



City of Enid
401 W. Owen K. Garriott
P.O. Box 1768
Enid, Oklahoma 73702
580-234-0400

BOARD OF COMMISSIONERS

NOTICE OF RESCHEDULED REGULAR MEETING

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in rescheduled regular session at 6:30 p.m. on the 6th day of May, 2013, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS RESCHEDULED REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR SESSION OF APRIL 16, 2013.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.

5.2 RECOGNITION OF OUTGOING COMMISSIONERS BY THE CITY MANAGER:

Lewis Blackburn	Commissioner, Ward 3
Drew Ritchie	Commissioner, Ward 4
Todd Ging	Commissioner, Ward 6

5.3 CONDUCT INSTALLATION OF NEWLY ELECTED CITY OFFICIALS.

BACKGROUND:

Municipal Court Judge Linda Pickens will present certificates of election results and administer the oath of office to the following commissioners:

Ben Ezzell	Commissioner, Ward 3
Rodney Timm	Commissioner, Ward 4

5.4 PROCLAMATIONS: ENID LEGO BUILDER DAY.

6. HEARINGS.

6.1 CONDUCT A HEARING TO CONSIDER CHANGING THE LAND USE DESIGNATION FROM MEDIUM INTENSITY RESIDENTIAL DESIGNATION TO MEDIUM INTENSITY COMMERCIAL DESIGNATION FOR PROPERTY DESCRIBED AS THREE UNPLATTED TRACTS OF LAND, TRACTS 151, 152, AND 153, IN SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.

BACKGROUND: This is a companion to Items 6.2, 7.1, and 7.2. This item concerns vacant property located at 501, 503, and 505 West Owen K. Garriott Road. The City of Enid is requesting to change the land use from Medium Intensity Residential Designation to Medium Intensity Commercial Designation. Upon approval, the land will be developed commercially as allowed by the C-3 General Commercial District zoning regulations.

The proposed amendment is consistent with the overall intent of the plan, results in an improved plan, and achieves the plan goals of infill and redevelopment.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: City of Enid Response to the Land Use Amendment Criteria and Location Map.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

- 6.2 CONDUCT A HEARING TO CONSIDER REZONING PROPERTY DESCRIBED AS THREE UNPLATTED TRACTS OF LAND, TRACTS 151, 152, AND 153, IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA, FROM "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND: This is a companion to Items 6.1, 7.1, and 7.2. This item concerns property located at 501, 503, and 505 West Owen K. Garriott Road. The City of Enid is requesting to rezone the property from "R-7" Residential Multi-Family District to "C-3" General Commercial District. The zoning pattern surrounding this request includes R-7 to the south, C-3 to the west, and Special Use to the east.

The City of Enid purchased these properties to abate blighted, dilapidated residential structures. The City of Enid cleaned the property and is offering the property for commercial development.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Zoning Map.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

7. COMMUNITY DEVELOPMENT.

- 7.1 CONSIDER A RESOLUTION TO MODIFY THE LAND USE MAP OF THE ENID METROPOLITAN AREA COMPREHENSIVE PLAN 2025 FROM MEDIUM INTENSITY RESIDENTIAL DESIGNATION TO MEDIUM INTENSITY COMMERCIAL DESIGNATION FOR PROPERTY DESCRIBED AS THREE UNPLATTED TRACTS OF LAND, TRACTS 151, 152, AND 153, IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.

BACKGROUND: This is a companion to Items 6.1, 6.2, and 7.2.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Chris Bauer, Planning Administrator.

- 7.2 CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS THREE UNPLATTED TRACTS OF LAND, TRACTS 151, 152, AND 153, IN THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA FROM "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND: This is a companion to Items 6.1, 6.2, and 7.1.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

- 8.1 CONSIDER A RESOLUTION AMENDING THE 2012-2013 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$3,012,900.31 TO INCREASE THE 2012-2013 APPROPRIATED AMOUNTS FOR THE GENERAL FUND TRANSFERS AND SALES TAX TRANSFERS DEPARTMENT, AND FOR THE PURCHASE OF PARK EQUIPMENT.

BACKGROUND: This is a companion to Item 15.1. Sales tax is projected to be approximately 11% higher in Fiscal Year 2013-1014 than budgeted for Fiscal Year 2012-2013. As a result, the General Fund budget must be adjusted to transfer these funds to the dedicated purposes in the Police (\$460,328.20), Fire (\$384,577.83), Enid Municipal Authority (\$1,143,860.68), and Enid Economic Development Authority (EEDA) (\$245,000.00) funds. There exists approximately \$779,133.60 to consider a proposal by Commissioner Vanhooser to expend \$750,000.00 to purchase park equipment in the current fiscal year.

Item 15.1 will consider the agreements with Jumbo Foods IV, LLC, and the Tax Increment Finance (TIF) agreement with the Community Development Support Association (CDSA) and Zimmerman Investments, LLC. The EEDA entered into an agreement with Jumbo Foods IV, LLC, on August 7, 2012, to open the Sav-A-Lot No. 2 on South Van Buren. The agreement provides a sales tax incentive of 1.5% on the net taxable sales times the cannibalization rate of \$0.75 paid quarterly over the next seven years, and not-to-exceed \$250,000.00. Projected new sales taxes attributed to the new grocery store are approximately \$80,000.00 of which the EEDA is obligated to reimburse Jumbo Foods approximately \$30,000.00. The additional sales taxes will be transferred from the General Fund to the EEDA.

The EEDA entered into a TIF agreement on November 18, 2008, with the Community Development Support Association (CDSA) and Zimmerman Investments, LLC, to develop the Roosevelt Park Apartments. The financial plan did not include receipt of the annual ad valorem tax increment finance monies or the payment, and must be amended to account for the \$35,345.00 received and paid.

The City has executed a contract on Jane's Dive Shop property for \$210,000.00 plus closing costs. The funds originally allocated to purchase property in the EEDA fiscal financial plan have been exhausted. This resolution will transfer the necessary funds from the General Fund to the EEDA to complete this transaction.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer, and Jim McClain, Director of Public Works.

8.2 DISCUSS AND TAKE NECESSARY ACTION ON THE FISCAL YEAR 2013-2014 CITY OF ENID BUDGET.

BACKGROUND: This is a companion to Items 12.1 and 15.2. The City Manager is required by City Charter to prepare and submit the annual budget no less than 30 days before the beginning of the new fiscal year.

The budget process began in March 2013. A draft Fiscal Year 2013-2014 budget was delivered to the commissioners on May 3, 2013. A public

hearing will be conducted at the June 4, 2013 City Commission meeting and will be advertised five (5) days prior in accordance with State law. The feedback from these meetings will be included in the final revision that will be presented to the Mayor and Commission for approval at the City Commission meeting on June 18, 2013. This presentation is the first of several to be considered by the Commission over the next six weeks.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Discuss and take necessary action.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

8.3 CONSIDER AN ORDINANCE AMENDING PORTIONS OF THE CITY'S CODE GOVERNING HOTEL TAX, SPECIFICALLY SECTIONS 2-5B-2, 2-5B-5, AND 2-5B-20 OF THE ENID MUNICIPAL CODE, 2003.

BACKGROUND: This ordinance was reviewed by the City Commission at the April 2, 2013, Study Session.

This ordinance amends the title of the director and removes the definition of permanent resident, removes the exemption from hotel tax for permanent residents, and renames the complex for which funds are devoted to the Enid Event Center and Convention Hall Complex. It also corrects grammatical errors.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Andrea Springer, City Attorney.

8.4 CONSIDER AN ORDINANCE AMENDING A SECTION OF THE CITY'S CODE GOVERNING OFFENSES AGAINST DECENCY AND MORALITY, SPECIFICALLY, SECTION 5-5D-1 OF THE ENID MUNICIPAL CODE, 2003.

BACKGROUND: This ordinance was reviewed by the City Commission at the April 2, 2013, Study Session.

This ordinance removes several unused definitions, removes crimes not available for prosecution in Municipal Court, creates a subsection prohibiting public urination or other act which openly outrages public decency, and converts the punishment for violations of this section from the traditional class violation to a discretionary range for fine and/or imprisonment. It also corrects grammatical errors.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Shandi Campbell, Assistant City Attorney.

8.5 CONSIDER AN ORDINANCE AMENDING A PORTION OF THE CITY’S CODE GOVERNING OFFENSES INVOLVING INJURY TO PERSONS, SPECIFICALLY, SECTION 5-5B-1 OF THE ENID MUNICIPAL CODE, 2003.

BACKGROUND: This ordinance was reviewed by the City Commission at the April 2, 2013, Study Session.

This ordinance removes a crime not available for prosecution in Municipal Court, and converts the punishment for violations of this section from the traditional class violation to a discretionary range for fine and/or imprisonment. It also corrects grammatical errors.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Shandi Campbell, Assistant City Attorney.

8.6 CONSIDER A RESOLUTION ADOPTING THE 2013-2017 FIVE YEAR CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT PROGRAMS, INCLUSIVE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM 2013 ACTION PLAN AND BUDGET FOR THE JULY 2013-JUNE 2014 PROGRAM YEAR, AND AUTHORIZING THE MAYOR TO SUBMIT THE PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

BACKGROUND: The City of Enid, as an entitlement city for the receipt of CDBG funds, is required to submit a Five Year Consolidated Plan and Annual Action Plan for expenditure and use of CDBG funds to the Department of Housing and Urban Development (HUD). The plans adhere to federal requirements to undertake projects that provide decent housing, expand economic opportunities, and provide a suitable living environment for the City's low-and moderate-income residents and areas.

All public hearing requirements have been met and public participation was encouraged. The required components of the Five Year Consolidated Plan include a Housing Market Analysis, Housing and Homeless Needs Assessment, Non-Housing Community Needs Assessment, Strategic Plan, and an Annual Action Plan for the current funding year. This year, the 2013-2017 Five Year Consolidated Plan was prepared in-house utilizing a variety of sources including 2010 Census data. The 2013-2017 Five Year Consolidated Plan includes the 2013 Action Plan of activities recommended for funding by the CDBG Funding Committee.

Funding allocation amounts have yet to be determined. Due to budget sequestration, the amount of the Fiscal Year 2013 CDBG allocation from HUD is estimated to be 5% less than last year's allocation; the estimated amount is \$384,949.50. The CDBG Funding Committee and City staff met and made a funding recommendation on March 8, 2013. On April 2, 2013, those recommendations were presented during the public hearing.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: United States Department of Housing and Urban Development Community Development Block Grant.

ATTACHMENTS: Resolution and Form HUD 424. The Five Year Consolidated Plan and the 2013 Action Plan is available for review in the CDBG Department and the City Clerk's office.

RECOMMENDATION: Approve Resolution.

PRESENTER: Stephanie Carr, CDBG Administrator.

8.7 CONSIDER ESTABLISHING A NO PARKING ZONE ON THE NORTH SIDE OF WALNUT AVENUE FROM JACKSON STREET WEST TO THE DEAD END.

BACKGROUND: ABC Park is receiving improvements that include the paving of Walnut Avenue, Jackson Street, and Oak Avenue abutting the park as well as inset parking on these streets.

Straight-in or 90 degree parking is required on Walnut Street to accommodate traffic management because it is a dead end street. Since 90 degree parking requires an increased clear area on the street, parking on the north side of Walnut should be prohibited.

The Traffic Control, Engineering, and Police departments have reviewed the request and support the recommendation for approval.

The Metropolitan Area Planning Commission approved the recommendation at its meeting on April 15, 2013.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Approve a No Parking Zone on the north side of Walnut Street.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

8.8 ACCEPT AN OFFER TO ACQUIRE APPROXIMATELY 54.95 ACRES NORTH OF CHESTNUT AVENUE AND EAST OF CLEVELAND STREET FROM DR. MANUEL HENSLEY FOR THE ROLLING OAKS STORM WATER DETENTION FACILITY, PROJECT F-1307A.

BACKGROUND: A regional storm water detention facility is needed in the area of Cleveland Street and Chestnut Avenue. Originally planned for the northwest side of this intersection, a developer filed the Stonebridge Planned Unit Development for single and multi-family housing units with the Metropolitan Area Planning Commission for this property.

As an alternative plan, the City conducted negotiations to acquire property east of Cleveland Street bounded by the Burlington Northern Santa Fe (BNSF) Railroad on the northeast side and Chestnut Avenue on the south side. This storm water detention facility and associated structures crossing Cleveland Street to support the facility will need to be developed in conjunction with the Cleveland Street and Chestnut Avenue intersection design. This will enable leveraging the Oklahoma Department of Transportation Surface Transportation Program funding during the construction phase.

Based on those negotiations and an appraisal, an offer to acquire 54.95 acres at a cost of \$310,467.50 has been accepted by Dr. Hensley. The

property includes 49.63 acres west of the West Douglas Addition and approximately 5.31 acres that fall within the West Douglas Addition. The 5.31 acres will be acquired by quit claim. Approximately 30 acres of the north portion will be used for the storm water detention facility with the remaining area available for other uses.

This item is presented for Commission acceptance after which time a closing date will be established.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Storm Water Fund.

ATTACHMENTS: None. Letter is on file in the Office of the City Clerk.

RECOMMENDATION: Accept offer and authorize staff to close on the property.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9. CONSENT.

9.1 ACCEPT COMPLETED WORK BY LUCKINBILL, INC., ENID, OKLAHOMA, FOR THE 2011 SANITARY SEWER POINT REPAIR PROJECT, S-1101A.

BACKGROUND: This project provided point repairs of sanitary sewer lines. The original contract was awarded to Luckinbill, Inc. in 2011 for \$399,178.50. Four (4) change orders have been issued to date; 121 point repairs are complete, and 321,612 linear feet of sanitary sewer line have been inspected. The work completed represents 92.5% of the total contract amount of \$1,669,178.50.

There is a three (3) year Maintenance Bond on this project. Upon acceptance, the retainage will be released and the Maintenance Bond period will commence.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Sanitary Sewer Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Accept completed work by Luckinbill, Inc.

PRESENTER: Christopher Gdanski, Director of Engineer Services.

9.2 ACCEPT A TEN-FOOT WIDE PUBLIC HIGHWAY DEDICATION DEED FROM PIONEER WIRELINE SERVICES, LLC, SAN ANTONIO, TEXAS.

BACKGROUND: This Public Highway Dedication Deed will provide ten feet of additional right-of-way along Purdue Avenue located at the office of Pioneer Wireline Services, LLC. This additional right-of-way is given at no cost to the City of Enid as a condition of site plan approval.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None. Dedication Deed is on file in the Office of the City Clerk.

RECOMMENDATION: Accept Deed.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.3 ACCEPT A PUBLIC HIGHWAY EASEMENT AND A TEMPORARY CONSTRUCTION EASEMENT FROM TODD AND SALLIE MCCOLLOUGH, ENID, OKLAHOMA, FOR THE WILLOW ROAD WIDENING PROJECT, R-0303D.

BACKGROUND: This project widens Willow Road between Cleveland Street and Oakwood Road to four (4) lanes. The current phase includes right of way acquisition and design for utility relocation.

This public highway easement will provide additional right-of-way at the Woodlands Subdivision, and the temporary construction easement is required to provide workspace to remove a shed from the new right-of-way. The cost of this right-of-way is \$10,500.00, of which \$1,295.00 is for damages.

Eight (8) of the affected 20 parcels along Willow Road remain unresolved. Acquisitions to date equal \$198,964.00 of an estimated \$308,260.00 for all such purchases. Additionally, estimated utility relocation cost is \$1,150,000.00 and construction cost is approximately \$3,500,000.00. The Oklahoma Department of Transportation has proposed matching funds not to exceed \$750,000.00.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None. Easements are on file in the Office of the City Clerk.

RECOMMENDATION: Accept Easements.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.4 CONSIDER AND DENY TORT CLAIMS OF SHERILYNN LIPSETT AND KATHY TAYLOR.

BACKGROUND: On or about February 19, 2013, Sherilynn Lipsett submitted a tort claim for property damage in the amount of \$1,200.00. The claim alleged that due to an obstruction in the City sewer line, toilets in her residence overflowed. The City forwarded the claim to its insurer, Oklahoma Municipal Assurance Group (OMAG), which opened an investigation of the claim, subsequently found no liability on the City's part, and recommended the City deny the claim.

On or about April 3, 2013, Kathy Taylor submitted a tort claim for property damage in the amount of \$343.86. The claim alleged while driving her 1996 Buick Regal, she struck a pot hole resulting in damage to the left front wheel bearing and four tie rods. The City Attorney investigated and found no liability on the City's part and recommends denial the claim.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None. Letters are on file in the Office of the City Clerk.

RECOMMENDATION: Deny tort claims.

PRESENTER: Andrea Springer, City Attorney.

9.5 AWARD PURCHASE OF STORAGE AREA NETWORK FROM ISG TECHNOLOGY, INC., OKLAHOMA CITY, OKLAHOMA, FOR THE CITY OF ENID INFORMATION TECHNOLOGY DEPARTMENT.

BACKGROUND: On March 29, 2013, sealed bids were received and opened by the City Clerk for the City of Enid's Storage Area Network (SAN) for Information Technology. This infrastructure is a mission critical system which stores 90% of the City of Enid's data as well as supports over 40 servers. Failure in this system would result in the loss of employee productivity as well as possible loss of data due to downtime.

The bid includes all the necessary installation of the above system. Seven (7) bids were received. ISG Technology submitted the lowest responsible bid in the amount of \$110,099.49.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Information Technology Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award purchase to ISG Technology in the amount of \$110,099.49.

PRESENTER: Dana Watkins, Information Technology Director.

9.6 APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,303,093.62.

ATTACHMENTS: List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY RESCHEDULED REGULAR MEETING.

12. ENID MUNICIPAL AUTHORITY RESCHEDULED REGULAR MEETING.

12.1 DISCUSS AND TAKE NECESSARY ACTION ON THE FISCAL YEAR 2013-2014 ENID MUNICIPAL AUTHORITY FINANCIAL PLAN.

BACKGROUND: This is a companion to Items 8.2 and 15.2.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Discuss and take necessary action.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

12.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$239,978.02.

ATTACHMENTS: List of claims.

13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.

14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY RESCHEDULED REGULAR MEETING.

15. ENID ECONOMIC DEVELOPMENT AUTHORITY RESCHEDULED REGULAR MEETING.

15.1 CONSIDER A RESOLUTION INCREASING THE 2012-2013 FISCAL FINANCIAL PLAN FOR THE ENID ECONOMIC DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$280,345.00.

BACKGROUND: This is a companion to Item 8.1.

2012-2013 BUDGETED ITEM: No.

FUNDING SOURCE: Enid Economic Development Authority.

ATTACHMENTS: None.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

15.2 DISCUSS AND TAKE NECESSARY ACTION ON THE FISCAL YEAR 2013-2014 ENID ECONOMIC DEVELOPMENT AUTHORITY FINANCIAL PLAN.

BACKGROUND: This is a companion to Items 8.2 and 12.1.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: General Fund.

ATTACHMENTS: None.

RECOMMENDATION: Discuss and take necessary action.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

15.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$18,658.00.

ATTACHMENTS: List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. ADJOURN.

MINUTES OF REGULAR MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 16TH DAY OF APRIL 2013

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 16th day of April 2013, pursuant to notice given by December 15, 2012 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 15th day of April 2013.

-MAYOR AND BOARD OF COMMISSIONERS-

Mayor Shewey called the meeting to order with the following members present and absent:

PRESENT: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Stuber.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Springer, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Public Works Director Jim McClain, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Human Resource Director Sonya Key, Safety Director Billy McBride, Director of Aviation Dan Ohnesorge, and Ex-Officio member Col. Darren James.

Pastor Josh Hayes from North Garland Church of Christ gave the Invocation, and Mr. Dan Ohnesorge led the Flag Salute.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to approve the minutes of the regular Commission meeting of April 2, 2013, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Mr. Stan Locke presented "Red", a male red Border Collie, available for adoption at the Enid Animal Shelter.

Mayor Shewey expressed his personal thanks to commissioners Blackburn and Ritchie for their time and dedication while serving on the Commission.

Proclamations were read and presented proclaiming April 16, 2013 as "Taurion Taye Sullivan Day," April 24, 2013 as "Arbor Day," the week of April 22-28, 2013 as "National Crime Victims' Rights Week," and the month of April 2013 as "Child Abuse Prevention Month," "Fair Housing Awareness Month," and "Civitan Awareness Month."

Motion was made by Commissioner Janzen and seconded by Commissioner Blackburn to appoint Mr. Dalen McVay to the Police Civil Service Commission, said term to expire April 19, 2018, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Ballots were taken for two (2) vacancies on the Park Board. The successful candidates were Ms. Carmen Ball and Mr. Mark Keefer, said terms to expire March 1, 2016.

Ballots were taken for two (2) vacancies on the Library Board. Mr. Bert Clampitt was reappointed, and Mr. Ryan Schaller was appointed to the Board, said terms to expire in May 2016.

A hearing was conducted regarding the Five-Year Consolidated Plan for Community Development programs, and to consider \$384,949.50 in proposed allocations from the Fiscal Year 2013 Community Development Block Grant (CDBG) funding cycle, as recommended by the CDBG Funding Committee. Opening comments were made by Ms. Stephanie Carr, CDBG Coordinator. She stated that because funding allocations from the Department of Housing & Urban Development had not yet been determined, Fiscal Year 2013 CDBG allocations recommended by staff and the CDBG Funding Committee were based on a five percent (5%) decrease from the prior year's allocations, for a total of \$384,949.50. Commissioners were advised that the final Consolidated Plan and Action Plan would be brought back for consideration on May 6, 2013.

