



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

BOARD OF COMMISSIONERS

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 2nd 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 2, 2013.
3. DISCUSS HOTEL TAX ORDINANCE.
4. DISCUSS PARKS AND PUBLIC WORKS REALIGNMENT.
5. DISCUSS ASSAULT AND BATTERY ORDINANCE.
6. DISCUSS ORDINANCE REGARDING PROSTITUTION AND PUBLIC URINATION.
7. ADJOURN.



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NOTICE OF REGULAR MEETING

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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 2nd 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 MARCH 19, 2013.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 5.2 VIDEO PRESENTATION BY WENDY QUARLES, PEGASYS, INC.

6. HEARINGS.

- 6.1 CONDUCT A HEARING 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 FIVE (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.

BACKGROUND: This is a companion to Items 6.2, 7.1, and 7.2. This item concerns the new canola plant located at 2301 North 66th Street on the east side of the street. The applicant is requesting to change the land use from an Agriculture Designation to a High Intensity Industrial Designation. Currently, the lots are vacant.

The proposed amendment is consistent with the overall plan and allows expansion of the existing high intensity industrial land use classification located south of Willow along 54th Street.

66th Street will require improvement from Highway 412 to Willow Road. A new water line will extend east of 54th Street along Chestnut to 66th Street, north to Willow, and west to the existing water line at Pioneer School, which will complete a loop to the existing water system. A new sewer line is required, extending from the plant routed south, to intercept the existing sewer south to the existing lift station. All improvements will be provided by tax increment financing.

The increase from Agriculture Designation Intensity land use to High Intensity Industrial accommodates the canola plant and does not adversely impact the anticipated improvements to the existing infrastructure.

The Metropolitan Area Planning Commission recommended approval at its meeting on March 18, 2013.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Applicant's Response to Criteria, Staff Response to Criteria, and Land Use Map.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

6.2 CONDUCT A HEARING REZONING 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 FIVE 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.

BACKGROUND: This is a companion to Items 6.1, 7.1 and 7.2. This item concerns the new canola plant located at 2301 North 66th Street. The applicant is requesting rezoning the property from "A" General Agriculture to "I-3" Heavy Industrial.

The zoning pattern surrounding this request includes "A" to the north, south and west with the city limits on the east side of this property.

The Metropolitan Area Planning Commission recommended approval at its meeting on March 18, 2013.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Zoning Map.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

6.3 CONDUCT A HEARING FOR THE APPEAL OF CENTRAL CHRISTIAN CHURCH FOR THE DENIAL OF A CERTIFICATE OF APPROPRIATENESS TO DEMOLISH 1115 WEST MAINE.

BACKGROUND: Roy Smith with Central Christian Church submitted an application for a Certificate of Appropriateness to demolish a residence owned by Central Christian Church at 1115 West Maine. This home is a bungalow craftsman architectural style and contributes to the Waverley Historic District. The request was presented to the Historic Preservation

Commission (HPC) on April 5, 2012. HPC voted to table the item until the July meeting to allow the church to develop an alternative to demolition. The church proposed the application a second time in September 6, 2012, and offered no alternatives. The HPC held the first hearing and reviewed the five (5) criteria for demolition and found the following:

1. The purpose and intent of this article. The HPC 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. Removing the structure 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;
4. The condition of the resource from the standpoint of structural integrity and the extent of work necessary to stabilize the structure. The exterior could be repaired;
5. The alternatives available to the demolition applicant, including: Allowing the church time to develop alternate uses for the property or possibly sell the property;

The HPC denied the Certificate of Appropriateness, and postponed the demolition for a period not to exceed 180 days. On March 7, 2013, the HPC held a second hearing as required by ordinance. Again, the HPC voted to deny a Certificate of Appropriateness for the demolition based on the above.

On March 12, 2013, the church appealed HPC's decision to the Mayor and Board of Commissioners for an additional hearing. The Mayor and Board of Commissioners may enter an order approving the demolition, or may enter an order postponing demolition for an additional period not to exceed 120 days from the date of such order. At the conclusion of this final period of postponement, the Planning Administrator shall issue a permit approving the demolition.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: April 5, 2012, September 6, 2012, and March 7, 2013, Historic Preservation Commission Minutes, recent photographs and Central Christian Church Appeal.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

7. COMMUNITY DEVELOPMENT.

- 7.1 CONSIDER APPROVING A RESOLUTION 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, 4, 5 AND THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 6 TOWNSHIP 22 NORTH, RANGE FIVE 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.

BACKGROUND: This is a companion to Items 6.1, 6.2, and 7.2. The request is to change the land use designation from Agriculture Designation to High Intensity Industrial Designation.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Chris Bauer, Planning Administrator.

- 7.2 CONSIDER AN ORDINANCE 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 FROM "A" AGRICULTURE DISTRICT TO "I-3" HEAVY INDUSTRIAL DISTRICT.

BACKGROUND: This is a companion to Items 6.1, 6.2, and 7.1. This is a request to change the Agriculture zoning to I-3 Heavy Industrial zoning.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Chris Bauer, Planning Administrator.

7.3 CONSIDER A CERTIFICATE OF APPROPRIATENESS FOR THE DEMOLITION OF 1115 WEST MAINE.

BACKGROUND: This is a companion to Item 6.3.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: April 5, 2012, September 6, 2012, and March 7, 2013, Historic Preservation Commission Minutes, recent photographs, and Central Christian Church Appeal.

RECOMMENDATION: Approve a Certificate of Appropriateness for Demolition.

PRESENTER: Chris Bauer, Planning Administrator.

7.4 CONSIDER AUTHORIZING THE CITY MANAGER TO NEGOTIATE THE SALE OF PROPERTY OWNED BY THE CITY OF ENID, LOCATED AT 501, 503, AND 505 W. OWEN K. GARRIOTT ROAD.

