17/2014	31	\$250.00	10.16	239.84	2,710.00	\$2,130.47
10	03/17/2014	28	\$250.00	8.43	241.57	2,468.43	\$2,372.04
11	04/17/2014	31	\$250.00	8.50	241.50	2,226.93	\$2,613.54
12	05/17/2014	30	\$2,234.35	7.42	2,226.93	.00	\$4,840.47
2014	<b>Totals:</b>		<b>3,234.35</b>	<b>45.49</b>	<b>3,188.86</b>		
<b>Grand Totals:</b>			<b>4,984.35</b>	<b>143.88</b>	<b>4,840.47</b>		

*This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.*

# DISBURSEMENT AUTHORIZATION

**DATE AND PARTIES.** The date of this Disbursement Authorization is May 17, 2013. 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: 700806040

**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		\$4,840.47
Cash Paid In	\$0.00	
Amount Contributed by Borrower	\$0.00	
Total Cash Received		\$0.00
Disbursed to Borrowers	\$4,790.47	
Disbursed to Lender	\$50.00	
Disbursed to Other Payees	\$0.00	
Total Amounts Disbursed		\$4,840.47
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:		\$4,790.47
Loan Payment/Payoff to account #700806040	05/17/2013	\$4,790.47
Disbursements to Lender:		\$50.00
Fees & Charges:	05/17/2013	\$50.00
Loan		\$50.00
Disbursements to third parties:		\$0.00
<b>TOTAL DISBURSED:</b>		<b>\$4,840.47</b>

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

**4. ADDITIONAL INSTRUCTIONS.** 0



I acknowledge receipt of a copy of this Disbursement Authorization on May 17, 2013

**BORROWER:**

Yukon BMX Parents & Riders Association

By \_\_\_\_\_ Date \_\_\_\_\_  
Jason Willey, President

By \_\_\_\_\_ Date \_\_\_\_\_  
Adam Scott, Treasurer





<b>LOAN NUMBER</b>	<b>LOAN NAME</b>	<b>ACCT. NUMBER</b>	<b>NOTE DATE</b>	<b>INITIALS</b>
700806040	Yukon BMX Parents & Riders Association		05/17/13	DKG/TD
<b>NOTE AMOUNT</b>	<b>INDEX (w/Margin)</b>	<b>RATE</b>	<b>MATURITY DATE</b>	<b>LOAN PURPOSE</b>
\$4,840.47	Not Applicable	4.000%	05/17/14	Commercial

Creditors Use Only

**PROMISSORY NOTE**  
(Commercial - Single Advance)  
**RENEWAL NOTE**

**DATE AND PARTIES:** The date of this Promissory Note (Note) is May 17, 2013. 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. RENEWAL.** This Note is a renewal of the following described note:

Note Date	Note Number	Note Amount
May 20, 2012	# 700806040	\$7,536.42

I have requested that the note listed in the table above be renewed. The remaining balance of the note listed in the table above is \$4,790.47.

**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 \$4,840.47 (Principal) plus interest from May 17, 2013 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, plus an additional 5.000 percent, 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/4CKAMMERE000000000654024051513N

Wolters Kluwer Financial Services ©1996, 2013 Bankers Systems™

Page 1



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**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 12 payments. I will make 11 payments of \$250.00 beginning on June 17, 2013, and on the 17th day of each month thereafter. A single "balloon payment" of the entire unpaid balance of Principal and interest will be due May 17, 2014.

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. ADDITIONAL TERMS.** YNB is by law a continuation of the same entity formerly known as Yukon National Bank.

**11. SECURITY.** The Loan is secured by the following, previously executed, security instruments or agreements: "Security Agreement" dated May 20, 2012.

**12. 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.

**13. DUE ON SALE OR ENCUMBRANCE.** You may, at your option, declare the entire balance of this Note to be 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 (12 C.F.R. 591), as applicable.

**14. 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.

(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

**15. 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.

**16. 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.

**17. 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.

**18. 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.

**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 \_\_\_\_\_  
Jason Willey, President

By \_\_\_\_\_ Date \_\_\_\_\_  
Adam Scott, Treasurer



## 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 Smaistrila	Ward 1	2014
Larry Taylor	Ward 2	2014
Bob Doggett	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
Ed Hatley	Ward AL	2015
Ward Larson	Ward 3	2016
Joe Baumann	Ward 4	2016

### Library Board

Charlotte Novak*		
Inez Andrews*		
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
Rebecca Parker	Ward 2	2014
John Knuppel	Ward AL	2015
Jay Tallant	Ward 3	2016
A.J. Clements	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

Ilona Morris  
Terry Beaver  
Nancy Novosad  
Edwin Shedeck

### Recycling Committee

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

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



May 6, 2013

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

Attn: Mr. Grayson Bottom, City Manager

Re: Letter of Recommendation, Award of Contract for the Jackie Cooper Gym., HVAC Installation,  
Project No. E095.00

Dear Mr. Bottom;

After review of the attached bids, Triad Design Group recommends the award of Contract for Jackie Cooper Air Conditioning project to Innovative Mechanical in the amount of One Hundred Forty One Thousand Nine Hundred Dollars, (\$141,900.00).

Should you or any of your staff have any questions, feel free in contacting this office.