Commissioner Vanhooser voiced concerns with respect to the proposed allocation for administration overhead in the amount of \$70,000.00, stating he felt the number was high.

Ms. Carr spoke regarding her role as CDBG Coordinator, and stated there were no significant cuts she could identify in the proposed allocation.

City Manager Eric Benson stated that Ms. Carr was also filling the position of Grants Administrator, a previously internally funded position, which had enabled some savings from that collaboration. He went on to say that the opportunity to identify that savings and devote it to these elements existed, and asked commissioners to be mindful of that during upcoming budget meetings, as these requests could also be funded from sources other than CDBG.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Ritchie and seconded by Commissioner Blackburn to approve an emergency resolution authorizing the City Attorney to levy a judgment of the Workers' Compensation Court of the State of Oklahoma, entered in favor of Charlie W. Stanley, and against the City of Enid, in the amount of \$20,366.00; providing that the judgment will be levied pursuant to 62 O.S. Section 365.1-365.6 and Title 2, Chapter 3, Section 2-3-2(D) of the Enid Municipal Code 2003; and approving an agreement acknowledging such judgment and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Thereupon, motion was made by Commissioner Ritchie and seconded by Commissioner Wilson to approve the Emergency Section of said resolution, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Ritchie and seconded by Commissioner Blackburn to approve an emergency resolution authorizing the City Attorney to levy a judgment of the Workers' Compensation Court of the State of Oklahoma, entered in favor of Michael D. Schatz, and against the City of Enid, in the amount of \$27,455.00; providing that the judgment will be levied pursuant to 62 O.S. Section 365.1-365.6 and Title 2, Chapter 3, Section 2-3-2(D) of the Enid Municipal Code 2003; and approving an agreement acknowledging such judgment and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Thereupon, motion was made by Commissioner Ritchie and seconded by Commissioner Wilson to approve the Emergency Section of said resolution, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Janzen and seconded by Commissioner Ritchie to approve an agreement with Northern Oklahoma College to lay, maintain, and operate a communications line within City of Enid rights-of-way on East Maine Street, approximately 300 feet east of University Avenue, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Discussion was held regarding an Agreement for Professional Services with Wiggins Auctioneers, LLC, to act as the water rights acquisition agent for the City of Enid in conjunction with Project W-1304A, Water Rights Acquisition. It was noted that based on three (3) proposals received, Wiggins Auctioneers, Enid Oklahoma, was chosen as the best professional firm based on qualifications, experience, and knowledge of the process. It was further noted that payment to Wiggins Auctioneers would be based on actual acres of water rights acquired, in an amount not to exceed \$250,000.00.

Motion was made by Commissioner Ritchie and seconded by Commissioner Blackburn to approve said agreement as presented, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

Discussion was held regarding a request to name the gymnasium located on North 10th Street in Champion Park.

Opening comments were made by Commissioner Ritchie who stated he had brought this item to commissioners at the March 19, 2013 Study Session after being approached by a constituent of his, Mr. Rick Hughes, who had a desire to name the gymnasium at Champion Park after his father, Mr. Gene A. Hughes. He went on to say that in return, Mr. Hughes had offered to assist in the collection of refuse around the area.

Mr. Rick Hughes, 1222 North 10th, spoke regarding his desire to honor his father's efforts in protecting this country for 20 years, by naming the gymnasium at Champion Park the Gene A. Hughes Memorial Gym.

Motion was made by Commissioner Wilson and seconded by Commissioner Ritchie to name the gymnasium at Champion Park the Gene A. Hughes Memorial Gym.

Commissioner Janzen stated that a policy should be in place to evaluate these types of requests, and asked that the item be tabled until a policy was developed.

Commissioner Ritchie agreed that a policy should be in place, but added that Mr. Hughes had gone through the appropriate channels in submitting his request.

Following further discussion, Commissioner Vanhooser seconded Commissioner Janzen's motion to table the item.

Commissioners were reminded that a prior motion was on the table and had not been withdrawn.

Commissioner Wilson agreed that a process should be in place, but stated that Mr. Hughes had followed the only process the Commission had, which was to contact his commissioner to place the item on the agenda.

The vote on the original motion was then taken as follows:

AYE: Commissioners Ritchie, Wilson and Mayor Shewey.

NAY: Commissioners Janzen, Blackburn and Vanhooser.

Motion failed.

City Attorney Andrea Springer stated that she was developing a park naming policy, and that the request could be brought back for consideration by the Commission after the policy was in place.

Motion was made by Commissioner Ritchie and seconded by Commissioner Wilson to approve staff recommendations on the following Consent Items as listed, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson and Mayor Shewey.

NAY: Commissioner Vanhooser.

- (1) Approval of contracts for Mowing and Cleaning Lots for Calendar Year 2013, with Ron's Mowing Service, Enid, Oklahoma, and Girls Getter Done, Enid, Oklahoma;
- (2) Award of contract for Professional Engineering Services for Enid Woodring Regional Airport, to the only respondent, Cobb Engineering Company, Oklahoma City, Oklahoma, and authorize the Mayor to execute said contract after review by the City Attorney. It was noted that the contract amount would be amended based on work details for each project;
- (3) Approval of Change Order No. 2 with S. L. Madison Construction, LLC, for Project F-0905A, 42nd Street and Market Avenue Drainage Improvement, which will provide for additional work necessary to realign and lower the pipe system to clear an Oklahoma Natural Gas high pressure gas line encountered during construction, at an additional cost of \$11,792.78, for a total revised contract amount of \$111,667.60; and acceptance of work in said project as completed by the contractor;
- (4) Approval of Change Order No. 1 with Continental Construction Corporation, for Project M-1201B, Pedestrian Trail Project, Phase IV, which will rebuild the curb inlets at South Cleveland Street and Indian Drive due to deterioration, at an additional cost of \$14,743.72, for a total revised contract amount of \$320,803.16;
- (5) Acceptance of the following described Easement for Public Highway in Block One (1), Willow West Subdivision, from Mr. Brandon Turnbow, in conjunction with Project No. R-0303D, Willow Road Widening:

(Copy Description)

- (6) Approval of Change Order No. 2 with Young Contracting, LLC, for Project R-1205A, Downtown Renaissance Street Improvements, Phase I, which will adjust final quantities for all corrected work, at an additional cost of \$7,293.26, for a final contract amount of \$133,569.31; and acceptance of work in said project as completed by the contractor;
- (7) Approval of Change Order No. 4 with Luckinbill, Inc., for Project S-1101A, Sanitary Sewer Point Repairs, which will add 27 additional sanitary sewer point repairs and adjust quantities of work completed in Change Order No. 3 to match quantities placed, at an additional cost of \$125,000.00, for a total revised contract amount of \$1,669,178.50;
- (8) Approval of application from Mr. Robert Hitchcock, 1318 Nancy Drive, Enid, Oklahoma, as part of the 2013 Sanitary Sewer Damage and Backflow Prevention Cost Participation Program, Project No. S-1314A. It was noted that in accordance with said program, the City of Enid's portion of costs associated with the installation of a backflow preventer at the aforementioned address was \$2,427.44;
- (9) Acceptance of Permit from the Oklahoma Department of Environmental Quality for Project No. W-1303A, waterline extension at 1200 East Ash Avenue;
- (10) Approval of Change Order No. 7 with Wynn Construction Company for Project S-0703E, Water Reclamation Facility, which will provide for additional concrete testing by Burgess Engineering to confirm concrete quality, and provide for the installation of stainless steel angles at the Vertical to allow for reducing operation of the Vertical to one (1) of two (2) trains constructed, at an additional cost of 55,685.13, for a total revised contract of \$34,470,103.95;
- (11) Conveyance of the following described Easement in Section 24-22-7, from the City of Enid to Oklahoma Gas & Electric Company, to provide for power supply to the new carousel building at Meadowlake Park, Project No. P-1205:

(Copy Description)

and

- (12) Allowance of the following claims for payment as listed:

(List Claims)

Mayor Shewey recessed the meeting to convene as the Enid Municipal Authority.

-TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

PRESENT: Trustees Janzen, Blackburn, Ritchie, Wilson, Vanhooser, Chairman Shewey, Trust Manager Eric Benson, Trust Attorney Andrea Springer, and Secretary Linda Parks.

ABSENT: Trustee Stuber.

Motion was made by Trustee Ritchie and seconded by Trustee Janzen to approve an agreement acknowledging and providing for a judgment of the Workers' Compensation Court of the State of Oklahoma, entered in favor of Charlie W. Stanley, and against the City of Enid, in the amount of \$20,366.00, and the vote was as follows:

AYE: Trustees Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

Motion was made by Trustee Ritchie and seconded by Trustee Janzen to approve an agreement acknowledging and providing for a judgment of the Workers' Compensation Court of the State of Oklahoma, entered in favor of Michael D. Schatz, and against the City of Enid, in the amount of \$27,455.00, and the vote was as follows:

AYE: Trustees Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

Motion was made by Trustee Ritchie and seconded by Trustee Blackburn to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Ritchie and seconded by Commissioner Blackburn to convene into Executive Session to discuss economic development, pursuant to 25 Okla. Stat. Section 307(C)(10), to discuss “matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction,” because public disclosure would violate the confidentiality of the businesses involved, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

The meeting convened into Executive Session at 7:35 P.M.

In Executive Session the Commission discussed economic development.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Ritchie to reconvene into regular session, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie and Vanhooser.

NAY: None.

Commissioner Wilson and Mayor Shewey absent from vote.

The meeting reconvened into regular session at 9:12 P.M.

There being no further business to come before the Board at this time, motion was made by Commissioner Ritchie and seconded by Commissioner Vanhooser that the meeting adjourn, and the vote was as follows:

AYE: Commissioners Janzen, Blackburn, Ritchie and Vanhooser.

NAY: None.

Commissioner Wilson and Mayor Shewey absent from vote.

The meeting adjourned at 9:13 P.M.

TO: Metropolitan Area Planning Commission
FROM: Chris Bauer, Planning Administrator
SUBJECT: City of Enid 501, 503 & 505 W. Garriott Land Use Amendment
DATE: April 5, 2013

Background: This Land Use Amendment is for three unplatted tracts of land in the NW/4 of 18-22-6 also known as 501, 503 & 505 W. Garriott located in the northeast corner of West Garriott and Jefferson. If the amendment is approved the Land Use Classification will change from "Medium Intensity-Residential" to "Medium Intensity-Commercial" and will support the rezoning from R-7 Residential (Multi-Family) to C-3 General Commercial. If the rezoning is approved the property will be developed commercially as a professional medical office building allowed by C-3 regulations.

When considering a proposed amendment to the plan, the Metropolitan Area Planning Commission and City Commission may consider these questions, as well as any others that are relevant.

- 1. The proposed amendment is consistent with the overall intent of the plan or results in an improved plan.**

This amendment is consistent with the overall plan and results in an improved plan that allows the expansion of the existing medium intensity land use classification to include these lots for commercial development.

- 2. The proposed amendment will not adversely affect the community as a whole or significant portion of it by**

- A. Significantly altering acceptable existing and future land use patterns, as defined in the text and maps of this Plan;**

This Amendment does not alter existing land use patterns as the existing property is adjacent to commercial zoning and development.

- B. Requiring unmitigated larger and more expensive improvements to streets, water, sewer, or other public facility or services;**

Streets: The fronting streets are West Garriott (arterial) and Jefferson Street (local). Therefore, the current street system is capable of serving the proposed commercial use.

Water System: There are two existing water mains serving these properties, a ten inch (10") existing water main in Garriott and eight inch (8") existing water main in Jefferson. Therefore, the current water system is capable of serving the proposed commercial use.

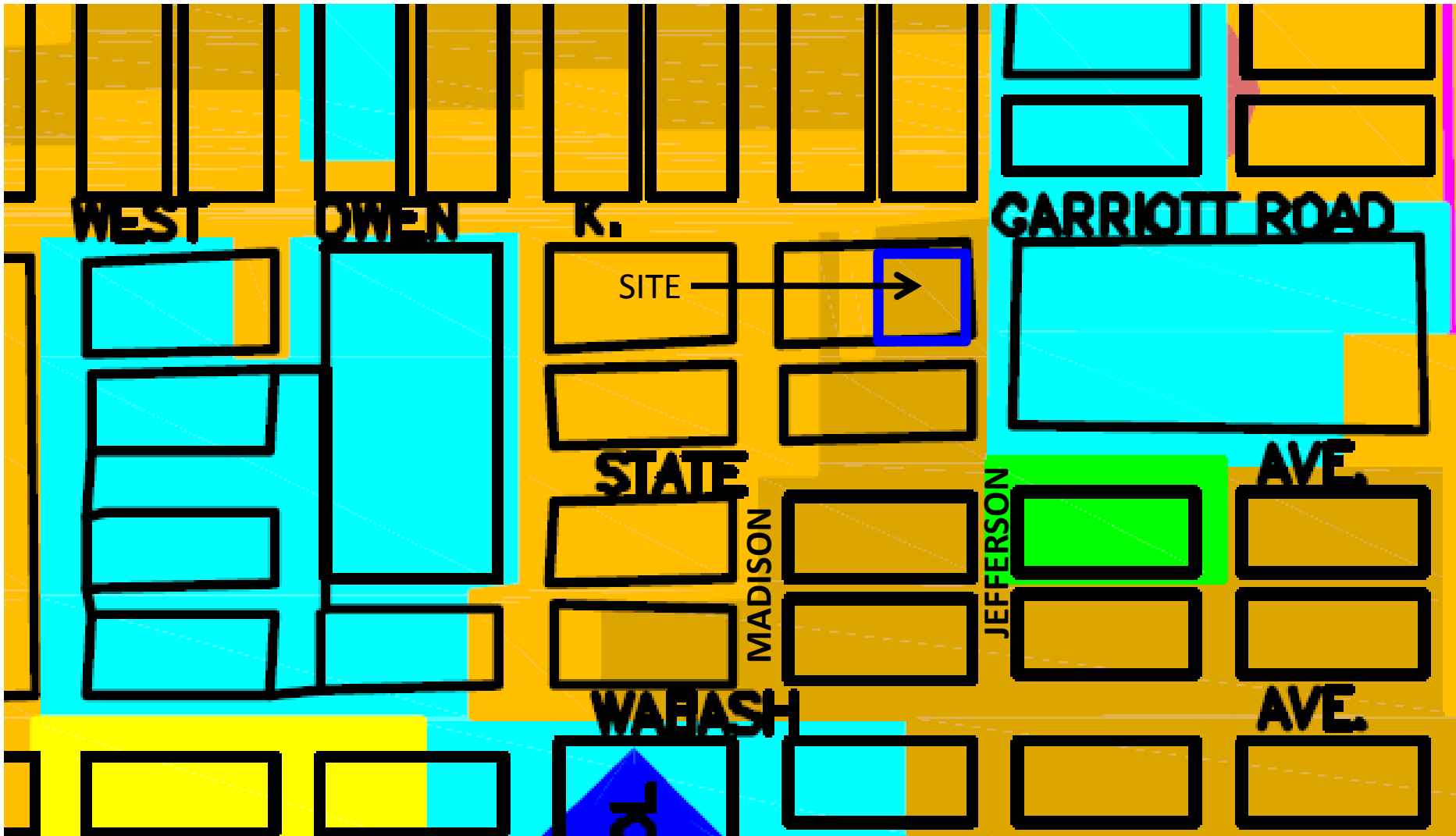
Sanitary Sewer: The existing adjacent eight inch (8") sanitary sewer main at the rear of the property is considered adequate for the proposed commercial use.

- C. Adversely impacting existing uses because of unmitigated greater than anticipated impact on facilities and services;**

There is nothing in the proposed amendment that will adversely impact the existing infrastructure.

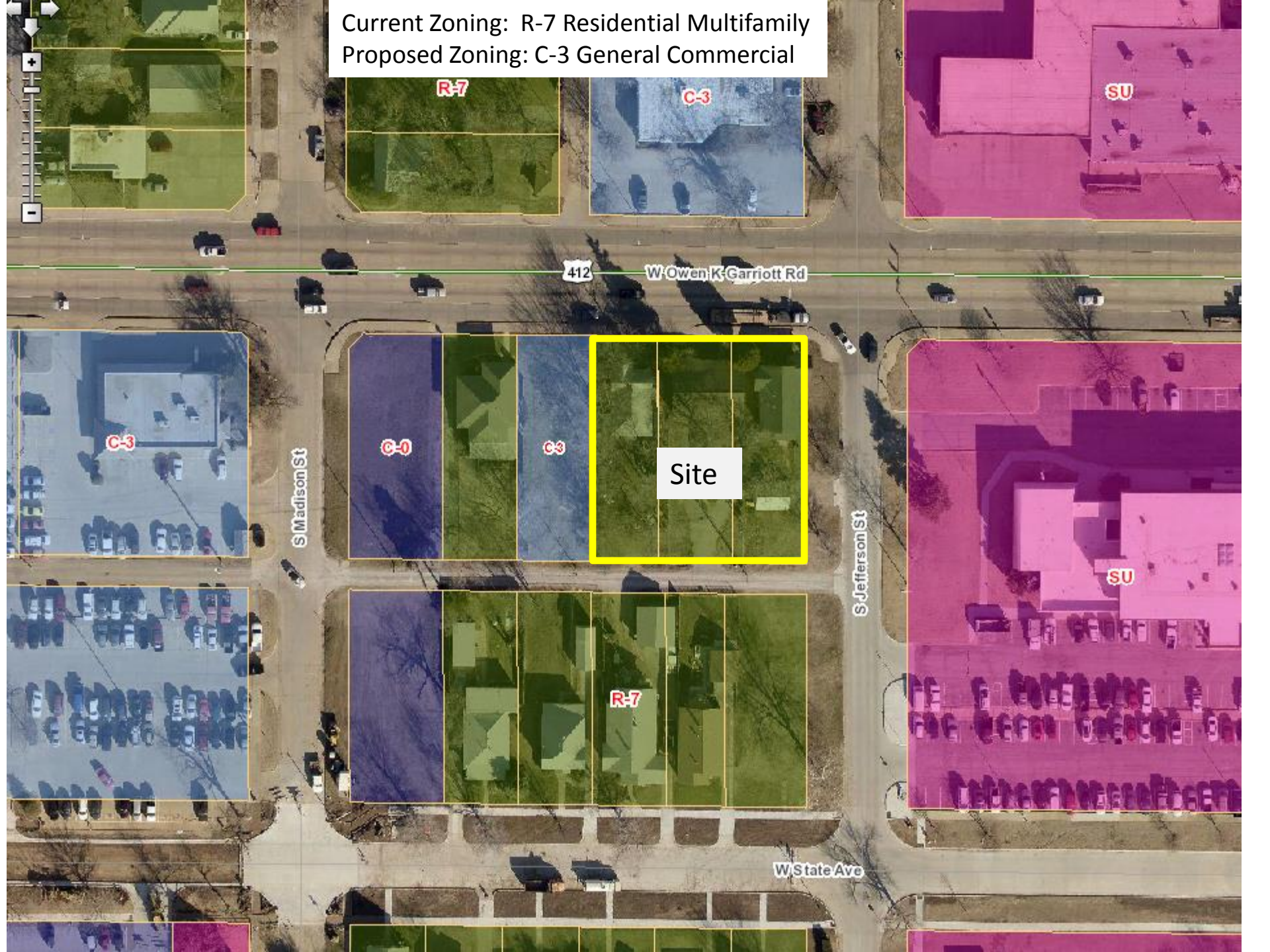
- D. Adversely impacting the livability of the area or the health and safety of its residence.**

This amendment will not adversely impact the livability, health and safety of the surrounding neighborhood.



Current Land Use: Medium Intensity Residential
Proposed Land Use: Medium Intensity Commercial

Current Zoning: R-7 Residential Multifamily
Proposed Zoning: C-3 General Commercial



R-7

C-3

SU

412

W Owen/K Garriott Rd

C-3

S Madison St

C-0

C-3

Site

S Jefferson St

SU

R-7

W State Ave

RESOLUTION

APPROVAL OF CHANGE TO THE OFFICIAL COMPREHENSIVE LAND USE PLAN FOR THE ENID METROPOLITAN AREA

WHEREAS, the Enid-Garfield County Metropolitan Area Planning Commission has caused to be prepared a plan titled "Enid Metropolitan Area Comprehensive Plan 2025", approval of which the City Commission deemed to be in the public interest and in keeping with the purposes set forth in Title 19, Oklahoma Statutes, Section 866.10; and

WHEREAS, the City Commission of the City of Enid, Oklahoma, has approved a Comprehensive Plan, in whole and insofar as such plan affects the area within the city limits of the municipality, to guide the physical development of the Enid Metropolitan Area; and

WHEREAS, the Enid-Garfield County Metropolitan Area Planning Commission did hold a Public Hearing on the 18th day of April, 2005, for the purpose of considering the adoption of the Comprehensive Plan, in whole or in part. Public notice of which meeting was duly given as required by law; and

WHEREAS, the City Commission has held a Public Hearing on the 19th day of April, 2005 and has given consideration of opinions and evidence presented at said Public Hearing and the content of "Enid Metropolitan Area Comprehensive Plan 2025".