BACKGROUND: This item was discussed at the March 17, 2013, Study Session. The City of Enid acquired these properties to abate dilapidated structures and offer the property for commercial development. Currently, the property is zoned R-7 Residential Multi-Family District. The Alexander Construction Company of Stillwater, Oklahoma, and Dr. Curt Bowman of Enid, Oklahoma, approached the City of Enid to purchase the property to construct a medical office building.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Location map.

RECOMMENDATION: Consider authorizing the City Manager to negotiate the sale of the property.

PRESENTER: Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

8.1 CONSIDER A RESOLUTION AMENDING THE 2012-2013 CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$58,114.00 TO INCREASE THE 2012-2013 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT.

BACKGROUND: This is a companion to Items 8.2 and 12.1. Key Construction, LLC, was awarded the Renaissance Event Center construction project for a contract amount of \$17,444,444.00. Seven (7) change orders have been approved, totaling \$982,742.00, for a total contract amount of \$18,427,186.00, with a completion date of May 31, 2013.

Change Order No. 8 adds electrical connections to provide peak power response and capabilities which will increase the scope and range of eligible performance options in the Event Center.

This Resolution will appropriate funds to support Change Order No. 8 in the amount of \$58,114.00 for the following items:

1. Two (2) 400 amp show power panel boxes with connectors.
2. One (1) 800 amp show power panel box with connectors.

The revised contract amount will be \$18,485,300.00.

2012-2013 BUDGETED ITEM: No. This appropriates funds in the Capital Improvement Fund.

FUNDING SOURCE: Enid Municipal Authority.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

8.2 CONSIDER CHANGE ORDER NO. 8 WITH KEY CONSTRUCTION OKLAHOMA, LLC, OF TULSA, OKLAHOMA, FOR THE EVENT CENTER, M-1109E.

BACKGROUND: This is a companion to Items 8.1 and 12.1.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: Location Map. Change Order No. 8 is on file in the Office of the City Clerk.

RECOMMENDATION: Approve Change Order No. 8 in the amount of \$58,114.00.

PRESENTER: Bob Myers, Program Manager, Carter and Associates, Inc.

8.3 CONSIDER AN ORDINANCE CREATING SECTION 6-7-14 OF THE ENID MUNICIPAL CODE, 2003.

BACKGROUND: This ordinance was reviewed by the City Commission at the March 19, 2013, Study Session, and will prohibit motor vehicles in the parks and on the trails. There will be an exemption for mobility devices.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Shandi Campbell, Assistant City Attorney.

8.4 CONSIDER AN ORDINANCE AMENDING SECTION 1-11-10 OF THE ENID MUNICIPAL CODE, 2003.

BACKGROUND: This ordinance was reviewed by the City Commission at the March 19, 2013, Study Session, and will give officers the discretion to cite and release rather than arrest shoplifters when items stolen are less than \$500.00 and where there are no compounding circumstances.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Shandi Campbell, Assistant City Attorney.

8.5 CONSIDER PLACEMENT OF A FOUR (4) WAY STOP SIGN AT 10TH STREET AND MAINE AVENUE.

BACKGROUND: In the past 18 months, 14 traffic accidents have occurred at the intersection of Maine Avenue and 10th Street. Currently, there is a two (2) way stop sign that regulates northbound and southbound traffic on 10th Street. Placing a four (4) way stop will add stop signs to the eastbound and westbound traffic on Maine Street. Adding signage will allow further control of this intersection in order to reduce accidents.

2012-2013 BUDGETED ITEM: Not Applicable.

FUNDING SOURCE: Not Applicable.

ATTACHMENTS: Map of Intersection.

RECOMMENDATION: Approve placement of a four (4) way stop.

PRESENTER: Brian O'Rourke, Chief of Police.

9. CONSENT.

9.1 ACCEPT A PERMIT FROM THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY TO EXTEND THE WATERLINE FOR THE OAKWOOD COURT ADDITION, PROJECT NO. W-1308A.

BACKGROUND: The Oklahoma Department of Environmental Quality approved a permit to construct 98 linear feet of six-inch (6") PVC water line to serve the Oakwood Court Addition. Upon acceptance of Permit No. WW000024130100, it will be recorded as a permanent record.

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.

- 9.2 ACCEPT A PUBLIC HIGHWAY EASEMENT FROM CARL AND MARILYN LIGHTFIELD, ENID, OKLAHOMA, FOR THE WILLOW ROAD WIDENING PROJECT, R-0303D.

BACKGROUND: This public highway easement will provide additional right-of-way at Woodlands Subdivision, and is required to widen lanes at Willow Road between Cleveland Street and Oakwood Road to four (4) lanes. The cost of this right-of-way is \$9,900.00, of which \$2,800.00 is for damages.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: Location Map. Easements are on file in the Office of the City Clerk.

RECOMMENDATION: Accept the public highway easement and temporary construction easements.

PRESENTER: Robert Hitt, P.E., Director of Engineering Services.

- 9.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,681,323.73.

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 A RESOLUTION INCREASING THE 2012-2013 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$58,114.00.

BACKGROUND: This is a companion to Items 8.1 and 8.2.

2012-2013 BUDGETED ITEM: No. This item increases the Enid Municipal Authority financial plan.

FUNDING SOURCE: Enid Municipal Authority/Renaissance Line-of-Credit.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

12.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$54,461.73.

ATTACHMENTS: List of claims.

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

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

15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.

15.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$8,433.00.

ATTACHMENTS: List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. 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.

PRESENTER: Andrea Springer, City Attorney.

19. 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 19TH DAY OF MARCH 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 19th day of March 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 18th day of March 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, Ritchie, Wilson, Vanhooser and Mayor Shewey.

ABSENT: None.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Springer, City Clerk Linda Parks, Engineering Director Robert Hitt, Chief Financial Officer Jerald Gilbert, Public Works Director Jim McClain, Planning Administrator Chris Bauer, 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.

Ms. Paula Nightengale from Park Avenue Thrift gave the Invocation, and Mr. Bryan Skaggs led the Flag Salute.