Respectfully,

A handwritten signature in black ink, appearing to read "Floyd Don Wicker". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Floyd Don Wicker, AIA, APA, CSI, CDT  
For: TRIAD DESIGN GROUP

Cc: File; E095.00



3020 N.W. 149<sup>th</sup>  
 Oklahoma City, OK 73134  
 Phone: (405) 752-1122

City of Yukon  
 Jackie Cooper HVAC Installation  
 1024 East Main Street  
 Yukon, Oklahoma 73085

**BID OPENING 2:00 p.m. May 2, 2013**

Contractors	Addenda	Bid Bond / Affidavits	Total Bid
1. Hardesty Team	Yes	Yes Yes	\$150,000.00
2. Design+Build	No Bid		
3. Service Experts	Yes	Yes Yes	\$169,885.00
4. Innovative Mechanical	Yes	Yes Yes	\$141,900.00
5. Lieber Mechanical	Yes	Yes Yes	\$168,000.00
6. Pope Contracting	No Bid		
7. Yarbrough & Sons	Yes	Yes Yes	\$170,110.00

Architects / Engineers Estimate

\$193,350.00



Heating Air Conditioning Service & Installation

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7413 NW 84th  
OKC, OK 73120

email [Dustin@InnovativeMechanicalOKC.com](mailto:Dustin@InnovativeMechanicalOKC.com)

Phone (405) 603-3334

Fax (405) 603-3335

Company Info:

Innovative Mechanical was founded in 2004 by Dustin Demory. Starting out as a one man operation until business began to pick up. Dustin built the business up till 2011 when he sold ½ of his interest to David Wilson and the new partnership was formed. Innovative now is a predominantly a negotiated style contractor. We have annual revenues around two million with a workforce around 12 skilled workers. We like the smaller more personal approach to our work. Quality and customer satisfaction is our number 1 concern.

**Partial Work Resume**

Guthrie Territorial Museum- Darr & Collins (405) 285-2400- State of Oklahoma DCS  
\$90,000.00 completed October 2009

State of Oklahoma DCS Denver Davidson Boiler Flue- Cyntergy (918)-877-6000- Mike  
Phelps \$87,000.00 completed November 2009

State of Oklahoma DCS Facilities Maintenance Geothermal- GH2 Architects- Chris Seat-  
(918) 587-6158 \$120,000.00 completed September 2009

University Of Central Oklahoma Café Remodel July 2008 \$275,000.00 Completed GC  
Barnum & Sons from Phoenix Arizona.

Putnam City School Ralph Downs Cooling Tower & HVAC Completed March 2008  
\$215,000 Bass & Associates- Mike Bass (405)235-7923

Putnam City Schools PCO Gym #2 HVAC \$97,000.00 Completed August 2008 Bass &  
Associates- Mike Bass (405)235-7923

St. Mary's Hospital Enid OK Operation Suite DDC Controls- \$145,000.00 Completed  
March 2007 Danny & Jim (580) 249-3628

St. Mary's Hospital Enid OK Surgery Room AC Renovations- \$75,000.00 Completed February 2009 Danny & Jim (580) 249-3628

Cedar Ridge Psychiatric Facility Geothermal & Controls \$580,000.00 Completed March 2006- Dan Lamie facilities management (405)517-1569

June 2012- Present State of Oklahoma DCS OEM Chiller plant \$290,000.00 Install new chilled water plant for the OEM services at the state.

May 2012- December 2012- Putnam City Schools Wiley Post Elementary \$300,000.00 new cooling tower, controls HVAC

2012- Terracon \$28,000 Design & Install cooling and heating system for cure room

2013- Oklahoma City Golf and Country Club \$200,000.00 Chiller upgrades.

2013- Xerox controls and AHU Modifications \$50,000.

2013- Opubco Controls upgrades

2013- Gemini El Reno \$55,000 MUA unit for tint room.

2013- OKC Animal Surgery Suites Upgrades \$179,000.00

### **Current customers under service contracts with us**

OCOM Properties (7 Locations)  
Oklahoma Golf and Country Club  
Putnam City Baptist Church  
Landmark Towers  
Weatherford Hospital  
American Fidelity  
Opubco The Daily Oklahoman  
Digestive Disease (3 Locations)  
Communication Federal Credit Union

### **Current Bonding Company and Insurance**

Webb Young Webb  
Bonding Capacity up to \$1,000,000.00  
Currently Banking with F&M Bank of OKC



Ken Smith, Mayor & Council Member At Large  
Rick Opitz, Vice Mayor & Council Member Ward III  
Michael McEachern, Council Member Ward IV  
Nick Grba, Council Member Ward I  
John Alberts, Council Member Ward II

**From the Office of the  
Community Development  
Director  
Mitchell Hort**

MEMO TO: City Manager & City Council

FROM: Mitchell Hort, Planning Director

DATE: May 9, 2013

RE: Acceptance of the maintenance bonds for water and sanitary sewer to serve Stone Mill Phase IV

Attached are the maintenance bonds for water and sanitary sewer to serve Stone Mill Phase IV, 3N Development, L.L.C., Robbie Williams memo dated April 22, 2013 and Arnold Adams memo dated May 1, 2013, for your review and recommendation for acceptance and placing the maintenance bonds into effect.



MEMORANDUM

Date: April 22, 2013

To: Mitch Hort

From: Robbie Williams

Re: Stonemill Phase IV  
Paving, Drainage, Water, and Sanitary Sewer

We have completed our final inspection for the above referenced project. Provided all other City Departments punch list items have been completed we recommend the City accept the project and place the maintenance bonds into affect.

Should you need additional information please contact me.



