



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

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BOARD OF COMMISSIONERS

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**NOTICE OF REGULAR STUDY SESSION**

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 regular session at 5:00 p.m. on the 16<sup>th</sup> day of April, 2013, in the Lower Level Conference Room 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:

- REGULAR STUDY SESSION AGENDA -

1. CALL TO ORDER/ROLL CALL.
2. AT THE COMMISSIONERS' REQUEST, DISCUSS ANY ITEM OF CONCERN ON THE REGULAR SESSION AGENDA OF APRIL 16, 2013.
3. CITY COMMISSION TRAINING.
4. ADJOURN.



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BOARD OF COMMISSIONERS

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**NOTICE OF 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 regular session at 6:30 p.m. on the 16<sup>th</sup> day of April, 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 REGULAR MEETING

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

5.2 APPOINTMENTS TO THE POLICE CIVIL SERVICE COMMISSION, PARK BOARD, AND LIBRARY BOARD.

**BACKGROUND:** The City Clerk has advertised for vacancies to the above boards and commissions. The following appointments are to be considered:

- **POLICE CIVIL SERVICE COMMISSION** - One (1) vacancy to be filled by a resident of the city of Enid. One (1) application has been received from Mr. Dalen McVay. A copy of Mr. McVay's application is attached for your consideration.
- **PARK BOARD** - Two (2) vacancies to be filled by any interested citizen of the city of Enid. Applications and ballot are attached for your consideration.
- **LIBRARY BOARD** - Two (2) vacancies to be filled by any interested citizen of the city of Enid. Applications and ballot are attached for your consideration.

**ATTACHMENTS:** Applications and Ballots.

**PRESENTER:** Joan Riley, Assistant City Manager.

6. HEARINGS.

6.1 CONDUCT A PUBLIC HEARING REGARDING THE FIVE YEAR CONSOLIDATED PLAN, AND TO CONSIDER \$384,949.50 OF PROPOSED ALLOCATIONS FROM THE FISCAL YEAR 2013 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING CYCLE AS RECOMMENDED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING COMMITTEE.

**BACKGROUND:** The City of Enid, as an entitlement city for the receipt of Community Development Block Grant (CDBG) funds, is required to submit an annual action plan for expenditure of funds to the Department of Housing and Urban Development (HUD). The amount of CDBG funds available to the City of Enid is determined by a formula administered by HUD.

Funding allocation amounts have yet to be determined. Due to the budget sequestration, the amount of the Fiscal Year 2013 CDBG allocation is estimated to be 5% less than the Fiscal Year 2012 allocation. The estimated amount is \$384,949.50.

The CDBG Funding Committee met and made a funding recommendation on March 8, 2013. The final decision on the proposed plan will be considered at the May 6, 2013, City Commission meeting.

**2012-2013 BUDGETED ITEM:** Not applicable.

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

**ATTACHMENTS:** Fiscal Year 2013 Funding Committee/Staff Recommended Activities and Staff Justification. The Five Year Consolidated Plan and the 2013 Action Plan is available for review in the CDBG Department and the Office of the City Clerk.

**RECOMMENDATION:** Conduct Hearing.

**PRESENTER:** Stephanie Carr, CDBG Administrator.

7. COMMUNITY DEVELOPMENT.

7.1 NONE.

8. ADMINISTRATION.

8.1 CONSIDER 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. §§365.1-365.6 AND TITLE 2, CHAPTER 3 SECTION 2-3-2 (D) OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT OF ACKNOWLEDGING SUCH JUDGMENT, PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; DECLARING AN EMERGENCY.

**BACKGROUND:** This is a companion to Item 12.1. Charlie W. Stanley is an airport technician at Enid Woodring Regional Airport. On November 28, 2010, he injured his left calf while pushing an aircraft in heavy winds. This case subsequently resulted in surgery to the right hip, secondary to the left calf injury.

On October 11, 2012, Mr. Stanley reached maximum medical improvement and was returned to work with no permanent restrictions. The City offered and Mr. Stanley accepted a compromised settlement in the amount of \$20,366.00. The Court entered an order in favor of Mr.

Stanley for the above-stated amount, payable within 20 days of the order.

**2012-2013 BUDGETED ITEM:** No. This judgment will be levied against the tax rolls.

**FUNDING SOURCE:** Enid Municipal Authority.

**ATTACHMENTS:** Resolution and Acknowledgment of Judgment.

**RECOMMENDATION:** Approve with emergency.

**PRESENTER:** Andrea Springer, City Attorney.

- 8.2 CONSIDER 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. §§365.1-365.6 AND TITLE 2, CHAPTER 3 SECTION 2-3-2 (D) OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT OF ACKNOWLEDGING SUCH JUDGMENT, PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; DECLARING AN EMERGENCY.

**BACKGROUND:** This is a companion to Item 12.2. Michael D. Schatz is a driver with the Enid Fire Department. On August 19, 2012, he injured his lower back while lifting a heavy patient during a medical call and aggravated that injury while getting out of a chair. This case subsequently resulted in surgery to the lumbar spine.

On February 11, 2013, Mr. Schatz reached maximum medical improvement and was returned to work with no permanent restrictions. The City offered and Mr. Schatz accepted a compromised settlement in the amount of \$27,455.00. The Court entered an order in favor of Mr. Schatz for the above-stated amount, payable within 20 days of the order.

**2012-2013 BUDGETED ITEM:** No.

**FUNDING SOURCE:** Enid Municipal Authority.

**ATTACHMENTS:** Resolution and Acknowledgment of Judgment.

**RECOMMENDATION:** Approve with emergency.

**PRESENTER:** Andrea Springer, City Attorney.

**8.3 CONSIDER AN AGREEMENT WITH NORTHERN OKLAHOMA COLLEGE, TONKAWA, OKLAHOMA, TO LAY, MAINTAIN, AND OPERATE A COMMUNICATIONS LINE WITHIN THE CITY OF ENID RIGHT-OF-WAY.**

**BACKGROUND:** Northern Oklahoma College (NOC) submitted an application to lay, maintain, and operate a communications line housed in a four-inch (4") conduit within City of Enid owned right-of-way. The communications line is being installed to operate a fire warning system.

The application provides directional boring of East Maine Street, approximately 300 feet East of University Avenue. Payment in the amount of \$100.00 has been made for this crossing.

Upon approval of the agreement, the contractor for this project will be issued a permit to begin work.

**2012-2013 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Approve Agreement.

**PRESENTER:** Christopher Gdanski, Director of Engineering Services.

**8.4 CONSIDER AN AGREEMENT FOR PROFESSIONAL SERVICES WITH WIGGINS AUCTIONEERS, LLC, ENID, OKLAHOMA, TO ACT AS THE WATER RIGHTS ACQUISITION AGENT FOR THE CITY OF ENID, PROJECT W-1304A.**

**BACKGROUND:** The City of Enid received a Water Master Plan Report indicating a need to acquire additional water supply. The plan is based on a 50-year view of demand, growth, and water availability. An agent on behalf of the City of Enid is necessary to contact and negotiate water rights with property owners for the acquisition of ground water.

The City received three (3) proposals. Wiggins Auctioneers was chosen as the best professional firm based on qualifications, experience, and knowledge of the process. Payment to Wiggins Auctioneers is based on a per acre amount for actual water rights acquired. Payment will be made after closing in an amount not to exceed \$250,000.00.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Water Capital Improvement Fund.

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

**RECOMMENDATION:** Approve Contract.

**PRESENTER:** Christopher Gdanski, Director of Engineering Services.

**8.5 CONSIDER A REQUEST TO NAME CHAMPION PARK GYMNASIUM LOCATED ON NORTH 10TH STREET.**

**BACKGROUND:** This request was presented to the City Commission at the March 19, 2013, Study Session. Mr. Rick Hughes approached Commissioner Drew Ritchie to propose the naming of the Champion Park Gymnasium.

**2012-2013 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Consider the request and act as desired.

**PRESENTER:** Drew Ritchie, Ward 4 Commissioner.

**9. CONSENT.**

**9.1 APPROVE AND EXECUTE CONTRACTS WITH RON'S MOWING SERVICE AND GIRLS GETTER DONE FOR THE MOWING AND CLEANING OF LOTS FOR THE CALENDAR YEAR 2013.**

**BACKGROUND:** The City of Enid abatement programs rely on private contractors to provide labor to eliminate the accumulation of high grass, weeds, trash and debris throughout the community. These contracts are awarded annually. Contractors are selected based on qualifications and price bid per lot to perform the required services. A minimum of two (2) contractors is required in order to adequately meet the City's abatement program's needs.

The City received three (3) bids and two (2) met specifications. Ron's Mowing Service was awarded a contract based on a per lot bid of \$75.00 for lots equal to or less than ¼ acre in size and a per lot bid of \$110.00

for lots more than a ¼ acre to ½ acre in size. Girls Getter Done was awarded a contract based on a per lot bid of \$80.00 for lots equal to or less than ¼ acre in size and a per lot bid of \$175.00 for lots more than a ¼ acre to ½ acre in size.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** General Fund.

**ATTACHMENTS:** Canvass of Bids. Contracts are on file in the Office of the City Clerk.

**RECOMMENDATION:** Award and execute contracts with Ron's Mowing Service and Girls Getter Done.

**PRESENTER:** Toby Pritchett, Code Official.

9.2 **AWARD PROFESSIONAL CONTRACT FOR ENID WOODRING REGIONAL AIRPORT ENGINEERING SERVICES TO COBB ENGINEERING COMPANY, OKLAHOMA CITY, OKLAHOMA, AND AUTHORIZE THE MAYOR TO EXECUTE DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:** The Federal Aviation Administration requires that an airport consultant engineer be reselected every five (5) years. The present consultant, Cobb Engineering Company, has performed these services for five (5) years. A Request for Qualifications was published, and Cobb Engineering Company was the only respondent.

The proposed contract was reviewed by the Enid Woodring Regional Airport Director and City Attorney and found to be acceptable. The contract amount will be amended based on work details for each project.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Airport Fund.

**ATTACHMENTS:** Contract.

**RECOMMENDATION:** Approve and authorize the Mayor to execute the documents after review by the City Attorney.

**PRESENTER:** Dan Ohnesorge, Enid Woodring Regional Airport Director.



9.3 APPROVE CHANGE ORDER NO. 2 WITH S.L. MADISON CONSTRUCTION, LLC, CRESCENT, OKLAHOMA, AND ACCEPT THE 42ND STREET AND MARKET AVENUE DRAINAGE IMPROVEMENT, PROJECT F-0905A.

**BACKGROUND:** This project improved the drainage system along 42<sup>nd</sup> Street from Market Street to Boggy Creek by opening the channel and placing a new underground pipe system. This improves flood control at this intersection and ensures access to the new Water Reclamation Facility.

Change Order No. 2, in the amount of \$11,792.78, was necessary to re-align and lower the pipe system to clear an Oklahoma Natural Gas high pressure gas line encountered during construction. The final contract amount is \$111,667.60.

This project is complete and has a three (3) year Maintenance Warranty.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Storm Water Fund.

**ATTACHMENTS:** None. Change Order No. 2 is on file in the Office of the City Clerk.

**RECOMMENDATION:** Approve Change Order No. 2, and accept project.

**PRESENTER:** Chris Gdanski, Director of Engineering Services.

9.4 APPROVE CHANGE ORDER NO. 1 WITH CONTINENTAL CONSTRUCTION CORPORATION, EDMOND, OKLAHOMA, FOR PHASE FOUR OF THE PEDESTRIAN TRAIL PROJECT, M-1201B.

**BACKGROUND:** This project extends the foot trail located near Meadows Point Apartments 2,600 feet north on Cleveland Street to Garriott Road. Change Order No. 1, in the amount of \$14,743.72, will rebuild the curb inlets at South Cleveland Street and Indian Drive due to deterioration. The total revised contract amount is \$320,803.16.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Fund.

**ATTACHMENTS:** None. Change Order No. 1 is on file in the Office of the City Clerk.

**RECOMMENDATION:** Approve Change Order No. 1.

**PRESENTER:** Christopher Gdanski, Director of Engineering Services.

- 9.5 ACCEPT A PUBLIC HIGHWAY EASEMENT FROM BRANDON TURNBOW, ENID, OKLAHOMA, FOR THE WILLOW ROAD WIDENING PROJECT, R-0303D.

**BACKGROUND:** This public highway easement will provide additional right-of-way at Willow West Subdivision, and is required to widen Willow Road between Cleveland Street and Oakwood Road to four (4) lanes. The cost of this right-of-way is \$9,999.00, of which \$2,650.00 is for damages.

This acquisition was settled for a cost of \$11,000.00. However, Wells Fargo Bank holds a mortgage on this property and insists on applying the entire amount to the loan before issuing a mortgage release. The property owner does not agree.

The Oklahoma Department of Transportation (ODOT) agreed to waive the requirement for a mortgage release if a settlement could be reached for less than \$10,000.00. The City of Enid assumes a risk of up to \$9,999.00 if Wells Fargo Bank forecloses on this easement.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Fund.

**ATTACHMENTS:** Location Map. Easement is on file in the Office of the City Clerk.

**RECOMMENDATION:** Accept Easement.

**PRESENTER:** Chris Gdanski, Director of Engineering.

- 9.6 APPROVE CHANGE ORDER NO. 2, AND ACCEPT THE PROJECT WITH YOUNG CONTRACTING, LLC, OKLAHOMA CITY, OKLAHOMA, FOR DOWNTOWN RENAISSANCE STREET IMPROVEMENTS, PHASE 1, R-1205A.

**BACKGROUND:** This project provides pedestrian access from the new parking lots constructed at the Event Center and Convention Hall, which includes reconstruction of certain curbs and storm inlets. Completion is expected by the opening of the Event Center.

On March 19, 2013, the City Commission approved Change Order No. 1 to reduce the contract amount and correct work already completed. The remaining work will be completed by another existing contract.

Change Order No. 2 will add \$7,293.26 to the contract to adjust final quantities for all corrected work. The final contract amount is \$133,569.31.

This project is complete and has a three (3) year Maintenance Warranty.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Street & Alley Fund.

**ATTACHMENTS:** None. Change Order No. 2 is on file in the Office of the City Clerk.

**RECOMMENDATION:** Approve Change Order No. 2, and accept project.

**PRESENTER:** Chris Gdanski, Director of Engineering Services.

9.7 **APPROVE CHANGE ORDER NO. 4 WITH LUCKINBILL INC., ENID, OKLAHOMA, FOR THE SANITARY SEWER POINT REPAIRS, PROJECT S-1101A.**

**BACKGROUND:** Luckinbill, Inc. was awarded a contract to perform sanitary sewer point repairs. The original contract amount was \$399,178.50. Change Order No. 1 added cleaning and television inspection of approximately 100,000 linear feet of lines in the amount of \$270,000.00. Change Order No. 2 added cleaning and television inspection of 229,000 linear feet of lines, upgraded camera equipment and software, and the completion of approximately ten (10) point repairs in the amount of \$750,000.00. Change Order No. 3 added \$125,000.00 for the completion of approximately 23 repairs and for adjusting quantities of work accomplished during Change Order No. 2. To date, Luckinbill, Inc. has completed 121 point repairs and inspected 321,612 linear feet of line. The current contract amount is \$1,544,178.50

Change Order No. 4, in the amount of \$125,000.00, will add 27 additional sanitary sewer point repairs, and adjust quantities of work completed in Change Order No. 3 to match quantities placed.

The revised contract amount is \$1,669,178.50. An additional 200 days will be added to complete the work.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Sanitary Sewer Capital Improvement Fund.

**ATTACHMENTS:** Location Map. Change Order No. 4 is on file in the Office of the City Clerk.

**RECOMMENDATION:** Approve Change Order No. 4 in the amount of \$125,000.00.

**PRESENTER:** Chris Gdanski, Director of Engineering Services.

**9.8 APPROVE AN APPLICATION FOR 1318 NANCY DRIVE, ENID, OKLAHOMA, AS PART OF THE 2013 SANITARY SEWER DAMAGE AND BACKFLOW PREVENTION COST PARTICIPATION PROGRAM, PROJECT S-1314A.**

**BACKGROUND:** Section 2-6E (F) (3) of the City of Enid Municipal Code provides that residents may file for assistance in the case of repeated sanitary sewer damages to private property. When damages are a result of failure in the public system that cannot be reasonably solved by maintenance, and are not covered by insurance, the resident can apply for 50% of the total cost for repairs and installation of a backflow preventer.

Robert Hitchcock, resident at 1318 Nancy Drive, Enid, Oklahoma, reported damages caused by sanitary sewer back-ups on two (2) occasions: June 5, 2012, and October 30, 2012. He submitted a Tort Claim to Oklahoma Municipal Assurance Group (OMAG) on November 14, 2012, which was denied on January 8, 2013. On March 5, 2013, Mr. Hitchcock submitted an application for the Sanitary Sewer Damage and Backflow Prevention Cost Participation Program, supporting documentation, proof of backflow preventer installed, and a claim in the amount of \$4,854.88.

After review of plans, inspection videos and maintenance of the system, the resident's claim is found in order. This item is presented for payment of 50% of the total cost, \$2,427.44.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Sanitary Sewer Capital Improvement Fund.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Approve application in the amount of \$2,427.44.

**PRESENTER:** Chris Gdanski, Director of Engineering Services.

**9.9 ACCEPT AN OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY CONSTRUCTION PERMIT TO EXTEND THE WATERLINE AT 1200 EAST ASH AVENUE, ENID, OKLAHOMA, PROJECT NO. W-1303A.**

**BACKGROUND:** The Oklahoma Department of Environmental Quality (ODEQ) approved a permit to construct 337 Linear Feet of 8-inch PVC water line to provide fire protection for Progressive Missionary Baptist Church at the corner of 12<sup>th</sup> Street and Ash Avenue.

Upon acceptance of Permit WL24130187, it will be recorded as permanent record and the private developer will be notified.

**2012-2013 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept Permit.

**PRESENTER:** Christopher Gdanski, Director of Engineering Services.

**9.10 APPROVE CHANGE ORDER NO. 7 WITH WYNN CONSTRUCTION COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR CONSTRUCTION OF THE WATER RECLAMATION FACILITY, S-0703E.**

**BACKGROUND:** This project was awarded to Wynn Construction for \$33,478,000.00, a substantial savings from the estimated \$46,000,000.00. Work began in June 2010, allowing for \$2,900,000.00 in change orders. Six (6) change orders have been issued to date, in the amount of \$992,103.95 for a revised total contract amount of \$34,470,103.95.

Change Order No. 7 in the amount of \$55,685.13 will provide for the following:

1. Cost of additional concrete testing by Burgess Engineering to confirm concrete quality.  
Added cost: \$36,525.45
2. Stainless steel angles installed at Verticel to allow for reducing operation of Verticel to one (1) of two (2) trains constructed. Cost of material only.  
Added cost: \$19,159.68

The revised contract amount is \$34,525,789.08. The total of all change orders, including Change Order No. 7, is 3.1 % of the original contract amount.

**2012-2013 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Sanitary Sewer Capital Improvement Fund.

**ATTACHMENTS:** None. Change Order No. 7 is on file in the Office of the City Clerk.

**RECOMMENDATION:** Approve Change Order No. 7.

**PRESENTER** Chris Gdanski, Director of Engineering Services.

- 9.11 APPROVE A TEN-FOOT WIDE UTILITY EASEMENT TO OKLAHOMA GAS AND ELECTRIC COMPANY AT MEADOWLAKE PARK TO PROVIDE FOR POWER SUPPLY TO THE NEW CAROUSEL BUILDING PROJECT NO. P-1205.

**BACKGROUND:** Construction of the new carousel enclosure requires the placement of a new electrical service. Oklahoma Gas and Electric Company (OG&E) has provided a utility easement to extend new service from Rupe Street, 191 feet south to the new building. Upon approval, OG&E will complete installation of service.

**2012-2013 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Approve Easement.

**PRESENTER:** Chris Gdanski, Director of Engineering Services.

- 9.12 APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,914,820.75.

**ATTACHMENTS:** List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

- 12.1 CONSIDER AN AGREEMENT ACKNOWLEDGING AND PROVIDING FOR THE 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.