Motion was made by Commissioner Ritchie and seconded by Commissioner Janzen to approve the minutes of the special and regular Commission meetings of March 5, 2013, and the vote was as follows:

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

NAY: None.

Mr. Stan Locke presented “Cowboy”, a male Shepherd/Beagle mix, available for adoption at the Enid Animal Shelter.

Proclamations were read and presented proclaiming March 19, 2013 as “Koch Nitrogen Day,” and March 20, 2013 as “Kick Butts Day.”

City Manager Eric Benson recognized the following employees and expressed his debt of gratitude for their round the clock efforts in restoring power to 68 of the City of Enid’s water wells in under 12 hours, and the remaining 75 wells in the next forty-eight hours, following the February 12, 2013 snowstorm.

Rob Camp
Bill Hawkins
Todd Felber
Danny Goss
Tom Kelley
James Collins
Steven Cross
Bruce Boyd

Jerry Crawford
Jeff Hatfield
Brian Bruce
Daryl Thorp
Earl Hidden
Everitt Glenn
Bill Hole
Jimmy Hartzell

Nestor Ramirez
Kenny Hedges
Frank Sweet
Mark Penton
Danny Smith
Jimmy Rivera
Tom Buckley
Roy Robbins

Mr. Keller Taylor, General Manager of the Enid Events Center and Convention Hall, made a brief presentation regarding the recently executed Memorandum of Understanding with the Enid Public Schools for use of the Enid Events Center. He explained that the 10-year agreement would allow the Enid Public Schools to use the Enid Events Center and all equipment, services and spaces for eleven events per year, at an annual cost of \$32,000, with additional dates accommodated, depending upon availability, at actual cost plus 10% basis.

It was noted that Commissioner Vanhooser left the meeting at 6:47 P.M. during the presentation.

Mr. David Owen and Mr. David Mashburn from Lodgewell, LLC, were in attendance to discuss and answer questions and concerns of the Commission regarding the Downtown Hotel Development Agreement between the City of Enid and Lodgewell, LLC.

No comments were received from the Commission.

It was noted that Commissioner Vanhooser returned at 6:53 P.M. and sat in for the remainder of the proceedings.

Ballots were taken for four (4) appointments to the Aviation Advisory Board. The successful candidates were Dr. Roy Camp, Lt. Col. David Chael, Mr. James Neal, III, and Mr. John Jameson, said terms to expire March 1, 2016.

Motion was made by Commissioner Ritchie and seconded by Commissioner Stuber to appoint Mr. Mark Arnold as Licensed Plumbing Contractor to the Construction Board of Adjustment and Appeals, said term to expire March 1, 2016, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Ritchie and seconded by Commissioner Janzen to appoint Ms. Shala Miller, Ms. Nancy Moore, Mr. John Ward, and Ms. Judy Watson to the Tree Board, said terms to expire March 1, 2016, and the vote was as follows:

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

NAY: None.

Ballots were taken for an appointment to the Vance Development Authority to be filled by a person who has retired from the U. S. Air Force. The successful candidate was Mr. Robert Farrell, who will serve on said Authority until March 1, 2017.

Motion was made by Commissioner Stuber and seconded by Commissioner Ritchie to appoint Mr. Stan Tatum to the Vance Development Authority, as director or officer of a hospital located within the corporate limits of the city of Enid, to fill an unexpired term on said Authority until March 1, 2014, and the vote was as follows:

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

NAY: None.

Ballots were taken for an appointment to the Vance Development Authority to be filled by any interested person from the public at large. The successful candidate was Mr. Bruce Jackson, who will serve on said Authority until March 1, 2017.

Ballots were taken for an appointment to the ADA Access Board. The successful candidate was Ms. Jessica Edwards, who will serve on said Board until April 7, 2016.

Discussion was held regarding a Real Estate Contract with Enid Hotel 1, LLC, a wholly owned subsidiary of Lodgewell, LLC.

Opening comments were made by City Attorney Andrea Springer who advised commissioners that after numerous edits, a final version of the contract was before them for consideration. She stated that if approved, the contract would be attached to, and made a part of, the Master Development Agreement with Lodgewell, LLC.

Commissioner Janzen stated that he had no difficulty with the construction of the hotel, but if the agreement provided for a parking garage and retail development, he would vote no when considered.

Comments were made by Mr. Ricky Hayes, Consultant from Retail Attractions, Inc., and City Manager Eric Benson regarding proposed incentives to attract retail development in the downtown area, and the impact said development would bring to Enid.

Following further discussion, motion was made by Commissioner Ritchie to approve the contract with Enid Hotel 1, LLC.

Commissioner Stuber asked that the motion be amended to award and execute the contract as presented, with the contingency that if new market tax credits and/or tax increment financing were not available, a contingency plan providing for a smaller version of the parking garage, keeping the retail in place, would be considered.

Commissioner Ritchie stated he would accept Commissioner Stuber's amendment to his motion.

Commissioner Vanhooser stated that his issues continued to be the relative lack of hard data, performance versus cost revenue data, with regard specifically to the parking garage. He stated that the modification to the motion was appropriate in that it left commissioners the flexibility to re-examine the parking garage before making a final decision.

A second to the amended motion was then made by Commissioner Stuber.

Commissioner Ritchie restated his motion to award and execute the contract with Enid Hotel 1, LLC, with the amendment requested by Commissioner Stuber that would allow for contingencies on the parking garage if new market tax credits and/or tax increment financing was not available.

Mr. Dave Owen addressed the Commission, stating that Lodgewell, LLC would support that approach, stating that if new market tax credits were not available, the parking garage could be scaled back to two (2) levels, with the retail remaining in place.

The vote was taken as follows:

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

NAY: Commissioner Janzen.

Discussion was held regarding a Resolution amending the 2012-2013 General Fund Budget by appropriating additional funds in the amount of \$531,000.00 to increase appropriated amounts for the General Fund Transfers Department, to fund the purchase of Hangar No. 2 at Enid Woodring Regional Airport, and Champlin Park improvements.