John Alberts, Mayor & Council Member Ward II  
Nick Grba, Council Member Ward I  
Ken Smith, Vice Mayor, Council Member At Large  
Rick Opitz, Council Member Ward III  
Michael McEachern, Council Member Ward IV

**From the Office of the  
Public Works Director  
Arnold Adams**

Date: 5-1-2013  
To: Mitch Hort  
From: Arnold Adams / Public Works Director  
Re: Stone Mill Phase IV final

***We have completed our final inspection of Stone mill Phase IV everything is satisfactory for the Public Works Dep.***

Granite Re, Inc.

Bond# GR16980

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That We, the undersigned

M & M Ditching, Inc., as Principal and Granite Re, Inc., a corporation organized under the laws of the State of Oklahoma and duly authorized to do business in the State of Oklahoma, as Surety, are held and firmly bound unto:

City of Yukon in the penal sum of

\*\*\*\* One Hundred Seventy Five Thousand Three Hundred Seventeen & 00/100\*\*\*\*

(\$ 175,317.00) Dollars, for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

Signed this 24th day of May, 2012.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above named Principal did on the 24th day of May, 2012 enter into a contract with the

3N Development, L.L.C.

for: Stone Mill Addition Phase 4 - Sanitary Sewer Improvements.

AND, WHEREAS, the specifications of said construction contract provide that upon final acceptance by Obligee said Principal shall furnish a maintenance bond for the sum amounting to \*\*\*\*One Hundred\*\*\*\* percent (100%) of the contract price, and to remain in full force and effect for the period of

Two (2) year(s) from the date of acceptance, as therein stated in said specifications; the said work having been duly accepted by said obligee.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall make good all defects appearing in the work performed by Principal due to faulty workmanship or materials which may develop during the period of Two (2) year(s) from the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

M & M Ditching, Inc.

Principal

BY: [Signature]

Title PRESIDENT

Granite Re, Inc.

Surety

BY: [Signature]

Deborah L. Raper, Attorney-in-Fact

**GRANITE RE, INC.**  
**GENERAL POWER OF ATTORNEY**

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

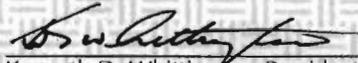
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

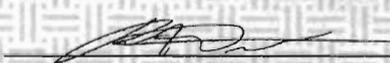
TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 18<sup>th</sup> day of January, 2012.

STATE OF OKLAHOMA    )  
                                  ) SS:  
COUNTY OF OKLAHOMA )



  
\_\_\_\_\_  
Kenneth D. Whittington, President

  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

On this 18<sup>th</sup> day of January, 2012, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:  
May 9, 2012  
Commission #: 00005708



  
\_\_\_\_\_  
Notary Public

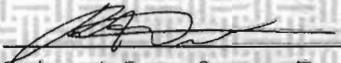
GRANITE RE, INC.  
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 24<sup>th</sup> day of May, 2012



  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

Granite Re, Inc.

Bond# GR16980

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That We, the undersigned

M & M Ditching, Inc., as Principal and Granite Re, Inc., a corporation organized under the laws of the State of Oklahoma and duly authorized to do business in the State of Oklahoma, as Surety, are held and firmly bound unto:

City of Yukon in the penal sum of

\*\*\*\* One Hundred Seventy Five Thousand Three Hundred Seventeen & 00/100\*\*\*\*

(\$ 175,317.00) Dollars, for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

Signed this 24th day of May, 20 12.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above named Principal did on the 24th day of May, 20 12 enter into a contract with the

3N Development, L.L.C.

for: Stone Mill Addition Phase 4 - Sanitary Sewer Improvements.

AND, WHEREAS, the specifications of said construction contract provide that upon final acceptance by Obligee said Principal shall furnish a maintenance bond for the sum amounting to \*\*\*\*One Hundred\*\*\*\* percent (100%) of the contract price, and to remain in full force and effect for the period of

Two (2) year(s) from the date of acceptance, as therein stated in said specifications; the said work having been duly accepted by said obligee.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall make good all defects appearing in the work performed by Principal due to faulty workmanship or materials which may develop during the period of Two (2) year(s) from the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

M & M Ditching, Inc.  
Principal

BY: [Signature]

Title PRESIDENT

Granite Re, Inc.  
Surety

BY: [Signature]

Deborah L. Raper, Attorney-in-Fact

**GRANITE RE, INC.**  
**GENERAL POWER OF ATTORNEY**

Know all Men by these Presents:

That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

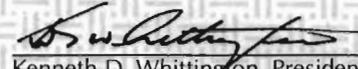
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 18<sup>th</sup> day of January, 2012.

STATE OF OKLAHOMA    )  
                                  ) SS:  
COUNTY OF OKLAHOMA )



  
\_\_\_\_\_  
Kenneth D. Whittington, President  
  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

On this 18<sup>th</sup> day of January, 2012, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:  
May 9, 2012  
Commission #: 00005708



  
\_\_\_\_\_  
Notary Public

**GRANITE RE, INC.**  
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this  
21<sup>st</sup> day of May, 2012



  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

Granite Re, Inc.

Bond# GR16979

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That We, the undersigned

M & M Ditching, Inc., as Principal and Granite Re, Inc., a corporation organized under the laws of the State of Oklahoma and duly authorized to do business in the State of Oklahoma, as Surety, are held and firmly bound unto:

City of Yukon in the penal sum of

\*\*\*\* One Hundred Sixteen Thousand Two Hundred Forty Three & 00/100---- \*\*\*\*

( \$ 116,243.00 ) Dollars, for the payment of which well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

Signed this 24th day of May, 20 12.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above named Principal did on the 24th day of May, 20 12 enter into a contract with the

3N Development, L.L.C.

for: Stone Mill Addition Phase 4 - Water Line Improvements.