NOW, THEREFORE, BE IT RESOLVED, by the City Commission of the City of Enid, Oklahoma, that the Comprehensive Plan is hereby amended as authorized by Title 19, Oklahoma Statutes, Section 866.10. as follows:

A tract of land beginning at a point thirty-three (33) south and seven hundred forty-one (741) feet west of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian; thence south one hundred forty (140) feet; thence west fifty (50) feet; thence north one hundred forty (140) feet; thence east fifty (50) feet to the point of beginning. AND Beginning at a point thirty-three (33) south and 791 feet west of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian; thence south one hundred forty (140) feet; thence west fifty (50) feet, thence north 140 feet, thence east 50 feet to the point of beginning. AND Beginning at a point 33 feet south and 841 feet west of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, thence south 140 feet, thence west 45 feet, thence north 140 feet, thence east 45 feet to the point of beginning known as 501, 503 and 505 West Owen K. Garriott Road

are changed from Medium Intensity Residential Designation to Medium Intensity Commercial Designation located at 501, 503, and 505 West Owen K. Garriott Road.

APPROVED this _____ day of _____, 2013, by a majority of the full membership of the City Commission, City of Enid, Oklahoma.

CITY OF ENID,

A Municipal Corporation

William E. Shewey
MAYOR

(SEAL)
ATTEST:

CITY CLERK

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 11 CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2003, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY.

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA;

Section I. That Title 11, Chapter 2, Section 11-2-1, of the City of Enid, Oklahoma, is hereby amended by adding the following:

The zoning of;

A tract of land beginning at a point thirty-three (33) south and seven hundred forty-one (741) feet west of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian; thence south one hundred forty (140) feet; thence west fifty (50) feet; thence north one hundred forty (140) feet; thence east fifty (50) feet to the point of beginning. AND Beginning at a point thirty-three (33) south and 791 feet west of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian; thence south one hundred forty (140) feet; thence west fifty (50) feet, thence north 140 feet, thence east 50 feet to the point of beginning. AND Beginning at a point 33 feet south and 841 feet west of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, thence south 140 feet, thence west 45 feet, thence north 140 feet, thence east 45 feet to the point of beginning known as 501, 503 and 505 West Owen K Garriott Road

is changed to C-3 General Commercial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this _____ day of _____, 2013.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS _____ DAY OF _____, 2013

City Attorney

RESOLUTION

A RESOLUTION AMENDING THE 2012-2013 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$3,012,900.31 TO INCREASE THE 2012-2013 APPROPRIATED AMOUNTS FOR THE GENERAL FUND TRANSFERS AND SALES TAX TRANSFERS DEPARTMENT AND AUTHORIZING THE PURCHASE OF PARK EQUIPMENT.

WHEREAS, sales taxes in the general fund are projected to be approximately 11% higher than budgeted for fiscal year 2012-2013; and

WHEREAS, the general fund budget must be increased to transfer these funds to the dedicated purposes in the Police, Fire, Enid Municipal Authority, and Enid Economic Development Authority funds;

WHEREAS, the remaining additional sales tax will be used to purchase park equipment,

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2012-2013 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE GENERAL FUND TRANSFERS AND SALES TAX TRANSFERS DEPARTMENT:

FUND 10 GENERAL FUND	
General Fund Transfers	\$ 845,909.63
Sales Tax Transfers	\$ 1,387,857.08
General Fund Capital Replacement	\$ 779,133.60

Adopted this 6th day of May 2013.

Mayor

(Seal)

ATTEST:

City Clerk

ORDINANCE NO. 2013-_____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, BY AMENDING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 5, ENTITLED "MUNICIPAL TAXES," ARTICLE B, ENTITLED "HOTEL TAX," SECTION 5-5B-2, ENTITLED "DEFINITIONS," TO REMOVE THE DEFINITION OF "PERMANENT RESIDENT"; AMENDING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 5, ENTITLED "MUNICIPAL TAXES," ARTICLE B, ENTITLED "HOTEL TAX," SECTION 5-5B-5, ENTITLED "EXEMPTIONS," TO REMOVE THE EXEMPTION FOR PERMANENT RESIDENTS"; AMENDING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 5, ENTITLED "MUNICIPAL TAXES," ARTICLE B, ENTITLED "HOTEL TAX," SECTION 5-5B-20, ENTITLED "USE OF FUNDS," TO REMOVE "CHEROKEE STRIP CONFERENCE CENTER"; PROVIDING FOR EFFECTIVE DATE, REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

Section I. That Title 2, Chapter 5, Article B, Section 2-5B-2 of the Enid Municipal Code, 2003, shall be amended to read as follows:

2-5B-2: DEFINITIONS:

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

DIRECTOR: The Chief Financial Officer of the City.

Deleted: director of finance

Deleted: c

HOTEL: Any building or buildings, structures, trailer, or other facility in which the public may, for consideration, obtain sleeping accommodations in which five (5) or more rooms are used for the accommodation of such guests whether such rooms are in one or several structures. The term shall include hotels, apartment hotels, motels, tourist homes, houses or courts, lodging houses, inns, rooming houses, trailer houses, trailer motels, dormitory space where bed space is rented to individuals or groups, apartments occupied by temporary residents, and all other facilities where rooms or sleeping facilities or space are furnished for a consideration. The term shall not include hospitals, sanitariums or nursing homes.

Deleted: not

Deleted: "permanent

Deleted: "

OCCUPANCY: The use or possession, or the right to the use or possession, of any room or rooms in a hotel, or the right to the use or possession of the furnishings or to the services and accommodations accompanying the use and possession of the room or rooms.

OCCUPANT: A person who, for a consideration, uses, possesses, or has the right to the use or possession of any room or rooms in a hotel under any lease, concession, permit, right to access, license to use, or other agreement.

OPERATOR: Any person operating a hotel in this city, including, but not limited to, the owner, proprietor, lessee, sublessee, mortgagee in possession, licensee, or any other person otherwise operating such hotel.

RENT: The consideration received for occupancy valued in money, whether received in money or otherwise, including all receipts, cash credits, and property or services of any kind or nature, and also any amount for which credit is allowed by the operator to the occupant, without any deduction therefrom whatsoever.

Deleted: PERMANENT RESIDENT: Any occupant who has or shall have the right of occupancy of any room in a hotel for thirty (30) or more consecutive days during the calendar year or preceding year.¶

RETURN: Any return filed or required to be filed as herein provided.

ROOM: Any room or rooms of any kind in any part or portion of a hotel which is available for or let out for use or possessed for any purpose other than a place of assembly. As used herein, "place of assembly" means a room or space which is capable of being occupied by seventy five (75) or more persons and which is used for educational, recreational or amusement purposes and shall include: dance halls, cabarets; nightclubs; restaurants; any room or space for public or private banquets, feasts, social, card parties or weddings; lodge and meeting halls or rooms; skating rinks; gymnasiums; swimming pools, billiard, bowling and table tennis; tennis rooms; halls or rooms used for public or private catering purposes; funeral parlors; markets; recreational rooms; concert halls; broadcasting studios, and all other places of similar type of occupancy.

TAX: The tax levied pursuant to this article. (1994 Code § 31-57)

Section II. That Title 2, Chapter 5, Article B, Section 2-5B-5 of the Enid Municipal Code, 2003, shall be amended to read as follows:

2-5B-5: EXEMPTIONS:

A. Exemptions Enumerated: The following shall be exempt from the tax levied in this article:

1. The United States government or any agency or division thereof;

Deleted: 1. Permanent residents;¶
2

2. The State of Oklahoma or any political subdivision thereof.

Deleted: 3

B. Certificate of Exemption: Anyone claiming to be exempt from the tax must furnish proof to the Director of such exemption and obtain from the director a certificate of the exemption. (1994 Code §§ 31-59, 31-60)

Deleted: s

Deleted: O

Deleted: d

Section III. That Title 2, Chapter 5, Article B, Section 2-5B-20 of the Enid Municipal Code, 2003, shall be amended to read as follows:

2-5B-20: USE OF FUNDS:

All taxes collected pursuant to the provisions of this article shall be set aside and used exclusively for the purpose of encouraging, promoting and fostering the convention and tourism development of the City, with five percent (5%) of the proceeds to be used to operate, renovate, manage, and furnish the Enid Event Center and Convention Hall Complex and three percent (3%) to be used by the Garfield County Fairgrounds Trust Authority to operate, manage, renovate, and furnish the Chisholm Trail Expo Center. (Ord. 2002-17, 7-2-2002, eff. 10-1-2002; amd. 2003 Code)

- Deleted: c
- Deleted: Cherokee Strip Conference Center/Convention Hall
- Deleted: f
- Deleted: t
- Deleted: a

Footnotes - Click any footnote link to go back to its reference.

[Footnote 1](#): State law reference - authority for such a tax, 68 OS § 2701.

[Footnote 2](#): State law reference - uniform tax procedure code, 68 OS § 201 et seq.

Section IV: Effective Date. This ordinance shall be in effect from and after the 1st day of July, 2013.

Section V: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section VI: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section VII: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section VIII: Codification. This ordinance shall be codified as Title 2, Chapter 5, Article B, Sections 2-5B-2, 2-5B-5 AND 2-5B-20 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 6th day of May, 2013.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Springer, City Attorney

ORDINANCE NO. 2013-_____

AN ORDINANCE AMENDING ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5, ENTITLED "GENERAL OFFENSES," ARTICLE D, ENTITLED "OFFENSES AGAINST DECENCY AND MORALITY," SECTION 5-5D-1, ENTITLED "PROSTITUTION; LEWD ACTS; OBSCENE MATERIALS," TO UPDATE IN ACCORDANCE WITH STATE LAW AND TO ALLOW FOR ARREST AND PROSECUTION FOR PUBLIC URINATION AND MOVE FROM A CLASS OFFENSE SYSTEM TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

ORDINANCE

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

Section I: That Title 5, Chapter 5, Article D, Section 5-5D-1 of the Enid Municipal Code, 2003, is hereby amended to read as follows:

5-5D-1: PROSTITUTION; MATERIALS HARMFUL TO MINORS:

A. Public Urination, Outrage Against Public Decency¹:

1. No person shall urinate or defecate in a public place, other than a public restroom.
2. No person shall willfully or wrongfully commit any act which grossly disturbs the peace or health or which openly outrages decency or which is injurious to public morals.
3. The violation of this subsection shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs.

B. Prostitution²:

1. Definitions:

ANAL INTERCOURSE: Contact between human beings of the genital organs of one and the anus of another.

CUNNILINGUS: Any act of oral stimulation of the vulva or clitoris.

Deleted: LEWD ACTS; OBSCENE

Deleted: ¶

A. Definitions¹: The following words, terms and phrases, when used in this section, shall have meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:¶

Deleted: EXPLICIT SEXUAL CONDUCT:

Shall consist of:¶

1. Patently offensive representations or descriptions of ultimate sexual acts, normal or perverted, actual or simulated; or¶
2. Patently offensive representations or descriptions of masturbation; or¶
3. Patently offensive representations or descriptions of excretory functions; or¶
4. Lewd exhibition of the genitals.¶

¶ OBSCENE MATERIAL: Any photograph, book, magazine, pamphlet, paper, writing, broadcast, recording, card, advertisement, circular, print, picture, motion picture film, play, act, image, cast, slide, figure, instrument, statue, drawing, presentation, video, or other article which: ¶

1. The average person, applying contemporary adult community standards, would find that, taken as a whole, it appeals to the prurient interest; and¶
2. The average person, applying contemporary adult community standards, would find that it depicts or describes explicit sexual conduct; and¶
3. Taken as a whole, it lacks serious literary, artistic, political or scientific value.¶

¶ B. Nudity²: Indecent Exposure Or Lewd Acts In Public:¶

1. No person shall appear in a state of nudity or make any indecent exposure of his genitals or perform any lewd act in any public place not designed for same.¶
2. The violation of this subsection B shall be a class B offense.¶

Deleted: C

FELLATIO: Any act of oral stimulation of the penis.

MASTURBATION: Stimulation of the genital organs by manual or other bodily contact exclusive of sexual intercourse.

PROSTITUTION: The giving or receiving of the body for sexual intercourse, fellatio, cunnilingus, masturbation, anal intercourse or lewdness with any person not his or her spouse, in exchange for money or any other thing of value, or the making of any appointment or engagement for sexual intercourse, fellatio, cunnilingus, masturbation, anal intercourse or lewdness with any person not his or her spouse, in exchange for money or any other thing of value.

2. It shall be an offense for any person:

- a. To engage in prostitution;
- b. To solicit, induce, entice, or procure another to commit prostitution with himself or herself.

3. The violation of this subsection shall be punishable by imprisonment up to sixty (60) days or by a fine not to exceed five hundred dollars (\$500.00) plus costs or both.

Deleted: C

Deleted: a class A offense

C. Material Harmful to Minors:

1. Definitions: The following words, terms and phrases, when used in this subsection, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

HARMFUL TO MINORS: Means that quality of any description, exhibition, presentation or representation, in whatever form, of nudity, sexual conduct, sexual excitement, or sadomasochistic abuse when the material or performance, taken as a whole, has the following characteristics:

- a. The average person eighteen (18) years of age or older applying contemporary community standards would find that the material or performance has a predominant tendency to appeal to a prurient interest in sex to minors; and
- b. The average person eighteen (18) years of age or older applying contemporary community standards would find that the material or performance depicts or describes nudity, sexual conduct, sexual excitement or sadomasochistic abuse in a manner that is patently offensive to prevailing standards in the adult community with respect to what is suitable for minors; and

Deleted: D. Obscene Material Prohibited:¶

¶
1. It shall be unlawful and an offense for any person to knowingly permit, participate, or offer to participate in the production, sale, exhibition, renting, leasing, publication or distribution of any obscene material.¶

¶
2. The violation of this subsection D shall be a class A offense.¶

¶

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- c. The material or performance lacks serious literary, scientific, artistic or political value for minors.

KNOWINGLY: Having general knowledge of, or reason to know, or a belief or ground for belief which warrants further inspection or inquiry of both:

- a. The character and content of any material or performance which is reasonably susceptible of examination by the defendant; and
- b. The age of the minor; however, an honest mistake shall constitute an excuse from liability hereunder if the defendant made a reasonable bona fide attempt to ascertain the true age of such minor.

MATERIAL: Any book, magazine, newspaper, pamphlet, poster, print, picture, figure, image, description, motion picture film, record, recording tape, or video tape.

MINOR: Any unmarried person under the age of eighteen (18) years.

NUDITY: The showing of the human male or female genitals, pubic area or buttocks with less than a full opaque covering; the showing of the female breast with less than a full opaque covering of any portion of the female breast below the top of the nipple; or the depiction of covered male genitals in a discernibly turgid state.

PERFORMANCE: Any motion picture, film, videotape, played record, phonograph or tape, preview, trailer, play, show, skit, dance or other exhibition performed or presented to or before an audience of one or more, with or without consideration.

PERSON: Any individual, partnership, association, corporation, or other legal entity of any kind.

REASONABLE BONA FIDE ATTEMPT: An attempt to ascertain the true age of the minor by requiring production of a driver's license, marriage license, birth certificate or other governmental or educational identification card or paper and not relying solely on the oral allegations or apparent age of the minor.

SADOMASOCHISTIC ABUSE: Flagellation or torture by or upon a person clothed or naked, or the condition of being fettered, bound or otherwise physically restrained on the part of one so clothed or naked.

SEXUAL CONDUCT: Act of masturbation, homosexuality, sexual intercourse or physical contact with a person's clothed or unclothed genitals, pubic area, buttocks or, if such person be a female, breast.

SEXUAL EXCITEMENT: The condition of human male or female genitals when in a state of sexual stimulation or arousal.

2. Offenses: No person having custody, control or supervision of any commercial establishment shall knowingly:
 - a. Display material which is harmful to minors in such a way that minors, as a part of the invited general public, will be exposed to view such material; provided, however, a person shall be deemed not to have "displayed" material harmful to minors if the material is kept behind devices commonly known as "blinder racks" so that the lower two-thirds ($\frac{2}{3}$) of the material is not exposed to view; provided, that the bottom of such "blinder rack" is no less than sixty inches (60") above the surface of the floor immediately adjacent thereto;
 - b. Sell, furnish, present, distribute, allow to view, or otherwise disseminate to a minor, with or without consideration, any material which is harmful to minors; or
 - c. Present to a minor or participate in presenting to a minor, with or without consideration, any performance which is harmful to a minor.
3. Defenses: It shall be an affirmative defense to any prosecution under this subsection that the material or performance involved was displayed, presented or disseminated to a minor at a recognized and established school, church, museum, medical clinic, hospital, public library, governmental agency, quasi-governmental agency and persons acting in their capacity as employees or agents of such persons or organizations, and which institution displays, presents or disseminates such material or performance for a bona fide governmental, educational or scientific purpose.
4. Penalties: Each day that any violation of this subsection occurs or continues shall constitute a separate offense and shall be punishable as a separate violation. Each act, thing or transaction prohibited by this subsection shall constitute a separate offense as to each item, issue or title involved and shall be punishable as same. For the purpose of this subsection, multiple copies of the same identical title, monthly issue, volume and number issue or other such identical material shall constitute a single offense. The violation of this subsection shall be punishable by imprisonment up to sixty (60) days or by a fine not to exceed five hundred dollars (\$500.00) plus costs or both. (1994 Code §§ 18-51, 18-52, 18-53, 18-54, 18-55)

Deleted: a class A offense

Footnotes - Click any footnote link to go back to its reference.

[Footnote 1](#): State law reference - prostitution, 21 OS § 1028 et seq.

[Footnote 2](#): State law reference - acts resulting in gross injury, 21 O.S. § 22.

Deleted: [Footnote 1](#): State law reference - obscenity, 21 OS §§ 1021_1024, 1040.8_1040.53.¶
[Footnote 2](#): State law reference - indecent exposure, public lewdness, etc., 21 OS § 1021.¶

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Section II: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section III: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section IV: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section V: Codification. This ordinance shall be codified as Title 5, Chapter 5, Article D, Section 5-5D-1 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 6th day of May, 2013.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Springer, City Attorney

ORDINANCE NO. 2013-_____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5, ENTITLED "GENERAL OFFENSES," ARTICLE B, ENTITLED "OFFENSES INVOLVING INJURY TO PERSONS," SECTION 5-5B-1, ENTITLED "ASSAULT AND BATTERY," TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

ORDINANCE

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

Section I: That Title 5, Chapter 5, Article B, Section 5-5B-1 of the Enid Municipal Code, 2003, is hereby amended to read as follows:

5-5B-1: ASSAULT AND BATTERY:

A. Assault¹:

1. No person shall commit an assault.
2. As used in subsection A1 of this section, the term "assault" shall mean any willful and unlawful attempt or offer with force or violence to do a corporal hurt to another.
3. The violation of this subsection shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs.

B. Battery²:

1. No person shall commit a battery.
2. As used in this subsection B1, the term "battery" shall mean any willful and unlawful use of force or violence upon the person of another.
3. The violation of this subsection shall be punishable by imprisonment up to thirty (30) days or a fine not to exceed five hundred dollars (\$500.00) plus costs or both.

C. Assault And Battery on City/School/County Officials and Employees:

Deleted: And Aggravated Battery

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2. A battery becomes aggravated when committed under any of the following circumstances:¶

¶ a. When bodily injury is inflicted upon the person battered;¶

¶ b. When committed by a person of robust health or strength upon one who is aged or decrepit.¶

¶ 3. No person shall commit an aggravated assault and battery. The violation of this subsection shall be a class A offense.¶

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1. No person shall knowingly commit any assault, battery, or assault and battery upon a policeman, city, county or school officials, schoolteachers or city, county or school employees while such person is in the performance of his public duties.
2. The violation of this subsection shall be punishable by imprisonment up to sixty (60) days or a fine not to exceed five hundred dollars (\$500.00) plus costs or both. (Ord. 2007-01, 1-16-2007)

Deleted: a class A offense

Footnotes - Click any footnote link to go back to its reference.

[Footnote 1:](#) State law references - assault defined, 21 OS § 641; punishment for assault, 21 OS § 644.

[Footnote 3:](#) State law references - 21 OS §§ 649.1, 649.2, 649.3.

[Footnote 4:](#) State law reference - 21 OS § 1172.

[Footnote 5:](#) State law reference - stalking, 21 OS § 1173.

Deleted: [Footnote 2:](#) State law references - battery defined, 21 OS § 642; punishment for battery, 21 OS § 644.¶

Section II: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section III: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section IV: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section V: Codification. This ordinance shall be codified as Title 5, Chapter 5, Article B, Section 5-5B-1 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 6th day of May, 2013.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Springer, City Attorney

RESOLUTION

A RESOLUTION ADOPTING THE 2013-2017 FIVE YEAR CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT PROGRAMS, INCLUSIVE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET FOR THE JULY 2013 – JUNE 2014 PROGRAM YEAR, AND AUTHORIZING THE MAYOR TO SUBMIT THE PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the Consolidated Plan replaces all current planning and application requirements of the Community Planning and Development Programs funded by the U.S. Department of Housing and Urban development; and

WHEREAS, the consolidated programs include Community Development Block Grant; Home Investment Partnership program, Emergency Shelter Grants and Housing Opportunities for Persons with AIDS; and

WHEREAS, the City of Enid has conducted public hearings and has received public input concerning the development of the Five Year Consolidated Plan and otherwise informed residents of the proposed plan of activities and budget levels included in the “Action Plan” for Fiscal Year 2013; and

WHEREAS, the Five Year Consolidated Plan contains the HUD Form 424; a Housing Market Analysis; a Housing and Homeless Needs Assessment; a Non-Housing Community Needs Assessment; a Strategic Plan and an annual Action Plan for the current funding year and the required certifications of eligibility for federal assistance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, as follows

The Board of Commissioners has reviewed the 2013-2017 Five Year Consolidated Plan which includes the 2013 Action Plan for expenditure of Community Development Block Grant Programs projected use of funds and activities scheduled for July 2013- June 2014 and find it to be consistent with the overall objectives of the Housing and Community Development Act and local neighborhood redevelopment strategies.