Staff was asked to clarify the purpose of appropriating funds prior to purchasing the hangar, and the impact on said resolution if the purchase was not approved.

Following further discussion, motion was made by Commissioner Ritchie and seconded by Commissioner Stuber to approve said resolution as presented, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Ritchie 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 \$384,850.00 to fund Champlin Park playground equipment, and Klemme artwork for the new Events Center, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Brief discussion was held regarding contract award for Project No. P-1303A, Champlin Park Playground Equipment.

Director of Engineering Robert Hitt addressed the project which would construct and place new playground features, benches, picnic tables, and sidewalks in Champlin Park. He stated that the new playground would be erected with a drain system and play equipment over high quality, engineered synthetic mulch, and that City forces would provide sidewalk and tree removal for said project. He advised commissioners that the lowest base bid for the project was submitted by the firm of Cunningham Associates, Charlotte, North Carolina, in the amount of \$190,447.25.

It was noted by Commissioner Ritchie that 73.3% of the funds being used for this project had been raised through private donations.

Motion was made by Commissioner Ritchie and seconded by Commissioner Stuber to award said contract to Cunningham Associates in the amount of \$190,447.25, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Stuber and seconded by Commissioner Ritchie to approve a Resolution amending the 2012-2013 Airport Fund Budget by appropriating additional funds in the amount of \$340,000 to fund the purchase of Hangar No. 2 at Enid Woodring Regional Airport, and the vote was as follows:

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

NAY: Commissioner Janzen.

(Copy Resolution)

Discussion was held regarding the purchase of Hangar No. 2 at Enid Woodring Regional Airport.

Director of Aviation Dan Ohnesorge spoke regarding the purchase which was being offered by the Revocable Inter Vivos Trust of Harold G. Hamm, dated April 23, 1984, in the amount of \$335,000.00. He stated that if approved, the hangar would be an additional capital asset for the Airport, with pay-off realized in approximately 15-17 years.

Motion was made by Commissioner Wilson to table the purchase of said hangar until information requested by Commissioner Vanhooser in Study Session be obtained. Commissioner Wilson's motion was clarified to table the purchase of said hangar until a formal market appraisal was obtained.

Motion was seconded by Commissioner Vanhooser, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Ritchie and seconded by Commissioner Stuber to adopt an ordinance amending Sections 8-3A-2, 8-3A-11, and 8-3F-4 in Article A, Chapter 3, Title 8, and Sections 8-3G-3 and 8-3G-6 in Article G, Title 8, Chapter 3 of the Enid Municipal Code 2003, entitled "Utilities,"

to incorporate new streamlining requirements implemented by the U.S. Environmental Protection Agency, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-21

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2003, AMENDING TITLE 8, ENTITLED "UTILITIES," CHAPTER 3, ENTITLED "SEWERS AND SEWAGE DISPOSAL," ARTICLE A, ENTITLED "WASTEWATER COLLECTION AND TREATMENT," SECTION 8-3A-2, ENTITLED "DEFINITIONS," TO ADD A DEFINITION FOR SIGNIFICANT NON-COMPLIANCE; SECTION 8-3A-11, ENTITLED "ACCIDENTAL DISCHARGES, SLUG LOAD OR UPSET," TO REQUIRE THE SLUG CONTROL PLAN TO BECOME A PART OF THE SIGNIFICANT INDUSTRIAL USER'S PERMIT AND TO REQUIRE SIGNIFICANT INDUSTRIAL USERS TO NOTIFY THE CITY IMMEDIATELY OF CHANGES AT THEIR FACILITY; ARTICLE F, ENTITLED "WASTEWATER DISCHARGE PERMITS," SECTION 8-3F-4, ENTITLED "EVALUATION; PERMIT DURATION AND CONDITIONS," TO REQUIRE SLUG CONTROL PLANS TO BE INCLUDED IN THE SIGNIFICANT INDUSTRIAL USER CONTROL MECHANISM; ARTICLE G, ENTITLED "REPORTING REQUIREMENTS," SECTION 8-3G-3, ENTITLED SELF MONITORING VERSUS CITY MONITORING," TO CHANGE GRAB SAMPLING REQUIREMENTS; SECTION 8-3G-6, ENTITLED "INDUSTRIAL USERS IN SIGNIFICANT NON-COMPLIANCE," TO CHANGE THIRTY (30) DAYS TO FORTY-FIVE (45) DAYS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, CODIFICATION, EFFECTIVE DATE, SEVERABILITY, AND EMERGENCY.

Brief discussion was held regarding an ordinance amending Section 2-6B-2 in Article B, Chapter 6, Title 2, of the Enid Municipal Code, 2003, entitled "Finance And Taxation;" amending Chapter 6 in Title 2 entitled "Fee Schedule;" and creating Section 2-6B-18 in Chapter 6, Title 2 entitled "Right-of-Way Licensing Fees," to provide for a right-of-way licensing fee for users other than telephone exchanges.

City Attorney Andrea Springer explained that the proposed ordinance would increase the telephone exchange fee to five percent (5%), and outline the license required for phone providers to use the City's rights-of-way.

Mr. Michael Baustert from Pioneer Telephone Company, spoke in support of the ordinance, and stated that the five percent (5%) fee was fair to all telecommunication providers.

Mr. J. R. Oohls, 1218 Cansler Drive, also addressed the commission regarding the ordinance.

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, Ritchie, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

ORDINANCE NO. 2013-22

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE B, ENTITLED "BUSINESS RELATED FEES," SECTION 2-6B-2, ENTITLED "TELEPHONE EXCHANGES," TO INCREASE THE TELEPHONE EXCHANGE FEE; AMENDING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE B, ENTITLED "BUSINESS RELATED FEES," CREATING SECTION 2-6B-18, ENTITLED "RIGHT-OF-WAY LICENSING FEES," TO PROVIDE FOR A RIGHT-OF-WAY LICENSING FEE FOR USERS OTHER THAN TELEPHONE EXCHANGES; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

Discussion was held regarding an ordinance amending Section 7-2A-1 in Article A, Chapter 7, Title 7 of the Enid Municipal Code, 2003, entitled "Board Created; Members; Terms," to increase the membership on the Park Board to eight (8) members. It was noted that the ordinance was being considered at the request of Commissioner Janzen.