BACKGROUND: This is a companion to Item 8.1.

2012-2013 BUDGETED ITEM: No. This Judgment will be levied against the tax rolls.

FUNDING SOURCE: Tax Rolls.

ATTACHMENTS: None.

RECOMMENDATION: Approve.

PRESENTER: Andrea Springer, City Attorney.

- 12.2 CONSIDER AN AGREEMENT ACKNOWLEDGING AND PROVIDING FOR THE 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.

BACKGROUND: This is a companion to Item 8.2.

2012-2013 BUDGETED ITEM: No. This Judgment will be levied against the tax rolls.

FUNDING SOURCE: Tax Rolls.

ATTACHMENTS: None.

RECOMMENDATION: Approve Agreement.

PRESENTER: Andrea Springer, City Attorney.

- 12.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$107,407.55.

ATTACHMENTS: List of claims.

13. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

14. PUBLIC DISCUSSION.

15. CONSIDER CONVENING INTO EXECUTIVE SESSION TO DISCUSS ECONOMIC DEVELOPMENT AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

**BACKGROUND:** The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 Okla. Stat. §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.

Upon conclusion of the Executive Session, the Commission will reconvene into Regular Session to take any necessary action.

16. 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 2ND 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 2nd 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 1st 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, Stuber, Blackburn, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Ritchie.

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, Planning Administrator Chris Bauer, 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, Director of Long Range Planning Whitney Box, and Ex-Officio member Col. John Wilson.

\*\*\*\*\*

Pastor David Burpo from World Harvest Church gave the Invocation, and Col. John Wilson led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve the minutes of the regular Commission meeting of March 19, 2013, with the amendment to correct the spelling of Mr. J. R. Ools on Page 10 of said minutes, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Mr. David Handley presented "Ace", a male mixed birddog, available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

Proclamations were read and presented proclaiming April 2, 2013 as "Vance Air Force Base Day," April 9, 2013 as "Mayors Day of National Service," and the month of April 2013 as "Civitan Club Awareness Month."

\*\*\*\*\*

A brief video presentation entitled "Your Town. Your Television," was presented by Ms. Wendy Quarles, Executive Director of PEGASYS, Inc.

Comments were made by City Manager Eric Benson who stated that PEGASYS, currently located in the Cherokee Strip Conference Center, was facing a challenge created by the future elimination of the Center. He stated that a potential new home had been identified in the Non-Profit Center, located at 114 South Independence, and stated that the City had, by contractual obligation, the requirement to provide for the expenses associated with the move. He went on to say that commissioners would be given the opportunity in the next budget year, to identify funding for the relocation, which was estimated at \$399,630.00.

Comments were received from Ms. Cheri Ezzell, Executive Director of the Community Development Support Association, who spoke regarding plans to relocate PEGASYS in the Non-Profit Center.

\*\*\*\*\*

A hearing was conducted regarding a request to modify the Land Use Map of the Enid Metropolitan Area Comprehensive Plan 2025, from Agriculture Designation to High Intensity Industrial Designation for property described as Lots 1 and 2 and the South Half of the Northeast Quarter, and Lots 3-5 and the Southeast Quarter of the Northwest Quarter of Section 6, Township 22 North, Range 5 West of the Indian Meridian, and all of the Southeast Quarter of Section 6, Township 22 North, Range 5 West, lying north and east of the railroad right-of-way in said Quarter, located at 2301 North 66th Street, for a proposed canola plant. It was noted that the Area Planning Commission, at its meeting of March 18, 2013, recommended approval of the land use amendment.

Planning Administrator Chris Bauer spoke regarding the land use change, stating that the proposed amendment was consistent with the overall Plan and allowed expansion of the existing high intensity industrial land use classification located south of Willow Road along 54th Street. He stated to support the land use amendment, the following infrastructure improvements were required: 1) 66th Street would be improved from Highway 412 to Willow Road; 2) A new water line would extend east of 54th Street along Chestnut Avenue to 66th Street, north to Willow, and west to the existing water line at Pioneer School, which would complete a loop to the existing water system; and 3) A new sewer line would extend from the plant routed south, to intercept the existing sewer south to the existing lift station. He added that funding for all of the improvements would be provided by tax increment financing.

No comments were received.

\*\*\*\*\*

A hearing was held regarding a request to rezone property described as Lots 1 and 2 and the South Half of the Northeast Quarter, and Lots 3-5 and the Southeast Quarter of the Northwest Quarter of

Section 6, Township 22 North, Range 5 West of the Indian Meridian, and all of the Southeast Quarter of Section 6, Township 22 North, Range 5 West, lying north and east of the railroad right-of-way in said Quarter, from “A” Agriculture District to “I-3” Heavy Industrial District, located at 2301 North 66th Street, for a proposed canola plant. It was noted that the Metropolitan Area Planning Commission, at its meeting of March 18, 2013, recommended approval of said rezoning.

No comments were received.

\*\*\*\*\*

A hearing was held regarding an appeal filed by Central Christian Church regarding the denial of a Certificate of Appropriateness by the Historic Preservation Commission, to demolish a residence at 1115 West Maine, located in the Waverley Historic District.

Comments were made by Mr. Bauer regarding the appeal. He stated that an application for a Certificate of Appropriateness to demolish the residence was presented to the Historic Preservation Commission on April 5, 2012, at which time the item was tabled to allow the Church to develop an alternative to demolition. The Certificate of Appropriateness was reviewed again by the Historic Preservation Commission on September 6, 2012, with no alternatives being offered. A hearing was then held, with the Certificate of Appropriateness denied based on the following five (5) criteria, and demolition of the residence was postponed for 180 days:

1. The purpose and intent of this article.  
*The Historic Preservation Commission determined the purpose and intent of the article was to conserve structures in the historic district;*
2. The degree to which the proposed removal of the historic resources would serve to destroy the integrity and continuity of the historic preservation district of which it is a part.  
*The structure is located on the north edge of the Waverley Historic District and removal would serve to destroy the integrity and continuity of the historic district by five percent (5%);*
3. The nature of the resource as a representative type or style of architecture, socioeconomic development, historic association or other element of the original designation criteria applicable to such structure or site.  
*The structure is a contributing architectural style to the Waverley Historic District, which is a bungalow/craftsman architectural style;*

4. The condition of the resource from the standpoint of structural integrity and the extent of work necessary to stabilize the structure.

*The Historic Preservation Commission determined the exterior could be repaired;*

5. Allowing the Church time to develop alternate uses for the property or possibly sell the property.

It was noted that a second hearing was held before the Historic Preservation Commission on March 7, 2013. The Certificate of Appropriateness was again denied, based on the criteria above, and on March 12, 2013, the Church appealed the decision to the Mayor and Board of Commissioners for an additional hearing.

Commissioners were advised that they could enter an order approving the demolition, or enter an order postponing the demolition for an additional period not to exceed 120 days from the date of such order.

Following brief comments from commissioners, the hearing concluded.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve a Resolution modifying the Land Use Map of the Enid Metropolitan Area Comprehensive Plan 2025, from Agriculture Designation to High Intensity Industrial Designation for property described as Lots 1 and 2 and the South Half of the Northeast Quarter, and Lots 3, 4, 5 and the Southeast Quarter of the Northwest Quarter of Section 6, Township 22 North, Range 5 West of the Indian Meridian, and all of the Southeast Quarter of Section 6, Township 22 North, Range 5 West, lying north and east of the railroad right-of-way in said Quarter, located at 2301 North 66th Street, with the caveat that the land use amendment is dependent upon the canola plant's successful development, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Blackburn to adopt an Ordinance rezoning property described as Lots 1 and 2 and the South Half of the Northeast Quarter, and Lots 3, 4, 5 and the Southeast Quarter of the Northwest Quarter of Section 6, Township 22 North, Range 5 West of the Indian Meridian, and all of the Southeast Quarter of Section 6, Township 22 North, Range 5 West, lying north and east of the railroad right-of-way in said Quarter, located at 2301 North 66th Street, from Class "A" Agriculture District to Class "I-3" Heavy Industrial District, with the caveat that the rezoning is dependent upon the canola plant's successful development, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2013-24**

**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.**

\*\*\*\*\*

Discussion was held regarding a Certificate of Appropriateness for the demolition of a structure located at 1115 West Maine.

Mr. Roy Smith, Board Moderator for Central Christian Church, asked that Attorney James Cox be allowed to speak regarding the Certificate of Appropriateness.

Mr. James Cox, Attorney for Central Christian Church, addressed the Commission. He cited numerous issues associated with the structure, and stated that demolition was in the best interests of the Church and the historic district. He asked that commissioners approve the appeal.

Mr. Aaron Brownlee, Metropolitan Area Planning Commission representative to the Historic Preservation Commission, addressed commissioners, stating that the structure should be demolished.

Motion was made by Commissioner Wilson and seconded by Commissioner Stuber to approve the demolition of the structure at 1115 West Maine, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Discussion was held regarding authorizing the City Manger to negotiate the sale of property owned by the City of Enid, located at 501, 503 and 505 West Owen K. Garriott Road.

Mr. Bauer stated that the properties were originally acquired to abate dilapidated structures and offer them for sale for commercial development. He advised commissioners that the property was currently zoned "R-7" Residential Multi-Family District, and that the Metropolitan Area Planning Commission would consider rezoning the property to "C-3" General Commercial District at its April meeting, which would allow for commercial development on the property.

Mr. Benson stated that two (2) proposals for the property had been received, both to construct medical office buildings. He went on to say that the Commission's approval would allow him to respond to the proposals and enter into negotiations for the sale of the property.

Mr. Curt Bowman, 620 South Madison, addressed the Commission, stating that he had submitted a proposal to purchase the property, and spoke of plans to build a dental facility, if his proposal was approved.

Motion was made by Commissioner Wilson and seconded by Commissioner Stuber to authorize the City Manager to negotiate the sale of property owned by the City of Enid, located at 501, 503, and 505 West Owen K. Garriott Road, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to approve a Resolution amending the 2012-2013 Capital Improvement Fund Budget by appropriating additional funds

in the amount of \$58,114.00 to fund Change Order No. 8 with Key Construction, LLC, for Project No. M-1109E, Enid Event Center, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

(Copy Resolution)

\*\*\*\*\*

Discussion was held regarding Change Order No. 8 with Key Construction, LLC, for Project No. M-1109E, Enid Event Center.

Mr. Bob Meyers, Program Manager from Carter and Associates, Inc., explained that the Change Order would add electrical connections to provide peak power response and capabilities to increase the scope and range of eligible performance options in the Event Center, at a cost of \$58,114.00, for a total revised contract amount of \$18,485,300.00.

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to approve said Change Order as presented, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

\*\*\*\*\*

Discussion was held regarding an Ordinance creating Section 6-7-14 in Chapter 7, Title 6, of the Enid Municipal Code, 2003, entitled "Prohibition Against Operating Motor Vehicles On City-Owned Trails," which would prohibit motor vehicles in City-owned parks and trails, and allow enforcement by Enid police officers.

Commissioner Janzen suggested that an amendment to the ordinance be made to prohibit motor vehicles on properties adjacent to the trails.



Police Chief Brian O'Rourke stated that his concerns were four-wheelers being ridden next to, and damaging the trails while citizens were walking and running on them. He stated that he would like to see a little leeway on each side of the trails.

City Attorney Andrea Springer stated that the proposed ordinance, and others, would cover any adjacent property owned by the City of Enid, but would not cover private property.

Assistant City Attorney Shandi Campbell stated that an amendment incorporating additional boundaries could be brought back for consideration in two (2) weeks.

Motion was made by Commissioner Stuber to approve said ordinance. Motion was withdrawn.

Mr. Mike Henderson, 2103 South Van Buren, urged commissioners to vote in favor of banning motorized vehicles on City trails. He spoke regarding the Southside Thruway Trail behind the former Sage Room on South Van Buren, and cited various sections regarding the vision, goals and objectives, and operations, maintenance and management of the trails, addressed in the Trails Master Plan.

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to adopt said ordinance as presented, and the vote was as follows:

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

NAY: None.

#### **ORDINANCE NO. 2013-25**

**AN ORDINANCE AMENDING ENID MUNICIPAL CODE, 2003, BY CREATING TITLE 6, ENTITLED "MOTOR VEHICLES AND TRAFFIC," CHAPTER 7, ENTITLED "MISCELLANEOUS RULES," SECTION 6-7-14, ENTITLED "PROHIBITION AGAINST OPERATING MOTOR VEHICLES ON CITY-OWNED TRAILS," TO ALLOW FOR ENFORCEMENT BY ENID POLICE OF NO MOTOR VEHICLES ON CITY-OWNED TRAILS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Wilson to adopt an Ordinance amending Section 1-11-10 in Chapter 11, Title 1 of the Enid Municipal Code 2003, entitled

“Bail Bond Procedure,” to allow for officer discretion regarding whether or not to arrest for petit larceny, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2013-26**

**AN ORDINANCE AMENDING ENID MUNICIPAL CODE, 2003, TITLE 1, ENTITLED “ADMINISTRATION,” CHAPTER 11, ENTITLED “MUNICIPAL COURT 1,2,” SECTION 1-11-10, ENTITLED “BAIL BOND PROCEDURE,” TO ALLOW FOR OFFICER DISCRETION REGARDING WHETHER OR NOT TO ARREST FOR PETIT LARCENY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

\*\*\*\*\*

Discussion was held regarding a request to place a four (4) way stop at the intersection of Maine Avenue and 10th Street.

Motion was made by Commissioner Wilson and seconded by Commissioner Stuber to approve the placement of the four (4) way stop at said intersection as requested, and the vote was as follows:

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

NAY: None.

Mayor Shewey asked that warning signs be placed on Maine Avenue and 10th Street before the intersection, to alert residents of the four-way stop.

\*\*\*\*\*

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

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

NAY: None.

- (1) Acceptance of Permit from the Oklahoma Department of Environmental Quality for Project No. W-1308A, Waterline Extension for Oakwood Court Addition;

- (2) Acceptance of the following described Easement for Public Highway in Block One (1), Woodlands Subdivision, from Carl and Marilyn Lightfield, in conjunction with Project No. R-0303, Willow Road Widening:

(Copy Description)

and

- (3) 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, Stuber, Blackburn, Wilson, Vanhooser, Chairman Shewey, Trust Manager Eric Benson, Trust Attorney Andrea Springer, and Secretary Linda Parks.

ABSENT: Trustee Ritchie.

\*\*\*\*\*

Motion was made by Trustee Stuber and seconded by Trustee Blackburn to approve a Resolution increasing the 2012-2013 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$58,114.00, to fund Change Order No. 8 with Key Construction Company, LLC, for Project M-1109E, Enid Event Center, and the vote was as follows:

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

NAY: Trustee Vanhooser.

(Copy Resolution)

\*\*\*\*\*

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

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

NAY: None.

(List Claims)

\*\*\*\*\*

Chairman Shewey recessed the meeting to convene as the Enid Economic Development Authority.

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: Trustee Ritchie.

\*\*\*\*\*

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

AYE: Trustees Janzen, Stuber, Blackburn, 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 Stuber and seconded by Commissioner Wilson 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, Stuber, Blackburn, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

The meeting convened into Executive Session at 7:39 P.M.

\*\*\*\*\*

In Executive Session the Commission discussed economic development.

\*\*\*\*\*

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

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

NAY: None.

The meeting reconvened into regular session at 8:11 P.M.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Vanhooser to offer a one-percent (1%) sales tax rebate to Hunt Properties on all new sales tax received by the City of Enid from sales at the old Homeland building up to a maximum of \$950,000.00, and direct the City Attorney to draft an economic development agreement between the City of Enid, or one of its authorities, and Hunt Properties, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

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

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

NAY: None.

The meeting adjourned at 8:12 P.M.

CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM

POLICE CIVIL SERVICE COMMISSION

NAME DALEN MCVAY  
HOME ADDRESS 3831 Rockwood Rd Enid 73703  
MAILING ADDRESS 3831 Rockwood Rd  
HOME PHONE 580-540-8337 BUSINESS PHONE 580-234-4334  
DRIVER'S LICENSE # 081029946 COMMISSION WARD 6

HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?  
IF SO, WHAT, WHEN, AND WHERE?

Plead Nolo Contendere to public intox when I was 20 (1998?)  
Plead Nolo Contendere to drinking in public when I was 21 (1999?) } college

ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER  
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?

No

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES Graduate of Enid Police Academy,  
Enid Chamber board member, Ambassador for chamber, United Way board member, Leonardos board  
Past president of Noon Ambucs, Miracle League board member, Grand Nat'l Avial club board, <sup>member</sup>  
Elder @ Redeemer Lutheran Church, Leadership Greater Enid graduate, Greater Enid Young Professionals,  
Garfield County Bar Association, Young lawyers division, Grand National Avial foundation

OTHER COMMENTS

At the Enid Citizens Police Academy I learned of the Commission & its  
functions & decided I wanted to be on it. I think <sup>with</sup> my profession  
& community involvement I'd be a good fit.

REFERENCES

Jon Blankenship President - Enid Chamber (580) 237-2494 Dr. Ken Keithly (580) 747-5758

**AUTHORIZATION FOR BACKGROUND INFORMATION**

I authorize the City of Enid and its agents to investigate me and to request and receive any information concerning me, including, but not limited to, a criminal history. I further release, discharge and hold harmless the City of Enid, its agents, its employees, officers and representatives of any kind, from any and all claims, liability, damages and responsibility of whatever kind or nature arising out of, or in connection with, any act or omission and any such investigation, or compliance with this authorization and request to release information or any attempt to comply with it. This paragraph applies to any negligence, comparative negligence, sole negligence, concurrent negligence, error, or omission. I have voluntarily signed this release to assist in the evaluation of my qualifications for appointment to the Police Civil Service Commission.

I agree that if any investigation at any time reveals that I have provided false information to, or amended information from the City of Enid, then the City may take action to remove me from the Police Civil Service Commission, without liability.

  
\_\_\_\_\_  
SIGNATURE

3-22-13  
\_\_\_\_\_  
DATE

Return application to:      City Clerk  
401 W. Owen K. Garriott Road      or:      PO Box 1768  
Enid, OK 73701  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760      Enid, OK 73702



**BOARDS AND COMMISSIONS**

**APRIL 16, 2013**

**BALLOT**

**PARK BOARD**

---

**CARMEN BALL**

**MARK KEEFER**

(Currently serves on the Aviation Advisory Board & Special Sales Tax Oversight Committee)

**NANCI MOORE**

**RYAN SCHALLER**

(Currently serves on the Enid Joint Recreation Triad and Tree Board)

(Has also applied for the Library Board)

**DONNA VIETH**

**Vote for two (2) to fill vacancies.**

**Initial** \_\_\_\_\_

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Carmen Ball

HOME ADDRESS 1718 E. Maple, Enid Ok 73701

MAILING ADDRESS same

HOME PHONE 580-402-7007 BUSINESS PHONE 580-234-3734

COMMISSION WARD 3

ADVISORY COMMISSION PREFERENCE(S):

Park Board

RESIDENCE HISTORY: 1718 E. Maple, Enid 6 1/2 yr.

220 N. 11<sup>th</sup>, Enid 17 yr

1509 E Oak, Enid 12 yr

EDUCATIONAL BACKGROUND: Bachelors Degree - Phillips University

WORK HISTORY: Director, Hedges Speech + Hearing Centu, Enid 6 1/2 yr.

VP - Mortgage Construction Lending - Central Natl Bank, Enid 23 yr.