The Board of Commissioners, after evaluation of all the pertinent information presented, authorize the Mayor to submit on behalf of the City of Enid, the Five Year Consolidated Plan and the Fiscal Year 2013 Action Plan for Community Planning and Development Programs for the July 2013 – June 2014 Program Year.

PASSED, APPROVED AND ADOPTED by the Mayor and Board of Commissioners of the City of Enid, State of Oklahoma, on this 6th day of May 2013.

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk

Canvass of Bids

For

Storage Area Network (SAN)

The IT department will be recommending ISG and the EMC VNX5300 to the council for approval at the regular meeting on May 6th. Included are both the summary and detailed information used to the necessary decision.

SUMMARY SAN PROPOSAL

Vendor	Brand	Model	Cost w/ 5yr Warranty	Results
IoDynamics	Nexsan	NST5120	\$80,976.00	Does Not Meet Specifications
Eagle Software Inc.	Nimble Storage	CS240G	\$105,788.80	Does Not Meet Specifications
ISG	EMC	VNX5300	\$110,099.49	IT Recommendation
Eagle Software Inc.	Nimble Storage	CS260G	\$121,858.80	
BIS	Compellent	SC8000	\$133,105.25	
ISG	EMC	VNX5300	\$137,250.97	
Presidio	Netapp	FAS2240	Incomplete Bid	

DETAILED SAN PROPOSAL

Vendor Solution		IOynamics Nexsan NST5120	Presidio Netapp FAS2240	ISG EMC VNX 5300	Eagle Nimble CS240G	Eagle Nimble CS260G	ISG EMC VNX 5300	BIS Compellent
Base Price /W 3 Yr Warranty		\$ 73,444.00	\$ 84,130.65	\$ 93,400.73	\$ 94,208.80	\$ 107,678.80	\$ 115,272.21	\$ 119,072.42
Optional Year 4 Warranty Cost		\$ 3,766.00	NO BID	\$ 8,348.75	\$ 5,790.00	\$ 7,090.00	\$ 10,988.75	\$ 6,993.93
Optional Year 5 Warranty Cost		\$ 3,766.00	NO BID	\$ 8,350.01	\$ 5,790.00	\$ 7,090.00	\$ 10,990.01	\$ 7,038.90
Total With 5 Year Warranty	50%	\$ 80,976.00	Incomplete	\$ 110,099.49	\$ 105,788.80	\$ 121,858.80	\$ 137,250.97	\$ 133,105.25
Estimated Capacity								
15k Disk - 7.5 TB Required		7.2	12	9.6	NO BID	NO BID	19.2	7.7
Estimated Capacity								
7200 Disk - 15 TB Required		18	38	25	18	27	25	7
Total Drive Capacity - 22.5TB Required	20%	25.2	50	34.6	18	27	44.2	14.7
Number of 15k RPM Disk		16	24	38	NO BID	NO BID	38	13
Size of 15k RPM Disks (TB)		0.6	0.6	0.3	NO BID	NO BID	0.6	0.3
Max 15K Disk IOPS (180 IOPS/Disk) 6000 Req	20%	2880	4320	6840	NO BID	NO BID	6840	2340

RESOLUTION

A RESOLUTION INCREASING THE 2012-2013 FISCAL FINANCIAL PLAN FOR THE ENID ECONOMIC DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$280,345.00.

WHEREAS, the Enid Economic Development Authority (EEDA) entered into a TIF agreement on November 18, 2008 with the Community Development Support Association (CDSA) and Zimmerman Investments LLC to develop the Roosevelt Park Apartments. The financial plan originally did not include receipt of the annual ad valorem TIF monies or the payment and should be amended now to account for the \$35,345.00 received and paid; and

WHEREAS, the EEDA entered into an agreement with Jumbo Foods IV, LLC to open the Sav-a-Lot #2 on South Van Buren and provide a sales tax incentive of 1.5% on the net taxable sales times the cannibalization rate of .75 paid quarterly over the next seven years not-to-exceed \$250,000.00. Projected new sales taxes attributed to the new grocery store will be approximately \$80,000.00 of which the EEDA is obligated to pay Jumbo Foods approximately \$30,000.00. The additional sales taxes will be transferred from the General Fund to the EEDA, and

WHEREAS, the EEDA entered into an agreement to purchase some downtown property (Janes Dive Shop) for economic development purposes related to the Renaissance project. The City will transfer \$210,000 plus closing costs from the General Fund Transfers Department to the EEDA fiscal financial plan to provide the necessary funds to purchase the real estate, and

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, THAT THE ENID ECONOMIC DEVELOPMENT AUTHORITY 2012-2013 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 32 ENID ECONOMIC DEVELOPMENT AUTHORITY	
EEDA	\$280,345.00

Adopted this 6th day of May 2013.

Chairman

(Seal)

ATTEST:

City Clerk

PURCHASE ORDER CLAIMS LIST

5/6/2013

FUND 10 DEPT 000 - N.A.

01-00542	GREAT PLAINS COOPERATIVE	PO0112902	DIESEL/ST	\$23,521.88
01-00542	GREAT PLAINS COOPERATIVE	PO0113080	DIESEL/ST	\$22,584.05
01-00571	SOUTHERN TIRE MART	PO0112906	TIRES/ST	\$8,444.81
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0112729	BATTERY/ST	\$642.30
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0112903	BATTERY/ST	\$214.10
01-01363	J & R EQUIPMENT, LLC	PO0113079	ROLLERS/BEARINGS/ST	\$2,507.38
01-01472	STAPLES ADVANTAGE	PO0112893	PAPER/ENVELOPES/ADD ROLLS/ST	\$477.70
01-01472	STAPLES ADVANTAGE	PO0113098	PAPER/PENS/ST	\$116.69
01-04029	O'NEILL VETERINARY CLINIC, P.C.	PO0113114	REIMB/SPAY/NEUTER	\$60.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112728	AIR/OIL FILTER/ST	\$209.48
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112899	FILTERS/ST	\$434.46
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113082	FILTERS/ST	\$155.25
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0113006	GASOLINE	\$22,350.98
01-08018	HOTSYS OF OKLAHOMA, INC.	PO0113083	SOAP/ST	\$306.00
01-08123	HOLDINGS FOOD STORE, INC.	PO0112732	UNLEADED/ST	\$22,973.04
01-13017	MUNN SUPPLY, INC.	PO0112730	CYLINDERS/ST	\$98.86
01-13017	MUNN SUPPLY, INC.	PO0112900	GLOVES/VESTS/ST	\$661.12
01-13017	MUNN SUPPLY, INC.	PO0112909	GLOVES/ST	\$1,671.64
01-13017	MUNN SUPPLY, INC.	PO0112923	CYLINDER/FILLER	\$278.09
01-13017	MUNN SUPPLY, INC.	PO0113084	HARDHAT GUARDS/ST	\$683.00
01-15083	OK CONTRACTORS SUPPLY	PO0112904	TRACER WIRE/PRIMER/ST	\$765.62
01-15083	OK CONTRACTORS SUPPLY	PO0113077	METER BOXES/ST	\$850.00
01-15125	OK GAS & ELECTRIC	PO0112809	MONTHLY SERVICE 3/13	\$785.34
01-15125	OK GAS & ELECTRIC	PO0112810	MONTHLY SERVICE 3/13	\$1,723.94
01-15125	OK GAS & ELECTRIC	PO0112937	MONTHLY SERVICE 4/13	\$34,955.18
01-15127	OK NATURAL GAS	PO0112754	MONTHLY SERVICE 3/13	\$1,124.37
01-15132	O'REILLY AUTO PARTS, INC.	PO0112905	FLASHER/COUPLER/ST	\$146.46
01-15132	O'REILLY AUTO PARTS, INC.	PO0113075	ANTI-FREEZE/ST	\$671.58
01-16004	PDQ PRINTING	PO0112895	ENVELOPES/STATIONARY	\$475.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0113150	REIMB/SPAY/NEUTER	\$2,405.00
01-26001	ZALOUDEK IMPLEMENT CO., INC.	PO0112907	TIRES/ST	\$83.20
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0113045	AUTO LIABILITY	\$448.78
01-55120	QUILL CORPORATION, INC.	PO0112894	PAPER/BATTERIES	\$90.37
01-59360	FASTENAL COMPANY	PO0113081	SAND BAGS/ST	\$233.90
01-67400	WESTEL	PO0112753	MONTHLY SERVICE 3/13	\$531.42
01-80343	FENTRESS OIL COMPANY, INC.	PO0112727	FLOOR DRY/ST	\$925.96
01-80343	FENTRESS OIL COMPANY, INC.	PO0112731	OIL/ST	\$1,553.15
01-80343	FENTRESS OIL COMPANY, INC.	PO0112901	OIL/ST	\$1,368.23
01-80343	FENTRESS OIL COMPANY, INC.	PO0112908	OIL/ST	\$1,898.45
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0113073	BROOM/TAPE/ST	\$149.32
N.A. TOTAL				\$159,576.10

FUND 10 DEPT 100 - ADM. SERVICES

01-01472	STAPLES ADVANTAGE	PO0112893	CARD STOCK	\$12.97
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$2,170.40
01-02364	NORTHWEST OK FIRE & SEC.	PO0112756	MONTHLY MONITORING 2/13	\$300.00
01-02790	GLOBAL SPECTRUM	PO0112874	STATE OF THE CITY BANQUET	\$485.79
01-02790	GLOBAL SPECTRUM	PO0112870	STATE OF THE CITY BANQUET LABOR	\$309.08
01-02790	GLOBAL SPECTRUM	PO0112870	MLK CELEBRATION	\$709.99
01-02790	GLOBAL SPECTRUM	PO0112932	BROWNFIELDS WORKSHOP	\$1,021.63
01-02790	GLOBAL SPECTRUM	PO0113044	ECON DEVELOPEMENT RED DIRT BBQ	\$15,000.00
01-05110	ENID NOON AMBUCS	PO0112871	RED DIRT BBQ TICKETS (12)	\$84.00
01-16004	PDQ PRINTING	PO0112873	COE NOTEPADS (250)/TABLES (250)	\$540.00
01-16145	PETTY CASH	PO0113071	REIMB/MEAL/E BENSON	\$65.78
01-16145	PETTY CASH	PO0113074	REIMB/MILEAGE/J RILEY	\$238.42
01-16145	PETTY CASH	PO0113074	REIMB/MILEAGE/W BOX	\$123.17
01-60600	ENID FLORAL & GIFTS	PO0113113	FLORAL ARRANGEMENT	\$62.95
ADM. SERVICES TOTAL				\$21,124.18

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01163	ADVANCED WATER SOLUTIONS	PO0112836	BOTTLED WATER 4/13	\$8.50
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$2,214.08
01-02621	PREMIERSOURCE, LLC	PO0112777	2ND QTR 401K FEES 2013	\$6,022.17
01-02799	CRESCENT STORAGE CENTERS	PO0113146	STORAGE RENTAL 5/13	\$1,516.00
01-02845	ENID REGIONAL DEVELOPMENT ALLIANCE	PO0112745	2013 JOB FAIR BOOTH/ADVERTISE	\$200.00
01-02845	ENID REGIONAL DEVELOPMENT ALLIANCE	PO0113030	SPONSORSHIP/INTERN WELCOME	\$800.00

01-03053	NORTHWEST SHREDDERS, LLC	PO0112740	SECURITY CONSOLE	\$20.00
01-03611	ICIMS, INC.	PO0112808	SUBSCRIPTION FEES 4/13	\$3,000.00
01-04129	OK DEPT. OF CORRECTIONS	PO0112741	INMATE/VAN USAGE 3/13	\$732.45
01-16145	PETTY CASH	PO0113074	REIMB/MILEAGE/S KEY	\$99.45
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0112743	PRE EMPLOYMENT SCREENING (7)	\$315.00
01-51430	ENID P T PROFESSIONALS	PO0112742	PHYSICALS (6)	\$900.00
01-72030	EXPRESS PERSONNEL SERVICES, INC.	PO0112744	CLERICAL TESTING	\$10.00
01-74350	NORCE	PO0113040	JANITORIAL SERVICES 4/13	\$1,550.50
			HUMAN RESOURCES TOTAL	\$17,388.15

FUND 10 DEPT 120 - LEGAL SVCS.

01-01284	MOORAD, AMAL E. MD.	PO0112959	WC/MEDICAL	\$516.76
01-01406	GUARANTEE ABSTRACT CO.	PO0113108	OWNERSHIP LIST/BROADWAY	\$500.00
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$378.21
01-02131	LEXISNEXIS	PO0112770	ONLINE SVCS 3/13	\$946.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0112958	WC/MEDICAL	\$88.00
01-02307	ANNUITY TRANSFERS, LTD	PO0112720	WC/ATTORNEY FEE	\$63.47
01-02307	ANNUITY TRANSFERS, LTD	PO0112859	WC/ATTORNEY FEE	\$63.47
01-02307	ANNUITY TRANSFERS, LTD	PO0113000	WC/ATTORNEY FEE	\$63.47
01-03053	NORTHWEST SHREDDERS, LLC	PO0112740	SECURITY CONSOLE	\$40.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0112947	WC/MEDICAL	\$10.00
01-03947	ADVANCED PAIN MGMT OF OKLA	PO0112957	WC/MEDICAL	\$399.65
01-04020	PAIN MANAGEMENT OF TULSA	PO0112984	WC/MEDICAL	\$88.74
01-04025	MCKOWN FAMILY CLINIC	PO0113008	WC/MEDICAL	\$937.96
01-04028	ALBEMARLE CONSULTING	PO0113107	FMCS CANCELLATION FEE	\$450.00
01-16145	PETTY CASH	PO0113074	REIMB/MILEAGE/N CHODRICK	\$155.79
01-16145	PETTY CASH	PO0113074	REIMB/MILEAGE/S CAMPBELL	\$119.67
01-16145	PETTY CASH	PO0113074	REIMB/TAXI/A SPRINGER	\$78.00
01-19194	OK TAX COMMISSION	PO0112993	MITF ASSESSMENT 1ST QTR 2013	\$3,301.08
01-33380	OPFER, DAVID	PO0112721	WC/MEDICAL	\$253.89
01-33380	OPFER, DAVID	PO0112724	WC/MEDICAL	\$253.89
01-33380	OPFER, DAVID	PO0112860	WC/MEDICAL	\$253.89
01-33380	OPFER, DAVID	PO0112998	WC/MEDICAL	\$253.89
01-80391	INTEGRIS BASS PAVILION	PO0112983	WC/MEDICAL	\$822.54
			LEGAL SVCS. TOTAL	\$10,038.37

FUND 10 DEPT 140 - SAFETY

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,565.00
01-55120	QUILL CORPORATION, INC.	PO0112894	TONER/STAMP	\$143.52
			SAFETY TOTAL	\$1,708.52

FUND 10 DEPT 200 - GENERAL GOV'T.

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$3,677.36
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0112769	PROFESSIONAL LEGAL SERVICES	\$663.00
01-05134	ENID NEWS & EAGLE	PO0113014	PUBLICATIONS	\$512.90
01-05134	ENID NEWS & EAGLE	PO0113069	PUBLICATIONS	\$139.90
01-15013	OK TAX COMMISSION	PO0113068	SALES TAX PERMIT RENEWAL 4/13	\$50.00
01-16145	PETTY CASH	PO0113071	REIMB/MEALS/M STUBER	\$101.20
01-16145	PETTY CASH	PO0113071	REIMB/FILING FEE	\$28.00
01-16145	PETTY CASH	PO0113071	REIMB/PROPERTY TAXES	\$16.00
01-16145	PETTY CASH	PO0113086	REIMB/MILEAGE/T WILSON	\$108.78
01-16145	PETTY CASH	PO0113086	REIMB/FILING FEES	\$104.00
01-16147	PEGASYS	PO0106565	2012-13 PROGRAM FUNDING	\$15,416.66
01-18089	RSVP, INC.	PO0106770	2013-13 PROGRAM FUNDING	\$100.00
01-20048	T-SHIRT STORE, INC.	PO0113016	LOGO SHIRTS (3)	\$14.25
01-36830	MAIN STREET ENID, INC.	PO0106567	2012-13 PROGRAM FUNDING	\$6,250.00
01-58150	MCAFFEE & TAFT	PO0112791	PROFESSIONAL SERVICES	\$12,675.24
			GENERAL GOV'T. TOTAL	\$39,857.29

FUND 10 DEPT 210 - ACCOUNTING

01-00085	PITNEY BOWES	PO0112811	POSTAGE METER RENTAL 4/13	\$240.00
01-01472	STAPLES ADVANTAGE	PO0112893	NOTE DISPENSER	\$5.49
01-01472	STAPLES ADVANTAGE	PO0112893	TAB DIVIDERS	\$12.90
01-01472	STAPLES ADVANTAGE	PO0113098	NOTEBOOKS	\$4.98
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$215.77
01-03053	NORTHWEST SHREDDERS, LLC	PO0112740	SECURITY CONSOLE	\$20.00
01-16004	PDQ PRINTING	PO0112895	REQUISITION FORMS	\$260.00
			ACCOUNTING TOTAL	\$759.14

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0112893	SORTKWIK	\$12.48
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$62.40
01-16145	PETTY CASH	PO0113086	REIMB/MEAL/EMP APPRECIATION	\$35.06
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0113013	LOCK REPAIR	\$40.00
RECORDS & RECEIPTS TOTAL				\$149.94

FUND 10 DEPT 240 - WAREHOUSE

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$38.54
WAREHOUSE TOTAL				\$38.54

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$2,136.96
01-03163	SUDDENLINK-COE	PO0107172	INTERNET SERVICE 4/13	\$2,925.00
01-16145	PETTY CASH	PO0113086	REIMB/MILEAGE/D SILAS	\$123.17
INFORMATION TECHNOLOGY TOTAL				\$5,185.13

FUND 10 DEPT 300 - COMMUNITY DEVELOPEMENT

01-02313	TEC-AN, INC.	PO0113123	ASBESTOS INSPECTION/519 S INDEP	\$845.00
01-02465	PICTOMETRY	PO0112866	PICTOMETRY	\$5,528.16
01-16145	PETTY CASH	PO0113071	REIMB/MAPC MEAL	\$66.85
01-80312	DAN CORNFORTH LOCK & SAFE	PO0112783	SERVICE CALL	\$65.00
COMMUNITY DEVELOPEMENT TOTAL				\$6,505.01

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0112751	BLDG INSPECTOR LICENSE/C CAPRA	\$35.00
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$129.57
01-02639	RON'S MOWING SERVICE	PO0112767	MOW/415 N KENWOOD	\$50.00
01-02639	RON'S MOWING SERVICE	PO0112988	MOW/2614 N 5TH	\$800.00
01-02639	RON'S MOWING SERVICE	PO0113100	MOW/1214 E PARK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113100	MOW/1113 E OKLAHOMA	\$75.00
01-03924	GIRLS GETTER DONE	PO0112780	TRASH REMOVAL/215 E POPLAR	\$500.00
01-03924	GIRLS GETTER DONE	PO0112884	TRASH REMOVAL/122 W HEMLOCK	\$90.00
01-03924	GIRLS GETTER DONE	PO0113109	MOW/911 E CHEROKEE	\$80.00
01-16145	PETTY CASH	PO0113071	REIMB/FILING FEES	\$65.00
01-16145	PETTY CASH	PO0113078	REIMB/FILING FEES	\$52.00
01-16145	PETTY CASH	PO0113078	REIMB/FILING FEES	\$45.00
01-55120	QUILL CORPORATION, INC.	PO0112894	LITHIUM BATTERIES	\$13.49
CODE ENFORCEMENT TOTAL				\$2,010.06

FUND 10 DEPT 400 - ENGINEERING

01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112735	V726 BATTERIES	\$98.75
01-01472	STAPLES ADVANTAGE	PO0113098	NOTEBOOKS	\$14.94
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,928.08
01-02116	MESHEK & ASSOCIATES, PLC	PO0106104	G-1004B QA/QC INFO SYSTEM	\$2,200.00
01-02116	MESHEK & ASSOCIATES, PLC	PO0102918	G-1103A GIS SERVICES	\$19,055.00
01-02465	PICTOMETRY	PO0112866	PICTOMETRY	\$5,528.16
01-15148	OK DEPT. OF LIBRARIES	PO0112778	FAX FEES	\$7.00
01-16004	PDQ PRINTING	PO0112779	BUSINESS CARDS/C GDANSKI	\$60.00
01-16145	PETTY CASH	PO0113078	REIMB/MILEAGE/T COSSIN	\$113.00
01-16145	PETTY CASH	PO0113078	REIMB/MILEAGE/S GDANSKI	\$98.54
01-67730	OK FLOODPLAIN MANAGEMENT ASSOC.	PO0112843	FEMA REGISTRATION/J GATES	\$25.00
ENGINEERING TOTAL				\$29,128.47

FUND 10 DEPT 700 - MANAGEMENT SVCS.