Commissioner Janzen stated that he had requested the increase in membership on the Park Board to provide more community support and citizen participation with respect to park related matters.

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

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

NAY: Commissioner Wilson.

ORDINANCE NO. 2013-23

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," CHAPTER 7, ENTITLED "PARK AND RECREATION," ARTICLE A, ENTITLED "PARK AND RECREATION BOARD," SECTION 7-2A-1, ENTITLED "BOARD CREATED; MEMBERS; TERMS," TO ADD INCREASE THE PARK BOARD MEMBERSHIP FROM SIX (6) MEMBERS TO EIGHT (8) MEMBERS AND TO CAPITALIZE "PARK AND RECREATION BOARD," "MAYOR" AND "BOARD OF COMMISSIONERS"; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Ritchie to approve staff recommendations on the following consent Items as listed. Motion died for lack of second.

Commissioner Janzen requested that Item 9.1, Approve And Execute A Contract With Mike Klemme Photography, Inc., be removed from the list of Consent Items.

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to approve staff recommendations on the following Consent Items as listed, with the exception of Item 9.1, and the vote was as follows:

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

NAY: None.

- (1) Acceptance of work completed by Hembree & Hodgson Construction, LLC, for Project M-1212A, Technical Services Building Expansion;
- (2) Approval of Change Order No. 5 with Rick Lorenz Construction, for Project No. R-1201A, 2012 Local Street Project, which will add the Downtown Renaissance Street Improvement Phase I completion to the existing local street contract. Work will include placement of new curbs, sidewalks and sod along the access routes from the new parking lots at Convention Hall to the new Events Center, at an additional cost of \$124,783.60, for a total revised contract amount of \$1,281,029.29;
- (3) Approval of Change Order No. 1 with Young Contracting, LLC, for Project No. R-1205A, Renaissance Street Improvement, Phase I, which will limit Young Contracting to correct work already completed, at a reduction of \$144,301.45, for a total revised contract amount of \$126,276.05. It was noted that to meet time requirements for completion, the remainder of the work would be completed by another existing contract.

and

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

(List Claims)

Brief discussion was held regarding Item 9.1, Approve And Execute A Contract With Mike Klemme Photography, Inc.

Commissioner Janzen requested information regarding the artwork to be placed in the Events Center, specifically the fabric materials that could be removed and replaced with different messages for advertising, and the costs associated with changing out those messages.

Mr. Mike Klemme explained that approximately one-third of the units would be used for advertising, at a cost of \$2,000.00 to \$5,000.00 per year, and would be used as a revenue generator for the Events Center.

Following further discussion, motion was made by Commissioner Wilson and seconded by Commissioner Stuber to approve said contract as presented, and the vote was as follows:

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

NAY: None.

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

-TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: None.

Motion was made by Trustee Ritchie and seconded by Trustee Wilson to approve a resolution increasing the 2012-2013 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$193,850.00, to fund Klemme artwork for the New Events Center, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

(List Claims)

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

MAYOR AND BOARD OF COMMISSIONERS-

Ms. Renee Massengale, 412 South Washington, addressed the Commission regarding numerous issues, including the parking lot construction across the street from her home for the Downtown Renaissance Project, and the City of Enid's lack of responsiveness to her needs.

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

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

NAY: None.

The meeting adjourned at 8:36 P.M.

Metropolitan Area Planning Commission
Area Impact Review for Canola Processing Plant

March 18, 2013

Northstar Agri Industries has applied for a Land Use Amendment along with a Rezoning or Reclassification Petition on the described land on the application. As part of the criteria for review and amendment, there are a series of questions the City Commission may consider. These questions and Northstar's corresponding answers are included below.

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

Enid was chosen from numerous potential sites in Oklahoma based on several criteria including:

- a. Proximity to canola production region
- b. Access to rail and road infrastructure
- c. Cities ability to provide adequate water and sewer

After searching the local area, Northstar determined that the best site was located on the 66th Street and Willow Street property. Several meetings were conducted with the City of Enid engineers and commissioners and after preliminary investigation they concluded that this site fit with the broader vision for Enid.

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

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

The area of concern is currently agricultural land located on the eastern boundary of the city limits. The new canola crushing plant will require reclassification to I-3 Industrial (Heavy). The surrounding area has some existing significant industrial development and with this new development, additional industrial lots can open up for more industrial use clients. There are a limited number of residential homes on Willow Street north of the site but the impact for them should be mitigated by:

- i. Distance from the plant-the minimum distance to the homes is one-quarter mile and most are over one-half mile from the plant.
- ii. Traffic pattern- majority of traffic will be directed south on 66th Street.
- iii. Airport- the plant is located outside the approach cone height restrictions

Land not occupied by the plant, roads or rail will continue to be used for agricultural purposes.

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

This project will cause significant impact to these public facilities. City of Enid engineers are aware of the overall impact but to highlight these improvements, here is a brief overview;

- i. Streets- 66th Street will require a major improvement extending from Highway 412 up to Willow Street.
 - ii. Water- New water lines extending from existing 54th Street access looping around to 66th Street and back to the existing service at the Pioneer School.
 - iii. Sewer- New sewer line extending from the plant routed south to intercept the existing sewer south to lift station.
- C. *Adversely impacting existing uses because of unmitigated greater than anticipated impacts on facilities and services;*
The City engineers have assured Northstar that there is sufficient water supply. The sewage system is capable of handling the quantity and quality of the affluent from the plant.
- D. *Adversely impacting the livability of the area or health and safety of its residents.*
The plant is located in a sparsely populated area of the city. Canola processing does not have significant noise, smells or other annoyances. Truck traffic flow does not go through a populated area. The environmental permit will govern the emissions and control any adverse impact on the area.