CIVIC, COMMUNITY ACTIVITIES: Main Street Enid - former board member

and design committee chair; Gaslight Community Theatre -

former board member and President; Enid Cheabauqua

in the Park - current board member; Enid Arts Council - Board member

CDSA - previous board member + President.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

Member of Metro Commission Housing Advisory Committee -

approx 6 years

# **CARMEN BALL**

**1718 E MAPLE, ENID, OK 73701**

mobile 580-402-7007 gaslightcarmen@yahoo.com

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**Hedges Executive Director**

**2615 E RANDOLPH, ENID, OK 73701**

**cball\_hedges@yahoo.com • 580-234-3734 • fax 580-234-3554**

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## **CAREER EXPERIENCE**

**Hedges Regional Speech & Hearing Center Inc, Enid, Ok Sept 2006 – present**  
EXECUTIVE DIRECTOR

**Central National Bank & Trust Co of Enid 1982-2006**  
VICE PRESIDENT- MORTGAGE LENDING

**Shopper's Edge Newspaper, Enid Jan, 1982 – June, 1982**  
PRINT ADVERTISING SALES REPRESENTATIVE

**Plainsmen Realty, Enid Mar 1981 - Dec, 1981**  
REAL ESTATE LOAN PROCESSOR AND CLOSER

**Oklahoma Mortgage Company Sept 1977-Feb, 1981**  
ENID BRANCH MANAGER

## **EDUCATION EXPERIENCE**

Phillips University graduated in 1977 Bachelors degree

Eureka High Graduate 1977, Eureka, Kansas

## **COMMUNITY EXPERIENCE/ACTIVITIES**

Board Member of the Enid Chautauqua in the Park  
Board Member of the Enid Arts Council

Former Board Member of the Main Street Enid and former Design Committee Chair  
Former Gaslight Theatre board member and President  
Former Board Member and President of CDSA  
Former member of Metro Commission Housing Advisory Committee-Chair 2 yr

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Mark Keefer

HOME ADDRESS 2913 West Pine Avenue

MAILING ADDRESS 2913 West Pine Avenue

HOME PHONE 580-747-2860 BUSINESS PHONE n/a

COMMISSION WARD 5

ADVISORY COMMISSION PREFERENCE(S):  
Park Board

RESIDENCE HISTORY: Proud Enid resident for 33 years. Have resided at current address for 3.5 years.

EDUCATIONAL BACKGROUND: Northern Oklahoma College  
Associates Degree, Social Sciences  
4.00 GPA; Outstanding Scholar Graduate and Honors Graduate

WORK HISTORY: Currently, I am not working. I previously worked with Lowe's Companies holding many managerial positions during my time there. Also during part of that time I ran my own business in Sunset Plaza focusing on collectible sales.

CIVIC, COMMUNITY ACTIVITIES: \_\_\_\_\_  
Co-Founder, of "I Love Enid"  
Co-Founder, of "The Route 60 Sentinel"  
Member of New Hope United Methodist Church

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_  
I am currently in my second year on the Aviation Advisory Board and the Special Sales Tax Oversight Commission.

# Mark Keefer

P.O. Box 3971 • Enid, OK 73703

Phone: 580-747-2860 • Fax: 866-888-5045 • E-Mail: keefer.mark@gmail.com



## Experience

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### **The Route 60 Sentinel**

**2010-Current**

Simply a hobby, in 2010 I co-founded The Route 60 Sentinel. The Sentinel is an Enid-centric news blog that infuses opinion and humor. I have conducted one on one interview, broke news stories before the local paper, and do my best to immerse myself into the story to gain perspective to add to be writing.

### **Lowe's Home Improvement, Inc., Various Positions**

**1996-2001**

In 1996, I began a career with Lowe's. I started off as a shipping clerk.

In 1997, I was promoted to Receiving Specialist. This position involved managing all aspects of the receiving of merchandise into the store. We routinely moved millions of dollars worth of inventory in and out of the store. This position included the supervision of about 7 employees.

In 1998, I was promoted to Zone Manager. As zone manager, I was responsible for multiple departments and around 20-25 employees. I was also made a key carrier to the store with full security clearance. I was in charge of employee schedules, loss prevention, and received some Human Resource training.

### **The Alternative, Owner**

**1999-2000**

The Alternative was a sports memorabilia and collectibles store in Sunset Plaza. I took care of all facets of the business.

## Education

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### **Northern Oklahoma College, AA Social Science**

**2007-2009**

Honors graduate and awarded Outstanding Scholar Graduate 2008-2009; 4.00 G.P.A.

### **Enid High School**

**1992-1995**

Diploma, 3.5 GPA

## Civic Activities

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Appointed by the City of Enid, Ward 5 Commissioner to represent the ward on the **Special Sales Tax Oversight Committee**.

Appointed by the City of Enid City Commission to the **Aviation Advisory Board**.

Certified by the National Weather Service and SkyWarn in **storm spotting and Advanced Spotting**. (must recertify each year)

Graduate of the third class of the **Citizen's Police Academy**.

Member of New Hope United Methodist Church

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): \_\_\_\_\_

PLEASE SEE ATTACHED LETTER  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**REFERENCES:**

Chief Brian O'Rourke \_\_\_\_\_

Tammy Wilson \_\_\_\_\_

Jimmy Stallings \_\_\_\_\_

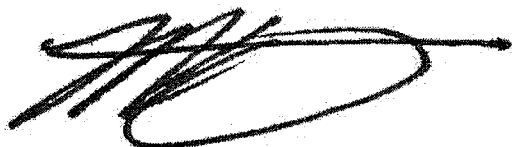
Dan Ohnesorge \_\_\_\_\_

Whitney Box \_\_\_\_\_

Mike Honigsberg \_\_\_\_\_

**OTHER COMMENTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


RESUME ATTACHED: (YES) XXXXX (NO) \_\_\_\_\_



\_\_\_\_\_  
**SIGNATURE**

4-5-2013  
\_\_\_\_\_  
**DATE**

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760



April 4, 2013

Mayor & Board of Commissioners  
City of Enid

Dear Mayor & Board of Commissioners:

I suspect that you will no doubt have plenty of candidates and thus, letters like these to read leading up to the vote for the vacancies for the Parks Board. So, I will keep mine as short as I can.

Our parks are in bad shape. This you already know because you proposed a bond proposal to take our parks system out of the 1950's and into the realm of the future. Ultimately, this failed by a devastating margin, with a light turnout at the polls. Having two kids, I am truly invested in wanting something better. I KNOW we can do this, but we must come together.

Sincerely,



Mark Keefer

P.O. Box 3971  
Enid, OK 73703  
Phone: 580-747-2860  
Fax: 866-888-5045  
E-Mail: keefer.mark@gmail.com  
Web: route60sentinel.com

YES 2-7-13  
YES 4-3-13

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Nanci Moore  
HOME ADDRESS 1113 Seneca Ave, Enid OK 73703  
MAILING ADDRESS Same as above  
HOME PHONE 580-747-9613 BUSINESS PHONE —  
COMMISSION WARD 2

ADVISORY COMMISSION PREFERENCE(S):

- |                      |                             |
|----------------------|-----------------------------|
| <u>1. Park Board</u> | <u>3. Vance Development</u> |
| <u>2. EJRT</u>       | <u>4. MAPS</u>              |

RESIDENCE HISTORY: Relocated to Enid in 1996.  
Prior to that Born & raised in Illinois,  
on Chanute Air Force Base

EDUCATIONAL BACKGROUND: A.A.S. Business Mngt

WORK HISTORY: Currently Unemployed; Office Manager,  
Administrative Coordinator

CIVIC, COMMUNITY ACTIVITIES: Current President Enid  
Soccer Club, previous years volunteer. Member  
Enid High Soccer Booster Club. Girl Scout Leader  
2005-2007

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: NONE



REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I am  
active in the youth with both Soccer  
High school and Soccer Club. I feel  
I can help with a city board in the  
capacity of an Enid Citizen.

REFERENCES:  
Lori Severin                      John Quigley  
Matt Sedbrook

OTHER COMMENTS: I have attended Commission  
meetings and park board meetings in  
the past. I have an interest in Enid  
growing and would appreciate the chance  
to bring my knowledge to a commission

RESUME ATTACHED: (YES)  (NO)

Danci Moore  
SIGNATURE

2.14.12  
DATE

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760

Nanci Moore  
1113 Seneca Ave., Enid, OK 73703

(580) 747-9613  
nanci\_moore@att.net

OBJECTIVE:

- To obtain a position where I can use my accounting and inventory skills and work with customers and clients.

PERSONAL CHARACTERISTICS:

- Team player
- Multi-task
- Excellent Communication skills

EXPERIENCE:

SPIRIT HALLOWEEN (NIGHTMARES UNLIMITED INC); 3610 W. Owen K. Garriott, Enid, OK 73703  
MANAGER: (8/11-11/11)

- Supervised 20 employees, trained and scheduled
- Interviewed, hired, terminated, employee paperwork
- Cash handling, deposits

SPRINGS INTERNAL MEDICINE; 615 E. Oklahoma Ave, Enid, OK 73701  
MANAGER: (1/07-5/11)

- Managed clinic of 2 physicians and 6 employees
- A/R; A/P; Payroll, EOM, Collections
- CPT & ICD 9 coding
- Credentialed physicians
- Contracted with insurance companies
- Scheduled patients, updated charts, triage patient phone calls
- Interviewed, hired, terminated, employee paperwork
- Ordered supplies
- Inventory and labor cost control

INTEGRIS BASS BAPTIST HOSPITAL; 600 S. Monroe Ave, Enid, OK 73701  
ADMINISTRATIVE COORDINATOR: (2/05-1/07)

- Scanned bank deposits, posted payments
- Assisted A/R Supervisor with postings
- Assisted Physician Credentialer with credentialing
- Assisted in EOM duties
- Insurance follow-up, collect payments
- Scheduled patient appointments, updated files
- Coded office visits using ICD-9 and CPT
- Receptionist and Switchboard duties

ST. MARY'S REGIONAL HOSPITAL; 305 S. Fifth St, Enid, OK 73701

CENTRAL SCHEDULING: (3/04-4/05)

- Scheduled patients, verified procedures and doctor orders
- Registered patients in both Admissions and Emergency Room, verified insurance & co-pays
- Business Office collections
- Tertiary billing

CHALLENGE TO CHANGE; 401 W. Oklahoma Ave, Enid, OK 73701

MANAGER: (2/03-2/04)

- Scheduled clients, organized charts, assisted in client emergency situations
- Billed private and state insurance
- Contract labor payroll
- Transcribed counselor notes for treatment plans and sessions
- Developed HIPAA and office forms
- Researched and applied for grants and state contracts
- Coordinated National Family week program, enlisted Governor Henry and Mayor Honingsberg to sign proclamations stating Oklahoma and Enid had National Family Weeks.

RICHILL'S CAFETERIA; 221 W. Randolph, Enid, OK 73701

SERVER: (8/01-1/02)

- Served customers
- Operated cash register
- Worked on food line and catering events

HOBBS RESTAURANTS; Gibson City, IL

RESTAURANT MANAGER: (8/01-1/03)

- Supervised 10 employees
- A/R, A/P and Payroll
- Cost Control
- Event coordinator
- Marketing

JOHNSON MOVING & STORAGE; 228 S. Maplewood, Rantoul, IL

OFFICE MANAGER: (8/81-2/91)

- Supervised up to 15 employees
- New employee orientation
- Paperwork for household goods and bills of lading
- Scheduled loads for drivers and deliveries between origin and destination
- A/R, A/P, Payroll, Collections
- Assisted in bidding government contracts
- Prorated licensing and permits
- Driver logs and compliance
- Fleet maintenance and repairs
- Participated in the North American Van Lines Commitment to Excellence Program

**VOLUNTEER WORK:**

Enid Soccer Club President, May 2010 to present

Redlands Girl Scout Council Troop Leader/Asst March 2005-May 2007

**REFERENCES:**

John Domeracki, Owner of Nightmares Unlimited (dba Spirit Halloween)

(512) 825-1907

Debbie Givens, HR Manager, Advance Pierre Foods

(580) 231-2252

Vickey Crawford, Coordinator at Springs Internal Medicine

1905 W. Broadway, Enid, OK 73703

(580) 484-0330

Hamid Habibi, Owner Universal Maintenance; Vice President Enid Soccer Club

223 W. Randolph, Enid, OK 73701

(580) 402-6004

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Ryan W. Schaller

HOME ADDRESS 3916 Village Drive, Enid, OK 73703

MAILING ADDRESS P.O. Box 5189, Enid, OK 73702

Cell/  
HOME PHONE 405-760-4087 BUSINESS PHONE 580-233-9390

COMMISSION WARD 1

ADVISORY COMMISSION PREFERENCE(S):

Library Board Parks Board

RESIDENCE HISTORY: Moved to Enid in October 2011. Prior to that lived in Oklahoma City and Norman for 20 years.

EDUCATIONAL BACKGROUND: National Merit Scholar and Valedictorian at Putnam City North H.S. Class of 2002.  
BS Magna Cum Laude University of Oklahoma in English with minor in history 2006. 2 years graduate study in English at OU 06-2008.  
Law degree from OU in 2011.

WORK HISTORY: Oct. 2011-present: Attorney @ Ezzell & Shepherd;  
5/11-10/11-Landman at Okla. NW Land; 5/10-8/10-Intern @ Friend Cooper Law Firm; 5/9-8/9-Intern @ Legal Aid Services for OK Co.

CIVIC, COMMUNITY ACTIVITIES: Enid Young Professionals, Garfield County Bar Association,

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: None

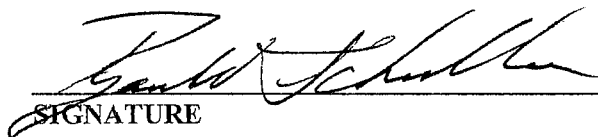
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I wish to  
become more active in the community and to help the City in  
any way I can.

REFERENCES:

<u>James Long</u>	<u>233-4455</u>	<u>Ben Ezzell</u>	<u>233-9390</u>
<u>David Ezzell</u>	<u>233-9390</u>	<u>John Wynne</u>	<u>233-4455</u>

OTHER COMMENTS: I would particularly like to serve on the  
Library Advisory Board because of my life-long love of reading  
and my desire to help everyone experience that pleasure. I've  
only lived in Enid a short time, but I've come to love it and  
want to be a part of its promising future.

RESUME ATTACHED: (YES) X (NO) \_\_\_\_\_

  
SIGNATURE

3/21/2013  
DATE

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760

## Ryan W. Schaller

3916 Village Drive  
Enid, OK 73703  
Mailing Address:  
P.O. Box 5189  
Enid, OK 73702

rschaller@enidoklaw.com  
Cell: 405.760.4087  
Work: 580.233.9390  
www.enidoklaw.com

### EDUCATION

University of Oklahoma College of Law, Norman, Oklahoma

- Juris Doctor, May 2011.
- 8.459 GPA (12.0 scale)
- Transferred from Loyola University Chicago School of Law.

University of Oklahoma, Norman, Oklahoma

- Graduated Magna Cum Laude with a B.A. in English on May 12, 2006.
- 3.77 GPA. 4.0 in Major. Minored in History.
- Phi Beta Kappa Mary Esther Selby Saxon Graduate Scholar and National Merit Scholar.
- Study abroad – University College Cork, Ireland – Fall 2004.

### EXPERIENCE

Ezzell and Shepherd, P.L.L.C., October 2011-Present

- Associate Attorney
- Major Practice areas: title work, estate planning, probate, and civil litigation

Friend Cooper, LLC and Sentinel Wealth Advisors, LLC, Kansas City, May 2010-July 2010

- Summer Internship following 2L year with law firm and sister entity.
- Prepared wills, trusts and other estate planning documents for clients in MO and KS.
- Prepared tax returns, including forms 1023, 1041, 990PFs and 706s.
- Researched issues such as the changing gift tax treatment of transfers of FLP and LLC interests, the deduction of noncash charitable contributions, the taxation of split-dollar life insurance arrangements, and how to adapt estate planning templates to work for clients domiciled in other states.

Legal Aid Society of Oklahoma, May 09-August 09

- Volunteer intern in Senior Law division
- Worked in a variety of legal areas, including divorce, collections, landlord/tenant issues, and extensively researched the disgorgement remedy in Civil RICO actions.
- Activities included intake, research, document review and preparation, and court filings.

Graduate Teaching Assistant, University of Oklahoma, Aug 06-May 08

- Taught two 19 student sections of Freshman composition for 4 semesters.
- Managed course grades, lesson plans, lectured and facilitated class discussion.

Davey's Meat Market, Oklahoma City, May 05-Oct 05

- Small business with multiple metro locations. Part time associate three days a week while in school, but also performed some managerial tasks without supervision.
- Opened store, made sales pitches to customers, tracked inventory and revenue.

### COMMUNITY

Enid Young Professionals – October 2011 - Present

Tuesday Tutors, Norman, OK, Sept 06-Feb 08

- Helped local middle school students with all subjects (especially Math and Science) one afternoon each week.

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME DONNA VIETH

HOME ADDRESS 4601 LOVELL LN, ENID, OK 73703

MAILING ADDRESS - same -

HOME PHONE 580-233-0657 BUSINESS PHONE 580-278-1229

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

PARK

RESIDENCE HISTORY: 6/2001 - PRESENT ENID

10/1988 - 6/2001 ST. LOUIS, MO

1/1987 - 10/1988 KANSAS CITY, MO

EDUCATIONAL BACKGROUND: Sparks Respiratory Therapy School 1981

Wt Sinai School of Perfusion - 1986

WORK HISTORY: Critical Care Respiratory Therapist 1981-85

1987-88 PERFUSIONIST IN KANSAS CITY / 1988-2001 PERFUSIONIST

AND CLINICAL INSTRUCTOR / 2001 - PRESENT - BASS HOSPITAL

CIVIC, COMMUNITY ACTIVITIES: Very active at First United Methodist  
Church, Missions, Church Council, Nominations Committee.

Past member Junior Welfare League, worked with Habitat,  
and many other mission days in Enid.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: φ



REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): SEE ATTACHED  
SHEET.

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REFERENCES:

Vicki Brown 234-8625      Dewayne Poor 405-820-7530  
Dr. Mark Goering 233-2300      John Trimmer 237-0766  
548-4636

OTHER COMMENTS:

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RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) x \_\_\_\_\_

Donna V.ia

SIGNATURE

2-7-13

DATE

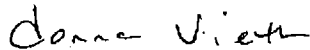
Return application to:

City Clerk  
401 W. Owen K. Garriott Road      or:      PO Box 1768  
Enid, OK 73701      Enid, OK 73702  
[lparks@cnid.org](mailto:lparks@cnid.org)  
FAX: 580-242-7760

February 7, 2013

When we moved here the things that concerned me the most were the antiquated schools and parks along with the amount of litter around town. The limited recycling was also a concern. That was 2001, the schools are much improved but the other concerns now need to be addressed. I have always noticed that our parks are often empty and antiquated. I am not sure I am for the new parks proposal but am very interested in the improvement in all the parks. I do believe it is important to have a city that one would want to move into but equally concerned that it should be nice for the current residents. I work part time and feel I have time to devote to this board.