AND, WHEREAS, the specifications of said construction contract provide that upon final acceptance by Obligee said Principal shall furnish a maintenance bond for the sum amounting to \*\*\*\*One Hundred\*\*\*\* percent ( 100 %) of the contract price, and to remain in full force and effect for the period of

Two ( 2 ) year(s) from the date of acceptance, as therein stated in said specifications; the said work having been duly accepted by said obligee.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall make good all defects appearing in the work performed by Principal due to faulty workmanship or materials which may develop during the period of Two ( 2 ) year(s) from the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

M & M Ditching, Inc.

Principal

BY: Mark Mendenhall

Title PRESIDENT

Granite Re, Inc.

Surety

BY: Deborah L. Raper

Deborah L. Raper, Attorney-in-Fact

**GRANITE RE, INC.**  
**GENERAL POWER OF ATTORNEY**

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TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

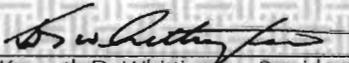
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

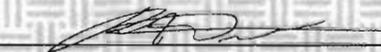
TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 18<sup>th</sup> day of January, 2012.

STATE OF OKLAHOMA )  
                                  ) SS:  
COUNTY OF OKLAHOMA )



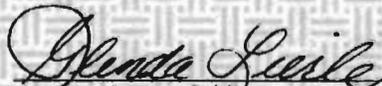
  
\_\_\_\_\_  
Kenneth D. Whittington, President

  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

On this 18<sup>th</sup> day of January, 2012, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:  
May 9, 2012  
Commission #: 00005708



  
\_\_\_\_\_  
Notary Public

GRANITE RE, INC.  
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 24<sup>th</sup> day of May, 2012.



  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

Granite Re, Inc.

Bond# GR16979

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That We, the undersigned

M & M Ditching, Inc., as Principal and Granite Re, Inc., a corporation organized under the laws of the State of Oklahoma and duly authorized to do business in the State of Oklahoma, as Surety, are held and firmly bound unto:

City of Yukon in the penal sum of

\*\*\*\* One Hundred Sixteen Thousand Two Hundred Fortv Three & 00/100---- \*\*\*\*

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Signed this 24th day of May, 2012.

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3N Development, L.L.C.

for: Stone Mill Addition Phase 4 - Water Line Improvements.

AND, WHEREAS, the specifications of said construction contract provide that upon final acceptance by Obligee said Principal shall furnish a maintenance bond for the sum amounting to \*\*\*\*One Hundred\*\*\*\* percent (100 %) of the contract price, and to remain in full force and effect for the period of Two (2) year(s) from the date of acceptance, as therein stated in said specifications; the said work having been duly accepted by said obligee.

NOW, THEREFORE THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Principal shall make good all defects appearing in the work performed by Principal due to faulty workmanship or materials which may develop during the period of Two (2) year(s) from the date of completion and final acceptance of said work, then this obligation shall be void; otherwise to remain in full force and effect.

M & M Ditching, Inc.  
Principal

BY: *Mary Mocha*

Title PRESIDENT

Granite Re, Inc.  
Surety

BY: *Deborah Raper*

Deborah L. Raper, Attorney-in-Fact

**GRANITE RE, INC.**  
**GENERAL POWER OF ATTORNEY**

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That GRANITE RE, INC., a corporation organized and existing under the laws of the State of OKLAHOMA and having its principal office at the City of OKLAHOMA CITY in the State of OKLAHOMA does hereby constitute and appoint:

TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM, JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD its true and lawful Attorney-in-Fact(s) for the following purposes, to wit:

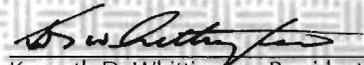
To sign its name as surety to, and to execute, seal and acknowledge any and all bonds, and to respectively do and perform any and all acts and things set forth in the resolution of the Board of Directors of the said GRANITE RE, INC. a certified copy of which is hereto annexed and made a part of this Power of Attorney; and the said GRANITE RE, INC. through us, its Board of Directors, hereby ratifies and confirms all and whatsoever the said:

TRAVIS E. BROWN; CINDY M. REYNOLDS; BOB RICHARDSON; STEPHEN M. POLEMAN; VAUGHN GRAHAM; J. KELLY DEER; RICH HAVERFIELD; JAMIE BURRIS; ROBBIE LOYD; ANN HOPKINS; VAUGHN GRAHAM JR; DEBORAH L. RAPER; MARK D. NOWELL; KYLE BRADFORD; KENT BRADFORD may lawfully do in the premises by virtue of these presents.

In Witness Whereof, the said GRANITE RE, INC. has caused this instrument to be sealed with its corporate seal, duly attested by the signatures of its President and Secretary/Treasurer, this 18<sup>th</sup> day of January, 2012.