TO: Metropolitan Area Planning Commission
FROM: Chris Bauer, Planning Administrator
SUBJECT: Northstar Agri Canola Plant Land Use Amendment
DATE: February 28, 2013

Background: This Land Use Amendment includes the NW/4 Section 6 Township 22 North Range 5 West, I.M., NE/4 Section 6 Township 22 North Range 5 West, I.M., a tract of land in the SW/4 Section 6 Township 22 North Range 5 West, I.M., and part of the SE/4 Section 6 Township 22 North Range 5 West, I.M. containing approximately 420 acres. The land is bordered by 66th Street to the west, 78th Street to the east, Willow Road to the north, and BNSF railroad to the south. If the amendment is approved the Land Use Classification will change from "Agriculture Intensity" to "High Intensity-Industrial" and would support the rezoning from "A" General Agriculture District to "I-3" Heavy Industrial. The rezoning request is for a new canola plant.

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

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

The proposed amendment is consistent with the overall plan and results in an improved plan that allows the expansion of the existing high intensity industrial land use classification located south of Willow and along 54th Street.

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

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

This Amendment does not alter existing land use patterns as the existing property is vacant adjacent to agriculture zoning on the west, north, east and south with heavy intensity land use nearby.

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

66th Street will require major improvement from Highway 412 to Willow Road. A new water line will extend east of 54th Street along Chestnut to 66th Street, north to Willow and back west to the existing water line at Pioneer School which will complete a loop to existing water system. A new sewer is line is required extending from the plant routed south to intercept the existing sewer south to the existing lift station. All improvement will be paid for by the TIF.

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

Increasing the land use intensity to High Intensity Industrial to accommodate the canola plant would not adversely impact the anticipated improvements to existing infrastructure (66th Street, water and sewer systems) that will handle the increased truck traffic, water supply and sewage system capable of handling the quality and quantity of the affluent from the plant.

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

There is nothing in the proposed amendment that will adversely impact the health and safety of the surrounding agriculture uses.

WILLOW ROAD

T-23-N

T-22-N

Proposed Canola site

6



1

E.

12

7

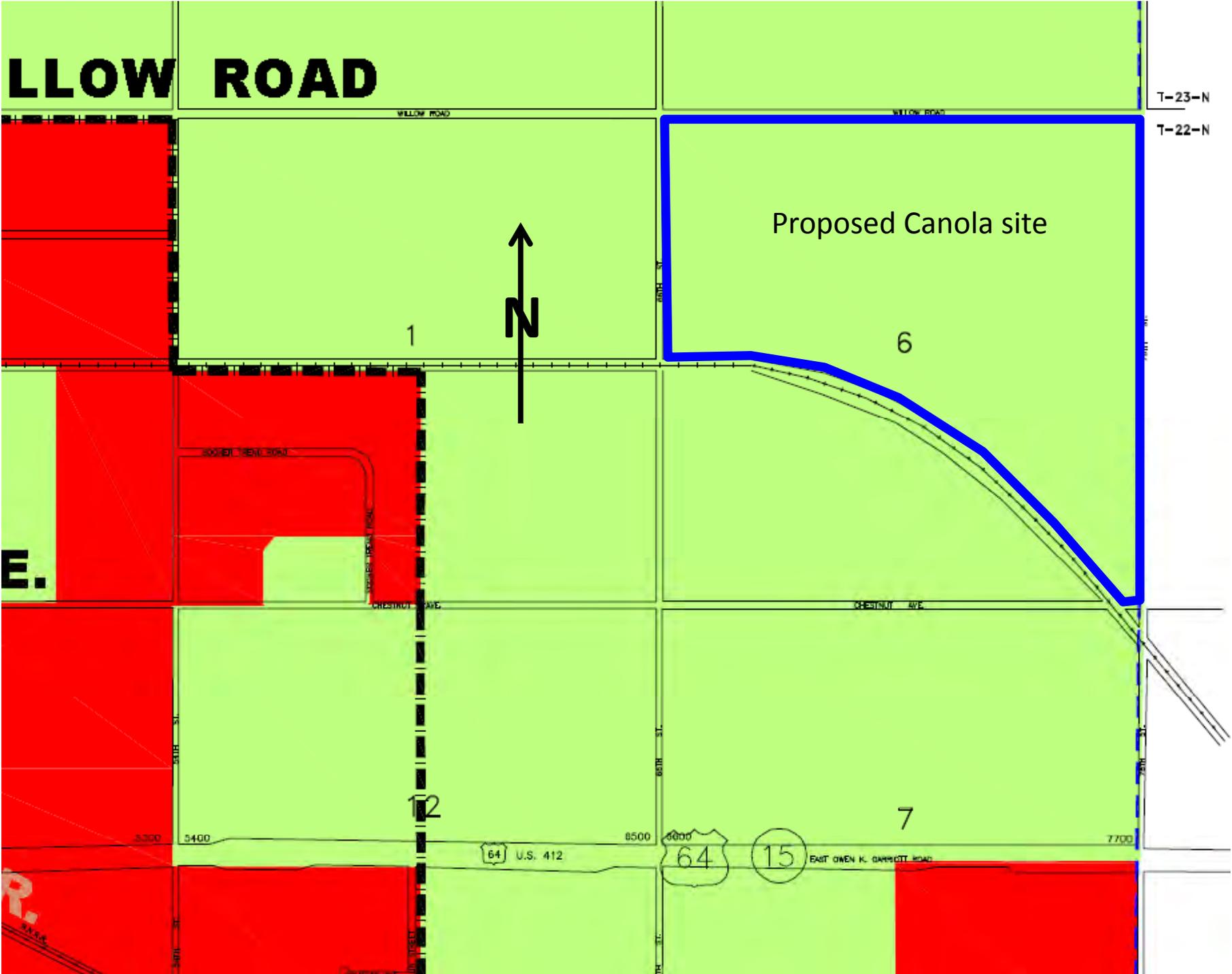
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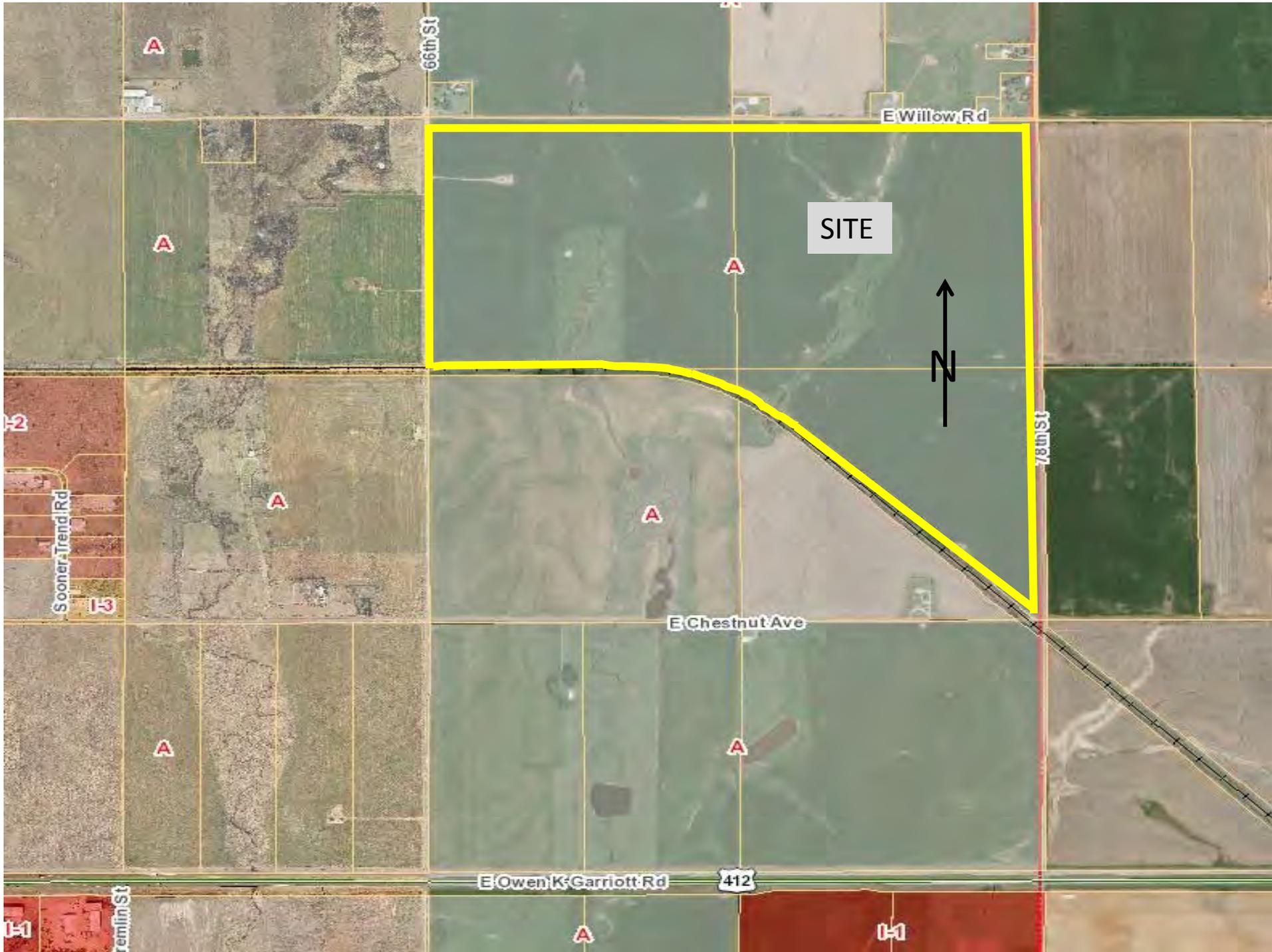
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EAST OWEN K. GARRETT ROAD