Thank you,



Donna Vieth

**BOARDS AND COMMISSIONS  
APRIL 16, 2013**

**BALLOT**

**LIBRARY BOARD**

---

**BERT CLAMPITT**

**EDWARD JUSTICE**

**AMY MELVIN**

**RYAN SCHALLER**

**Vote for two (2) to fill vacancies.**

**Initial** \_\_\_\_\_

FILED 1:31pm 2-10-09

DATE  
Linda Parks  
CITY CLERK by UB

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

2-4-10 YCS  
YES 3-17-13

NAME Bert H. Clampitt

HOME ADDRESS 1916 W. Maine

MAILING ADDRESS 1916 W. Maine, Enid OK 73703

HOME PHONE 237-3896 BUSINESS PHONE

COMMISSION WARD

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: Born in Enid

Lived in Enid past 5 years

EDUCATIONAL BACKGROUND: BS - Univ of Oklahoma

PhD - Iowa State University

WORK HISTORY: Galf oil, Pennzoil, Oak Ridge

National Lab

CIVIC, COMMUNITY ACTIVITIES: PAB board Vanced

o church

o Symphony Orchestra Board

o Gas light Theater patron

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

None

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): \_\_\_\_\_

*Need to make the library a vital part of our community - always enjoyed the public library*

REFERENCES:

*Chris P. ... - Garden Road Book Chr*

*Marilyn ... - Vance*

OTHER COMMENTS: \_\_\_\_\_

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) X

*Wd to furnish, if needed.*

*Bert H. Clary*  
SIGNATURE

*2/10/09*  
DATE

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
FAX: 580-242-7760

4.3.13 YES

1:02 PM 2-10-07  
Linda Parks  
CITY CLERK by UB

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

2-4-10 YES  
4/7/11 YES  
2/30/12 CM  
9/6/12 YES

NAME Edward E. "Sam" Justice  
HOME ADDRESS 2722 Tucca Dr  
MAILING ADDRESS Enid, OK 73701  
HOME PHONE 242-6643 BUSINESS PHONE 242-6643  
COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):  
Vance Development Authority  
Library Board

RESIDENCE HISTORY: INDIANA - 1946-1971; Vance  
AFB - '71-75; Ft Hood, TX - 76-78; Enid  
1978-1987; Ches Springs, OK - 1987-1995; Illinois  
1995-2002; ENID since 2002

EDUCATIONAL BACKGROUND: HS Grad - Jefferson  
TWP HS (INDIANA) Phillips H Grad (1985)  
Phillips Theological Seminary - 1990

WORK HISTORY: Program Director Boys' Club (1965-1969)  
Factory; Air Force (Vance) Army (TX) Manager  
(Mar Hall); Crested Hills; Boys Group Home, Activity  
Director - Highland Park Manor; Clergy - 1985 - Present

CIVIC, COMMUNITY ACTIVITIES: Fire Fighter (VDC - Ches Springs)  
American Legion; DAV (Chaplain) ENID Chapter  
#66

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_  
NONE

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):

VANCE Development Authority - Military Experience  
I want to continue support for ENID - ENID  
VANCE PARTNERSHIP LIBRARY - WITH MASTOR'S  
AWARE OF IMPORTANCE OF LIBRARY

REFERENCES:

Rev John Melmore Butch Phillips - 237-0071  
D. Charlie OBE - 233-8743 Brian Meyer 234-4880  
OGIE

OTHER COMMENTS:

I want to give something back  
to the people of this community that  
have given so much to me

RESUME ATTACHED: (YES) ✓ (NO) \_\_\_\_\_

Edward E. Smith  
SIGNATURE

Feb 10, 2009  
DATE

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
FAX: 580-242-7760

# EDWARD E. "SAM" JUSTICE

2722 Tuckin Drive  
Phone: (800) 242-0043  
E-mail: edj@rcnycedoc.org@yaho.com

## Objectives

Secure chaplaincy position within a medical setting, providing assistance to people experiencing grief or trauma.

## Education

**B.S in Public Relations, Phillips University** (April 30, 1985)

M.Div. from Phillips Graduate Seminary (April 25, 1990)

PhD. in Theological Studies from Thornewood University (June 2001)

- ▶ While in a student pastorate, led a building program in a rural parish. Magna Cum Laude in M.Div. Program.
- ▶ Published both periodical and book material in conjunction with fellow pastors and lay people.

## Experience

Pastor (November 1987 – January 1995)

(First Christian Church, Cleo Springs, OK.) Responsible for all worship services, spiritual and emotional well-being for people of the community as needed, coordinate and lead social context of the faith community, and provide guidance for building program.

Pastor (January 1995 – June 1998)

(Christian Church of Illiopolis, IL) Responsible for all worship services, create and craft newsletter, provide spiritual and emotional resources to members of the community as needed, lead social context of the faith community, and provide guidance for building program.

Pastor (June 1998 - November 2001) Responsible for all worship services, provide spiritual and emotional resources to members of the community as needed, and lead social context of the faith community.

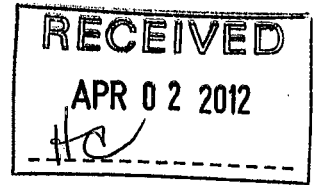
## Skills

- ▶ Preaching, as indicated in fellowship grant for senior year from the Charles and Jean Whitmer foundation, and publication in books of sermons.
- ▶ Social interaction from faith community to entire community, as indicated in organizing and conducting of several fund-raisers to benefit youth athletic programs and people suffering catastrophic illness and/or injury.
- ▶ Communication skills, as indicated by publication of several articles, and in regular weekly columns for various newspapers.
- ▶ Interpersonal skills, as indicated by work with several individuals and families in crisis.



CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM



9/15/12 - YES ✓  
1/15/13 - YES ✓  
3-19-13

NAME Amy R. Melvin

HOME ADDRESS 1211 Ramona - Enid 73703

MAILING ADDRESS same

HOME PHONE 580-234-1385 BUSINESS PHONE 580-213-3429

COMMISSION WARD 2

ADVISORY COMMISSION PREFERENCE(S):

Library Board  
Parks Board

RESIDENCE HISTORY: I've been in Enid since graduating college in 1995. Other than my years of college in Oklahoma City, I have lived in Enid.

EDUCATIONAL BACKGROUND: High School at Oklahoma Bible Academy, Undergraduate work at University of Central Oklahoma Graduate work at Northwestern.

WORK HISTORY: I've been a licensed professional counselor since 2001, see resume for work experience locations. I currently teach for the University of Phoenix in addition to my full time job.

CIVIC, COMMUNITY ACTIVITIES: I have served as a mentor mom for the Teen Moms group in the past and have served on different community task force groups throughout my career.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: I am currently involved in the Cafeteria advisory committee at Integris Meadowlake Hospital.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): \_\_\_\_\_

I've been wanting to get more involved in my community for some time, and have watched how our library and parks have evolved over the past 1-2 years. I'd like to help!

REFERENCES:

Jeannette Pedraza, CPC  
580-213-3479

Andrea (Anni) Winkler, RN  
580-242-2750, ext. 154

OTHER COMMENTS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) X (NO) \_\_\_\_\_

Amy Miller, CPC  
SIGNATURE

3/30/12  
DATE

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760

# Amy R. Melvin, MBS, LPC

## Licenses held

Oklahoma State Department of Health Licensed Professional Counselor #2770

Supervisor of Licensed Professional Counselor Candidates, approved by the Oklahoma State Department of Health

## Education

*July 1999* *Northwestern Oklahoma State University* *Alva, OK*  
**Master of Behavioral Science**

- 45 Credit Hours of Psychology and Education

*May 1995* *University of Central Oklahoma* *Edmond, OK*  
**Bachelor of Science**

- Major: Community Health Education, Sociology Emphasis

## Professional experience

*12/2008 – present* *Integrus Meadowlake Behavioral Health* *Enid, OK*  
**Children's Unit Therapist**

Provided individual, family and group therapy to children admitted for inpatient behavioral health treatment; served as member of the Children's Unit Treatment Team and maintained up to date mental health case records.

*5/2008 – 11/2008* *Oklahoma Department of Corrections* *Helena, OK*  
**Psychological Clinician II, James Crabtree Correctional Center**

Provided mental health screenings for new arrivals at JCCC, monitored each offender on psychotropic medication monthly, worked along with correctional case managers on discharge readiness and planning, crisis intervention.

*10/2005 – 5/2008* *Northwest Center for Behavioral Health* *Enid, OK*  
**Senior Triage Specialist, Crisis Diversion Team**

Served regular on call rotation to provide emergency mental health assessments to Garfield and Grant Counties; worked alongside community law enforcement and medical personnel to determine least restrictive level of care for mental health consumers. Completed Intake Assessments for NCBH Enid Satellite, made subsequent treatment recommendations.

*1/2005 – 10/2005* *Rural Health Projects* *Enid, OK*  
**CARE Program Project Coordinator**

Provided community education and support to caregivers of the elderly in Garfield County. Collected data and compiled outcome-based statistics.

*6/2002 – 12/2004* *Integrus Meadowlake Outpatient Counseling* *Enid, OK*  
**Outpatient Therapist**

Provided individual, family and group therapy to children, adolescents and adults; created and implemented therapeutic treatment plans to comply with Oklahoma Foundation for Medical Quality standards, and kept up to date mental health case records for quality assurance purposes.

*5/2001 – 6/2002                      Integris Meadowlake Behavioral Health      Enid, OK*

**Juvenile Drug Court Therapist**

Provided individual, family and group therapy to juvenile clients involved in the Garfield County Juvenile Drug Court; provided treatment recommendations for Drug Court clients and served as therapeutic advocate on the Drug Court Team.

*10/1999 – 5/2001                      Northcare Mental Health Center Oklahoma City, OK*

**Contract Gatekeeper**

Worked on contract basis providing independent inpatient assessments for minors in Garfield, Grant and Kingfisher Counties.

*1/2000 – 5/2001 Youth and Family Services    Enid, OK*

**Outpatient Therapist**

Provided individual, family and group therapy to children, adolescents and adults in the Enid area; created and implemented therapeutic treatment plans.

*9/1998 – 1/2000                      Meadowlake APRC    Enid, OK*

**Prevention Specialist**

Provided educational presentations of research-based programs dealing with anger and stress management, drug and alcohol prevention and parenting issues. Also served as drama coach for Teens Need Teens Drama Troupe.

*9/1997 – 9/1998                      CDSA Family Center    Enid, OK*

**Family Advocate**

Provided case management and advocacy services for low income families in the Garfield County area; sought funds within the community to assist consumers with utility bills and groceries; assisted families in locating affordable housing within the community.

*5/1996 – 9/1997                      Youth and Family Services    Enid, OK*

**Family Focus Case Manager**

Provided in-home therapeutic services for families referred by DHS Child Welfare and Office of Juvenile Affairs; worked alongside families in completion of their state agency-issued treatment plans to prevent removal of the child from the family home; advocated with referring agencies on behalf of consumer.

**References**

**Jeannette Redman, LPC** Inpatient Therapist, Integris Meadowlake Behavioral Health Center, Enid, OK. (580)213-3479.

**Andi Winter, RN, BSN** Health Careers Instructor, Autry Technology Center, Enid, OK. (580)242-2750, ext. 154.

**Don Henderson,** Administrator, Integris Bass Behavioral Health, 2216 S. Van Buren, Enid, OK. (580)234-2220.

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Ryan W. Schaller

HOME ADDRESS 3916 Village Drive, Enid, OK 73703

MAILING ADDRESS P.O. Box 5189, Enid, OK 73702

Cell/  
HOME PHONE 405-760-4087 BUSINESS PHONE 580-233-9390

COMMISSION WARD 1

ADVISORY COMMISSION PREFERENCE(S):

Library Board Parks Board

RESIDENCE HISTORY: Moved to Enid in October 2011. Prior to that lived in Oklahoma City and Norman for 20 years.

EDUCATIONAL BACKGROUND: National Merit Scholar and Valedictorian at Putnam City North H.S. Class of 2002. BS Magna Cum Laude University of Oklahoma in English with minor in history 2006. 2 years graduate study in English at OU 06-2008. Law degree from OU in 2011.

WORK HISTORY: Oct. 2011-present: Attorney @ Ezzell & Shepherd; 5/11-10/11-Landman at Okla. NW Land; 5/10-8/10-Intern @ Friend Cooper Law Firm; 5/9-8/9-Intern @ Legal Aid Services for OK Co.

CIVIC, COMMUNITY ACTIVITIES: Enid Young Professionals, Garfield County Bar Association,

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: None

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I wish to  
become more active in the community and to help the City in  
any way I can.

REFERENCES:

<u>James Long</u>	<u>233-4455</u>	<u>Ben Ezzell</u>	<u>233-9390</u>
<u>David Ezzell</u>	<u>233-9390</u>	<u>John Wynne</u>	<u>233-4455</u>

OTHER COMMENTS: I would particularly like to serve on the  
Library Advisory Board because of my life-long love of reading  
and my desire to help everyone experience that pleasure. I've  
only lived in Enid a short time, but I've come to love it and  
want to be a part of its promising future.

RESUME ATTACHED: (YES) X (NO) \_\_\_\_\_

  
SIGNATURE

3/21/2013  
DATE

Return application to: City Clerk  
401 W. Owen K. Garriott Road or: PO Box 1768  
Enid, OK 73701 Enid, OK 73702  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760

## Ryan W. Schaller

3916 Village Drive  
Enid, OK 73703  
Mailing Address:  
P.O. Box 5189  
Enid, OK 73702

rschaller@enidoklaw.com  
Cell: 405.760.4087  
Work: 580.233.9390  
www.enidoklaw.com

### EDUCATION

University of Oklahoma College of Law, Norman, Oklahoma

- Juris Doctor, May 2011.
- 8.459 GPA (12.0 scale)
- Transferred from Loyola University Chicago School of Law.

University of Oklahoma, Norman, Oklahoma

- Graduated Magna Cum Laude with a B.A. in English on May 12, 2006.
- 3.77 GPA. 4.0 in Major. Minored in History.
- Phi Beta Kappa Mary Esther Selby Saxon Graduate Scholar and National Merit Scholar.
- Study abroad – University College Cork, Ireland – Fall 2004.

### EXPERIENCE

Ezzell and Shepherd, P.L.L.C., October 2011-Present

- Associate Attorney
- Major Practice areas: title work, estate planning, probate, and civil litigation

Friend Cooper, LLC and Sentinel Wealth Advisors, LLC, Kansas City, May 2010-July 2010

- Summer Internship following 2L year with law firm and sister entity.
- Prepared wills, trusts and other estate planning documents for clients in MO and KS.
- Prepared tax returns, including forms 1023, 1041, 990PFs and 706s.
- Researched issues such as the changing gift tax treatment of transfers of FLP and LLC interests, the deduction of noncash charitable contributions, the taxation of split-dollar life insurance arrangements, and how to adapt estate planning templates to work for clients domiciled in other states.

Legal Aid Society of Oklahoma, May 09-August 09

- Volunteer intern in Senior Law division
- Worked in a variety of legal areas, including divorce, collections, landlord/tenant issues, and extensively researched the disgorgement remedy in Civil RICO actions.
- Activities included intake, research, document review and preparation, and court filings.

Graduate Teaching Assistant, University of Oklahoma, Aug 06-May 08

- Taught two 19 student sections of Freshman composition for 4 semesters.
- Managed course grades, lesson plans, lectured and facilitated class discussion.

Davey's Meat Market, Oklahoma City, May 05-Oct 05

- Small business with multiple metro locations. Part time associate three days a week while in school, but also performed some managerial tasks without supervision.
- Opened store, made sales pitches to customers, tracked inventory and revenue.

### COMMUNITY

Enid Young Professionals – October 2011 - Present

Tuesday Tutors, Norman, OK, Sept 06-Feb 08

- Helped local middle school students with all subjects (especially Math and Science) one afternoon each week.

# CDBG 2013 FUNDING RECOMMENDATIONS

BASED ON **ESTIMATED** ALLOCATION

\$ 384,949.50

	ORGANIZATION	PROJECT/ACTIVITY	MATRIX	REQUESTED	STAFF	FC
1	Section 108		ED	\$ 147,618.80	\$ 147,618.80	\$ 147,618.80
2	Administration		Admin	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
3	CDSA	Emergency Repairs	Housing	\$ 73,000.00	\$ 50,000.00	\$ 40,000.00
4	4RKids Foundation	Miracle League Field	PF	\$ 38,587.00	\$ 26,330.70	\$ 26,330.70
5	City of Enid Code Enforcement	Demolition	Clearance	\$ 50,000.00	\$ 25,000.00	\$ 20,000.00
6	CDSA	HOME Delivery	Housing	\$ 40,000.00	\$ 20,000.00	\$ 20,000.00
7	Sandbox Learning Center	HVAC/Electrical	PF	\$ 23,983.00	\$ 15,000.00	\$ 15,000.00
8	Booker T. Washington	After School	PS	\$ 30,000.00	\$ 15,000.00	\$ 15,000.00
9	Agnes House	HVAC/Roof/Windows	Pf	\$ 16,654.93	\$ 8,000.00	\$ 3,000.00
10	EPTA	Bus Pass	PS	\$ 20,000.00	\$ 8,000.00	\$ 8,000.00
11	Leonardo's Discovery Warehouse	Restroom Rehab	PF	\$ 100,000.00	\$ -	\$ 20,000.00
12	Leona Mitchell SHHC&IM	Neighborhood Cleanup	PF	\$ 50,000.00	\$ -	\$ -
13	Sandbox Learning Center	Playground	PF	\$ 18,293.99	\$ -	\$ -
14	EPTA	Bus Shelter	PF	\$ 55,650.00	\$ -	\$ -
15	Progressive Missionary Baptist	Water line extension	PF	\$ 28,250.00	\$ -	\$ -
16	Booker T. Washington	Summer	PS	\$ 5,000.00	\$ -	\$ -
17	Booker T. Washington	Mentoring	PS	\$ 5,000.00	\$ -	\$ -
<b>Total Requested</b>				<b>\$ 772,037.72</b>		

<b>2013 ESTIMATED Allocation</b>	<b>\$ 384,949.50</b>
Section 108 (minus)	\$ 147,618.80
Administration (minus)	\$ 70,000.00
Approximate total to distribute	\$ 167,330.70



## RESOLUTION

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 TWENTY THOUSAND THREE HUNDRED SIXTY-SIX DOLLARS (\$20,366.00); PROVIDING THAT THIS JUDGMENT WILL BE LEVIED PURSUANT TO 62 OKLA. STAT. §§ 365.1-365.6 AND TITLE 2, CHAPTER 3, SECTION 2-3-2D OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT; PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; AND DECLARING AN EMERGENCY.

### EMERGENCY RESOLUTION

**WHEREAS**, Charlie W. Stanley suffered a work-related injury to his right hip on November 28, 2010, during the course of his employment; and,

**WHEREAS**, This matter was adjudicated before the Workers' Compensation Court of the State of Oklahoma on March 28, 2013, with the Court entering an Order awarding Charlie W. Stanley Twenty Thousand Three Hundred Sixty-Six Dollars (\$20,366.00); and,

**WHEREAS**, the Mayor and Board of Commissioners deem it in the best interest of the City of Enid to take the actions as provided for in this Resolution.

**NOW, THEREFORE**, be it resolved by the Mayor and Board of Commissioners of the City of Enid, that:

1. This judgment shall be levied as provided by 62 O.S. §§ 365.1 - 365.6 and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code, 2003; and be paid as follows:
  - A. Payment on June 15, 2014, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2015, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2016, of the balance of the principal and statutory interest due, if any.
2. An agreement acknowledging such judgment pursuant to an Acknowledgment of Judgment attached hereto and providing for the payment of such judgment in

exchange for the City's promise to repay such judgment from collected tax levies is hereby approved.

EMERGENCY. WHEREAS, it being immediately necessary for the preservation of the peace, health, safety, and public good of the City and the inhabitants thereof and the prompt payment of lawful claims that the provisions of this Resolution be put in full force and effect, an emergency is hereby declared to exist. By reason whereof, this Resolution shall take effect and be in full force and effect after its passage, as provided by law.

PASSED AND APPROVED by the Mayor and Board of Commissioners on the \_\_\_\_ day of April, 2013.

THE CITY OF ENID, OKLAHOMA

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William E. Shewey, Mayor

ATTEST

(SEAL)

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Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

---

Andrea L. Springer, City Attorney

**ACKNOWLEDGMENT OF JUDGMENT AND  
AGREEMENT FOR PAYMENT OF JUDGMENT**

**WHEREAS**, judgment was entered in the Workers' Compensation Court of the State of Oklahoma, in favor of Charlie W. Stanley in the amount of Twenty Thousand Three Hundred Sixty-Six Dollars (\$20,366.00); and,

**WHEREAS**, the above described judgment requires payment in full of the amount specified, with interest accruing at the applicable Oklahoma statutory judgment rate on the unpaid balance; and,

**WHEREAS**, the Mayor and Board of Commissioners determined it to be in the best interest of The City of Enid to pay this judgment by levy for ad valorem tax according to the provisions of Title 62 §§ 365.1 – 365.5 of Oklahoma Statutes of 2001, as amended, and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code of 2003, as amended; and,

**WHEREAS**, the Mayor and Board of Commissioners of The City of Enid, Oklahoma, desire to place this judgment on the county judgment rolls and have the payment of said judgment be made in full on April 16, 2013; and,

**WHEREAS**, The Enid Municipal Authority (EMA), a Public Trust, is willing to purchase and accept assignment of the judgment, and it understands that payment of the judgment will be made from the EMA, through the collection of ad valorem taxes.