STATE OF OKLAHOMA )  
                                  ) SS:  
COUNTY OF OKLAHOMA )



  
\_\_\_\_\_  
Kenneth D. Whittington, President

  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer

On this 18<sup>th</sup> day of January, 2012, before me personally came Kenneth D. Whittington, President of the GRANITE RE, INC. Company and Rodman A. Frates, Secretary/Treasurer of said Company, with both of whom I am personally acquainted, who being by me severally duly sworn, said, that they, the said Kenneth D. Whittington and Rodman A. Frates were respectively the President and the Secretary/Treasurer of the GRANITE RE, INC., the corporation described in and which executed the foregoing Power of Attorney; that they each knew the seal of said corporation; that the seal affixed to said Power of Attorney was such corporate seal, that it was so fixed by order of the Board of Directors of said corporation, and that they signed their name thereto by like order as President and Secretary/Treasurer, respectively, of the Company.

My Commission Expires:  
May 9, 2012  
Commission #: 00005708



  
\_\_\_\_\_  
Notary Public

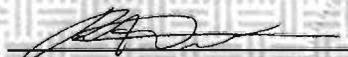
GRANITE RE, INC.  
Certificate

THE UNDERSIGNED, being the duly elected and acting Secretary/Treasurer of Granite Re, Inc., an Oklahoma Corporation, HEREBY CERTIFIES that the following resolution is a true and correct excerpt from the July 15, 1987, minutes of the meeting of the Board of Directors of Granite Re, Inc. and that said Power of Attorney has not been revoked and is now in full force and effect.

“RESOLVED, that the President, any Vice President, the Secretary, and any Assistant Vice President shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the Company in the course of its business. On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the Company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking.”

IN WITNESS WHEREOF, the undersigned has subscribed this Certificate and affixed the corporate seal of the Corporation this 24<sup>th</sup> day of May, 20 12



  
\_\_\_\_\_  
Rodman A. Frates, Secretary/Treasurer



Ken Smith , Mayor & Council Member at Large  
Rick Opitz, Vice Mayor & Council Member Ward III  
Nick Grba, Council Member Ward I  
Michael McEachern, Council Member Ward IV  
John Alberts, Council Member Ward II

**From the Office of the  
Community Development  
Director  
Mitchell Hort**

MEMO TO: City Manager & City Council

CC: Mike Segler, City Attorney

FROM: Mitchell Hort, Planning Director

DATE: May 13, 2013

RE: Request for acceptance of the permanent easement for Garth Brooks Commercial Park Phase IV

Attached are two (2) sets of the Permanent Easement Documents from Crafton Tull for Garth Brooks Park Phase IV for an added water line easement.



MEMORANDUM

Date: May 2, 2013

To: Mitch Hort

From: Robbie Williams

Re: Garthbrook Commercial Park Phase IV  
Permanent Easement

We have reviewed the Permanent Easement for the above referenced project. We recommend the City Council accept the easement.

Should you need additional information please contact me.



214 East Main  
Oklahoma City, OK 73104  
405.787.6270 / 405.787.6276  
www.craftontull.com

**Letter of Transmittal**

Date: April 15, 2013  
To: Mitchell Hort  
Address: City of Yukon  
10 S. 5<sup>th</sup> Street  
Yukon, OK 73099  
Telephone #:  
RE: Garth Brooks Commercial  
Project #: 12608400

The following items are being transmitted: Attached; Other; For your use/ Records

NO. OF COPIES:	DATE:	DESCRIPTION:
2		Executed Permanent Easement Documents

Remarks:

Signed:   
Chris D. Gray, PE/jb  
VP - Commercial

Copies to:

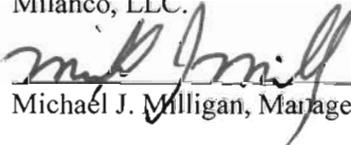
**PERMANENT EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS THAT** Milanco, L.L.C. ; Redhawk Enterprises, LLC.,  
Ronald H. White, an individual; John M. Coffey Revocable Trust dated 4/26/2011; and James H. Milligan 1987 Trust;  
("grantors") 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" and Attachment "B" (Subject Property)**

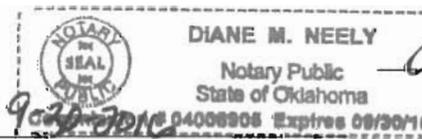
plus the right of ingress and egress through grantor's property to and from said Subject Property along with all rights, title  
and interest in and to all land, fixtures, and appurtenances within the boundaries of the Subject Property for the use of  
grantee for the exclusive purpose of constructing, operating, maintaining, and replacing waterline improvements and other  
City owned or operated utilities and appurtenances thereto, over, under, through and upon the same. 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.

Dated this 1st day of April, 20 13.

Milanco, LLC.  
  
Michael J. Milligan, Manager

STATE OF Oklahoma )  
 ) ss  
COUNTY OF Oklahoma )

This instrument was acknowledged before me on this 1st day of April, 20 13,  
by Michael J. Milligan as Manager of Grantor.

 Diane M. Neely  
Notary Public  
State of Oklahoma  
My Commission Expires: 9/30/2016 Notary Public # 04008905

**ACCEPTED** by the Council of **THE CITY OF YUKON** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

**REVIEWED** for form and legality.

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

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

Appendix A: Remainder Signature Sheets

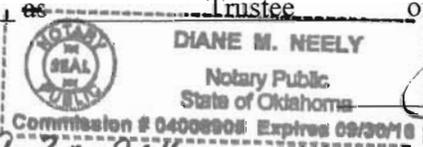
APPENDIX A-1

John M. Coffey Revocable Trust dated 4/26/2011

John M. Coffey  
John M. Coffey, Trustee

STATE OF OKLAHOMA )  
 ) ss  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 3rd day of APRIL, 20 13,  
by John M. Coffey as Trustee of Grantor.