R.







Planning & Zoning Department
Chris Bauer, Planning
Administrator
cbauer@enid.org
580-234-0400 ext. 7217
PO Box 1768, 401 West
Garriott
Enid OK 73702

LAND USE AMENDMENT TO THE ENID METROPOLITAN AREA COMPREHENSIVE PLAN 2025

To: Mayor and Board of Commissioners of the City of Enid
-and-
Metropolitan Area Planning Commission

I or we, the owner(s) of the following described real estate situated within Enid, Oklahoma, to wit:

E 1/2 SE4 35-23-6

(State full legal description, including Section, Township and Range - attach additional pages if necessary)

Located at: E. Willow & 54th

Hereby petition an amendment or change to reclassify the above-described property from Agriculture Land Use to High Intensity Ind Land Use.

The above property is ___ vacant and the present improvements thereon consist of

Which are being used as follows: Agriculture

The premises, if a reclassification is granted, will be used as follows:

Attempting to market property for industry use

Criteria for Review and Amendment:

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

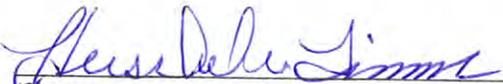
1. The proposed amendment is consistent with the overall intent of the plan or results in an improved plan.

The rezoning of this property would simply add to the current flow of the industrial park. New businesses would be attracted to this area, however rezoning would be required to meet their needs.

2. The proposed amendment will not adversely affect the community as a whole or significant portion of it by
- a. Significantly altering acceptable existing and future land use patterns, as defined in the text and maps of this plan;
The area already has industry around it.
 - b. Requiring unmitigated larger and more expensive improvements to streets, water, sewer, or other public facilities or services;
Street, sewer and water improvements have already been done to area.
 - c. Adversely impacting existing uses because of unmitigated greater than anticipated impacts on facilities and services;
Current services could be updated by new owners if necessary.
 - d. Adversely impacting the livability of the area or the health and safety of its residents.
Area residents already have industry as neighbors, another would just add to the growth of Enid.