**NOW THEREFORE**, in consideration of the mutual covenants of the parties, the Mayor and Board of Commissioners of the City of Enid and the Enid Municipal Authority, hereby covenant and agree:

1. That by virtue of assignment by Charlie W. Stanley of his judgment to the EMA, it is entitled to payment of the judgment in the sum of Twenty Thousand Three Hundred Sixty-Six Dollars (\$20,366.00), with interest accruing at the applicable

Oklahoma statutory judgment rate on the unpaid balance.

2. That the EMA accepts assignment of this judgment and payment according to tax levy as cited herein.
3. That the dates for payment of the judgment from tax levy proceeds by the Mayor and Board of Commissioners of the City of Enid, Oklahoma is as follows:
  - A. Payment on June 15, 2013, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2014, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2015, of the balance of the principal and statutory interest due, if any.
4. That the parties understand that the amount of the interim annual payments may vary according to tax collections by Garfield County and allocation and receipt thereof by Enid and that payment shall be applied first to interest, then to principal.

DATED this \_\_\_ day of April, 2013.

THE ENID MUNICIPAL AUTHORITY

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EMA Trust Manager

(SEAL)

ATTEST:

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Linda Parks, Secretary

THE CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

---

Andrea Springer, City Attorney

## **RESOLUTION**

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 FORTY-FIVE THOUSAND DOLLARS (\$45,000.00); PROVIDING THAT THIS JUDGMENT WILL BE LEVIED PURSUANT TO 62 OKLA. STAT. §§ 365.1-365.6 AND TITLE 2, CHAPTER 3, SECTION 2-3-2D OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT; PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; AND DECLARING AN EMERGENCY.

### **EMERGENCY RESOLUTION**

**WHEREAS**, Michael D. Schatz suffered a work-related injury to his lumbar spine on August 19, 2012, during the course of his employment; and,

**WHEREAS**, This matter was adjudicated before the Workers' Compensation Court of the State of Oklahoma on March 28, 2013, with the Court entering an Order awarding Michael D. Schatz Forty-Five Thousand Dollars (\$45,000.00); and,

**WHEREAS**, the Mayor and Board of Commissioners deem it in the best interest of the City of Enid to take the actions as provided for in this Resolution.

**NOW, THEREFORE**, be it resolved by the Mayor and Board of Commissioners of the City of Enid, that:

1. This judgment shall be levied as provided by 62 O.S. §§ 365.1 - 365.6 and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code, 2003; and be paid as follows:
  - A. Payment on June 15, 2014, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2015, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2016, of the balance of the principal and statutory interest due, if any.
2. An agreement acknowledging such judgment pursuant to an Acknowledgment of Judgment attached hereto and providing for the payment of such judgment in

exchange for the City's promise to repay such judgment from collected tax levies is hereby approved.

EMERGENCY. WHEREAS, it being immediately necessary for the preservation of the peace, health, safety, and public good of the City and the inhabitants thereof and the prompt payment of lawful claims that the provisions of this Resolution be put in full force and effect, an emergency is hereby declared to exist. By reason whereof, this Resolution shall take effect and be in full force and effect after its passage, as provided by law.

PASSED AND APPROVED by the Mayor and Board of Commissioners on the \_\_\_\_ day of April, 2013.

THE CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

ATTEST

(SEAL)

---

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

---

Andrea L. Springer, City Attorney

**ACKNOWLEDGMENT OF JUDGMENT AND  
AGREEMENT FOR PAYMENT OF JUDGMENT**

**WHEREAS**, judgment was entered in the Workers' Compensation Court of the State of Oklahoma, in favor of Michael D. Schatz in the amount of Twenty Seven Thousand Four Hundred Fifty-Five Dollars (\$27,455.00); and,

**WHEREAS**, the above described judgment requires payment in full of the amount specified, with interest accruing at the applicable Oklahoma statutory judgment rate on the unpaid balance; and,

**WHEREAS**, the Mayor and Board of Commissioners determined it to be in the best interest of The City of Enid to pay this judgment by levy for ad valorem tax according to the provisions of Title 62 §§ 365.1 – 365.5 of Oklahoma Statutes of 2001, as amended, and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code of 2003, as amended; and,

**WHEREAS**, the Mayor and Board of Commissioners of The City of Enid, Oklahoma, desire to place this judgment on the county judgment rolls and have the payment of said judgment be made in full on April 16, 2013; and,

**WHEREAS**, The Enid Municipal Authority (EMA), a Public Trust, is willing to purchase and accept assignment of the judgment, and it understands that payment of the judgment will be made from the EMA, through the collection of ad valorem taxes.

**NOW THEREFORE**, in consideration of the mutual covenants of the parties, the Mayor and Board of Commissioners of the City of Enid and the Enid Municipal Authority, hereby covenant and agree:

1. That by virtue of assignment by Michael D. Schatz of his judgment to the EMA, it is entitled to payment of the judgment in the sum of Twenty Seven Thousand Four Hundred Fifty-Five Dollars (\$27,455.00), with interest accruing at the



applicable Oklahoma statutory judgment rate on the unpaid balance.

2. That the EMA accepts assignment of this judgment and payment according to tax levy as cited herein.
3. That the dates for payment of the judgment from tax levy proceeds by the Mayor and Board of Commissioners of the City of Enid, Oklahoma is as follows:
  - A. Payment on June 15, 2013, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2014, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2015, of the balance of the principal and statutory interest due, if any.
4. That the parties understand that the amount of the interim annual payments may vary according to tax collections by Garfield County and allocation and receipt thereof by Enid and that payment shall be applied first to interest, then to principal.

DATED this \_\_\_ day of April, 2013.

THE ENID MUNICIPAL AUTHORITY

---

EMA Trust Manager

(SEAL)

ATTEST:

---

Linda Parks, Secretary

THE CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

---

Andrea L. Springer, City Attorney

To: Linda Parks, City Clerk  
 From: Toby Pritchett, Code Official  
 Date: March 21, 2013  
 Budget: \$75,000

**Canvass of Bids**  
 For  
**MOWING AND CLEANING LOTS**

<b><u>Firm Name and Address</u></b>	<b><u>Product/Service Bid</u></b>	<b><u>Bid Price</u></b>
Ron's Mowing Service 3640 Edgewater Dr. Enid, Oklahoma 73703	per lot if equal to or less than 1/4 acre in size per lot if more than 1/4 acre to 1/2 acre in size	\$75.00 \$110.00

Bid meets or exceeds all major specifications: Yes X No  
 Bid meets or exceeds all minor specifications: Yes X No

Deviations: None

<b><u>Firm Name and Address</u></b>	<b><u>Product/Service Bid</u></b>	<b><u>Bid Price</u></b>
Girls Getter Done 2102 N. 4 <sup>th</sup> Enid, Oklahoma 73701	per lot if equal to or less than 1/4 acre in size per lot if more than 1/4 acre to 1/2 acre in size	\$80.00 \$175.00

Bid meets or exceeds all major specifications: Yes X No  
 Bid meets or exceeds all minor specifications: Yes X No

Deviations: None

<b><u>Firm Name and Address</u></b>	<b><u>Product/Service Bid</u></b>	<b><u>Bid Price</u></b>
Walker Lawn Service 1305 N. 15th Enid, Oklahoma 73701	per lot if equal to or less than 1/4 acre in size per lot if more than 1/4 acre to 1/2 acre in size	\$30.00 per hour \$30.00 per hour

Bid meets or exceeds all major specifications: Yes \_\_\_ No X  
 Bid meets or exceeds all minor specifications: Yes \_\_\_ No X

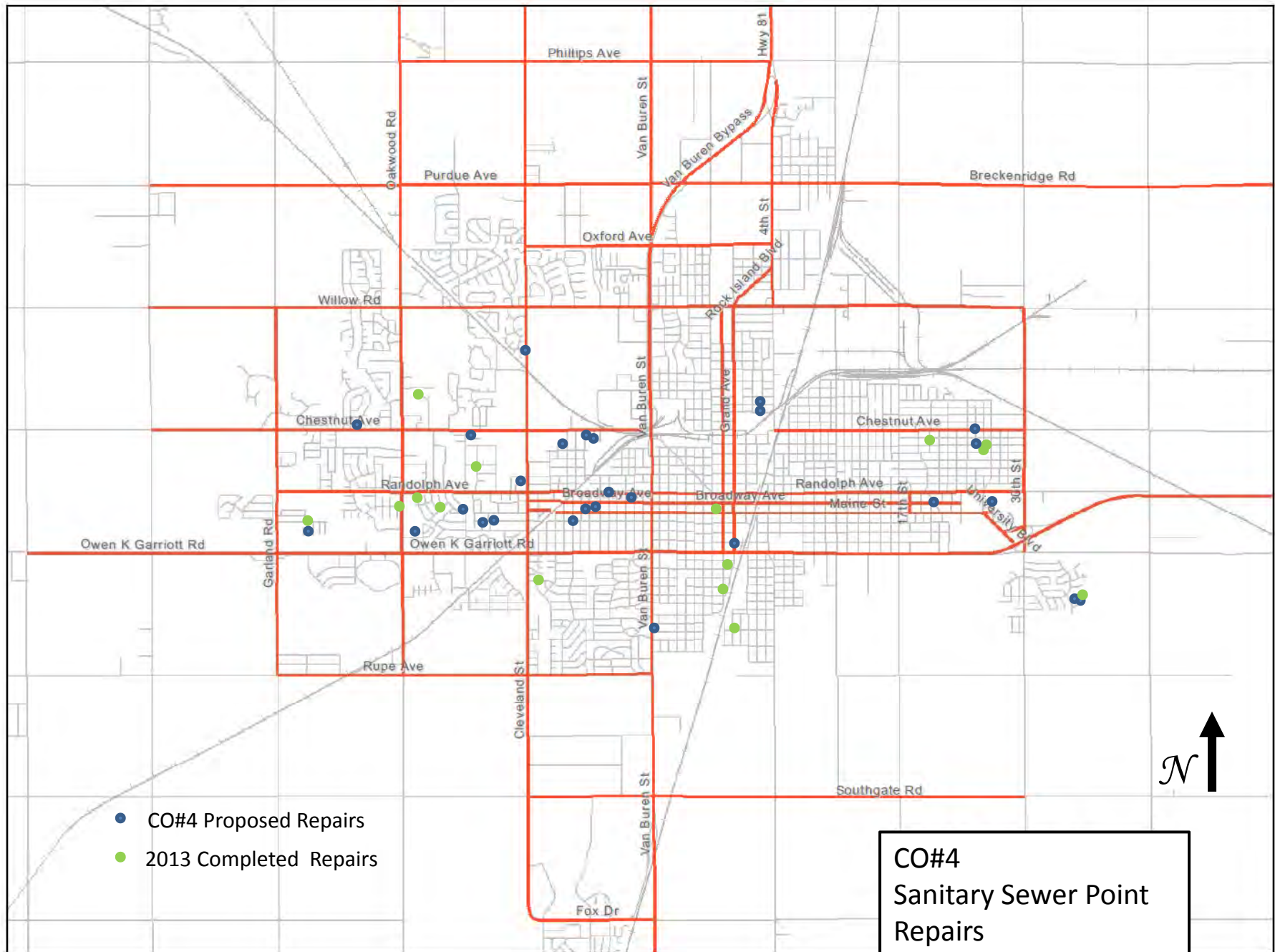
Deviations: Bid submitted was by the hour not the lot size as specified.

**Selection**

Firm Selection: Ron's Mowing Service  
 Date of Bid: March 21, 2013  
 Bid Price: per lot if equal to or less than 1/4 acre in size \$75.00  
 Bid Price: per lot if more than 1/4 acre to 1/2 acre in size \$110.00

Firm Selection: Girls Getter Done  
 Date of Bid: March 21, 2013  
 Bid Price: per lot if equal to or less than 1/4 acre in size \$80.00  
 Bid Price: per lot if more than 1/4 acre to 1/2 acre in size \$175.00





- CO#4 Proposed Repairs
- 2013 Completed Repairs

**CO#4**  
**Sanitary Sewer Point**  
**Repairs**

## PURCHASING CARD CLAIMS LIST

4/16/2013

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AT&T DATA	PO0112707	IPAD DATA PLAN 4/13	30.00
BJS RESTAURANTS 461	PO0112707	MEAL/IQ CONFERENCE/W BOX	26.65
CATTLEMANS STEAKHOUSE	PO0112707	MEAL/CMAO MTG/J RILEY	43.03
MIDLAND RADIO CORP	PO0112707	WX RADIOS (20)/ST MARYS	531.84
PANERA BREAD #2831	PO0112707	MEAL/CMAO MTG/J RILEY	13.84
SHERATON HOTEL	PO0112707	LODGING/CMAO MTG/J RILEY	102.24
STAPLES 00106633	PO0112707	PROCLAMATION FORMS/COFFEE	55.95
TED'S CAFE ESCONDIDO	PO0112707	MEAL/LEGISLATIVE COMMITTEE/J RILEY	16.00
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>819.55</b>

**FUND 10 DEPT 110 - PERSONNEL SERVICES**

AMAZON MKTPLACE PMTS	PO0112707	CHARGER	4.93
AMAZON.COM	PO0112707	LEADERSHIP BOOKS (2)	26.28
CHER DEN'S	PO0112707	CAKE/RETIREMENT PARTY	38.00
PREHIRE SCREENING SERV	PO0112707	NEW HIRE BACKGROUNDS (14)	510.00
STAPLES 00106633	PO0112707	ENVELOPES/POST-ITS	13.28
TLF ENID FLORAL AND GI	PO0112707	FLOWERS/EMPLOYEE FUNERAL	55.90
WAL-MART #0499	PO0112707	GIFT CARD/RETIREMENT	250.00
<b>PERSONNEL SERVICES TOTAL</b>			<b>898.39</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

AT&T DATA	PO0112707	IPAD DATA PLAN 4/13	25.00
JOHNNY'S RIB SHACK	PO0112707	MEALS (2)/CALT TRAINING	29.97
OFFICE DEPOT #1079	PO0112707	ENVELOPES(10)/POST IT FLAGS (10)	175.90
PAYPAL *OKLAHOMAMUN	PO0112707	CITIZENS ACADEMY (2)	1,000.00
<b>LEGAL SERVICES TOTAL</b>			<b>1,230.87</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

CAFE GARCIA	PO0112707	MEAL/COMMISSION MEETING	46.50
JUMBO FOODS	PO0112707	MEAL/COMMISSION MEETING	299.70
PHILS BARBEQUE	PO0112707	MEAL/COMMISSION MEETING	35.00
QUIZNO'S SUB #2444	PO0112707	MEAL/COMMISSION MEETING	59.82
WAL-MART #0499	PO0112707	DRINKS/COMMISSION MEETING	57.14
WAL-MART #0499	PO0112707	VENDING MACHINE SNACKS	108.64
<b>GENERAL GOVERNMENT TOTAL</b>			<b>606.80</b>

**FUND 10 DEPT 220 - RECORDS & RECEIPTS**

HP DIRECT-PUBLICSECTOR	PO0112707	TONER CARTRIDGE	77.59
<b>RECORDS &amp; RECEIPTS TOTAL</b>			<b>77.59</b>

**FUND 10 DEPT 240 - WAREHOUSE**

STAPLES 00106633	PO0112707	PENS/INDEX CARDS/POST-IT/EARBUDS/COFFEE	57.45
<b>WAREHOUSE TOTAL</b>			<b>57.45</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

CDW GOVERNMENT	PO0112707	(CREDIT) RMA HARD DRIVES	(552.81)
LIVEPERSON, INC	PO0112707	ON-LINE CHAT/WEB SITE	159.00
WWW.NEWEGG.COM	PO0112707	TOOL SETS (2)	63.61
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>(330.20)</b>

## PURCHASING CARD CLAIMS LIST

4/16/2013

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

MCDONALD'S F10300	PO0112707	MEAL/OPIA CONF/D DORRELL	7.99
PAYPAL *OKLAHOMABUI	PO0112707	OPIA CONF/D DORRELL	130.00
SEQUOYAH LODGE	PO0112707	LODGING/MEAL/OPIA CONF/D DORRELL	263.20
TAHLEQUAH FOOD AND BEV	PO0112707	MEAL/OPIA CONF/D DORRELL	9.54
<b>CODE ENFORCEMENT TOTAL</b>			<b>410.73</b>

**FUND 10 DEPT 400 - ENGINEERING**

BOURBON STREET CAFE	PO0112707	MEAL/OSLS CONF/T COSSIN	34.48
DEEP DUECE GRILL	PO0112707	MEAL/OSLS CONF/T COSSIN	12.65
SARAS RESTAURANT	PO0112707	MEAL/OSLS CONF/T COSSIN	9.19
SHERATON MIDWEST CITY	PO0112707	LODGING (2)/OSLS CONF	580.00
WAFFLE HOUSE 1679	PO0112707	MEAL/OSLS CONF/T COSSIN	9.54
<b>ENGINEERING TOTAL</b>			<b>645.86</b>

**FUND 10 DEPT 700 - MANAGEMENT SERVICES**

2000 CED	PO0112707	FLOURESCENT BULBS	156.96
ALBRIGHT STEEL & WIRE	PO0112707	SHEET METAL	494.88
BELLEVILLE SHOE MFG	PO0112707	BOOTS/J FOOS	169.00
LOWES #00205*	PO0112707	LIGHTS/KELLET PARK	213.90
PAYPAL *LONIFARAGI	PO0112707	SOAP DISPENSER	11.93
PAYPAL *MAK HING WA	PO0112707	IPAD SCREEN	5.98
RIB CRIB 44	PO0112707	MEAL (3)/DEPT MEETING	48.00
WAL-MART #0499	PO0112707	TRASH BAGS/WATER/CLEANER	67.84
WESTERN SIZZLIN	PO0112707	MEAL (2)/DEPT MEETING	28.84
<b>MANAGEMENT SERVICES TOTAL</b>			<b>1,197.33</b>

**FUND 10 DEPT 710 - VEHICLE MAINTENANCE**

FLAMING AUTO SUPPLY CO	PO0112707	SANDING FILTER	3.09
LOCKE SUPPLY - WHC ENI	PO0112707	FIBERGLASS FILTERS	35.31
MUNN SUPPLY	PO0112707	TORCH	39.55
NAPA TRACS	PO0112707	ONLINE VEHICLE INFO 4/13	132.00
OREILLY AUTO 00001883	PO0112707	DRY LUBE	5.99
OREILLY AUTO 00001883	PO0112707	V636 DISTRIBUTOR ROTOR /CAP	18.68
SOUTHWEST TRUCK PARTS	PO0112707	V618 VALVE	93.82
STAPLES 00106633	PO0112707	SHARPIES	5.00
<b>VEHICLE MAINTENANCE TOTAL</b>			<b>333.44</b>

**FUND 10 DEPT 730 - PARK**

2000 CED	PO0112707	FITTINGS/KELLET PARK	46.61
ACE HARDWARE	PO0112707	FLOOR SCRAPER	28.99
ATHEY LUMBER COMPANY	PO0112707	DRYWALL	133.75
ATW OF ENID # 01	PO0112707	HITCH/PIN	29.97
ENID NEW HOLLAND	PO0112707	FUEL BOWL/GASKETS	46.28
ENID NEW HOLLAND	PO0112707	V537 BELT	65.62
FLAMING AUTO SUPPLY CO	PO0112707	V580 AIR/OIL FILTER	12.38
FLAMING AUTO SUPPLY CO	PO0112707	V581 AIR/OIL FILTER	12.38
FLAMING AUTO SUPPLY CO	PO0112707	V592 AIR FILTER	9.19
HUGHES LUMBER COMPANY	PO0112707	JOINT KNIFE	14.23
LOCKE SUPPLY - WHC ENI	PO0112707	IGNITION BOARD	151.42

## PURCHASING CARD CLAIMS LIST

4/16/2013

LOWES #00205*	PO0112707	LUMBER/SEALER/PAINT/SCRAPER	1,511.77
STUART C IRBY	PO0112707	AIR COMPRESSOR INSTALL/RECEPTACLES	208.10
WAKO INC	PO0112707	CHEMICAL PUMP/SPRAY RIG	220.78
YELLOW HOUSE MACHINERY	PO0112707	V149 HYDRAULIC HOSE	482.94
YELLOW HOUSE MACHINERY	PO0112707	V932 SWITCH/GASKET	108.95
		<b>PARK TOTAL</b>	<b>3,083.36</b>