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$3,448.46
01-70950	COPIERS PLUS, INC.	PO0112883	COPIER MAINTENANCE 3/13	\$38.25
01-74350	NORCE	PO0113040	JANITORIAL SERVICES 4/13	\$718.20
MANAGEMENT SVCS. TOTAL				\$4,204.91

FUND 10 DEPT 710 - FLEET MANAGEMENT

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$400.17
01-01908	DOUBLE CHECK COMPANY, INC.	PO0113054	FUEL PUMP REPAIR	\$713.08
01-02243	BB MACHINE & SUPPLY, INC.	PO0113055	FUEL HOSE	\$25.29
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0113032	PROPANE	\$49.84
01-12098	LAWSON PRODUCTS, INC.	PO0112922	SOCKET	\$11.14
01-13218	MYERS TIRE SUPPLY, INC.	PO0113061	PATCH/CLEANER FLUID	\$292.14
01-16145	PETTY CASH	PO0113078	REIMB/VEHICLE TAGS	\$300.00
01-19001	STANLEY'S WRECKER SERVICE	PO0113062	V8560 TOWING	\$132.90
01-35300	UNIFIRST, INC.	PO0113058	SHOP TOWEL SERVICE 4/13	\$497.94
01-80343	FENTRESS OIL COMPANY, INC.	PO0112734	GREASE	\$1,598.04
FLEET MANAGEMENT TOTAL				\$4,020.54

FUND 10 DEPT 730 - PARK

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0112818	BALL CAP/ADAPTER	\$3.84
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0112917	ANGLE IRON/SHEET METAL	\$130.09
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0113141	ADAPTER/FLANGE/POST	\$227.69
01-01102	ATHEY LUMBER CO., INC.	PO0112815	CORNER TAPE/DRYWALL	\$34.17
01-01102	ATHEY LUMBER CO., INC.	PO0113133	FITTINGS	\$19.96
01-01338	J & P SUPPLY, INC.	PO0112825	AEROSOL/DEODORANT/CLEANER	\$368.39
01-01338	J & P SUPPLY, INC.	PO0113126	CLEANER/SOAP/PADS	\$76.03
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$4,441.61
01-02515	ENID EYE OPTICAL, INC.	PO0112763	SAFETY GLASSES/D JOHN	\$76.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113024	SERVER/SOFTWARE	\$410.00
01-03107	CHEM-CAN SERVICES, INC.	PO0113137	PORTABLE TOILET RENTAL 4/13	\$488.50
01-03583	MCKINLEY LUMBER, LLC.	PO0113140	LUMBER	\$873.49
01-04027	THE DAVEY TREE EXPERT COMPANY	PO0113021	URBAN/COMMUNITY FORESTRY	\$6,016.00
01-04033	DOLESE BROTHERS CO., INC.	PO0113142	CONCRETE	\$221.71
01-05005	ENID CONCRETE CO., INC.	PO0113125	CONCRETE	\$212.50
01-05010	ENID IRON & METAL CO., INC.	PO0113129	PLATE METAL	\$159.25
01-05070	ENID MACK SALES, INC.	PO0112918	DIESEL ADDITIVE	\$101.93
01-05164	ENID RENT-ALL, INC.	PO0112813	BUFFER	\$160.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113131	HOSE REEL	\$179.00
01-08022	HUGHES LUMBER CO., LLC	PO0113152	ROPE	\$12.96
01-12041	LUBER BROS., INC.	PO0113035	V564 CRANK ASSY	\$70.34
01-12098	LAWSON PRODUCTS, INC.	PO0112736	FITTINGS/HOSE	\$477.76
01-13017	MUNN SUPPLY, INC.	PO0113132	OXYGEN	\$20.33
01-13017	MUNN SUPPLY, INC.	PO0113132	OXYGEN	\$14.94
01-20106	T & W TIRE, INC.	PO0112739	TIRES	\$102.92
01-23013	WAKO, INC.	PO0112819	SPRAY NOZZLE/BUSH	\$152.67
01-23013	WAKO, INC.	PO0113138	GAUGE/SEALANT/FITTINGS	\$59.98
01-33220	ZALOUDEK, F. W.	PO0113139	HUSTLER REPAIR	\$91.38
01-35300	UNIFIRST, INC.	PO0113135	TRASH CAN/SCRAPER/WIPERS	\$54.82
01-49880	DELL MARKETING, LP	PO0112121	DESKTOP COMPUTER	\$200.33
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0112816	DISCHARGE CHUTE/LABOR	\$150.29
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0113134	FILE	\$5.73
01-58740	STUART C. IRBY	PO0112817	CIRCUIT BREAKER	\$19.19
01-59360	FASTENAL COMPANY	PO0113124	PIPE	\$7.69
01-80246	ATWOODS	PO0112857	BALL MOUNT/HITCH PIN	\$53.95
01-80445	A E HOWARD TILE AND CARPET, INC.	PO0113136	TUBES	\$13.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112831	TRASH CAN	\$21.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0113130	ROPE/CLIPS	\$79.38
PARK TOTAL				\$15,809.81

FUND 10 DEPT 740 - STREET & TRAFFIC CONTROL

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0112729	BATTERIES (4)	\$1,712.80
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0112903	BATTERIES (4)	\$856.40
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113033	V119/V2300 BATTERIES	\$387.80
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,417.30
01-02515	ENID EYE OPTICAL, INC.	PO0112763	SAFETY GLASSES/M GOODPASTURE	\$127.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113024	SERVER/SOFTWARE	\$410.00
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0112719	ASPHALT	\$3,929.13
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0112402	ASPHALT	\$4,482.09
01-05070	ENID MACK SALES, INC.	PO0112918	DIESEL ADDITIVE	\$101.93
01-08005	HIBDON TIRE CENTERS	PO0113057	V111 ALIGNMENT	\$59.99
01-13010	3M	PO0112737	SIGN SHEETING	\$522.00
01-16145	PETTY CASH	PO0113070	REIMB/CDL/B BRUCE	\$41.50
01-20106	T & W TIRE, INC.	PO0112739	V146 TIRES	\$1,060.00
01-59360	FASTENAL COMPANY	PO0113081	SAND BAGS	\$233.90
STREET & TRAFFIC CONTROL TOTAL				\$15,341.84

FUND 10 DEPT 750 - MAINTENANCE & TECH SERVICES

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0113067	SHEET METAL/ANGLE IRON	\$494.88
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,250.25
01-02243	BB MACHINE & SUPPLY, INC.	PO0112892	V910 BOLTS	\$27.32
01-02243	BB MACHINE & SUPPLY, INC.	PO0112930	T910 AXLE ASSEMBLY	\$1,198.91
01-12098	LAWSON PRODUCTS, INC.	PO0113034	BOLTS	\$402.31
01-20106	T & W TIRE, INC.	PO0113053	V272 TIRES	\$172.56
01-74350	NORCE	PO0113040	JANITORIAL SERVICES 4/13	\$1,550.50
01-80246	ATWOODS	PO0112835	JEANS/J RIVERA	\$59.97
01-80246	ATWOODS	PO0113103	JEANS/D SMITH	\$60.00
MAINTENANCE & TECH SERVICES TOTAL				\$5,216.70

FUND 10 DEPT 900 - LIBRARY

01-00032	MIDWEST TAPE	PO0113005	BOOKS	\$31.49
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$9,241.67
01-03053	NORTHWEST SHREDDERS, LLC	PO0112740	SECURITY CONSOLE	\$40.00
01-04001	BETTS, MELANIE C	PO0112844	REIMB/LOST BOOK FEE	\$6.99
01-04002	GOOD, CHARLA J.	PO0112845	REIMB/LOST BOOK FEE	\$28.00
01-04004	MARSHALL, TENA G.	PO0112846	REIMB/LOST BOOK FEE	\$22.00
01-04005	MOODY, EMILY R.	PO0112847	REIMB/LOST BOOK FEE	\$16.99
01-04010	MARQUARDT, SHIRLEY MARIE	PO0112936	BOOKS (2)	\$51.27
01-08053	HOBBY LOBBY STORES, INC.	PO0112765	YOUTH PRGM MATERIALS	\$121.18
01-11010	KMART, INC.	PO0113015	SOCKS/MARKERS CRAFT PRGM	\$98.84
01-16145	PETTY CASH	PO0113078	REIMB/MILEAGE/K LOGAN	\$201.14
01-21044	UNITED SUPERMARKET	PO0112764	PROGRAM REFRESHMENTS	\$37.28
01-49230	UPSTART	PO0112790	PLASTIC PAIL/TSHIRTS/PUZZLE	\$1,201.15
01-58431	CDW GOVERNMENT, INC.	PO0110346	HARD DRIVES/RAM UPGRADES	\$1,657.15
LIBRARY TOTAL				\$12,755.15

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-03612	PLAINSMAN CONSTRUCTION	PO0112867	CROSSLIN PARK BLDG ROOFS	\$7,500.00
01-67330	HERTZ RENTAL INC.	PO0112864	E-1303A FORKLIFT RENTAL	\$1,315.00
01-03861	MAY AVENUE FORD, LLC	PO0109928	4X4 PICKUPS (2)	\$47,786.00
CAPITAL ASSETS & PROJECTS TOTAL				\$56,601.00

FUND 12 DEPT 125 - SPECIAL PROJECT

01-04009	COVERTRACK GROUP, INC.	PO0112935	PHONE APPLICATION 4/13	\$2,195.00
SPECIAL PROJECT TOTAL				\$2,195.00

FUND 14 DEPT 145 - HEALTH FUND

01-01869	DEARBORN LIFE INSURANCE CO.	PO0113041	LIFE INS PREMIUMS 3/13-4/13	\$4,721.32
01-02166	FINER PHYSIQUES, INC.	PO0113029	WELLNESS DOLLARS	\$100.00
01-25008	YMCA	PO0112837	WELLNESS DOLLARS (8)	\$740.00
01-78180	BLUE CROSS BLUE SHIELD OK	PO0112776	DENTAL FEES 3/13	\$1,809.18
01-78180	BLUE CROSS BLUE SHIELD OK	PO0112776	DENTAL CLAIMS 3/13	\$17,816.19
01-78180	BLUE CROSS BLUE SHIELD OK	PO0112776	HEALTH FEES 3/13	\$33,933.60
01-78180	BLUE CROSS BLUE SHIELD OK	PO0112776	HEALTH CLAIMS 3/13	\$264,263.32
HEALTH FUND TOTAL				\$323,383.61

FUND 20 DEPT 205 - AIRPORT

01-00158	C-P INTEGRATED SERVICES INC.	PO0107303	AIP0252012 DRAINAGE IMPROV	\$30,465.74
01-01338	J & P SUPPLY, INC.	PO0112841	SOAP DISPENSER	\$8.14
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$915.22
01-02712	FARMER BROS. CO.	PO0112746	COFFEE	\$39.17
01-02712	FARMER BROS. CO.	PO0112891	COFFEE	\$47.17
01-02985	USDA WILDLIFE SERVICES	PO0112840	WILDLIFE REMOVAL 7/12-6/13	\$4,000.00
01-03122	CROWN PRODUCTS, INC.	PO0113148	HOSE/SEALS/NOZZLE	\$2,571.72
01-04007	HAGAR RESTAURANT SERVICE, INC.	PO0112889	PILOT ASSY/BURNERS	\$89.86
01-01406	GUARANTEE ABSTRACT CO	PO0111825	PROPERTY PURCHASE/HOLDING	\$165,868.21
01-16145	PETTY CASH	PO0113085	REIMB/MILEAGE/D OHNESORGE	\$107.97
01-19165	STEVENS FORD, INC.	PO0112890	OIL CHANGE/SENSOR REPAIR	\$551.36

01-35300	UNIFIRST, INC.	PO0112747	MOP/DISPENSER/CLEANERS	\$112.75
01-35300	UNIFIRST, INC.	PO0113104	MOP/DISPENSER/CLEANERS	\$112.75
01-50210	LOWE'S HOME CENTERS, INC.	PO0113105	POWER CORD/TERMHEATSEAL	\$105.60
01-55120	QUILL CORPORATION, INC.	PO0112938	COPY PAPER	\$44.90
01-55120	QUILL CORPORATION, INC.	PO0113106	COPY PAPER	\$1.90
01-70950	COPIERS PLUS, INC.	PO0112781	ANNUAL MAINTENANCE 2013	\$616.00
			AIRPORT TOTAL	\$205,658.46

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0112750	AIR FRESHENER	\$17.50
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$78.52
01-02243	BB MACHINE & SUPPLY, INC.	PO0112787	HYDRAULIC REPAIR	\$31.58
01-02243	BB MACHINE & SUPPLY, INC.	PO0113001	BEARINGS	\$18.60
01-02446	JOHN DEERE FINANCIAL	PO0106737	GATOR LEASE	\$323.28
01-02446	JOHN DEERE FINANCIAL	PO0108629	ZTR MOWER 4/13	\$622.37
01-02539	BWI COMPANIES, INC.	PO0112785	INSECTICIDE	\$897.58
01-02944	AGRIUM ADVANCED TECHNOLOGIES	PO0113023	CHEMICALS	\$493.75
01-03735	PNC EQUIPMENT FINANCE	PO0109608	AERATOR LEASE 10/12-6/13	\$550.69
01-03749	ASSOCIATED SUPPLY COMPANY	PO0112994	INK CARTRIDGES	\$166.86
01-05010	ENID IRON & METAL CO., INC.	PO0112990	SCRAP METAL	\$7.25
01-13017	MUNN SUPPLY, INC.	PO0113002	CYLINDER	\$7.14
01-15132	O'REILLY AUTO PARTS, INC.	PO0112991	LUBRICANT/CLEANER	\$20.76
01-18010	R & R PRODUCTS, INC.	PO0112999	GRINDING WHEEL	\$75.65
01-23013	WAKO, INC.	PO0113004	SPRAY NOZZLE	\$25.56
01-38030	DAL SECURITY, INC.	PO0112749	MOTION DETECTOR/LABOR	\$154.95
01-38030	DAL SECURITY, INC.	PO0112992	MONTHLY MONITORING 4/13	\$78.00
01-51470	P & K EQUIPMENT-STILLWATER	PO0112786	KNIFE/SCREWS	\$233.95
01-51470	P & K EQUIPMENT-STILLWATER	PO0112786	TIRE	\$114.71
01-51470	P & K EQUIPMENT-STILLWATER	PO0112997	BUSHING/PINS	\$44.44
01-65460	ACTSHON PEST CONTROL	PO0112748	PEST CONTROL 4/13	\$75.00
01-74350	NORCE	PO0113003	JANITORIAL SERVICES 3/13	\$762.80
01-80179	JESCO PRODUCTS, INC.	PO0112784	LOGO FLAGS	\$423.90
			GOLF TOTAL	\$5,224.84

FUND 25 DEPT 255 - PARK

01-03582	EL RENO SOD FARMS, INC.	PO0112346	SLAB SOD/COE BALL FIELD	\$1,080.00
01-03997	MID AMERICA SALES ASSOC., INC.	PO0112759	BATTERS BOX	\$3,141.00
			PARK TOTAL	\$4,221.00

FUND 30 DEPT 305 - ST. & ALLEY

01-00894	POE & ASSOCIATES, INC.	PO0106777	R-1205A DOWNTOWN STREET DESIGN	\$3,570.00
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,515.00
01-03863	YOUNG CONTRACTING, LLC	PO0109946	R-1205A RENAISSANCE STREET IMP	\$6,678.47
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0111973	R-1315A DOWNTOWN TRAFFIC STUDY	\$2,371.00
01-60230	RICK LORENZ CONSTRUCTION	PO0104603	R-1201A 2012 LOCAL STREET PROG	\$17,794.94
			ST. & ALLEY TOTAL	\$31,929.41

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0112888	COPIER MAINTENANCE 4/13	\$216.19
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$137.41
01-16004	PDQ PRINTING	PO0112782	POSTCARDS	\$30.00
			UTILITY BILLING TOTAL	\$383.60

FUND 31 DEPT 760 - SOLID WASTE

01-00079	INTEGRIS BAPTIST MED CENTER	PO0112964	WC/MEDICAL	\$29.24
01-00103	WARREN CAT, INC.	PO0108830	SCRAPER RENTAL 4/13	\$3,600.00
01-00103	WARREN CAT, INC.	PO0106657	WHEEL LOADER RENTAL 5 MO	\$12,456.05
01-00146	CINTAS CORPORATION LOC. 624	PO0113116	SHOP TOWEL SERVICE 4/13	\$114.78
01-00146	CINTAS CORPORATION LOC. 624	PO0113121	SHOP TOWEL SERVICE 4/13	\$54.98
01-00612	PHYSICIANS GROUP, LLC	PO0112954	WC/MEDICAL	\$308.27
01-01363	J & R EQUIPMENT, LLC	PO0113079	SWITCHES/BEARINGS	\$1,504.01
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112735	V228 BATTERIES	\$98.75
01-01647	BASS BAPTIST HEALTH CENTER	PO0112973	WC/MEDICAL	\$506.70
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,629.77
01-02043	RUSH TRUCK CENTERS	PO0112925	V240 TRIM SEALER	\$35.05
01-02243	BB MACHINE & SUPPLY, INC.	PO0113115	HOSE/POWER PUNCH/WRENCH	\$214.25

01-02243	BB MACHINE & SUPPLY, INC.	PO0113117	HOSE/O-RING	\$153.77
01-02515	ENID EYE OPTICAL, INC.	PO0112763	SAFETY GLASSES/R WALLACE	\$230.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113024	SERVER/SOFTWARE	\$410.00
01-02568	MSC GROUP, INC.	PO0113026	WC/MEDICAL	\$3,613.99
01-02805	TEREX ROADBUILDING	PO0113059	V260 HOSE	\$633.77
01-03110	VERMEER GREAT PLAINS	PO0113128	CUTTER/BOLTS/NUTS	\$749.00
01-03110	VERMEER GREAT PLAINS	PO0113145	GRINDER BELT	\$2,408.94
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0113119	FITTINGS	\$54.04
01-03312	CAROLINA SOFTWARE, INC.	PO0112986	SOFTWARE MAINTENANCE 4/13	\$900.00
01-03761	STERICYCLE SPECIALTY WASTE Solutio	PO0113122	CHEMICALS	\$490.50
01-03880	STEPHENS, ELDON	PO0112722	WC/MEDICAL	\$572.65
01-03880	STEPHENS, ELDON	PO0112726	WC/MEDICAL	\$572.65
01-03880	STEPHENS, ELDON	PO0112861	WC/MEDICAL	\$572.65
01-03880	STEPHENS, ELDON	PO0112996	WC/MEDICAL	\$572.65
01-03968	WALLACE, RICHARD	PO0113007	WC/MILEAGE	\$89.56
01-04015	LANKIKE N ABEYWARDENE, MD PC	PO0113027	WC/MEDICAL	\$1,863.20
01-04019	THE BRACE PLACE, INC.	PO0112979	WC/MEDICAL	\$130.00
01-05015	ENID THERAPY CENTER	PO0112974	WC/MEDICAL	\$658.47
01-05070	ENID MACK SALES, INC.	PO0112918	DIESEL ADDITIVE	\$101.94
01-07102	GARFIELD R W D #5	PO0112766	WATER USAGE 3/13	\$41.13
01-12098	LAWSON PRODUCTS, INC.	PO0112736	FITTINGS	\$146.38
01-12098	LAWSON PRODUCTS, INC.	PO0112922	FITTINGS/HOSE	\$581.16
01-12098	LAWSON PRODUCTS, INC.	PO0113034	FITTINGS/CONNECTOR	\$327.86
01-13089	MERRIFIELD OFFICE SUPPLY	PO0113118	LEGAL PAD/BINDERS	\$11.97
01-20048	T-SHIRT STORE, INC.	PO0113120	LOGO SHIRTS (6)	\$138.84
01-20106	T & W TIRE, INC.	PO0113039	V239 TIRE	\$462.00
01-39640	RADIOLOGY ASSOC. OF ENID	PO0112955	WC/MEDICAL	\$15.77
01-39640	RADIOLOGY ASSOC. OF ENID	PO0112972	WC/MEDICAL	\$14.34
01-40870	C L BOYD, INC.	PO0113127	DOZER REPAIR	\$555.00
01-61070	PINNACLE NEURO CARE INC	PO0112971	WC/MEDICAL	\$278.69
01-61070	PINNACLE NEURO CARE INC	PO0113012	WC/MEDICAL	\$131.83
01-71180	ROLL OFFS USA, INC.	PO0111336	COMPACTOR	\$17,597.00
01-74350	NORCE	PO0113040	JANITORIAL SERVICES 4-13	\$1,165.08
01-74840	NORTHWEST ANESTHESIA PC	PO0112970	WC/MEDICAL	\$586.91
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0113147	SAMPLE ANALYSIS 4/13	\$2,881.80
01-80343	FENTRESS OIL COMPANY, INC.	PO0112734	OIL	\$3,002.67
01-80343	FENTRESS OIL COMPANY, INC.	PO0112919	OIL	\$662.56
SOLID WASTE TOTAL				\$63,930.62