Diane M. Neely  
Notary Public # 04008905

My Commission Expires: 9-30-2016

Ronald H White  
Ronald H. White, Individual Owner

STATE OF OKLAHOMA )  
 ) ss  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 4<sup>th</sup> day of APRIL, 2013,  
by Ronald H. White as Owner of Grantor.



DIANE M. NEELY  
Notary Public  
State of Oklahoma

Diane M Neely

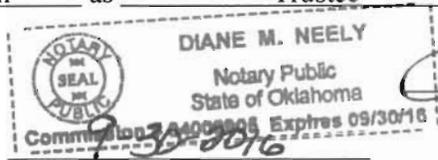
My Commission Expires: 9-30-2016 Commission # 04008905 Expires 09/30/16 Notary Public # 04008905

James H. Milligan 1987 Trust

James H. Milligan  
James H. Milligan, Trustee

STATE OF OKLAHOMA )  
 ) ss  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 10<sup>th</sup> day of APRIL, 20 13,  
by James H. Milligan as Trustee of Grantor.



My Commission Expires: 9-30-2018

Diane M. Neely  
Notary Public # 04008905

Redhawk Enterprises, LLC.

William D. Hawley  
William D. Hawley, Manager

STATE OF OKLAHOMA )  
 ) ss  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 2nd day of April, 2013,  
by William D. Hawley as Manager of Grantor.

 **DIANE M. NEELY**  
Notary Public  
State of Oklahoma  
Commission # 04008905 Expires 09/30/16

Diane M. Neely  
Notary Public # 04008905

My Commission Expires: 9-30-2016

# ATTACHMENT "A"

## Legal Description

A water line easement situate within a portion of the Southeast Quarter (SE/4) of Section 19, Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Yukon, Canadian County, Oklahoma, further described as being within a portion of Lot 3, Block 1 of Garth Brooks Commercial Park Phase IV, an Addition to the City of Yukon, filed in the office of the Canadian County recorder in Book PL 9, Page 340, and being more particularly described as follows:

Commencing at the Southwest Corner of Lot 1 of said Addition; thence N0°05'30"W along the West line of said Lot 1, same being coincident with the East line of said Lot 3 a distance of 12.50 feet to the POINT OF BEGINNING; thence S89°54'30"W a distance of 15.00 feet; thence N00°05'30"W a distance of 20.00 feet; thence N89°54'30"E a distance of 15.00 feet to a point on the East line of said Lot 3; thence S00°05'30"E along said East line a distance of 20.00 feet to the POINT OF BEGINNING;

Said tract contains 300 Square Feet or 0.01 Acres more or less.