**FUND 10 DEPT 740 - STREET**

AT&T DATA	PO0112707	IPAD DATA PLAN 4/13	30.00
BB MACHINE & SUPPLY IN	PO0112707	V176 ADAPTERS	25.76
BOB HOWARD PDC	PO0112707	V644 DOOR STRICKERS	40.46
ENID NEW HOLLAND	PO0112707	V152 HEADLAMP	56.44
ENID WINNELSON CO	PO0112707	PUSH IN UNIONS	15.12
SIGNWAREHOUSE.COM	PO0112707	LAMINATING FILM	234.78
STUART C IRBY	PO0112707	PHOTO CELL	23.03
UPS (800) 811-1648	PO0112707	SHIPPING FEES	17.85
YELLOW HOUSE MACHINERY	PO0112707	V149 HYDRAULIC HOSE	68.00
YELLOW HOUSE MACHINERY	PO0112707	V181 OIL	84.34
		<b>STREET TOTAL</b>	<b>595.78</b>

**FUND 10 DEPT 750 -MAINT & TECH SERVICES**

ALBRIGHT STEEL & WIRE	PO0112707	SERVICE POWER PANEL/PIPE CAPS	22.22
FLAMING AUTO SUPPLY CO	PO0112707	FILTERS	11.18
HUGHES LUMBER COMPANY	PO0112707	LUMBER	27.30
INDUSTRIAL MATERIALS	PO0112707	REKEY LOCK	10.00
J & P SUPPLY CO	PO0112707	LINERS/METERED SPRAY/TISSUE/TOWELS	306.35
LOCKE SUPPLY - WHC ENI	PO0112707	VENT PIPE	68.94
STUART C IRBY	PO0112707	RECEPTACLES/DRYWALL	185.50
FASTENAL COMPANY01	PO0112707	UTILITY MARKING PAINT	16.45
		<b>MAINT &amp; TECH SERVICES TOTAL</b>	<b>647.94</b>

**FUND 10 DEPT 900 - LIBRARY**

ADVANCED WATER SOLUTIO	PO0112707	BOTTLED WATER	55.00
AMAZON.COM	PO0112707	BOOKS (3)/DVDS (12)	142.58
APL*APPLE ITUNES STORE	PO0112707	IPAD APP	0.99
BRADFORD INDUS SUPPLY	PO0112707	UPPER LIMIT	10.52
CAFE ALLEY	PO0112707	LIBY13-2 MEAL/OLA CONF/C CUMPSTON	15.00
CAFE ALLEY	PO0112707	MEAL/OLA CONF/K LOGAN	15.00
CENTER POINT LARGE PRI	PO0112707	BOOKS (8)	172.56
COPIERS PLUS LLC	PO0112707	COPIER MAINTENANCE FEE 2/13	366.23
DART/TARTAN/MCNAUGH	PO0112707	BOOKS (72)	828.15
FLEX A CHART MFG	PO0112707	CORK BOARD	178.86
HAHN'S CLEANERS	PO0112707	SANTA SUIT CLEANING	23.00
INTERURBAN CLASSIC GRI	PO0112707	LIBY13-2 MEAL/OLA CONF/G CUMPSTON	15.49
INTERURBAN CLASSIC GRI	PO0112707	MEAL/OLA CONF/K LOGAN	15.49
MERRIFIELD OFFICE P	PO0112707	PENS/PAGE PROTECTORS/PAPER	59.19
OAKMART	PO0112707	MISTAKEN CHARGE (REIMBURSED)	5.18
PITNEY BOWES*	PO0112707	POSTAGE METER SUPPLIES	40.79
PREZI INC	PO0112707	ONLINE PRESENTATION SOFTWARE RENEWAL	59.00
PUBLIC BROADCASTING SV	PO0112707	DVDS (2)	49.98
RED ROBIN NUMBER 298	PO0112707	LIBY13-2 MEAL/OLA CONF/G CUMSTON	13.28



## PURCHASING CARD CLAIMS LIST

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RED ROBIN NUMBER 298	PO0112707	MEAL (4)/OLA CONF	58.72
SANTA FE CATTLE COMPAN	PO0112707	MEAL (4)/OLA CONF	21.00
STANLEYS	PO0112707	V1010 BACK DOOR WINDOW	100.00
STAPLS9238795778000	PO0112707	MOUSE	14.99
TECHSOUP	PO0112707	SYMANTEC ANTIVIRUS SOFTWARE (60)	300.00
TWO FROGS GRILL	PO0112707	LIBY13-2 MEAL/OLA CONF/G CUMPSTON	12.24
TWO FROGS GRILL	PO0112707	MEAL (4)/OLA CONF	88.28
		<b>LIBRARY TOTAL</b>	<b>2,661.52</b>

**FUND 20 DEPT 205 - AIRPORT**

BAKERS ALTERNATOR & ST	PO0112707	V802 STARTER	179.79
GENESIS LAMP CORP	PO0112707	LIGHTING / BULBS	265.85
YP *FRMLY AT&T AD SOLS	PO0112707	ADVERTISEMENT	41.00
		<b>AIRPORT TOTAL</b>	<b>486.64</b>

**FUND 22 DEPT 225 - GOLF**

ATW OF ENID # 01	PO0112707	POWER STEERING FLUID	41.17
AUTOPAY/DISH NTWK	PO0112707	MONTHLY DISH SERVICE 4/13	211.00
LOWES #00205*	PO0112707	SPRAY PAINT	19.74
SKINNER AUDIO SERVICES	PO0112707	PA SYSTEM	399.00
SOUTH CENTRAL SECTION	PO0112707	PGA MEETING/DUES (2)	300.00
SUDDENLINK-NAT'L SITE	PO0112707	MONTHLY INTERNET SERVICE 4/13	49.95
		<b>GOLF TOTAL</b>	<b>1,020.86</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

UPS (800) 811-1648	PO0112707	SHIPPING FEES	52.52
		<b>UTILITY BILLING TOTAL</b>	<b>52.52</b>

**FUND 31 DEPT 760 - SOLID WASTE**

2000 CED	PO0112707	V243 SWITCH	15.00
AIRGAS CENTRAL	PO0112707	BATTERY/METHANE METER	137.45
ATW OF ENID # 01	PO0112707	GRAB HOOK/CHAIN	67.84
ENID MACK SALES INC	PO0112707	V207 CONNECTOR/TERMINALS	9.20
FLAMING AUTO SUPPLY CO	PO0112707	V213 AIR FILTER	39.59
HOLIDAY INN EXPRESS TU	PO0112707	LODGING/CDL TRAINING/D CROSS	77.00
OREILLY AUTO 00001883	PO0112707	TACK TAPE	50.97
RIB CRIB 34	PO0112707	MEAL/CDL TRAINING/D CROSS	16.63
SOUTHWEST TRUCK PARTS	PO0112707	V239 HOSE	47.46
YELLOW HOUSE MACHINERY	PO0112707	V265 ALTERNATOR	565.00
ZAGG	PO0112707	IPAD ADAPTER/CHARGER	34.99
		<b>SOLID WASTE TOTAL</b>	<b>1,061.13</b>

**FUND 31 DEPT 790 - WATER**

BOB HOWARD PDC	PO0112707	V302 RADIATOR	283.02
JUMBO FOODS	PO0112707	MEAL/RETIREMENT PARTY	398.10
MID AMERICA FOOD DISTR	PO0112707	MEAL/RETIREMENT PARTY	294.23
		<b>WATER TOTAL</b>	<b>975.35</b>

**FUND 31 DEPT 795 - WATER MANAGEMENT SERVICES**

ALPHA WIRELESS	PO0112707	CELL PHONE CARRY CASE	12.99
AMAZON MKTPLACE PMTS	PO0112707	TOUCHSCREEN DISPLAY STAND	202.62

**PURCHASING CARD CLAIMS LIST**

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AT&T DATA	PO0112707	IPAD DATA PLAN 4/13	50.00
ATHEY LUMBER COMPANY	PO0112707	SCREWS	11.14
BB MACHINE & SUPPLY IN	PO0112707	V447 BEARINGS	102.40
DEPT OF ENV QUALITY	PO0112707	DEQ LICENSE FEES/G KENT	124.00
FASTENAL COMPANY01	PO0112707	CONCRETE BITS	28.68
GARDNER DENVER PEACHTR	PO0112707	FILTERS (60)	936.97
LOWES #00205*	PO0112707	STRAP METER LADDER	202.82
MERRIFIELD OFFICE P	PO0112707	PRINTER CARTRIDGES	77.98
P & K EQUIPMENT	PO0112707	MOWER BUSHING/WASHER	37.84
SETON IDENTIFICATION P	PO0112707	MARKING PENS/LABELS	252.55
STAPLES 00106633	PO0112707	PRINTER INK /CHAIR MATS	563.10
STUART C IRBY	PO0112707	CORD GRIPS/JUNCTION BOXES/CONDUIT	525.75
T MOBILE 2593	PO0112707	CELL PHONE CASE	19.99
UPS (800) 811-1648	PO0112707	SHIPPING FEES	42.83
WAL-MART #0499	PO0112707	BATTERIES	97.58
<b>WATER MANAGEMENT SERVICES TOTAL</b>			<b>3,289.24</b>

**FUND 50 DEPT 505 - 911**

FEDEX 802546734030	PO0112707	SHIPPING FEES	26.37
PUBLIC SAFTY RECRUIT.C	PO0112707	911 WRITTEN TESTS	166.00
<b>911 TOTAL</b>			<b>192.37</b>

**FUND 51 DEPT 515 - POLICE**

ALCOPRO INC	PO0112707	BREATHALYZER MOUTH PIECES (1000)	295.00
ARNOLD RV	PO0112707	(CREDIT) V410 SHOCKS/RODS/LOCKS RETURN	(40.15)
BRAUMS #147	PO0112707	MEAL (3)/NORWOOD FUNERAL/ANADARKO	23.06
FLAMING AUTO SUPPLY CO	PO0112707	V35 A/C COMPRESSOR KIT	297.37
GODFATHERS PIZZA	PO0112707	MEAL (4)/MEETING CITY LEGAL	38.56
H.A FRANZ & COMPANY-DA	PO0112707	COFFEE MAKER PARTS	149.79
HIBBETT SPORTS #994	PO0112707	MEDICINE BALL	39.98
KIMBALL MIDWEST	PO0112707	(CREDIT) ADHESIVE PURCHASE	(0.99)
OREILLY AUTO 00001883	PO0112707	SAND PAPER/SANDING DISCS	171.88
OREILLY AUTO 00001883	PO0112707	V1030 SHUT-OFF VALVE	8.92
OREILLY AUTO 00001883	PO0112707	V2008 BRAKE ROTORS/BRAKE PADS	443.76
OREILLY AUTO 00001883	PO0112707	V2028 STEERING WHEEL COVER	21.98
OREILLY AUTO 00001883	PO0112707	V2032 BRAKE ROTORS/BRAKE PADS	148.72
OREILLY AUTO 00001883	PO0112707	V2061 BRAKE ROTORS/BRAKE PADS	562.75
SHELL OIL 574296664QPS	PO0112707	V96 FUEL/CLEET TRAINING/ADA	70.00
THE HON CO. CUST. SERV	PO0112707	SEAT COVERS (12)	60.72
USPS 39282704133607748	PO0112707	SHIPPING FEES	3.53
WAL-MART #0499	PO0112707	SWIFFER/CLEANER/POLISH	52.68
<b>POLICE TOTAL</b>			<b>2,347.56</b>

**FUND 65 DEPT 655 - FIRE**

ATLANTIC TACTICAL (NC-ATW OF ENID # 01	PO0112707	UNIFORM COATS/PANTS	611.70
EVT CERTIFICATION COMM	PO0112707	SPOUT	9.99
FLIR COMMERCIAL SYSTEM	PO0112707	EVT CERTIFICATION/R LIVINGSTON	50.00
HEAT	PO0112707	CARBON MONOXIDE METER	190.00
J & P SUPPLY CO	PO0112707	CONFERENCE REGISTRATION/R LIVINGSTON	175.00
MARACAS MEXICAN CAFE	PO0112707	TOWELS/CLEANER/TISSUE	212.68
	PO0112707	MEALS (3)/INSPECTION MEETING	28.74

**PURCHASING CARD CLAIMS LIST**

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PAYPAL *PAYMENT	PO0112707	LAPTOP SCREEN	68.57
REAL TIME COMMUNICATIO	PO0112707	HAZMAT VEHICLE INTERNET	129.99
SFH FINANCIAL SERVICES	PO0112707	CAR SEAT TECH CLASS/J FOWLER	35.00
		<b>FIRE TOTAL</b>	<b>1,511.67</b>

**FUND 99 DEPT 995 - EPTA**

ACE HARDWARE	PO0112707	LIGHT BULBS	30.03
ALPHA CARD SYSTEMS	PO0112707	CARD TONER INK (2)	116.01
FLAMING AUTO SUPPLY CO	PO0112707	V8564 BRAKE PADS	149.98
FLAMING AUTO SUPPLY CO	PO0112707	V8567 BRAKE ROTOR (RETURN)	(73.79)
STAPLES 00106633	PO0112707	BOXES/PROCEDURE BINDERS/STAMP	158.37
STAPLS9238871914000	PO0112707	PLASTIC FOLDERS (3)	43.96
USPS 39282704133607748	PO0112707	POSTAGE	46.00
WALGREENS #5531	PO0112707	COFFEE MAKER/FILTERS/SUGAR	54.92
		<b>EPTA TOTAL</b>	<b>525.48</b>

**JP MORGANCHASE CLAIMS LIST TOTAL** **\$ 24,399.23**

## PURCHASE ORDER CLAIMS LIST

4/16/2013

**FUND 10 DEPT 000 - N.A.**

01-00565	STAERKEL VET CLINIC	PO0112525	REIMB/SPAY/NEUTER	\$24.00
01-00838	ROBERTS TRUCK CENTER, INC.	PO0112552	BELTS/ST	\$89.74
01-01338	J & P SUPPLY, INC.	PO0112407	LATEX GLOVES/ST	\$37.84
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112403	BATTERIES/ST	\$366.40
01-01472	STAPLES ADVANTAGE	PO0112594	PAPER/BATTERIES/ST	\$164.14
01-01955	T-MOBILE USA, INC.	PO0112510	MONTHLY SERVICE 3/13	\$791.18
01-01955	T-MOBILE USA, INC.	PO0112511	MONTHLY SERVICE 3/13	\$2,690.23
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0112639	OUBCC FEES 3/13	\$676.00
01-03275	WASTE & RECYCLING PLASTIC CONTAINERS	PO0111253	REARLOAD CONTAINERS/ST	\$29,040.00
01-03315	RED ROCK DISTRIBUTING CO.	PO0112406	DIESEL/ST	\$23,554.34
01-03620	MATOUSEK VETERINARY CLINIC	PO0112526	REIMB/SPAY/NEUTER	\$40.00
01-03718	BUSINESS WORLD, INC.	PO0112507	COPIER MAINTENANCE 3/13	\$123.14
01-03991	VCA VETERINARY MEDICAL CENTER	PO0112532	REIMB/SPAY/NEUTER	\$228.00
01-03992	SOONER ANIMAL HOSPITAL, INC.	PO0112536	REIMB/NEUTER	\$260.00
01-05041	ENID PET HOSPITAL	PO0112522	REIMB/SPAY/NEUTER	\$254.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112404	FILTERS/HEADLAMPS/ST	\$201.78
01-15051	OK TAX COMMISSION	PO0112713	AIRPORT SALES TAX 3/13	\$56.13
01-15083	OK CONTRACTORS SUPPLY	PO0112544	INSERTS/ST	\$1,820.00
01-15125	OK GAS & ELECTRIC	PO0112491	MONTHLY SERVICE 3/13	\$763.14
01-15125	OK GAS & ELECTRIC	PO0112492	MONTHLY SERVICE 3/13	\$15,426.58
01-15125	OK GAS & ELECTRIC	PO0112493	MONTHLY SERVICE 3/13	\$9,545.31
01-15125	OK GAS & ELECTRIC	PO0112494	MONTHLY SERVICE 3/13	\$221.08
01-15125	OK GAS & ELECTRIC	PO0112597	MONTHLY SERVICE 3/13	\$454.59
01-15125	OK GAS & ELECTRIC	PO0112598	MONTHLY SERVICE 3/13	\$61,206.59
01-15127	OK NATURAL GAS	PO0112495	MONTHLY SERVICE 3/13	\$4,915.44
01-15127	OK NATURAL GAS	PO0112496	MONTHLY SERVICE 3/13	\$4,552.18
01-16008	PINKLEY SALES CO.	PO0112405	LED LIGHTS/ST	\$2,015.60
01-16010	PIONEER TELEPHONE CO., INC.	PO0112596	MONTHLY SERVICE 4/13	\$1,254.14
01-19047	AT & T	PO0112503	MONTHLY SERVICE 3/13	\$6,679.02
01-19047	AT & T	PO0112601	MONTHLY SERVICE 3/13	\$1,582.29
01-19112	STEINERT, PHIL	PO0112524	REIMB/SPAY	\$80.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0112571	REIMB/SPAY/NEUTER	\$2,065.00
01-33090	CAT CLINIC, INC.	PO0112514	REIMB/SPAY/NEUTER	\$340.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0112515	REIMB/SPAY/NEUTER	\$673.00
01-67250	FRIENDS OF THE LIBRARY	PO0112703	QTR PROCEEDS 4/13	\$2,667.55
01-70950	COPIERS PLUS, INC.	PO0112603	COPIER MAINTENANCE 3/13	\$561.83
<b>N.A. TOTAL</b>				<b>\$175,420.26</b>

**FUND 10 DEPT 100 - ADM. SERVICES**

01-00101	DAVID ALLEN MEMORIAL BALLPARK CORP	PO0112600	GO ENID CARDS	\$500.00
01-01163	ADVANCED WATER SOLUTIONS	PO0112409	WATER COOLER RENTAL 3/13	\$34.25
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$819.55
01-02790	GLOBAL SPECTRUM	PO0112718	EMPLOYEE MEETINGS 2/13-2/14	\$643.46
01-02790	GLOBAL SPECTRUM	PO0112718	TOWN HALL MEETING 2/28	\$357.48
01-02790	GLOBAL SPECTRUM	PO0112718	INSPIRE GREATER ENID 2/14	\$732.36
01-03420	AMERICAN RED CROSS	PO0112472	SPONSORSHIP/KEYBOARDS	\$2,000.00
01-16145	PETTY CASH	PO0112683	REIMB/MILEAGE/W BOX	\$134.47
01-16145	PETTY CASH	PO0112683	REIMB/MILEAGE/MEAL/E BENSON	\$424.70
01-18089	RSVP, INC.	PO0112661	SPONSORSHIP/BANQUET	\$100.00
01-55120	QUILL CORPORATION, INC.	PO0112593	CALENDAR/SCHEDULE BOOK	\$26.99
01-72920	EAGLE MARKETING, INC.	PO0112565	VANCE RELOCATION 2013	\$1,194.00
<b>ADM. SERVICES TOTAL</b>				<b>\$6,967.26</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$898.39
01-03236	GRAYSON, ANA MARIA	PO0112599	TUITION REIMBURSEMENT	\$722.78

01-05017	ENID TYPEWRITER CO., INC.	PO0112604	COPIER MAINTENANCE 1/13	\$38.62
01-05017	ENID TYPEWRITER CO., INC.	PO0112604	COPIER MAINTENANCE 2/13	\$45.00
01-16145	PETTY CASH	PO0112009	REIMB/MILEAGE/S KEY	\$114.13
01-16145	PETTY CASH	PO0112683	REIMB/MILEAGE/S KEY	\$114.92
01-16145	PETTY CASH	PO0112683	REIMB/TEST/WALDEN	\$79.00
<b>HUMAN RESOURCES TOTAL</b>				<b>\$2,012.84</b>