FUND 31 DEPT 790 - WATER DEPARTMENT

01-00571	SOUTHERN TIRE MART	PO0112926	V303 TIRES (2)	\$301.06
01-00583	AT&T	PO0112773	MONTHLY SERVICE 3/13	\$165.67
01-01178	ACCURATE, INC.	PO0112762	SAMPLE ANALYSIS 4/13	\$1,165.00
01-01178	ACCURATE, INC.	PO0112772	SAMPLE ANALYSIS 4/13	\$635.00
01-01178	ACCURATE, INC.	PO0112989	SAMPLE ANALYSIS 4/13	\$535.00
01-01453	WESTERN HYDRO CORP.	PO0112761	PUMP/MOTOR	\$2,483.16
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$243.30
01-02243	BB MACHINE & SUPPLY, INC.	PO0112771	BELT	\$17.82
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113024	SERVER/SOFTWARE	\$410.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112832	LIFT SUPPORT	\$46.30
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112921	OIL FILTER	\$12.19
01-13017	MUNN SUPPLY, INC.	PO0112829	OXYGEN CYLINDER	\$7.13
01-15114	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0112839	QUARTERLY ANALYSIS 4/13	\$156.78
01-15132	O'REILLY AUTO PARTS, INC.	PO0112768	DISCONNECT	\$4.79
01-15132	O'REILLY AUTO PARTS, INC.	PO0112834	V302 VACUUM PUMP	\$90.03
01-16010	PIONEER TELEPHONE CO., INC.	PO0113031	MONTHLY SERVICE 4/13	\$212.23
01-19165	STEVENS FORD, INC.	PO0113051	V303 TIRE SENSOR	\$85.00
01-20097	TOPS & STRIPES, INC.	PO0112833	V312 NERF BARS	\$290.00
01-38030	DAL SECURITY, INC.	PO0112774	MONTHLY MONITORING 3/13	\$26.00
01-67710	HAYNES EQUIPMENT CO.	PO0112838	MECHANICAL SEAL	\$370.44
01-80258	BRENNTAG SOUTHWEST, INC.	PO0107304	CHLORINE	\$1,541.20
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112831	HOSE ADAPTER	\$4.99
WATER DEPARTMENT TOTAL				\$8,803.09

FUND 31 DEPT 795 - WASTE WATER MGMT SERVICES

01-01146	A TO Z CARPET CENTER, INC.	PO0112812	BRICKS/SAND/DRAIN KIT	\$1,157.72
01-01178	ACCURATE, INC.	PO0112824	SAMPLE ANALYSIS 4/13	\$903.99
01-01338	J & P SUPPLY, INC.	PO0112825	LINERS/BLEACH	\$121.60
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$2,486.36
01-02151	FORT BEND SERVICES	PO0106772	POLYMER	\$5,040.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113024	SERVER/SOFTWARE	\$820.00

01-03512	PACE ANALYTICAL SERVICES, INC.	PO0112814	SAMPLE ANALYSIS 3/13	\$48.75
01-03583	MCKINLEY LUMBER, LLC.	PO0112931	LUMBER	\$1,309.90
01-03662	MXP ENID, LLC	PO0112828	DIESEL	\$46.24
01-03665	WHITTON SUPPLY CO.	PO0112827	PIPE WRENCH/HACKSAW	\$92.79
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0112946	WC/PROFESSIONAL SERVICES	\$198.00
01-04011	WILLIAMS, MICHAEL	PO0112945	WC/MILEAGE	\$116.14
01-13017	MUNN SUPPLY, INC.	PO0112829	ARGON CYLINDER	\$7.13
01-15004	OK EMPLOYMENT SECURITY COMMISSION	PO0112788	UNEMPLOYMENT BENEFITS 1ST QTR	\$1,550.81
01-15006	OK GLASS & WALLPAPER	PO0113066	DOOR INSTALLMENT/4914 E RUPE	\$325.00
01-15083	OK CONTRACTORS SUPPLY	PO0112738	VALVES	\$1,718.52
01-15083	OK CONTRACTORS SUPPLY	PO0112924	VALVE/COUPLER/FITTINGS	\$1,598.52
01-15083	OK CONTRACTORS SUPPLY	PO0113037	VALVE	\$270.00
01-15083	OK CONTRACTORS SUPPLY	PO0113038	COUPLINGS	\$384.00
01-15083	OK CONTRACTORS SUPPLY	PO0113077	METER BOXES	\$850.00
01-16145	PETTY CASH	PO0113070	REIMB/MILEAGE/G KENT	\$220.25
01-16145	PETTY CASH	PO0113085	REIMB/MILEAGE/MEAL/G KENT	\$145.61
01-19165	STEVENS FORD, INC.	PO0113052	V361 KIT	\$16.23
01-32820	ALDINGER COMPANY	PO0112823	CALIBRATION	\$272.37
01-39640	RADIOLOGY ASSOC. OF ENID	PO0112951	WC/MEDICAL	\$15.77
01-42180	SUNSHINE FILTERS-PINELLAS	PO0112826	FILTER ELEMENT	\$663.05
01-50210	LOWE'S HOME CENTERS, INC.	PO0112820	RUST REMOVER	\$22.78
01-50210	LOWE'S HOME CENTERS, INC.	PO0112886	RECIPROCATING SAW	\$138.61
01-51430	ENID P T PROFESSIONALS	PO0112952	WC/MEDICAL	\$110.44
01-51430	ENID P T PROFESSIONALS	PO0112953	WC/MEDICAL	\$110.44
01-51430	ENID P T PROFESSIONALS	PO0112967	WC/MEDICAL	\$1,106.37
01-59360	FASTENAL COMPANY	PO0112887	HARD HAT/BOLT GAUGE	\$43.62
01-70950	COPIERS PLUS, INC.	PO0112821	CARTRIDGE	\$112.00
01-80239	BASS OCCUPATIONAL HEALTH SERVICE	PO0112962	WC/MEDICAL	\$88.74
01-80246	ATWOODS	PO0112835	JEANS/R GEE	\$60.00
01-80246	ATWOODS	PO0112858	SOLAR SALT	\$15.96
WASTE WATER MGMT SERVICES TOTAL				\$22,187.71

FUND 31 DEPT 956 - EQUIPMENT REPLACEMENT

01-03861	MAY AVENUE FORD, LLC	PO0109929	4X4 PICKUPS (6)	\$143,358.00
EQUIPMENT REPLACEMENT TOTAL				\$143,358.00

FUND 32 DEPT 325 - E.E.D.A.

01-02687	RETAIL ATTRACTIONS, LLC	PO0106561	ECONOMIC DEVELOPMENT SERVICES	\$6,000.00
01-03602	UNITED STATES BEEF CORP	PO0112865	HOMELAND PARKING RENTAL 4/13-5/13	\$7,000.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0112760	PROFESSIONAL LEGAL SERVICES	\$5,658.00
E.E.D.A. TOTAL				\$18,658.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0113064	MONTHLY SERVICE 3/13	\$150.74
01-00223	COOPER, MICHAEL G.	PO0113065	REIMB/TRAVEL/DC TRIP	\$1,204.34
01-00332	TRAVEL ENTERPRISE, INC.	PO0112755	REIMB/AIRFARE/M COOPER	\$515.60
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0112752	TUITION ASSISTANCE	\$210.00
V.D.A. TOTAL				\$12,080.68

FUND 40 DEPT 405 - CAP. IMPROVEMENT

01-00894	POE & ASSOCIATES, INC.	PO0102706	R-1108B BOGGY CREEK/42ND STR	\$13,481.78
01-02482	TETRA TECH, INC.	PO0111399	R-1311A IMPROV DESIGN CLEVELAND	\$15,876.21
01-03101	CORBIN ASSOCIATES, INC.	PO0098499	M-1110A DESIGN IMPROVEMENTS	\$1,762.50
01-03212	CONVERGENCE DESIGN, LLC	PO0110823	M-1109A PROFESSIONAL SERVICES	\$10,000.00
01-03212	CONVERGENCE DESIGN, LLC	PO0101046	M-1206A PROFESSIONAL SERVICES	\$1,360.00
01-03589	T & J DEMOLITION, LLC	PO0106768	P-1203C DEMO/WILSON SCHOOL	\$29,250.00
01-03998	TODD AND SALLIE McCOLLOUGH	PO0112789	R-0303D R/W ACQUISITION/WILLOW	\$10,500.00
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108218	M-1215A RENAISSANCE PARKING	\$245,549.83
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108815	P-1205A CAROUSEL HOUSE	\$53,043.23
01-08060	HENSON CONSTRUCTION CO., INC.	PO0110857	M-1206A CLEVELAND ST TRAILHEAD	\$38,258.21
CAP. IMPROVEMENT TOTAL				\$419,081.76

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-03594	BUDGET PLUMBING & CONSTRUCTION, LL	PO0113102	S-1101A PROFESSIONAL SERVICES	\$150.00
01-05050	ENVIROTECH	PO0112775	S-0703E PROFESSIONAL SERVICES	\$1,070.00
01-12007	LUCKINBILL, INC.	PO0112348	S-0703E JET CLEAN/SLUDGE LINES	\$8,000.00
01-12007	LUCKINBILL, INC.	PO0111921	S-0703E ANGLE BRACKETS	\$5,300.00
SANITARY SEWER FUND TOTAL				\$14,520.00

FUND 43 DEPT 435 - STORMWATER FUND

01-00363	STAN'S ASPHALT & CONST INC	PO0112038	F-1305A MATERIAL HAULING	\$10,000.00
01-00363	STAN'S ASPHALT & CONST INC	PO0112232	F-1305A MATERIAL HAULING	\$4,650.00
01-02736	BYRIN'S LAWN CARE	PO0112885	F-1305A LIMB REMOVAL 2ND/BIRCH	\$2,450.00
01-03500	SL MADISON CONSTRUCTION	PO0110827	F-0905A DRAINAGE IMPROVEMENT	\$4,957.35
01-03500	SL MADISON CONSTRUCTION	PO0112914	F-0905A 42ND/MARKET DRAINAGE	\$11,792.78
01-04033	DOLESE BROTHERS CO., INC.	PO0112830	F-1305A CRUSHER RUN	\$378.89
01-04033	DOLESE BROTHERS CO., INC.	PO0112842	F-1305A CRUSHER RUN	\$1,227.97
01-04033	DOLESE BROTHERS CO., INC.	PO0112842	F-1305A CRUSHER RUN	\$1,132.56
STORMWATER FUND TOTAL				\$36,589.55

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02624	LAYNE CHRISTENSEN COMPANY	PO0105730	W-0906A WELL REPLACEMENT	\$59,149.00
01-02624	LAYNE CHRISTENSEN COMPANY	PO0111397	W-0906A WELL REPLACEMENT	\$84,320.00
01-02705	GOINS ENTERPRISES, INC.	PO0111396	W-1301A 2012 COPPER REMOVAL	\$84,181.91
01-03682	LANDMARK STRUCTURES I, LP	PO0106347	W-0820A ELEVATED STORAGE TANK	\$66,663.00
01-03684	CB&I, INC.	PO0106357	W-0821A WATER STORAGE TANK	\$120,447.00
01-03760	GARVER, LLC	PO0107892	W-0820B PROFESSIONAL SERVICES	\$29,297.11
01-03886	AAA LAND RECORDS OF OKLAHOMA, INC.	PO0112934	W-1304A PROFESSIONAL SERVICES	\$1,470.00
01-04024	MARTIN BROADCASTING CORP.	PO0112987	W-0906A WATER RIGHTS PERMIT	\$121.89
01-12007	LUCKINBILL, INC.	PO0098356	W-1105A VAN BUREN WATERLINE	\$132,113.66
01-12007	LUCKINBILL, INC.	PO0110389	W-1112A WATERLINE INTERCONNECT	\$23,080.00
01-19037	STANDARD TESTING & ENGINEERING	PO0108826	W-0821A PROFESSIONAL SERVICES	\$2,835.00
WATER CAP. IMPROVE FUND TOTAL				\$603,678.57

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$29.98
01-02465	PICTOMETRY	PO0112866	PICTOMETRY	\$5,528.16
01-20108	TOTAL COM, INC.	PO0112878	WIRING	\$340.00
01-49880	DELL MARKETING, LP	PO0111927	COMPUTERS (3)	\$1,841.98
911 TOTAL				\$7,740.12

FUND 51 DEPT 515 - POLICE

01-00571	SOUTHERN TIRE MART	PO0112926	V2112 TIRES (4)	\$470.00
01-01008	CED FT WORTH CREDIT	PO0112943	BULBS/BALLAST	\$141.06
01-01270	AVS SOLUTIONS	PO0112880	CAMERA INSTALLATION	\$270.95
01-01338	J & P SUPPLY, INC.	PO0112877	LINERS/TOWELS/DEODORIZER	\$370.28
01-01338	J & P SUPPLY, INC.	PO0112941	HAND SOAP/TISSUE ROLLS	\$182.04
01-01338	J & P SUPPLY, INC.	PO0113111	PAPER TOWELS	\$61.46
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112735	V2079 BATTERIES	\$98.75
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112920	V2029 BATTERY	\$98.75
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113033	V13/V2064 BATTERIES	\$197.50
01-01472	STAPLES ADVANTAGE	PO0113049	TONER/PRINTER	\$692.98
01-01647	BASS BAPTIST HEALTH CENTER	PO0112980	WC/MEDICAL	\$648.31
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$4,358.02
01-02465	PICTOMETRY	PO0112866	PICTOMETRY	\$5,528.16
01-03000	CARTER PAINT CO.	PO0112733	V2008 PAINT	\$64.40
01-03000	CARTER PAINT CO.	PO0112927	V2118 SPOT PUTTY	\$10.00
01-03000	CARTER PAINT CO.	PO0112927	V2042 PAINT/HARDENER	\$107.44
01-03000	CARTER PAINT CO.	PO0113022	V2102 PAINT/ACTIVATOR	\$255.49
01-03053	NORTHWEST SHREDDERS, LLC	PO0112740	SECURITY CONSOLE	\$100.00
01-03609	ALL TRAFFIC SOLUTIONS	PO0113028	TRAFFIC SUITE MAINT	\$3,000.00
01-03772	BACK ROADS	PO0112876	REWIRING/INSTALLATION	\$600.00
01-03772	BACK ROADS	PO0112876	REWIRING/INSTALLATION	\$400.00
01-05067	ENID GLASSWORKS, INC.	PO0113063	V2112 WINDSHIELD	\$232.00
01-08005	HIBDON TIRE CENTERS	PO0113057	V2185 ALIGNMENT	\$59.99
01-08005	HIBDON TIRE CENTERS	PO0113057	V2033 ALIGNMENT	\$59.99
01-08005	HIBDON TIRE CENTERS	PO0113057	V2107 ALIGNMENT	\$59.99
01-08005	HIBDON TIRE CENTERS	PO0113057	V24 STEERING REPAIR	\$516.05

01-13089 MERRIFIELD OFFICE SUPPLY
01-13145 MID-AMERICA WHOLESALE, INC.

PO0112879 TAPE/MARKER
PO0112940 COFFEE/CUPS

\$16.65
\$240.78

01-15004	OK EMPLOYMENT SECURITY COMMISSION	PO0112788	UNEMPLOYMENT BENEFITS 1ST QTR	\$2,634.00
01-15061	OK CORRECTIONAL INDUST.	PO0112942	BENCHES	\$619.86
01-15083	OK CONTRACTORS SUPPLY	PO0112924	PIPE/BUSHING/PVC	\$1,329.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0113036	V2021 CERAMIC PADS	\$44.99
01-16145	PETTY CASH	PO0113072	REIMB/MEAL/D ALBRIGHT	\$8.97
01-19044	SCHEFFE PRESCRIPTION SHOPS, INC.	PO0112882	MEDS/INMATES	\$40.37
01-19165	STEVENS FORD, INC.	PO0113051	V2004 SWITCH	\$125.94
01-20108	TOTAL COM, INC.	PO0112875	RADIO REPAIR	\$91.50
01-20108	TOTAL COM, INC.	PO0112933	PROGRAM RADIOS/LABOR	\$1,304.00
01-20108	TOTAL COM, INC.	PO0112944	MOUNTING KIT/LABOR	\$109.50
01-39640	RADIOLOGY ASSOC. OF ENID	PO0112981	WC/MEDICAL	\$30.11
01-49880	DELL MARKETING, LP	PO0112638	MONITORS (5)	\$846.95
01-50210	LOWE'S HOME CENTERS, INC.	PO0113110	FILTERS/RAGS/RATCHET	\$219.68
01-70950	COPIERS PLUS, INC.	PO0112881	COPIER USAGE 3/13	\$287.26
01-77760	URGENT CARE PLUS	PO0112963	WC/MEDICAL	\$85.50
01-79290	SIGN SHACK THE	PO0112939	V2042 GRAPHICS	\$165.00
			POLICE TOTAL	\$26,783.67

FUND 52 DEPT 525 - C.I.C.

01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0112743	CIC SCREENING	\$20.00
01-49880	DELL MARKETING, LP	PO0112114	COMPUTER/LAPTOP	\$1,456.13
			C.I.C. TOTAL	\$1,476.13

FUND 60 DEPT 605 - CONFERENCE CENTER

01-00039	RAINBOW SPORTS INC	PO0112757	M-1109H EECCH UTILITY VEHICLE	\$7,924.00
01-02790	GLOBAL SPECTRUM	PO0112870	M-1109I FURN/FIX/EQUIP	\$6,990.93
01-03958	TS SPORTS	PO0111798	VIDEO BOARDS/SCORES TABLE	\$66,186.90
01-49880	DELL MARKETING, LP	PO0110818	COMPUTERS (2)	\$64.98
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0113112	HOTEL TAX 3/13	\$63,009.24
			CONFERENCE CENTER TOTAL	\$144,176.05

FUND 65 DEPT 655 - FIRE

01-00612	PHYSICIANS GROUP, LLC	PO0112969	WC/MEDICAL	\$131.83
01-00838	ROBERTS TRUCK CENTER, INC.	PO0112801	V1040 CLAMP/RING	\$70.93
01-00965	NORTHWEST SURGICAL HOSPITAL	PO0112960	WC/MEDICAL	\$715.04
01-01647	BASS BAPTIST HEALTH CENTER	PO0112975	WC/MEDICAL	\$591.89
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$6,451.05
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0112800	BOLTS/NUTS	\$12.24
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0113095	SOCKET SET	\$26.95
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0113095	V1044 LOCK NUTS/BOLTS	\$111.68
01-02021	B'S QUALITY DOOR, INC.	PO0112798	SERVICE CALL	\$88.50
01-02053	BAKERS ALTERNATOR-STARTER, INC.	PO0113087	V1029 ALTERNATOR	\$383.76
01-02243	BB MACHINE & SUPPLY, INC.	PO0113096	TEFLON TAPE/GAUGES	\$158.46
01-02243	BB MACHINE & SUPPLY, INC.	PO0113096	V1069 OIL SEAL	\$24.99
01-02295	MURDOCK, INC.	PO0113089	SEAL/BEARING CUPS	\$460.02
01-02363	CONRAD FIRE EQUIP., INC.	PO0112797	DISCHARGE VALVE/REPAIR KIT	\$844.35
01-02465	PICTOMETRY	PO0112866	PICTOMETRY	\$5,528.16
01-02571	MYDER, LLC	PO0113149	V1039 LADDER INSPECTION	\$1,050.00
01-02571	MYDER, LLC	PO0113149	LADDER TESTING	\$1,670.75
01-02674	P&K EQUIPMENT, INC.	PO0113090	FILTERS/BELTS	\$12.25
01-02752	HYDRO FLOW PRODUCTS, INC.	PO0113092	REPLACEMENT FINS	\$144.19
01-03545	OK STATE DEPT OF HEALTH	PO0113097	EMT LICENSE RENEWALS (10)	\$225.00
01-03662	MXP ENID, LLC	PO0112803	ANTIFREEZE/OIL/FLUID	\$529.14
01-03897	MORGAN, NANCY	PO0112723	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0112862	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0112950	WC/MILEAGE	\$281.53
01-03897	MORGAN, NANCY	PO0112995	WC/MEDICAL	\$505.28
01-03918	KTM NURSING SERVICES, INC.	PO0113009	WC/MEDICAL	\$403.25
01-04006	JACKSON, JOE	PO0112863	REIMB/AIRFARE/LODGING/DC TRIP	\$1,243.82
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0112948	WC/MEDICAL	\$88.74
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0112949	WC/MEDICAL	\$293.52
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0112976	WC/MEDICAL	\$88.74
01-04017	AEGIS SCIENCES CORPORATION	PO0112977	WC/MEDICAL	\$936.61
01-04018	OKLAHOMA SPINE & BRAIN INSTITUTE	PO0112978	WC/MEDICAL	\$218.75
01-04023	NEUROSCIENCE SPECIALISTS, PC	PO0113010	WC/MEDICAL	\$36.00
01-04026	NORTHERN OKLAHOMA DIAGNOSTIC IMAGI	PO0113011	WC/MEDICAL	\$817.94
01-04030	WELDON PARTS, INC.	PO0113151	V1044 ROTOR/BRAKES	\$1,546.72
01-05006	ENID ELECTRIC MOTOR	PO0112799	V1034 WEATHERPROOF INSULATION	\$76.25