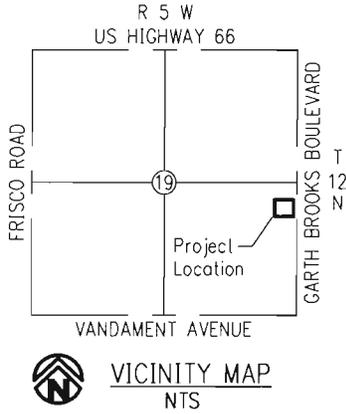


*JL Whitey*  
JENNIFER L. WHITEY, R.L.S. 1517

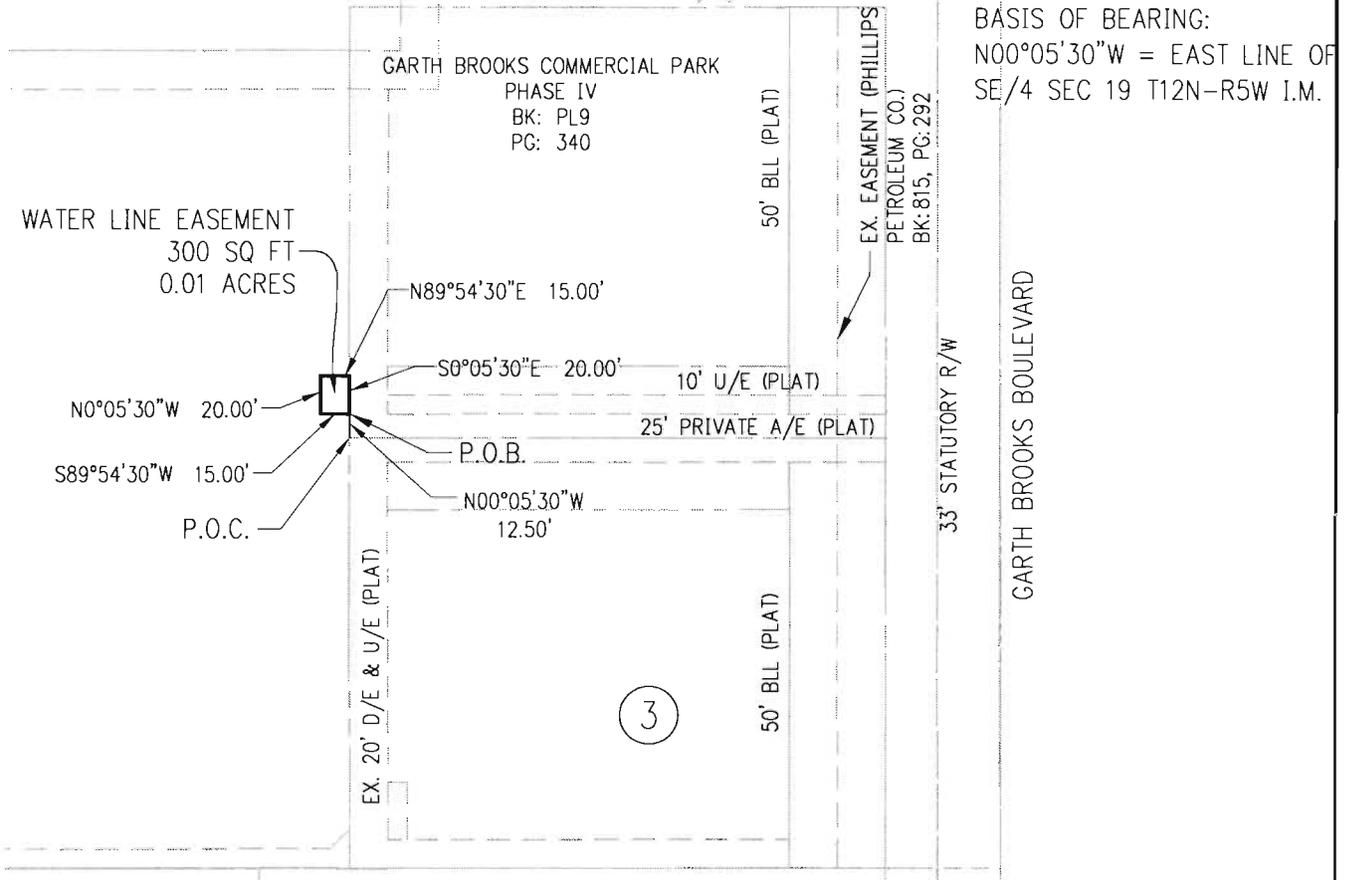
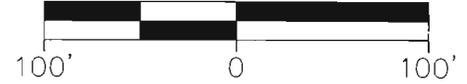
WATER LINE EASEMENT PART OF SE/4, SEC. 19, T-12-N, R-5-W, I.M.	
PROJECT NO: 12608400	214 E. Main Street Oklahoma City, Oklahoma 73104
ISSUE DATE: 03/25/2013	 <b>Crafton Tull</b> architecture   engineering CA 973 (PE/LS) Expires: 06/30/2014
CONTACT: CDG	
DRAWN BY: MVM	
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405.787.6270   405.787.6276   www.craftontull.com © 2012 Crafton, Tull & Associates, Inc.	

REPRODUCED FROM THE ORIGINAL RECORD OF THE OKLAHOMA ARCHIVES. THE ORIGINAL RECORD IS FILED IN THE OFFICE OF THE COUNTY RECORDER, CANADIAN COUNTY, OKLAHOMA. THE ORIGINAL RECORD IS FILED IN THE OFFICE OF THE COUNTY RECORDER, CANADIAN COUNTY, OKLAHOMA. THE ORIGINAL RECORD IS FILED IN THE OFFICE OF THE COUNTY RECORDER, CANADIAN COUNTY, OKLAHOMA.

# ATTACHMENT "B"



GRAPHIC SCALE IN FEET



- D/E DRAINAGE EASEMENT
- U/E UTILITY EASEMENT
- A/E ACCESS & UTILITY EASEMENT
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT



*JL Whitey*

JENNIFER L. WHITEY, R.P.L.S. 1517

WATER LINE EASEMENT PART OF SE/4, SEC. 19, T-12-N, R-5-W, I.M.	
PROJECT NO: 12608400	214 E. Main Street Oklahoma City, Oklahoma 73104
ISSUE DATE: 03/25/2013	<b>Crafton Tull</b> architecture   engineering
CONTACT: CDG	C.A. 973 (PE/LS) Expires 06/30/2014
DRAWN BY: MYM	405.787.6270   405.787.6276 f www.craftontull.com
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DRAWING: 013 (2/15/2013) CRAFTON/TULL ASSOCIATES, INC. (PLAT) EASEMENT FOR WATER LINE EASEMENT - WATER LINE EASEMENT - EAST LANE SEC 19, T12N R5W I.M. LAST PLOTTED BY: MATT DANK, 3/28/2013 12:41:17 PM PLOTTED BY: VALDOR HARD COPY (ENR)



APPENDIX A-1

John M. Coffey Revocable Trust dated 4/26/2011

*John M. Coffey*  
John M. Coffey, Trustee

STATE OF OKLAHOMA )  
 ) ss  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 30<sup>th</sup> day of APRIL, 2013,  
by John M. Coffey as Trustee of Grantor.



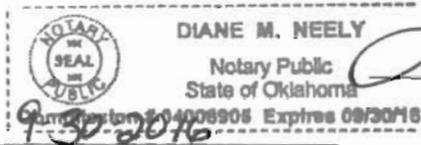
*Diane M. Neely*  
Notary Public # 04008905

My Commission Expires: 9-30-2016

Ronald H White  
Ronald H. White, Individual Owner

STATE OF Oklahoma )  
 ) ss  
COUNTY OF Oklahoma )

This instrument was acknowledged before me on this 4<sup>th</sup> day of APRIL, 20 13,  
by Ronald H. White as Owner of Grantor.



Diane M Neely

My Commission Expires:

9-30-2016

Notary Public #

04008905

James H. Milligan 1987 Trust

James H. Milligan  
James H. Milligan, Trustee

STATE OF Oklahoma )  
 ) ss  
COUNTY OF Oklahoma )

This instrument was acknowledged before me on this 10th day of April, 2013,  
by James H. Milligan as Trustee of Grantor.