**FUND 10 DEPT 120 - LEGAL SVCS.**

01-01232	HERRING RUSSELL	PO0112398	WC/MEDICAL	\$374.00
01-01232	HERRING RUSSELL	PO0112651	WC/MEDICAL	\$509.09
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$1,230.87
01-02307	ANNUITY TRANSFERS, LTD	PO0112401	WC/ATTORNEY FEE	\$63.47
01-02307	ANNUITY TRANSFERS, LTD	PO0112587	WC/ATTORNEY FEE	\$63.47
01-02799	CRESCENT STORAGE CENTERS	PO0112410	STORAGE RENTAL 4/14	\$1,083.00
01-03811	MARK JAMES CAYWOOD, PLLC	PO0108987	R-0303D EASEMENT WILLOW WEST	\$3,873.35
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0112615	WC/MEDICAL	\$526.00
01-03967	COLDIRON, JACK D	PO0112616	WC/MILEAGE	\$61.02
01-14026	NORTHWEST OK ORTHO CLINIC	PO0112630	WC/MEDICAL	\$72.37
01-20048	T-SHIRT STORE, INC.	PO0112475	LOGO JACKET/A SPRINGER	\$38.35
01-33380	OPFER, DAVID	PO0112585	WC/MEDICAL	\$253.89
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112626	WC/MEDICAL	\$268.50
<b>LEGAL SVCS. TOTAL</b>				<b>\$8,417.38</b>

**FUND 10 DEPT 140 - SAFETY**

01-01163	ADVANCED WATER SOLUTIONS	PO0112409	WATER COOLER RENTAL 3/13	\$14.50
<b>SAFETY TOTAL</b>				<b>\$14.50</b>

**FUND 10 DEPT 200 - GENERAL GOV'T.**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$606.80
01-02656	ROGGOW CONSULTING	PO0112655	CONSULTING SERVICES	\$4,000.00
01-05056	ENID JOINT RECREATION TRIAD, INC.	PO0106676	2012-2013 PROGRAM FUNDING	\$25,000.00
01-05134	ENID NEWS & EAGLE	PO0112667	PUBLICATIONS	\$1,018.20
01-05134	ENID NEWS & EAGLE	PO0112669	PUBLICATIONS	\$341.55
01-05134	ENID NEWS & EAGLE	PO0112679	QUALITY OF LIFE INITIATIVE	\$1,953.00
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0112489	LEGISLATIVE RECEPTION	\$2,115.56
01-16145	PETTY CASH	PO0112684	REIMB/PROPERTY TAX	\$27.00
01-18089	RSVP, INC.	PO0112521	MAINTENANCE 3/13	\$100.00
01-42400	AT & T	PO0112595	MONTHLY SERVICE 3/13	\$476.01
<b>GENERAL GOV'T. TOTAL</b>				<b>\$35,638.12</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01163	ADVANCED WATER SOLUTIONS	PO0112610	WATER COOLER RENTAL 3/13	\$34.25
01-02799	CRESCENT STORAGE CENTERS	PO0112410	STORAGE RENTAL 4/14	\$1,083.00
01-55120	QUILL CORPORATION, INC.	PO0112593	INK CARTRIDGE	\$81.89
01-55120	QUILL CORPORATION, INC.	PO0112593	TONER/STICKIES	\$90.43
<b>ACCOUNTING TOTAL</b>				<b>\$1,289.57</b>

**FUND 10 DEPT 220 - RECORDS & RECEIPTS**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$135.04
01-02799	CRESCENT STORAGE CENTERS	PO0112410	STORAGE RENTAL 4/13	\$3,249.00
01-16004	PDQ PRINTING	PO0112653	LICENSE APPLICATION FORMS	\$162.00
01-16145	PETTY CASH	PO0112684	REIMB/DRAWER SHORTAGE	\$11.00
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$3,557.04</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	(\$330.20)
01-03163	SUDDENLINK-COE	PO0107172	INTERNET SERVICE 4/13	\$2,925.00
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$2,594.80</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPEMENT**

01-55120	QUILL CORPORATION, INC.	PO0112593	TONER CARTRIDGES (3)	\$728.97
<b>COMMUNITY DEVELOPEMENT TOTAL</b>				<b>\$728.97</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0112508	BLDG INSPECTOR LICENSE/D DORRE	\$35.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$410.73
01-03501	JDC CONTRACTING	PO0111229	DEMO/122 W HEMLOCK	\$2,940.00
01-03924	GIRLS GETTER DONE	PO0112438	TRASH REMOVAL/MAPLE ST	\$45.00
01-16145	PETTY CASH	PO0112684	REIMB/FILING FEES	\$54.00
01-19212	SOUTHWEST CONSTRUCTION CODES	PO0112439	2013 MEMBERSHIP FEE (3)	\$60.00
01-48610	STITCHES AHEAD, INC.	PO0112440	LOGO SHIRTS (3)	\$92.19
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$3,636.92</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$645.86
01-16145	PETTY CASH	PO0112684	REIMB/MILEAGE/J GATES	\$144.77
01-16145	PETTY CASH	PO0112684	REIMB/COPIES	\$6.00
01-55120	QUILL CORPORATION, INC.	PO0112593	INK TONER/KNIFE	\$241.85
<b>ENGINEERING TOTAL</b>				<b>\$1,038.48</b>

**FUND 10 DEPT 700 - MANAGEMENT SVCS.**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$1,197.33
01-02082	AT&T MOBILITY	PO0112512	MONTHLY SERVICE 3/13	\$351.12
01-70950	COPIERS PLUS, INC.	PO0112640	COPIER MAINTENANCE 4/13	\$45.80
01-70950	COPIERS PLUS, INC.	PO0112698	COPIER REPAIR	\$365.71
<b>MANAGEMENT SVCS. TOTAL</b>				<b>\$1,959.96</b>

**FUND 10 DEPT 710 - FLEET MANAGEMENT**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$333.44
<b>FLEET MANAGEMENT TOTAL</b>				<b>\$333.44</b>

**FUND 10 DEPT 730 - PARK**

01-00103	WARREN CAT, INC.	PO0112420	WASHER/SEAL	\$374.10
01-01696	PIONEER EQUIPMENT RENTAL	PO0112642	BUFFER RENTAL	\$260.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$2,600.42
01-02082	AT&T MOBILITY	PO0112512	MONTHLY SERVICE 3/13	\$97.42
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112416	BLADES/SNOW MELTER	\$115.33
01-08022	HUGHES LUMBER CO., LLC	PO0112423	DECK SCREWS	\$31.47
01-08022	HUGHES LUMBER CO., LLC	PO0112647	LUMBER	\$60.94
01-12098	LAWSON PRODUCTS, INC.	PO0112479	WASHER/BLADES	\$328.84
01-12098	LAWSON PRODUCTS, INC.	PO0112560	SCREWS/TERMINALS/CONNECTOR	\$323.66
01-15083	OK CONTRACTORS SUPPLY	PO0112561	MANHOLE RING	\$250.00

01-19004	SHERWIN-WILLIAMS CO., INC.	PO0112418	PAINT	\$1,075.91
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0112645	MURIATIC ACID	\$38.97
01-20097	TOPS & STRIPES, INC.	PO0112643	V570 SPRAY RIGS	\$175.00
01-33220	ZALOUDEK, F. W.	PO0112649	WHEEL MOTOR/BATTERY/BEARING	\$1,231.71
01-35300	UNIFIRST, INC.	PO0112422	SCRAPER/WIPERS/MAT	\$109.64
01-35300	UNIFIRST, INC.	PO0112646	WIPERS/SAFETY CAN	\$54.82
01-50210	LOWE'S HOME CENTERS, INC.	PO0112417	PAINT	\$15.74
01-76080	SEEDORF CONSTRUCTION CO.	PO0112650	POLES/INSULATOR/LINE REMOVAL	\$2,050.00
01-80246	ATWOODS	PO0112421	REFLECTOR	\$19.10
01-80246	ATWOODS	PO0112606	COMPRESSOR	\$1,199.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112415	KEYS/PAINT BRUSH	\$27.83
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112644	ROLLER COVER/PAINT BRUSH	\$30.39
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112648	TRASH CAN/PLUNGER/TAPE	\$61.94
<b>PARK TOTAL</b>				<b>\$10,533.22</b>

**FUND 10 DEPT 740 - STREET & TRAFFIC CONTROL**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$1,078.72
01-03245	DUNCAN PARKING TECHNOLOGIES, INC	PO0112686	PARKING METER	\$223.50
01-03964	KREMLIN WELDING & FABRICATION	PO0111944	HYDRAULIC PUMP/PLATFORM BED	\$5,950.00
01-16008	PINKLEY SALES CO.	PO0112487	CONFLICT MONITOR	\$2,200.00
01-66270	SOUTHWEST TRAILER	PO0112413	ROLLER/BEARING	\$216.39
<b>STREET &amp; TRAFFIC CONTROL TOTAL</b>				<b>\$9,668.61</b>

**FUND 10 DEPT 750 - MAINTENANCE & TECH SERVICES**

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0112508	LICENSE RENEWAL/T BUCKLEY	\$150.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0112502	BOOTS/J HARTZELL	\$180.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$647.94
01-02525	PAGE PLUS, INC.	PO0112602	MONTHLY SERVICE 4/13	\$8.97
01-03583	MCKINLEY LUMBER, LLC.	PO0112442	COMPACT	\$150.00
01-03665	WHITTON SUPPLY CO.	PO0112414	DRILL KIT/BATTERY/CHARGER	\$199.00
01-05005	ENID CONCRETE CO., INC.	PO0112443	CONCRETE	\$104.00
<b>MAINTENANCE &amp; TECH SVCS TOTAL</b>				<b>\$1,439.91</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00032	MIDWEST TAPE	PO0112690	BOOKS (6)	\$114.42
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$2,661.52
01-16145	PETTY CASH	PO0112684	REIMB/MILEAGE/J POWELL	\$217.60
<b>LIBRARY TOTAL</b>				<b>\$2,993.54</b>

**FUND 10 DEPT 950 - SALES TAX TRANS.**

01-03060	CENTRAL NATIONAL BANK	PO0112704	EMA SALES TAX TRANSFER 4/13	\$715,079.13
01-19099	SECURITY NATIONAL BANK	PO0112706	SCHOOL SALES TAX TRANSFER 4/13	\$109,753.44
01-77520	BANK OF OKLAHOMA, NA	PO0112705	SCHOOL BOND TAX TRANSFER 4/13	\$84,891.51
<b>SALES TAX TRANS. TOTAL</b>				<b>\$909,724.08</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-02790	GLOBAL SPECTRUM	PO0112717	CITY HEALTH FAIR 2/13	\$1,111.47
01-64810	WORKSITE BENEFIT PLANS, INC.	PO0112411	TPA FEES 4/13	\$285.80
<b>HEALTH FUND TOTAL</b>				<b>\$1,397.27</b>

**FUND 20 DEPT 205 - AIRPORT**

01-00158	C-P INTEGRATED SERVICES INC.	PO0107303	AIP0252012 DRAINAGE IMPROV	\$93,036.35
01-01305	WORKERS' COMPENSATION COURT	PO0112591	WC/FILING FEES	\$140.00
01-01396	VAISALA	PO0112482	AWOS MAINTENANCE 4/13	\$354.17
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$486.64
01-02269	COBB ENGINEERING CO.	PO0107486	A-1301A RUNWAY EXTENSION	\$5,940.00
01-02269	COBB ENGINEERING CO.	PO0101605	AIP0252012 DRAINAGE IMPROVE	\$3,800.00
01-02269	COBB ENGINEERING CO.	PO0107604	AIP0252012 DRAINAGE IMPROVE	\$2,900.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0112623	WC/MEDICAL	\$250.00
01-16145	PETTY CASH	PO0112681	REIMB/MILEAGE/D OHNESORGE	\$213.12
01-19194	OK TAX COMMISSION	PO0112592	WC/STATE FEES	\$444.13
01-23062	WATER ONE, INC.	PO0112483	RO RENTAL 3/13	\$47.00
01-23076	WING AERO PRODUCTS, INC.	PO0112652	FLIGHT GUIDE/SECTIONALS	\$99.95
01-42400	AT & T	PO0112595	MONTHLY SERVICE 3/13	\$255.55
01-58740	STUART C. IRBY	PO0112484	BULBS (30)	\$58.20
			<b>AIRPORT TOTAL</b>	<b>\$108,025.11</b>

**FUND 22 DEPT 225 - GOLF**

01-00272	JUSTICE GOLF CAR CO., INC.	PO0106619	GOLF CAR LEASE 3/13	\$1,560.00
01-01338	J & P SUPPLY, INC.	PO0112474	CHEMICALS/FILTER/DEODORIZER	\$78.32
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$1,020.86
01-02446	JOHN DEERE FINANCIAL	PO0108629	ZTR MOWER 4/13	\$622.37
01-03662	MXP ENID, LLC	PO0112583	DIESEL	\$994.18
01-03986	THE REGISTER RECEIPT ADVERTISING C	PO0112477	ADVERTISEMENT	\$485.00
01-03994	THE ENVIRONMENTAL INSTITUTE FOR GO	PO0112687	FERTILIZER/HERBICIDE	\$1,771.00
01-04033	DOLESE BROTHERS CO., INC.	PO0112582	CONCRETE	\$930.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0112563	BATTERY	\$79.79
01-38030	DAL SECURITY, INC.	PO0112473	MONTHLY MONITORING 3/13	\$177.85
01-38830	LIGHTLE SAND & CONSTRUCTION CO.	PO0112658	BUNKER SAND	\$1,112.58
01-51470	P & K EQUIPMENT-STILLWATER	PO0112581	RADIATOR	\$348.94
01-80246	ATWOODS	PO0112564	SEALER	\$25.99
			<b>GOLF TOTAL</b>	<b>\$9,206.88</b>

**FUND 30 DEPT 305 - ST. & ALLEY**

01-03863	YOUNG CONTRACTING, LLC	PO0109946	R-1205A RENAISSANCE STREET IMP	\$6,998.04
01-60230	RICK LORENZ CONSTRUCTION	PO0104603	R-1201A 2012 LOCAL STREET PROG	\$46,638.45
			<b>ST. &amp; ALLEY TOTAL</b>	<b>\$53,636.49</b>

**FUND 31 DEPT 315 - E.M.A.**

01-03984	SCHATZ, MICHAEL	PO0112399	WC/MEDICAL	\$27,455.00
01-01461	STANLEY, CHARLIE W.	PO0112397	WC/MEDICAL	\$20,366.00
			<b>E.M.A. TOTAL</b>	<b>\$47,821.00</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-01163	ADVANCED WATER SOLUTIONS	PO0112542	BOTTLED WATER 3/13	\$22.25
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$52.52
01-02799	CRESCENT STORAGE CENTERS	PO0112410	STORAGE RENTAL 4/14	\$1,083.00
01-16004	PDQ PRINTING	PO0112541	CUT OFF TAGS (2000)	\$96.00
01-20048	T-SHIRT STORE, INC.	PO0112441	LOGO JACKET/A FERGUSON	\$44.73
			<b>UTILITY BILLING TOTAL</b>	<b>\$1,298.50</b>

**FUND 31 DEPT 760 - SOLID WASTE**



01-00079	INTEGRIS BAPTIST MED CENTER	PO0112663	WC/MEDICAL	\$3,615.66
01-00146	CINTAS CORPORATION LOC. 624	PO0112607	SHOP TOWEL SERVICE4/13	\$109.96
01-01163	ADVANCED WATER SOLUTIONS	PO0112610	WATER COOLER RENTAL 3/13	\$60.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$1,061.13
01-02082	AT&T MOBILITY	PO0112512	MONTHLY SERVICE 3/13	\$113.47
01-02243	BB MACHINE & SUPPLY, INC.	PO0111975	CONVEYOR BELT/BOLTS/CLEATS	\$4,814.20
01-02976	AQUATERRA ENVIRONMENTAL SOLUTIONS	PO0112660	PROFESSIONAL SERVICES	\$3,500.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0112611	WATER COOLER RENTAL 3/13	\$20.50
01-03876	A+ CDL TRUCK RENTAL	PO0112426	CDL PERMIT/D CROSS	\$315.00
01-03880	STEPHENS, ELDON	PO0112586	WC/MEDICAL	\$572.65
01-03880	STEPHENS, ELDON	PO0112613	WC/MILEAGE	\$306.45
01-03880	STEPHENS, ELDON	PO0112614	WC/MILEAGE	\$75.71
01-03977	AMER INTRAOPERATIVE MONITORING	PO0112665	WC/MEDICAL	\$2,215.94
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0112659	2013 QUARTERLY RETURN	\$17,605.62
01-05010	ENID IRON & METAL CO., INC.	PO0112608	SCRAP METAL	\$154.00
01-08022	HUGHES LUMBER CO., LLC	PO0112609	V636 ANCHOR WEDGE	\$9.36
01-12098	LAWSON PRODUCTS, INC.	PO0112478	SANDPAPER/TERMINALS	\$103.98
01-12098	LAWSON PRODUCTS, INC.	PO0112560	HOSE/FITTINGS/ELBOWS	\$330.99
01-16145	PETTY CASH	PO0112680	REIMB/CDL/D CROSS	\$66.50
01-16145	PETTY CASH	PO0112680	REIMB/CELL PHONE HOLDER	\$9.96
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0112654	EQUIPMENT LIABILITY	\$463.82
01-56300	TRUCK PRO, INC.	PO0112481	V215 HOSE ASSY	\$6.99
01-70950	COPIERS PLUS, INC.	PO0112640	COPIER MAINTENANCE 4/13	\$40.00
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0112666	SAMPLE ANALYSIS 2/13	\$1,335.60
01-80189	THE CAREL CORPORATION	PO0112612	BACKROUND MONITORING REPORT	\$820.00
01-80246	ATWOODS	PO0112424	COAT/JEANS/BOOTS/A STIDHAM	\$286.94
01-80246	ATWOODS	PO0112424	COAT/JEANS/BOOTS/M NELSON	\$239.45
01-80246	ATWOODS	PO0112424	JEANS/BOOTS/R WALLACE	\$179.94
01-80343	FENTRESS OIL COMPANY, INC.	PO0112556	OIL	\$770.67
			<b>SOLID WASTE TOTAL</b>	<b>\$39,204.49</b>

**FUND 31 DEPT 790 - WATER DEPARTMENT**

01-00543	WILSON, LU ANN	PO0112557	WATER ROYALTIES	\$50.00
01-00545	HAYES, FREDDIE L.	PO0112533	WATER ROYALTIES	\$50.00
01-01008	CED FT WORTH CREDIT	PO0112419	E-1303A PORT CORD	\$1,246.05
01-01234	LEE, VERNON E.	PO0112554	WATER ROYALTIES	\$100.00
01-01486	HAYES, KEVIN W.	PO0112534	WATER ROYALTIES	\$50.00
01-01487	HENNEKE, DAVID	PO0112535	WATER ROYALTIES	\$100.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$975.35
01-02138	RENBARGER, ELEANOR	PO0112540	WATER ROYALTIES	\$100.00
01-02437	CROW, LORA NELL	PO0112537	WATER ROYALTIES	\$33.34
01-02525	PAGE PLUS, INC.	PO0112602	MONTHLY SERVICE 4/13	\$8.98
01-03698	RADIX PARTNERS, LLC	PO0112517	WATER ROYALTIES	\$200.00
01-04008	DENNIS, ISABELL C.	PO0112519	WATER ROYALTIES	\$100.00
01-04061	DIERKSEN, AUGUST	PO0112529	WATER ROYALTIES	\$100.00
01-12063	LEE, EDWIN	PO0112538	WATER ROYALTIES	\$100.00
01-12098	LAWSON PRODUCTS, INC.	PO0112560	SCREWS	\$231.70
01-14118	NCL OF WISCONSIN	PO0112670	SAMPLE ANALYSIS 2/13	\$504.88
01-16145	PETTY CASH	PO0112680	REIMB/CDL/T KELLEY	\$41.50
01-18016	ROSS, AMY B.	PO0112543	WATER ROYALTIES	\$125.00
01-19261	STEFFEN, LELAND MD	PO0112547	WATER ROYALTIES	\$125.00
01-23039	WALTON, EDITH	PO0112551	WATER ROYALTIES	\$100.00
01-34520	BUTLER, LACY, JR.	PO0112516	WATER ROYALTIES	\$100.00
01-34570	CROW, FRANK W., III	PO0112518	WATER ROYALTIES	\$33.33
01-34580	CROW, FOREST W.	PO0112584	WATER ROYALTIES	\$33.33
01-34600	SMITH, ILA MAE	PO0112546	WATER ROYALTIES	\$50.00
01-34620	SUMMERS, BILL	PO0112548	WATER ROYALTIES	\$100.00
01-34640	VAUGHN, IRIS	PO0112549	WATER ROYALTIES	\$100.00
01-34680	RASAR, ELIZABETH L.	PO0112539	WATER ROYALTIES	\$50.00
01-34690	RASAR, VAUGHN B	PO0112550	WATER ROYALTIES	\$50.00
01-57060	GREGORY, CURTIS	PO0112558	WATER ROYALTIES	\$80.00
01-59670	FARMERS & MERCHANTS NAT'L BANK	PO0112530	WATER ROYALTIES	\$100.00
01-65370	WOMACK, KAREN	PO0112562	WATER ROYALTIES	\$280.00