01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112806	V1039 OIL FILTER	\$4.59
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112806	V1044 FILTER/BULB	\$48.07
01-13089	MERRIFIELD OFFICE SUPPLY	PO0112796	CARTRIDGE/CHAIR MATS	\$166.99
01-15132	O'REILLY AUTO PARTS, INC.	PO0112807	V1039 FUEL FILTER	\$5.47
01-15132	O'REILLY AUTO PARTS, INC.	PO0112807	OIL/FUEL FILTER	\$26.67
01-16145	PETTY CASH	PO0113072	REIMB/MEAL/MILEAGE/T HOUSE	\$136.94
01-16145	PETTY CASH	PO0113072	REIMB/TOLL/R LIVINGSTON	\$10.00
01-16145	PETTY CASH	PO0113072	REIMB/CLEANING/K SMITH	\$30.68
01-16145	PETTY CASH	PO0113072	REIMB/MEAL/B MOSS	\$29.85
01-16145	PETTY CASH	PO0113085	REIMB/REGISTRATION/B BURKHART	\$100.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0113088	V1044 TIE ROD ENDS	\$127.32
01-30830	LOCKE SUPPLY, INC.	PO0113091	BULBS/CONNECTORS/WASHERS	\$85.66
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0112743	F/D SCREENING (3)	\$459.00
01-37890	OK STATE UNIVERSITY	PO0113144	HAZMAT CLASS 3/13	\$350.00
01-37890	OK STATE UNIVERSITY	PO0113144	HAZMAT CLASS 4/13	\$1,240.00
01-39640	RADIOLOGY ASSOC. OF ENID	PO0112955	WC/MEDICAL	\$178.65
01-46690	PUBLIC AGENCY TRAINING	PO0112802	ARSON/ELECT FIRE SEMINAR/B MOSS	\$295.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0112795	CLIPS	\$3.56
01-58740	STUART C. IRBY	PO0113093	LIGHT BULBS	\$12.76
01-60380	MCBRIDE CLINIC INC	PO0112968	WC/MEDICAL	\$88.74
01-61070	PINNACLE NEURO CARE INC	PO0112961	WC/MEDICAL	\$360.00
01-61070	PINNACLE NEURO CARE INC	PO0112966	WC/MEDICAL	\$360.00
01-70950	COPIERS PLUS, INC.	PO0112804	CARTRIDGE	\$145.00
01-70950	COPIERS PLUS, INC.	PO0113094	MONTHLY MAINTENANCE 4/13	\$144.82
01-77760	URGENT CARE PLUS	PO0112965	WC/MEDICAL	\$106.04
01-77760	URGENT CARE PLUS	PO0112982	WC/MEDICAL	\$175.72
01-80391	INTEGRIS BASS PAVILION	PO0113025	WC/MEDICAL	\$1,176.12
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112805	SCREWDRIVER/LEVER/TAPE	\$78.20
			FIRE TOTAL	\$32,724.74

FUND 82 DEPT 825-CLEET

01-03274	CLEET	PO0112868	MONTHLY REIMB 3/13	\$7,005.86
01-55470	OSBI	PO0112869	MONTHLY REIMB AFIS 3/13	\$3,850.18
01-55470	OSBI	PO0112869	MONTHLY REIMB FORENSIC 3/13	\$3,726.08
			CLEET TOTAL	\$14,582.12

FUND 99 DEPT 995 - EPTA

01-00536	WILLIAMS BROADCASTING, LLC	PO0112855	ADVERTISEMENT	\$1,008.00
01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0112854	COPIER USAGE 4/13	\$55.00
01-01163	ADVANCED WATER SOLUTIONS	PO0112851	WATER COOLER RENTAL 3/13	\$28.25
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113033	V8568 BATTERIES	\$98.75
01-01472	STAPLES ADVANTAGE	PO0112893	CORR TAPE/SHARPIES/PENS	\$24.88
01-01783	JP MORGAN CHASE	PO0113101	CHASE PAYMENT	\$1,145.70
01-02594	PIONEER TELEPHONE-MAINE	PO0112929	MONTHLY SERVICE 4/13	\$23.16
01-03532	UNITED LABORATORIES, INC.	PO0112853	DEGREASER/SOLVENT	\$350.59
01-05067	ENID GLASSWORKS, INC.	PO0113063	V8562 WINDSHIELD REPAIR	\$40.00
01-05134	ENID NEWS & EAGLE	PO0112849	PUBLICATIONS	\$210.00
01-15004	OK EMPLOYMENT SECURITY COMMISSION	PO0112788	UNEMPLOYMENT BENEFITS 1ST QTR	\$1,160.00
01-15127	OK NATURAL GAS	PO0112852	MONTHLY SERVICE 3/13	\$394.75
01-16004	PDQ PRINTING	PO0112850	ID CARDS	\$65.00
01-19047	AT & T	PO0112928	MONTHLY SERVICE 4/13	\$301.73
01-19165	STEVENS FORD, INC.	PO0112856	V8572 GASKET/CONVERTER/LABOR	\$2,098.25
01-73140	DBR PUBLISHING CO LLC	PO0112848	CALENDAR ADVERTISEMENT	\$140.00
			EPTA TOTAL	\$7,144.06

FUND 70 DEPT 705 - CDBG

70-03501	JDC CONTRACTING	PO0113099	B-11(365) DEMO/2121 N GRAND	\$3,800.00
			CDBG TOTAL	\$3,800.00

COMBINED BREAKDOWN OF TOTALS

EMA	\$239,978.02
EEDA	\$18,658.00
REMAINING FUNDS	\$2,303,093.62

TOTAL CLAIMS	\$2,561,729.64
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PURCHASING CARD CLAIMS LIST

5/6/13

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

2000 CED	PO0113101	REPLACEMENT LAMPS	78.24
AMAZON MKTPLACE PMTS	PO0113101	IPAD KEYBOARD CASE	115.00
AMERICAN 00102824431900	PO0113101	BAGGAGE FEE/APA CONF/W BOX	25.00
AMPCO PARKING OKLAHOMA	PO0113101	PARKING/APA CONFERENCE/W BOX	49.00
AT&T DATA	PO0113101	IPAD DATA PLAN 4/13	85.00
CHI TAXI 1308	PO0113101	TAXI/APA CONF/W BOX	51.65
CHILIS MAIN T320258158	PO0113101	MEAL/APA CONF/W BOX	22.63
CITRIXONLINE.COM	PO0113101	GOTO MEETING 4/13	49.00
COSI - #105	PO0113101	MEAL/APA CONF/W BOX	8.28
DITKA'S CHICAGO	PO0113101	MEAL/APA CONF/W BOX	16.20
DNC TRAVEL - WILL	PO0113101	MEAL/APA CONF/W BOX	3.49
ELEPHANT & CASTLE - CH	PO0113101	MEAL/APA CONF/W BOX	16.81
GIORDANO'S PRUDENTIAL	PO0113101	MEAL/APA CONF/W BOX	24.00
HYATT HOTELS CHICAGO	PO0113101	LODGING/APA CONF/W BOX	1,274.45
HYATT HOTELS F&B CHICA	PO0113101	MEAL/APA CONF/W BOX	20.68
KMART 3128	PO0113101	NAPKINS	11.97
LOWES #00205*	PO0113101	READY MIX	13.91
MARRIOTT 33738 F&B	PO0113101	MEAL/APA CONF/W BOX	18.47
MCCORMICK SCHMICK 87	PO0113101	MEAL/APA CONF/W BOX	32.72
MILLER S PUB	PO0113101	MEAL/APA CONF/W BOX	13.45
NAPOLIS ITALIAN RESTAU	PO0113101	MEAL (3)/DEPT MEETING	30.84
PAYPAL *OKLAHOMAMUN	PO0113101	OML RETAIL SUMMIT/J RILEY	42.50
PIZZERIA DUE #762	PO0113101	MEAL/APA CONF/W BOX	27.62
SQ *TAXI IN CHICAGO	PO0113101	TAXI/APA CONF/W BOX	44.55
SQ *TRANSPORT SERVICES	PO0113101	TAXI/APA CONF/W BOX	43.00
TAXICAB TRANSPORTATION	PO0113101	TAXI/APA CONF/W BOX	37.00
WAL-MART #0499	PO0113101	NOTEBOOKS	14.94
ADMINISTRATIVE SERVICES TOTAL			2,170.40

FUND 10 DEPT 110 - PERSONNEL SERVICES

AAA TRANSPORTATION	PO0113101	TAXI/NPELRA TRAINING/S KEY	29.46
ACE HARDWARE	PO0113101	BIRD REPELLANT	19.97
AMPCO PARKING OKLAHOMA	PO0113101	PARKING/NPELRA TRAINING/S KEY	28.00
AT&T DATA	PO0113101	IPAD DATA PLAN 4/13	30.00
BARRIBA CANTINA	PO0113101	MEAL/NPELRA TRAINING/S KEY	22.55
COUNTY LINE RIVERWALK	PO0113101	MEAL/NPELRA TRAINING/S KEY	26.79
FRIDAYS_AM_BAR #0807	PO0113101	MEAL/NPELRA TRAINING/S KEY	9.32
J & P SUPPLY CO	PO0113101	TOWELS/GLASS CLEANER/BUFFING PADS	350.74
LOWES #00205*	PO0113101	MULCH (140 BAGS)	426.17
PEARLS FISH HOUSE	PO0113101	MEAL/NPELRA TRAINING/S KEY	18.24
STAPLS9239799856000	PO0113101	STICKIES/PENS	29.27
TCE*HRDIRECT/GNEIL	PO0113101	PERSONNEL FILE FOLDERS	728.83
THE ORIGINAL MEXICAN R	PO0113101	MEAL/NPELRA TRAINING/S KEY	23.98
WESTIN RIVERWALK	PO0113101	LODGING/NPELRA TRAINING/S KEY	441.32
YELLOW CAB OF SAN ANTO	PO0113101	TAXI/NPELRA TRAINING/S KEY	29.44
PERSONNEL SERVICES TOTAL			2,214.08

FUND 10 DEPT 120 - LEGAL SERVICES

BOOKBYTE COM	PO0113101	PUBLICATION (5)	87.00
VISTAPR*VISTAPRINT.COM	PO0113101	NOTEPADS/STAMPS/CARDS	53.21
WYNDHAM GARDEN HOTEL	PO0113101	LODGING (2)/CALT TRAINING	238.00
LEGAL SERVICES TOTAL			378.21

FUND 10 DEPT 140 - SAFETY

AMERICAN SOCIETY OF SA	PO0113101	CONFERENCE DUES ASSE/B MCBRIDE	665.00
RAPID DETECT, INC	PO0113101	DRUG TEST KITS	900.00
SAFETY TOTAL			1,565.00

PURCHASING CARD CLAIMS LIST

5/6/13

FUND 10 DEPT 200 - GENERAL GOVERNMENT

AA INFLIGHT MC 2	PO0113101 MEAL/DC TRIP/M STUBER	4.99
ALEXANDRIA UNION 719	PO0113101 MEAL/DC TRIP/B SHEWEY	32.45
ALEXANDRIA YELLOW CAB	PO0113101 TAXI (2)/DC TRIP	44.61
ALX TAXI 484	PO0113101 TAXI/DC TRIP/M STUBER	22.55
AMERICAN 00102822486850	PO0113101 BAGGAGE/DC TRIP/B SHEWEY	50.00
AMERICAN 00102822556960	PO0113101 BAGGAGE/DC TRIP/M STUBER	145.00
AMPCO PARKING WICHITA	PO0113101 PARKING/DC TRIP/M STUBER	54.00
APPLEBEES 926308000119	PO0113101 MEAL/COMMISSION MEETING	234.76
ARLINGTON YELLOW CAB	PO0113101 TAXI/DC TRIP/B SHEWEY	20.07
AU BON PAIN #4 Q50	PO0113101 MEAL/DC TRIP/M STUBER	14.33
AUNTIE ANNE'S DC 106	PO0113101 MEAL/DC TRIP/B SHEWEY	17.17
BULL FEATHERS - WASHIN	PO0113101 MEAL/DC TRIP/M STUBER	77.84
CAFE BERLIN	PO0113101 MEAL/DC TRIP/B SHEWEY	41.97
CENTER CAFE	PO0113101 MEAL/DC TRIP/B SHEWEY	26.27
CHART HS. ALEXANDRIA	PO0113101 MEAL/DC TRIP/B SHEWEY	181.88
D OCONNELLS IRISH REST	PO0113101 MEAL/DC TRIP/M STUBER	16.81
FUDDRUCKERS-REGAN QPS	PO0113101 MEAL/DC TRIP/M STUBER	5.54
GARY HULSE WARDROBE	PO0113101 LOGO SHIRTS (3)/COMMISSIONERS	202.50
HARD TIMES CAFE	PO0113101 MEAL/DC TRIP/M STUBER	36.81
HOLDING S FOOD07016462	PO0113101 MEAL/DC TRIP/M STUBER	50.58
KATYS PANTRY	PO0113101 MEAL/COMMISSION MEETING	143.85
RESIDENCE INNS ALEXAND	PO0113101 LODGING/DC TRIP/M STUBER	1,071.70
RESIDENCE INNS ALEXAND	PO0113101 LODGING/DC TRIP/B SHEWEY	849.46
SCHIEBERS DONUTS & DEL	PO0113101 MEAL/LUNCH MEETING/COMMISSIONERS	48.70
TONY CHENG S SEAFOOD R	PO0113101 MEAL/DC TRIP/M STUBER	37.80
TULSA AIRPORT	PO0113101 PARKING/DC TRIP/B SHEWEY	50.00
WAL-MART #0499	PO0113101 VENDING MACHINE SNACKS	158.72
WASH METRORAIL	PO0113101 METRO TRAVEL/DC TRIP/M STUBER	37.00
GENERAL GOVERNMENT TOTAL		3,677.36

FUND 10 DEPT 210 - ACCOUNTING

ADVANTAGE LASER PRODUC	PO0113101 MICR INK	210.00
WALGREENS #5531	PO0113101 DISTILLED WATER/WIPES	5.77
ACCOUNTING TOTAL		215.77

FUND 10 DEPT 220 - RECORDS & RECEIPTS

HP DIRECT-PUBLICSECTOR	PO0113101 (CREDIT) TONER RETURNED	(77.59)
LD-4INKJETS	PO0113101 TONER	74.99
POSWORLD.COM	PO0113101 RECEIPT TAPE	65.00
RECORDS & RECEIPTS TOTAL		62.40

FUND 10 DEPT 240 - WAREHOUSE

JUMBO FOODS	PO0113101 WATER/CREAMER/COFFEE	38.54
WAREHOUSE TOTAL		38.54

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON MKTPLACE PMTS	PO0113101 USB CABLES/CHARGER	63.60
AMAZON.COM	PO0113101 CONTRACTOR TELCOM KIT I	315.13
AMERICAN 00102826896380	PO0113101 BAGGAGE/NAGC SCHOOL/D SILAS	25.00
CDW GOVERNMENT	PO0113101 CONTRACTOR TELCOM KIT II	217.47
ENTRUST, INC.	PO0113101 SSL SECURITY CERTIFICATE	309.00
FAIRFAX ELECTRONICS IN	PO0113101 DOOR STRIKES/SECURITY SYSTEM	79.05
FOTRONIC TEST EQPMNT	PO0113101 DIGITAL VOLT METER/CASE	172.90
RED LOBSTER US00002378	PO0113101 MEAL/NAGC SCHOOL/D SILAS	24.13
SHERATON GIFT SHOP	PO0113101 MEAL/NAGC SCHOOL/D SILAS	10.50
SHERATON PENTAGON CI	PO0113101 LODGING/MEALS/NAGC SCHOOL/D SILAS	785.18
SQ *MARK NEELEY LLC	PO0113101 IPAD CASE/KEYBOARD	119.00
VIP CAB CO	PO0113101 TAXI/NAGC SCHOOL/D SILAS	16.00
INFORMATION TECHNOLOGY TOTAL		2,136.96

PURCHASING CARD CLAIMS LIST

5/6/13

FUND 10 DEPT 350 - CODE ENFORCEMENT

HUGHES LUMBER COMPANY	PO0113101 PRY BAR	12.09
MELBA S ONE STOP	PO0113101 FUEL/OSLS CONF/D DORRELL	45.00
OREILLY AUTO 00001883	PO0113101 V368 CONTROL KNOB	7.49
SEQUOYAH LODGE RESTAUR	PO0113101 MEAL/OSLS CONF/D DORRELL	7.38
WAL-MART #0499	PO0113101 HOMESHOW SNACKS	57.61
CODE ENFORCEMENT TOTAL		129.57

FUND 10 DEPT 400 - ENGINEERING

AMERICAN 00102824050940	PO0113101 LUGGAGE FEE/DC TRIP/C GDANSKI	50.00
AMERICAN PUBLIC WORKS	PO0113101 APWA REGISTRATION FEE/C GDANSKI	695.00
APL*APPLE ITUNES STORE	PO0113101 PDF EXPERT APP	9.99
ELEPHANT & CASTLE - DC	PO0113101 MEAL/DC TRIP/C GDANSKI	22.50
FRIDAYS_AM_BAR #0807	PO0113101 MEAL/DC TRIP/C GDANSKI	11.79
IL PORTO, INC.	PO0113101 MEAL/DC TRIP/C GDANSKI	35.45
OREILLY AUTO 00001883	PO0113101 V726 STARTER	159.49
OTG DCA VENTURE, LLC	PO0113101 MEAL/DC TRIP/C GDANSKI	11.99
RESIDENCE INNS ALEXAND	PO0113101 LODGING/DC TRIP/C GDANDSKI	567.00
STEVENS FORD LINCOLN M	PO0113101 V726/V701 KEYS	238.69
STEVENS FORD LINCOLN M	PO0113101 V729 KEYS	90.40
TGI_FRIDAYS #0843	PO0113101 MEAL/DC TRIP/C GDANSKI	16.27
THE PARKING SPOT 118	PO0113101 PARKING/DC TRIP/C GDANSKI	19.51
ENGINEERING TOTAL		1,928.08

FUND 10 DEPT 700 - MANAGEMENT SERVICES

ACE HARDWARE	PO0113101 KEY RING/SCREWS	7.38
AIRGAS CENTRAL	PO0113101 CUT OFF WHEEL	26.89
AMERICAN 00102822959170	PO0113101 LUGGAGE FEE/DC TRIP/R CAMP	75.00
AMPCO PARKING OKLAHOMA	PO0113101 PARKING/DC TRIP/R CAMP	16.00
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	80.00
ATW OF ENID # 01	PO0113101 FAN/AIR FITTINGS/SAFETY BLOWER	177.71
CALLAHANS PUB AND GRIL	PO0113101 MEAL (3)/DEPT MEETING	52.66
ELEPHANT & CASTLE - DC	PO0113101 MEAL (2)/DC TRIP/R CAMP	33.00
FASTENAL COMPANY01	PO0113101 SAFETY VESTS/HARD HATS	182.69
FLAMING AUTO SUPPLY CO	PO0113101 AIR FITTINGS	56.87
FLAMING AUTO SUPPLY CO	PO0113101 V610 TAIL LIGHT	5.49
FRIDAYS_AM_BAR #0807	PO0113101 MEAL (2)/DC TRIP/R CAMP	29.26
GOLDEN CORRAL - #636	PO0113101 MEAL (4)/DEPT MEETING	28.85
IL PORTO, INC.	PO0113101 MEAL (2)/DC TRIP/R CAMP	67.40
LOWES #00205*	PO0113101 SPRAY PAINT/RESPIRATOR/LUMBER	460.49
MURPHYS IRISH PUB	PO0113101 MEAL (2)/DC TRIP/R CAMP	33.08
OTG DCA VENTURE, LLC	PO0113101 MEAL (2)/DC TRIP	28.98
RESIDENCE INNS ALEXAND	PO0113101 LODGING (2)/DC TRIP/J FOOS	1,134.00
STAPLES 00106633	PO0113101 PRINTER/ROUTER/CABLE/PENS/STAPLER	382.24
TGI_FRIDAYS #0843	PO0113101 MEAL (2)/DC TRIP	32.08
THEVESTGUYC	PO0113101 SAFETY VESTS	388.14
WAL-MART #0499	PO0113101 WATER/COFFEE/TOWELS	80.25
WASH METRRORAIL	PO0113101 METRO TRAVEL (2)/DC TRIP	70.00
MANAGEMENT SERVICES TOTAL		3,448.46

FUND 10 DEPT 710 - VEHICLE MAINTENANCE

ACE HARDWARE	PO0113101 SAW/FILTERS	115.97
AIRGAS CENTRAL	PO0113101 EARPLUG DISPENSER	45.27
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	14.99
ENID WINNELSON CO	PO0113101 REPAIR KITS	29.59
FLAMING AUTO SUPPLY CO	PO0113101 WRENCH/DROP LIGHT	46.67
LAMPTON WELDING SUPPLY	PO0113101 LENS	18.30
THEVESTGUYC	PO0113101 SAFETY VEST	129.38
VEHICLE MAINTENANCE TOTAL		400.17