My Commission Expires: 9-30-16

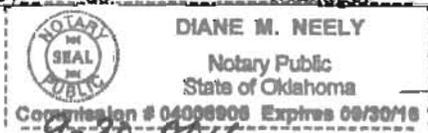
Diane M. Neely  
Notary Public # 04008905

Redhawk Enterprises, LLC.

William D. Hawley  
William D. Hawley, Manager

STATE OF OKLAHOMA )  
 ) ss  
COUNTY OF OKLAHOMA )

This instrument was acknowledged before me on this 2nd day of April, 2013,  
by William D. Hawley as Manager of Grantor.



Diane M. Neely  
Notary Public # 04008905

My Commission Expires: 7-30-2016

# ATTACHMENT "A"

## Legal Description

A water line easement situate within a portion of the Southeast Quarter (SE/4) of Section 19, Township Twelve (12) North, Range Five (5) West of the Indian Meridian, Yukon, Canadian County, Oklahoma, further described as being within a portion of Lot 3, Block 1 of Garth Brooks Commercial Park Phase IV, an Addition to the City of Yukon, filed in the office of the Canadian County recorder in Book PL 9, Page 340, and being more particularly described as follows:

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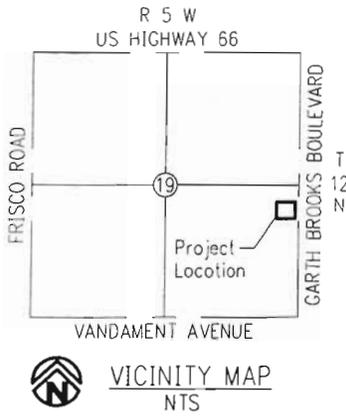
Said tract contains 300 Square Feet or 0.01 Acres more or less.



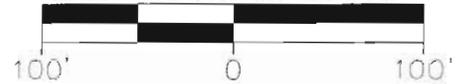
*JL Whitey*  
JENNIFER L. WHITEY, R.R.L.S. 1517

WATER LINE EASEMENT PART OF SE/4, SEC. 19, T-12-N, R-5-W, I.M.	
PROJECT NO: 12608400	214 E. Main Street Oklahoma City, Oklahoma 73104
ISSUE DATE: 03/25/2013	 <b>Crafton Tull</b> architecture   engineering 214 E. Main Street, Oklahoma City, OK 73104 405.767.6276 # 405.767.6276 f www.craftontull.com © 2012 Crafton, Tull & Associates, Inc.
CONTACT: CDC	
DRAWN BY: MVM	
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# ATTACHMENT "B"



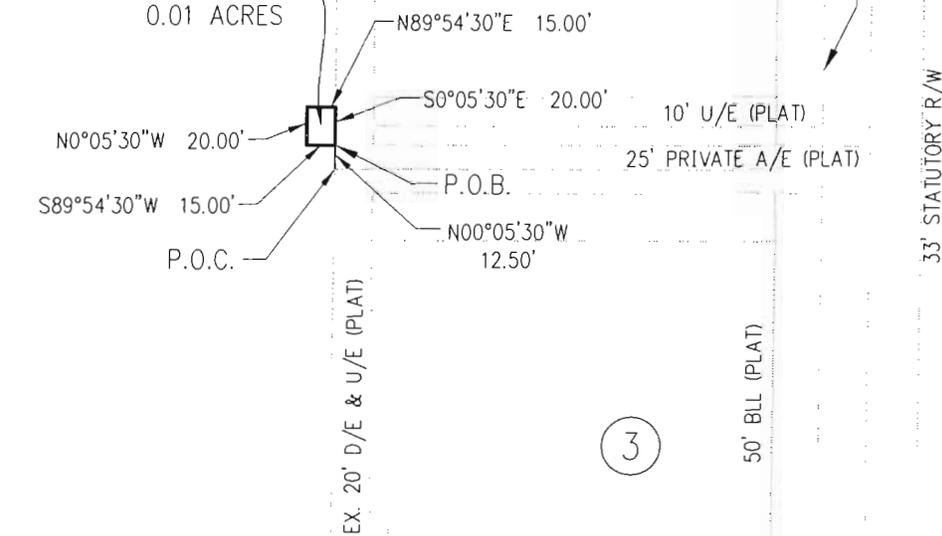
GRAPHIC SCALE IN FEET



GARTH BROOKS COMMERCIAL PARK  
PHASE IV  
BK: PL9  
PG: 340

BASIS OF BEARING:  
N00°05'30"W = EAST LINE OF  
SE/4 SEC 19 T12N-R5W I.M.

WATER LINE EASEMENT  
300 SQ FT  
0.01 ACRES



- D/E DRAINAGE EASEMENT
- U/E UTILITY EASEMENT
- A/E ACCESS & UTILITY EASEMENT
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT



*JL Whitey*  
JENNIFER L. WHITEY, R.P.L.S. 1517

WATER LINE EASEMENT PART OF SE/4, SEC. 19, T-12-N, R-5-W, I.M.	
PROJECT NO: 12608400	214 E. Main Street Oklahoma City, Oklahoma 73104
ISSUE DATE: 03/25/2013	<b>Crafton Tull</b> ARCHITECTURE   ENGINEERING
CONTACT: CDG	CA 973 (PE/LS) Expires 06/30/2014
DRAWN BY: MWM	405.787.6270   405.787.6276 www.craftontull.com
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