01-65900	ANDERSON-BURRIS FUNERAL	PO0112513	WATER ROYALTIES	\$100.00
01-65910	GOODE, GERALD TRUST	PO0112531	WATER ROYALTIES	\$50.00
01-65920	DETRICK, TERRY & RITA	PO0112520	WATER ROYALTIES	\$100.00
01-72200	GOODE, SHERRY TRUST	PO0112545	WATER ROYALTIES	\$50.00
<b>WATER DEPARTMENT TOTAL</b>				<b>\$5,618.46</b>

**FUND 31 DEPT 795 - WASTE WATER MANAGEMENT SERVICES**

01-00146	CINTAS CORPORATION LOC. 624	PO0112678	SHOP TOWEL SERVICE 3/13	\$530.37
01-01008	CED FT WORTH CREDIT	PO0112449	FACEPLATE/PVC/CONNECTOR	\$144.11
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0112457	CORNER POST	\$186.66
01-01178	ACCURATE, INC.	PO0112455	SAMPLE ANALYSIS 1/13	\$130.00
01-01178	ACCURATE, INC.	PO0112455	CLASS D WW (4)	\$40.00
01-01178	ACCURATE, INC.	PO0112677	SAMPLE ANALYSIS 3/13	\$180.00
01-01338	J & P SUPPLY, INC.	PO0112452	BLEACH/AEROSOLS/BROOMS	\$143.22
01-01584	DJ ORTHOPEDICS, LLC.	PO0112632	WC/MEDICAL	\$202.78
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$3,289.24
01-02243	BB MACHINE & SUPPLY, INC.	PO0112462	V455 HYDRAULIC TANK	\$119.39
01-03022	CULLIGAN WATER CONDITION, INC.	PO0112461	WATER COOLER RENTAL 3/13	\$99.00
01-03662	MXP ENID, LLC	PO0112674	DIESEL	\$36.96
01-04033	DOLESE BROTHERS CO., INC.	PO0112464	CRUSHER RUN	\$2,311.18
01-04033	DOLESE BROTHERS CO., INC.	PO0112673	CRUSHER RUN	\$175.55
01-05010	ENID IRON & METAL CO., INC.	PO0112447	V313 METAL SCRAP	\$116.65
01-08018	HOTSY OF OKLAHOMA, INC.	PO0112463	COUPLER	\$11.13
01-08022	HUGHES LUMBER CO., LLC	PO0112453	BLACKTOP/ROOF REPAIR	\$10.26
01-13017	MUNN SUPPLY, INC.	PO0112456	CYLINDER	\$6.44
01-14118	NCL OF WISCONSIN	PO0112451	SAMPLE ANALYSIS 3/13	\$586.55
01-14118	NCL OF WISCONSIN	PO0112672	SAMPLE ANALYSIS 3/13	\$100.46
01-18116	RAMSEY'S WHAT EVER STORE	PO0112446	PADLOCK/NYLON/PINS	\$293.95
01-23013	WAKO, INC.	PO0112458	VALVE/FITTINGS	\$17.76
01-33210	P & K EQUIPMENT, INC.	PO0112460	BLADE	\$46.74
01-38030	DAL SECURITY, INC.	PO0112459	MONTHLY MONITORING 3/13	\$24.00
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0112445	CHANGE LOCK	\$226.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0112708	BATTERY	\$49.73
01-51430	ENID P T PROFESSIONALS	PO0112621	WC/MEDICAL	\$210.25
01-51430	ENID P T PROFESSIONALS	PO0112633	WC/MEDICAL	\$220.88
01-56300	TRUCK PRO, INC.	PO0112450	V455 FITTINGS	\$9.00
01-58431	CDW GOVERNMENT, INC.	PO0112676	ACCESS POINT MOUNT	\$148.64
01-59250	USA BLUEBOOK	PO0112454	GLOVES (10)	\$291.38
01-64080	AIRGAS	PO0112675	BATTERY PACK	\$137.45
01-65460	ACTSHON PEST CONTROL	PO0112671	PEST CONTROL 4/13	\$125.00
01-65460	ACTSHON PEST CONTROL	PO0112709	PEST CONTROL 4/13	\$120.00
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0108661	COLD MIX	\$2,962.40
01-80246	ATWOODS	PO0112444	BATTERY/HOSE	\$136.98
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112448	CABLE	\$24.99
<b>WASTE WATER MGMT SVCS TOTAL</b>				<b>\$13,465.10</b>

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

01-02790	GLOBAL SPECTRUM	PO0112425	4TH QTR FUNDING	\$112,500.00
01-03602	UNITED STATES BEEF CORP	PO0106679	HOMELAND PARKING RENT 4/13	\$3,500.00
<b>E.E.D.A. TOTAL</b>				<b>\$116,000.00</b>

**FUND 33 DEPT 335 - V.D.A.**

01-03883	NEDVED CHRISTOPHER J	PO0112501	TEXTBOOK REIMBURSEMENT	\$83.90
01-03932	STEINLICHT, JASON	PO0112500	TEXTBOOK REIMBURSEMENT	\$124.25
01-03987	NICHOLS, CHARLES R.	PO0112504	TEXTBOOK REIMBURSEMENT	\$100.00
01-03988	CANNELL, ERIC W.	PO0112505	TEXTBOOK REIMBURSEMENT	\$97.24

01-03989	HARRISON, MICHAEL J.	PO0112506	TEXTBOOK REIMBURSEMENT	\$100.00
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0112498	TUITION ASSISTANCE	\$3,600.00
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0112497	TUITION ASSISTANCE	\$300.00
<b>V.D.A. TOTAL</b>				<b>\$4,405.39</b>

**FUND 40 DEPT 405 - CAP. IMPROVEMENT**

01-01696	PIONEER EQUIPMENT RENTAL	PO0112688	M-1206A TRENCHER	\$919.54
01-01725	HOWELL & VANCUREN	PO0104074	P-1206A PARKS MASTER PLAN	\$9,826.05
01-02812	MIKE KLEMME PHOTOGRAPHY, INC.	PO0112395	M-1109H ARTWORK/ENID EVENT CTR	\$96,925.00
01-03318	CARTER & ASSOCIATES COMMERCIAL SER	PO0101787	M-1109B PROGRAM MGMT SERVICES	\$9,825.44
01-03318	CARTER & ASSOCIATES COMMERCIAL SER	PO0112169	M-1109B PROGRAM MGMT SERVICES	\$14,431.33
01-03334	CONTINENTAL CONSTRUCTION	PO0106146	M-1201A PEDESTRIAN TRAIL	\$11,088.40
01-03334	CONTINENTAL CONSTRUCTION	PO0106340	M-1201B PHASE IV PED TRAIL	\$11,695.45
01-03439	NATIONAL CONSTRUCTION RENTALS, INC	PO0112527	M-1109B RENAISSANCE CONST FENC	\$1,328.40
01-03485	KEY CONST OKLAHOMA, LLC	PO0101392	M-1109E EVENT CENTER	\$1,845,921.66
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108815	P-1205A CAROUSEL HOUSE	\$51,576.77
01-08060	HENSON CONSTRUCTION CO., INC.	PO0110857	M-1206A CLEVELAND ST TRAILHEAD	\$4,479.00
01-15083	OK CONTRACTORS SUPPLY	PO0112553	M-1206A BALL VALVE/FLANGE/PIPE	\$3,429.09
01-50480	J J WESTHOFF CONSTRUCTION COMPANY	PO0109061	M-1207B CONSTRUCT CELLS	\$20,064.01
01-76440	LARRY MCCLURE CONSTRUCTION	PO0112702	R-0303D SIGN EASEMENT/WILLOW	\$5,700.00
<b>CAP. IMPROVEMENT TOTAL</b>				<b>\$2,087,210.14</b>

**FUND 42 DEPT 425 - SANITARY SEWER FUND**

01-03154	GREYLINE INSTRUMENTS, INC.	PO0111925	S-0703E 8 DOPPLER FLOW METERS	\$16,154.48
01-03900	GET IMAGING, INC.	PO0110919	S-0703K SCANNING IMAGES	\$7,991.31
01-03993	HITCHCOCK, ROBERT	PO0112710	S-1314A BACKFLOW PREVENTION	\$2,427.44
01-12007	LUCKINBILL, INC.	PO0107932	S-1101A SAN SEWER REPAIRS	\$10,480.29
<b>SANITARY SEWER FUND TOTAL</b>				<b>\$37,053.52</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-02736	BYRIN'S LAWN CARE	PO0112714	F-1305A TREE REMOVAL/CHAMPLIN	\$1,200.00
01-03941	MEADERS & ASSOCIATES, LLC	PO0111529	F-1307A LAND APPRAISAL	\$3,000.00
<b>STORMWATER FUND TOTAL</b>				<b>\$4,200.00</b>

**FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND**

01-01406	GUARANTEE ABSTRACT CO.	PO0112685	W-1302A CLOSING/TRACK 208	\$66,579.41
01-01918	GUERNSEY	PO0109488	W-1306B PROFESSIONAL SERVICES	\$16,055.78
01-02044	BNSF RAILWAY	PO0112412	W-1203B WATERLINE RELOCATION	\$600.00
01-03297	MAY, CHRIS	PO0112488	PUBLIC UTILITY/ACCESS EASEMENT	\$2,098.00
01-03682	LANDMARK STRUCTURES I, LP	PO0106347	W-0820A ELEVATED STORAGE TANK	\$50,940.00
01-03684	CB&I, INC.	PO0106357	W-0821A WATER STORAGE TANK	\$108,402.30
01-03990	KENNITH P. MAY AND MARY J. MAY LIV	PO0112528	W-0906A UTILITY/PUBLIC EASEMENT	\$2,098.00
<b>WATER CAP. IMPROV. FUND TOTAL</b>				<b>\$246,773.49</b>

**FUND 45 DEPT 001 - CAP. PROJ. ESCROW FUND**

01-03985	PAULON CONSTRUCTION MANAGEMENT	PO0112400	REIMB/PERMIT FEES	5,201.99
<b>CAP. PROJ. ESCROW TOTAL</b>				<b>\$5,201.99</b>

**FUND 50 DEPT 505 - 911**

01-01270	AVS SOLUTIONS	PO0112693	MONITORS/INSTALLATION	\$636.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$192.37
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0112432	OLETS FEES 3/13	\$300.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0112696	COPY PAPER	\$174.95
01-24000	XEROX CORPORATION, INC.	PO0112636	QTR MAINT/USAGE	\$307.89
01-66190	AT&T	PO0112471	MONTHLY SERVICE 3/13	\$1,329.48
01-66190	AT&T	PO0112715	MONTHLY SERVICE 3/13	\$10,922.10
			<b>911 TOTAL</b>	<b>\$13,862.79</b>

**FUND 51 DEPT 515 - POLICE**

01-01102	ATHEY LUMBER CO., INC.	PO0112431	GLOVES/NOZZLES	\$49.45
01-01270	AVS SOLUTIONS	PO0112468	LOOP VIDEO/AUDIO	\$151.60
01-01338	J & P SUPPLY, INC.	PO0112470	LINERS/TOWELS/TISSUE	\$584.33
01-01338	J & P SUPPLY, INC.	PO0112637	AIR FRESHENER/LINERS/TOWELS	\$283.76
01-01647	BASS BAPTIST HEALTH CENTER	PO0112625	WC/MEDICAL	\$686.07
01-01780	B & B LAWN CARE	PO0112433	PROFESSIONAL SERVICES	\$240.00
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$2,347.56
01-02082	AT&T MOBILITY	PO0112662	MONTHLY SERVICE 4/13	\$1,465.00
01-03000	CARTER PAINT CO.	PO0112555	V2021 TAPE	\$41.40
01-03226	BLAKLEY LAWN SERVICE, LLC.	PO0112691	WEED CONTROL	\$165.00
01-03453	SALTUS TECHNOLOGIES, LLC	PO0112465	PAPER	\$745.00
01-03604	DREAMSCAPES, LLC	PO0112469	SOD	\$520.00
01-03712	THE FEED BARN	PO0112429	DOG FOOD	\$345.00
01-03875	PUBLIC ENGINES, INC	PO0112716	CRIME REPORTS SUBSCRIPTION 4/13	\$1,188.00
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0112694	OLETS USER FEE	\$350.00
01-12007	LUCKINBILL, INC.	PO0112490	THERMOSTAT/LABOR	\$1,257.48
01-13145	MID-AMERICA WHOLESAL, INC.	PO0112436	CUPS/COFFEE/SUGAR/CREAMER	\$180.10
01-15132	O'REILLY AUTO PARTS, INC.	PO0112428	GLOVES/ADAPTOR	\$25.98
01-16004	PDQ PRINTING	PO0112430	ID BADGES	\$25.00
01-16004	PDQ PRINTING	PO0112635	TIME CARDS	\$114.00
01-20108	TOTAL COM, INC.	PO0112435	RADIO REPAIR	\$272.50
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0112523	REIMB/RABIES	\$30.00
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0112631	WC/MEDICAL	\$150.55
01-46560	GROOM CLOSET	PO0112695	K9 DOG FOOD	\$94.20
01-50210	LOWE'S HOME CENTERS, INC.	PO0112634	PADLOCKS/CHAINS	\$125.02
01-50210	LOWE'S HOME CENTERS, INC.	PO0112689	CLEANER/BALLASTS	\$45.13
01-53300	ANIMAL CARE OF ENID, INC.	PO0112515	REIMB/RABIES/EXAMS	\$825.00
01-61010	B-K PROPANE, INC.	PO0112437	PROPANE	\$338.40
01-65460	ACTSHON PEST CONTROL	PO0112467	EXTERMINATING SERVICE 3/13	\$40.00
01-77760	URGENT CARE PLUS	PO0112629	WC/MEDICAL	\$155.35
01-79290	SIGN SHACK THE	PO0112434	PROFESSIONAL SERVICES	\$165.00
01-79290	SIGN SHACK THE	PO0112692	GRAPHICS	\$157.50
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112073	WC/MEDICAL	\$268.50
01-80246	ATWOODS	PO0112427	HOSE/SPRINKLE	\$199.97
			<b>POLICE TOTAL</b>	<b>\$13,631.85</b>

**FUND 52 DEPT 525 - C.I.C.**

01-02082	AT&T MOBILITY	PO0112662	MONTHLY SERVICE 4/13	\$173.33
			<b>C.I.C. TOTAL</b>	<b>\$173.33</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

01-02790	GLOBAL SPECTRUM	PO0112486	M-1109I STEEL BARRIER/BADGES	\$4,860.50
01-02790	GLOBAL SPECTRUM	PO0112718	HOTEL DEVELOPER LUNCH 2/4	\$235.97
01-15125	OK GAS & ELECTRIC	PO0112598	MONTHLY SERVICE 3/13	\$7,195.33

01-15127	OK NATURAL GAS	PO0112495	MONTHLY SERVICE 3/13	\$280.92
			<b>CONFERENCE CENTER TOTAL</b>	<b>\$12,572.72</b>

**FUND 65 DEPT 655 - FIRE**

01-00612	PHYSICIANS GROUP, LLC	PO0112618	WC/MEDICAL	\$131.83
01-00612	PHYSICIANS GROUP, LLC	PO0112624	WC/MEDICAL	\$363.27
01-01001	A & B RADIATOR SERVICE	PO0112572	V1044 RADIATOR REPAIR	\$160.00
01-01255	INDEPENDENT MEDICAL EXAMS	PO0112619	WC/MEDICAL	\$900.00
01-01305	WORKERS' COMPENSATION COURT	PO0112591	WC/FILING FEES	\$140.00
01-01507	NEUROSCIENCE SPECIALISTS-C.BOUVETT	PO0112620	WC/MEDICAL	\$98.60
01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$1,511.67
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0112576	V1044 MACHINE SHOP SERVICE	\$162.99
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0112576	NUTS/COUPLING/BOLTS	\$12.51
01-02021	B'S QUALITY DOOR, INC.	PO0112575	RECEIVER REPAIR	\$148.45
01-02363	CONRAD FIRE EQUIP., INC.	PO0112573	LANYARDS/PINS	\$37.66
01-03000	CARTER PAINT CO.	PO0112578	PAINT	\$10.87
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0112579	PANTS/NAME PATCH	\$723.00
01-03109	CASCO INDUSTRIES, INC.	PO0112566	ADAPTERS	\$124.00
01-03545	OK STATE DEPT OF HEALTH	PO0112580	EMT LICENSE RENEWAL (10)	\$225.00
01-03897	MORGAN, NANCY C/O LAURA BETH MURPH	PO0112588	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY C/O LAURA BETH MURPH	PO0112589	WC/MEDICAL	\$12,733.06
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0112622	WC/MEDICAL	\$250.00
01-03911	MURPHY & MURPHY ASSOCIATES	PO0112590	WC/ATTORNEY FEE	\$1,414.78
01-03918	KTM NURSING SERVICES, INC.	PO0112617	WC/MEDICAL	\$395.75
01-03925	CASE MANAGEMENT SOLUTIONS	PO0112668	WC/MEDICAL	\$760.25
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112574	V1039 FILTERS	\$11.98
01-15132	O'REILLY AUTO PARTS, INC.	PO0112568	BATTERIES/BULB	\$19.54
01-16145	PETTY CASH	PO0112682	REIMB/MEAL EMS CLASS	\$36.80
01-16145	PETTY CASH	PO0112682	REIMB/MEAL/S KUEHN	\$6.93
01-16145	PETTY CASH	PO0112682	REIMB/EMT LICENSE/M SASAKI	\$85.00
01-19001	STANLEY'S WRECKER SERVICE	PO0112567	V1044 TOWING	\$148.20
01-19194	OK TAX COMMISSION	PO0112592	WC/STATE FEES	\$755.01
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0112569	V1039 FILTER/EQUALIZER	\$308.09
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0112569	V1044 FAN BLADE	\$265.40
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0112569	LIGHTS (6)	\$12.18
01-44110	WADE'S WORLD OF PLASTICS, INC.	PO0112577	ACRYLIC SHEET	\$105.00
01-61070	PINNACLE NEURO CARE INC	PO0112627	WC/MEDICAL	\$121.14
01-61070	PINNACLE NEURO CARE INC	PO0112628	WC/MEDICAL	\$121.14
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112570	TIEDOWN/VANITY TRAP/PLUGS	\$42.32
			<b>FIRE TOTAL</b>	<b>\$22,847.70</b>

**FUND 99 DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0112707	CHASE PAYMENT	\$525.48
01-16145	PETTY CASH	PO0112682	REIMB/MILEAGE/C WINTERS	\$96.20
01-16145	PETTY CASH	PO0112682	REIMB/CDL/G EZELL	\$31.50
			<b>EPTA TOTAL</b>	<b>\$653.18</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$107,407.55
EEDA	\$0.00
REMAINING FUNDS	\$3,914,820.75
<b>TOTAL CLAIMS</b>	<b>\$4,022,228.30</b>