PURCHASING CARD CLAIMS LIST

5/6/13

FUND 10 DEPT 730 - PARK

ACE HARDWARE	PO0113101 SANDPAPER/BOLTS	14.78
ALBRIGHT STEEL & WIRE	PO0113101 STRUCTURAL PIPE	68.36
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	30.00
ATHEY LUMBER COMPANY	PO0113101 LUMBER	31.05
ATW OF ENID # 01	PO0113101 HITCH PIN/ADAPTERS	192.26
BB MACHINE & SUPPLY IN	PO0113101 FITTINGS	41.24
ENID NEW HOLLAND	PO0113101 V537 CONVERTER ASSY	869.49
ENID NEW HOLLAND	PO0113101 V538 SHIFT CABLE	118.67
ENID WINNELSON CO	PO0113101 HANDLE KIT	25.26
HUGHES LUMBER COMPANY	PO0113101 ANCHORS	27.99
LOCKE SUPPLY - WHC ENI	PO0113101 DIFFUSERS/COLLARS	169.66
LOWES #00205*	PO0113101 BATH FAN/DOORS/KNOBS/BASE	1,061.52
MUNN SUPPLY	PO0113101 V929 OIL	40.00
STUART C IRBY	PO0113101 LAMP BULBS	66.60
THEVESTGUYC	PO0113101 SAFETY VEST	258.74
UNITED SAFETY AUTHORIT	PO0113101 LITTER PICK UP TOOL	451.27
YELLOW HOUSE MACHINERY	PO0113101 V932 HYDRAULIC SEAL KIT/SEALS	974.72
PARK TOTAL		4,441.61

FUND 10 DEPT 740 - STREET

AMAZON MKTPLACE PMTS	PO0113101 IMPACT PRINTER/RIBBON/PAPER	339.85
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	60.00
FASTENAL COMPANY01	PO0113101 SAND BAGS	93.56
FLAMING AUTO SUPPLY CO	PO0113101 V104 CALIPER	22.08
FLAMING AUTO SUPPLY CO	PO0113101 V106 WIPER BLADE	18.99
FLAMING AUTO SUPPLY CO	PO0113101 V178 AIR FILTER	38.58
FLAMING AUTO SUPPLY CO	PO0113101 V7119 FILTERS	66.46
OREILLY AUTO 00001883	PO0113101 V104 BRAKE CALIPER	43.88
OREILLY AUTO 00001883	PO0113101 V113 TURN SIGNAL SWITCH/CANCEL CAM	58.40
SOUTHWEST TRUCK PARTS	PO0113101 V131 POLY BELT/V-BELT	62.74
STAPLES 00106633	PO0113101 INK CARTRIDGE(4)/CAPTURE CARD	321.46
THEVESTGUYC	PO0113101 SAFETY VEST	258.76
YELLOW HOUSE MACHINERY	PO0113101 V162 AIR FILTERS	32.54
STREET TOTAL		1,417.30

FUND 10 DEPT 750 - MAINT & TECH SERVICES

AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	30.00
ATW OF ENID # 01	PO0113101 HINGE/TIRE REPAIR	50.96
AW BRUEGGEMANN CO	PO0113101 HYDRAULIC PUNCH BOLTS	81.20
BB MACHINE & SUPPLY IN	PO0113101 LUBE/BELTS	46.60
BRADFORD INDUS SUPPLY	PO0113101 VENT CAP	19.35
ENID WINNELSON CO	PO0113101 REGULATOR/ANGLE STOP	43.91
FLAMING AUTO SUPPLY CO	PO0113101 TRAILER CONNECTION ADAPTER PLUGS	47.97
FLAMING AUTO SUPPLY CO	PO0113101 V602 TOW LIGHTS/ADAPTER PLUG	79.48
J & P SUPPLY CO	PO0113101 TOWELS/METERED DISPENSERS	558.45
LOCKE SUPPLY - ENID	PO0113101 FITTINGS	13.49
LOWES #00205*	PO0113101 ROLLERS/PAINT BRUSH	22.71
MORRISON SUPPLY 90	PO0113101 GALV REDUCER/BOILER DRAINS/PIPE	98.75
MUNN SUPPLY	PO0113101 CO2 CYLINDER	28.00
THEVESTGUYC	PO0113101 SAFETY VEST	129.38
MAINT & TECH SERVICES TOTAL		1,250.25

FUND 10 DEPT 900 - LIBRARY

820 NEWS PRESS	PO0113101 ANNUAL SUBSCRIPTION	165.00
AMAZON MKTPLACE PMTS	PO0113101 SUMMER READING PRIZES/CRAFTS	348.46
AMAZON.COM	PO0113101 BOOKS (11)	218.70
AMAZON.COM	PO0113101 CPU DESK MOUNTS/PENS	344.26
AMAZON.COM	PO0113101 SUMMER READING PRIZES/KINDLES (3)	461.99
BAKER-TAYLOR	PO0113101 BOOKS (49)	794.01

PURCHASING CARD CLAIMS LIST

5/6/13

CDW GOVERNMENT	PO0113101 RECEIPT PRINTER/MOUSE/SPLITTER	356.31
CENTER POINT LARGE PRI	PO0113101 BOOKS (8)	172.56
CHICKASAW CULTURAL CEN	PO0113101 LUNCH (2)/OLA CONFERENCE	12.00
COPIERS PLUS LLC	PO0113101 COPIER/PRINTER MAINTEN SVS 3/13	670.41
COVER ONE	PO0113101 GLUE STRIPS	112.90
CRACKER BARREL #351 ED	PO0113101 MEAL (3)/OLA CONFERENCE	36.53
DART/TARTAN/MCNAUGH	PO0113101 BOOKS (60)	746.11
DEMCO INC	PO0113101 LABEL COVERS/MAGAZINE COVERS	137.41
HTTP GIMLET DOT US	PO0113101 ONLINE STAT SERVICE 4/13	10.00
J & P SUPPLY CO	PO0113101 TISSUE/TOWELS/TRASH BAGS/GLOVES	359.76
KINGFISHER TIMES & FRE	PO0113101 SUBSCRIPTION 5/13-5/14	40.00
KMART 3128	PO0113101 STORAGE TUBS	29.70
LOWES #00205*	PO0113101 WIRE NUTS/SURGE PROTECTOR	105.49
MID AMERICA FOOD DISTR	PO0113101 POPCORN CONTAINER	90.76
MOTION PICTURE LICENSI	PO0113101 COPYRIGHT COMPLIANCE LICENSE	65.75
ORIENTAL TRADING CO	PO0113101 SUMMER READING PRIZES/200 MEDALS	189.00
PBD ALA-GRAPH EDITIONS	PO0113101 BOOKS (2)/BOOKMARKS	109.85
QUILL CORPORATION	PO0113101 PENS/PAPER/WIPES/PENCILS/BATTERIES	424.53
RECORDED BOOKS	PO0113101 BOOKS (7)	401.37
RESEARCH DIVISION	PO0113101 ENID NEWS MICROFILM 10/12-2/13	145.00
RHODE ISLAND NOVELTY	PO0113101 SUMMER READING CRAFTS/HATS (36)	77.25
SPRINGHILL SUITES ARDM	PO0113101 LIBY13-2 LODGING/OLA CONF/G CUMPSTON	168.55
SPRINGHILL SUITES ARDM	PO0113101 LODGING (4)/OLA CONF	505.67
STAPLES 00106633	PO0113101 VELCRO/HOMEBOUND CARTS/PAPER/PENS	183.21
SWANK MOTION PICTURES	PO0113101 COPYRIGHT COMPLIANCE LICENSE	960.00
TCD*GALE	PO0113101 BOOKS (16)	361.31
THE READING WAREHOUSE,	PO0113101 SUMMER READING GIVEAWAY BOOKS (50)	110.95
THE VACUUM CENTER	PO0113101 VACUUM TUNE UP KITS	97.98
THYSSENKRUPP ELEV ORAC	PO0113101 ELEVATOR MAINTENANCE SERV 4/13	228.89
	LIBRARY TOTAL	9,241.67

FUND 20 DEPT 205 - AIRPORT

8008089000 PIONEERTELE	PO0113101 MONTHLY PHONE SERVICE 3/13	28.40
HOLIDAY INNS	PO0113101 LODGING/OAOA CONFERENCE/S GAINES	162.00
JAMIE'S BARNSTORMERS	PO0113101 MEALS/MILITARY PILOTS	33.71
LOCKE SUPPLY - ENID	PO0113101 CLOSET KIT/INSIDE COVER/VACUUM BREAKER	19.35
MOISANT PROMOTIONAL PR	PO0113101 SHOPPING BAGS (250)	374.76
SHERATON MIDWEST CITY	PO0113101 LODGING/OAOA CONFERENCE/D OHNESORGE	297.00
	AIRPORT TOTAL	915.22

FUND 22 DEPT 225 - GOLF

LOCKE SUPPLY - ENID	PO0113101 URINAL KIT/INSIDE COVER/VACUUM BREAKER	19.52
YELLOW BOOK USA	PO0113101 ADVERTISING 5/13	59.00
	GOLF TOTAL	78.52

FUND 30 DEPT 305 - STREET & ALLEY

PATHMARK TRAFFIC PRODUCT	PO0113101 R-1211A SQUARE POSTS (50)	1,515.00
	STREET & ALLEY TOTAL	1,515.00

FUND 31 DEPT 230 - UTILITY BILLING

CHILI'S GRI63500006353	PO0113101 MEAL (3)/NEPTUNE MEETING	49.43
STAPLES 00106633	PO0113101 PRINTER CARTRIDGES	87.98
	UTILITY BILLING TOTAL	137.41

FUND 31 DEPT 760 - SOLID WASTE

AMAZON MKTPLACE PMTS	PO0113101 HARD HAT CHIN STRAPS	35.70
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	255.00
AW BRUEGGEMANN CO	PO0113101 V213 SCREWS/LOCK WASHERS	19.96
BB MACHINE & SUPPLY IN	PO0113101 V239 HOSE	49.59
BB MACHINE & SUPPLY IN	PO0113101 V244 CONNECTORS	6.04

PURCHASING CARD CLAIMS LIST

5/6/13

BB MACHINE & SUPPLY IN	PO0113101 V252 WASHERS	9.20
BB MACHINE & SUPPLY IN	PO0113101 V260 O-RING	12.02
BOB HOWARD PDC	PO0113101 (CREDIT) V305 SHIFT INDICATOR	(21.20)
FASTENAL COMPANY01	PO0113101 HARD HATS	249.54
FLAMING AUTO SUPPLY CO	PO0113101 V240 OIL/AIR FILTER	80.48
FLAMING AUTO SUPPLY CO	PO0113101 V932 AIR/FUEL/HYDRAULIC FILTERS	97.04
FUTURE LINE HYDRAULICS	PO0113101 TUBE CLAMPS	21.43
HOLTZ INDUSTRIES INC	PO0113101 V239 SWITCH	251.90
OREILLY AUTO 00001883	PO0113101 V305 FAN CLUTCH	51.96
SOUTHWEST TRUCK PARTS	PO0113101 V213 SPRING/U-BOLT ASSY	238.18
STEVENS FORD LINCOLN M	PO0113101 V305 INDICATOR	40.40
THEVESTGUYC	PO0113101 SAFETY VEST	129.38
TRUCKPRO INC 034	PO0113101 V239 CLAMPS	34.77
WARREN CAT #13	PO0113101 V260 O-RING	14.34
YELLOW HOUSE MACHINERY	PO0113101 V265 HYDRAULIC HOSE	54.04
	SOLID WASTE TOTAL	1,629.77

FUND 31 DEPT 790 - WATER

AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	30.00
FLAMING AUTO SUPPLY CO	PO0113101 V308 OIL FILTER	12.19
STUART C IRBY	PO0113101 BREAKERS/CIRCUIT PANEL/GROUND KIT	71.73
THEVESTGUYC	PO0113101 SAFETY VEST	129.38
	WATER TOTAL	243.30

FUND 31 DEPT 795 - WATER MANAGEMENT SERVICES

ADVANCED WATER SOLUTIO	PO0113101 WATER COOLER RENTAL 3/13	49.00
APL*APPLE ITUNES STORE	PO0113101 IPAD TEAM VIEWER	139.99
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	95.00
ATW OF ENID # 01	PO0113101 SCREW PIN	33.58
BB MACHINE & SUPPLY IN	PO0113101 EXHAUST FAN BELTS	8.20
BOB HOWARD PDC	PO0113101 V364 LIGHT SOCKET	46.01
BRAUMS #30	PO0113101 MEAL (7)/EMPLOYEE MEETING	44.27
FLAMING AUTO SUPPLY CO	PO0113101 V631BRAKE SPRING KIT	10.98
GARDNER DENVER PEACHTR	PO0113101 BLOWER FILTERS	937.12
GREEN ACRE SOD STORE S	PO0113101 BERMUDA SOD	165.00
MERRIFIELD OFFICE P	PO0113101 PRINTER CARTRIDGES	71.98
NEW WORLD INTERNATIONA	PO0113101 V364 HEADLIGHT/PARKING LIGHT ASSEMBLY	73.00
NSC*NORTHERN SAFETY CO	PO0113101 HARD HAT LINERS	127.45
OREILLY AUTO 00001743	PO0113101 CLEANING TOWELS	23.16
OREILLY AUTO 00001883	PO0113101 V631 BRAKE SHOES/PADS	36.53
PATRIOT SURPLUS	PO0113101 BOOTS/R GEE	165.95
PAYPAL *FAT CATS	PO0113101 IPAD CHARGER	5.95
STAPLES 00106633	PO0113101 HOLE PUNCH/STAPLES	47.52
STEVENS FORD LINCOLN M	PO0113101 V364 SOCKET ASSY	10.76
THEVESTGUYC	PO0113101 SAFETY VEST	388.14
USPS 39282704133607748	PO0113101 SHIPPING FEES	6.77
	WATER MANAGEMENT SERVICES TOTAL	2,486.36

FUND 50 DEPT 505 - 911

LA POLICE GEAR INC	PO0113101 911 UNIFORM SAMPLE	27.98
MCDONALD'S F5394	PO0113101 MEAL (2)/DISPATCH SCHOOL	2.00
	911 TOTAL	29.98

FUND 51 DEPT 515 - POLICE

ACE HARDWARE	PO0113101 FILTER	17.99
BOB HOWARD PDC	PO0113101 MASTER WINDOW SWITCH STOCK	70.89
BOB HOWARD PDC	PO0113101 V2011 MASTER WINDOW SWITCH	70.89
BOB HOWARD PDC	PO0113101 V2033 OUTER TIE ROD END	57.14

PURCHASING CARD CLAIMS LIST

5/6/13

COWBOY TRAVEL PLAZA	PO0113101 V96 FUEL/CLEET ACADEMY	70.00
CVS WHOLESALE FLAGS	PO0113101 FLAGS	97.95
DELGADO'S MEXICAN REST	PO0113101 MEALS (2)/CLEET SCHOOL	22.40
FLAMING AUTO SUPPLY CO	PO0113101 V2031 ALTERNATOR	194.19
FLAMING AUTO SUPPLY CO	PO0113101 V2102 INTAKE MANIFOLD	259.09
FLAMING AUTO SUPPLY CO	PO0113101 V2159 SERPENTINE BELT	34.79
H.A FRANZ & COMPANY-DA	PO0113101 (CREDIT) COFFEE POT REPAIR	(11.41)
MWI VETERINARY SUPPLY	PO0113101 EUTHANAISA MEDS	439.55
OREILLY AUTO 00001883	PO0113101 V2008 MULTI FUNCTION SWITCH	63.74
OREILLY AUTO 00001883	PO0113101 V2011 AIR FLOW SENSOR	137.99
OREILLY AUTO 00001883	PO0113101 V2021 BRAKE PADS	63.74
OREILLY AUTO 00001883	PO0113101 V2058 BRAKE PADS	121.01
OREILLY AUTO 00001883	PO0113101 V2102 EGR SENSOR	55.24
OREILLY AUTO 00001883	PO0113101 V2185 BALL JOINTS	171.81
RON SMITH & ASSOCIA	PO0113101 CRIME SCENE SCHOOL/T HESS	400.00
SHELL OIL 57445723307	PO0113101 V96 FUEL/CLEET TRAINING	35.00
SHI CORP	PO0113101 WINDOWS/OFFICE PRO SOFTWARE	459.00
STAPLES 00106633	PO0113101 TONER/ROUTER	168.98
STEVENS FORD LINCOLN M	PO0113101 V2008 ABS REPAIR	781.83
TC'S OF ENID INC	PO0113101 AMMUNITION/CITIZEN ACADEMY	216.00
TEMAZCAL MEXICAN RESTA	PO0113101 MEAL (4)/HONOR GUARD	38.06
THE GROOM CLOSET PET C	PO0113101 KENNEL LEASHES	119.94
THE HON CO. CUST. SERV	PO0113101 REPLACEMENT CHAIR BACKS	96.14
UPS (800) 811-1648	PO0113101 SHIPPING FEES	106.07
	POLICE TOTAL	4,358.02

FUND 65 DEPT 655 - FIRE

AMAZON.COM	PO0113101 BATTERIES (3)	119.28
APPLEBEES 828865082885	PO0113101 MEAL (2)/MECHANIC SCHOOL	45.27
AT&T DATA	PO0113101 IPAD DATA PLAN 4/13	25.00
ATW OF ENID # 01	PO0113101 CLEVIS (4)/FITTINGS/OIL PAN	176.67
AVP ENERGY #1	PO0113101 V1002 FUEL	68.23
BARCODE ID SYSTEMS	PO0113101 SCANNER	275.60
CHARLESTON'S #053	PO0113101 MEAL/FIRE MARSHAL CONF/K HELMS	19.50
CHICKASAW TELECOM	PO0113101 WIRELESS APP	492.90
COUNTRY CLUB HOTEL	PO0113101 LODGING (2)/MECHANIC SCHOOL	494.64
DEL RANCHO 18	PO0113101 MEAL/FIRE MARSHAL CONF/K HELMS	10.48
EMBASSY SUITES NORMAN	PO0113101 LODGING/OFFICE CONF/B BURKHART	297.00
FIRE UP BBQ	PO0113101 MEAL (2)/MECHANIC SCHOOL	25.79
FREDDYS FROZEN CUSTARD	PO0113101 MEAL (2)/MECHANIC SCHOOL	14.42
HOLIDAY INN EXPRESS	PO0113101 LODGING/FIRE MARSHAL CONF/B MOSS	181.04
HYATT PLACE OK CITY AI	PO0113101 LODGING/FIRE MARSHAL CONF/K HELMS	472.60
HYDRO FLOW PRODUCTS	PO0113101 PITOT REPLACEMENT KIT/HYDRANT TESTING	520.46
J & P SUPPLY CO	PO0113101 TOWELS/CLEANER/SOAP	385.64
LEBANON EAGLE STOP	PO0113101 V1002 FUEL/MECHANIC SCHOOL/R LIVINGSTON	76.02
LIGHT BULBS ETC INTERN	PO0113101 LIGHT BULBS (5)	83.85
LOWES #00205*	PO0113101 PLASTIC SHEETING/SCREWS	106.01
LYNDA.COM	PO0113101 ONLINE TRAINING LIBRARY 4/13	37.50
NFPA NATL FIRE PROTECT	PO0113101 NFPA MEMEBERSHIP/K HELMS	165.00
NORTHCUTT CHEVROLET BU	PO0113101 V1000 REMOTE ENTRY KEY FOB	85.03
PANDA EXPRESS #1934	PO0113101 MEAL/OFFICE CONF/B BURKHART	27.94
POLLARD WATER.COM	PO0113101 DIFFUSER/CASE	501.76
RACQUET CLUB RESTAURAN	PO0113101 MEALS (2)/MECHANIC SCHOOL	90.39
SADDORIS COMPANIES INC	PO0113101 SHOP TOWELS	71.22
SAFE KIDS WORLDWIDE	PO0113101 CAR SEAT TECH CERTIFICATION/E COSBY	50.00
SONIC DRIVE IN #3189	PO0113101 MEAL/MECHANIC TRAINING/J BULLER	7.02
SOUTHWESTERN BAPTIST T	PO0113101 LODGING/CHAPLAINS CONF/T HOUSE	150.00
SPEEDWAY MOTORS	PO0113101 V1051 WIPER CONVERSION KIT	134.24
STAPLES 00106633	PO0113101 INK CARTRIDGE/FILE FRAME/PAPER	89.97
THE UPS STORE 5063	PO0113101 SHIPPING FEES	24.06
WITMER PUBLIC SAFETY G	PO0113101 FACE SHIELDS/GLOVES	897.52
WORKPLACE TRAINING CEN	PO0113101 AUDIO CD	229.00

FIRE TOTAL	6,451.05
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PURCHASING CARD CLAIMS LIST

5/6/13

FUND 99 DEPT 995 - EPTA

AMAZON MKTPLACE PMTS	PO0113101 CLIPBOARD	11.13
BUCKS PARTY SHOP	PO0113101 BALLOONS/HOME SHOW	42.00
CHICKASAW TELECOM	PO0113101 WIRELESS ACCESS POINT	492.90
KMART 3128	PO0113101 BUS DISINFECTANTS/CLEANERS (12 BUSES)	181.54
OREILLY AUTO 00001883	PO0113101 OIL/CAR POLISH	119.74
OREILLY AUTO 00001883	PO0113101 V8562 SHOCKS	74.50
OREILLY AUTO 00001883	PO0113101 V8564 LIGHT BULB/WIPER BLADES	24.97
STAPLS9239689523000	PO0113101 CALCULATORS (3)/EXPANDABLE FILES (4)	198.92
	EPTA TOTAL	1,145.70

JP MORGANCHASE CLAIMS LIST TOTAL

\$ 53,706.16