Please note, amendment applications by private parties may be grouped and processed cumulatively every quarter beginning in January of each year. Any such request must be submitted thirty (30) days prior to such meeting to allow staff the time for review and statutory notice.

DATED this 6th day of February, 20 13.


 (Signature)

Herschel Timm
 (Printed Name)

2613 N. 54th
 (Mailing Address)

herscheltimm@att.net
 (email)

580-234-2796
 (Telephone number)

580-242-3987
 (Fax Number)

TO: Metropolitan Area Planning Commission
FROM: Chris Bauer, Planning Administrator
SUBJECT: Herschel Timm 54th and Willow Land Use Amendment
DATE: February 28, 2013

Background: This Land Use Amendment is for the East Half of SE/4 Section 4 Township 23 North Range 6 West, I.M. containing approximately 77 acres, located in the northeast part of Enid, in the northwest corner of 54th Street and Willow Road across the street from Advance Pierre Foods. If the amendment is approved the Land Use Classification will change from "Agriculture Intensity" to "High Intensity-Industrial" and would support the rezoning from "A" General Agriculture District to "I-2" Light Industrial. The rezoning request is speculative and the final use is unknown at this time. The applicant wants to market the property to industrial users.

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

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

The proposed amendment is consistent with the overall plan and results in an improved plan that allows the expansion of the existing high intensity industrial land use classification located south of Willow and west of 54th Street.

- 2. The proposed amendment will not adversely affect the community as a whole or significant portion of it by**
 - A. Significantly altering acceptable existing and future land use patterns, as defined in the text and maps of this Plan;**

This Amendment does not alter existing land use patterns as the existing property is vacant adjacent to agriculture zoning on the west, north and east and adjacent to I-2 industrial zoning Advance Pierre Foods development on the south.

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

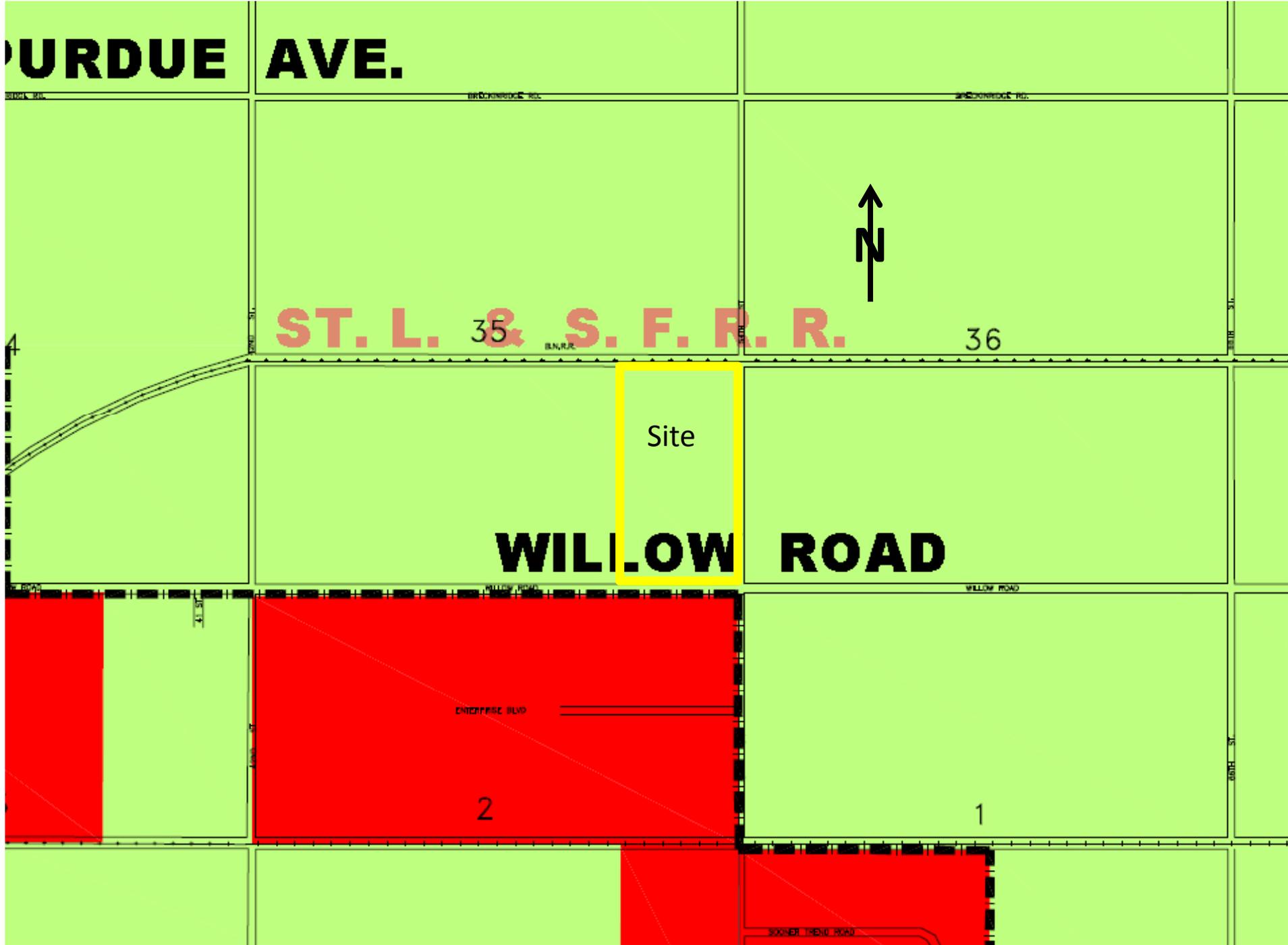
Both 54th Street and Willow Road are collector streets. Willow Road is a paved two lane street and 54th Street is an unimproved two lane street. The south part of the property has access to a 12" public water main in Willow. The north part of the property does not have access to public water. There is no sanitary sewer service to the property. The nearest sewer main is ¼ mile away. Currently there is no plan to improve 54th Street, extend water to the north and sewer to the site.

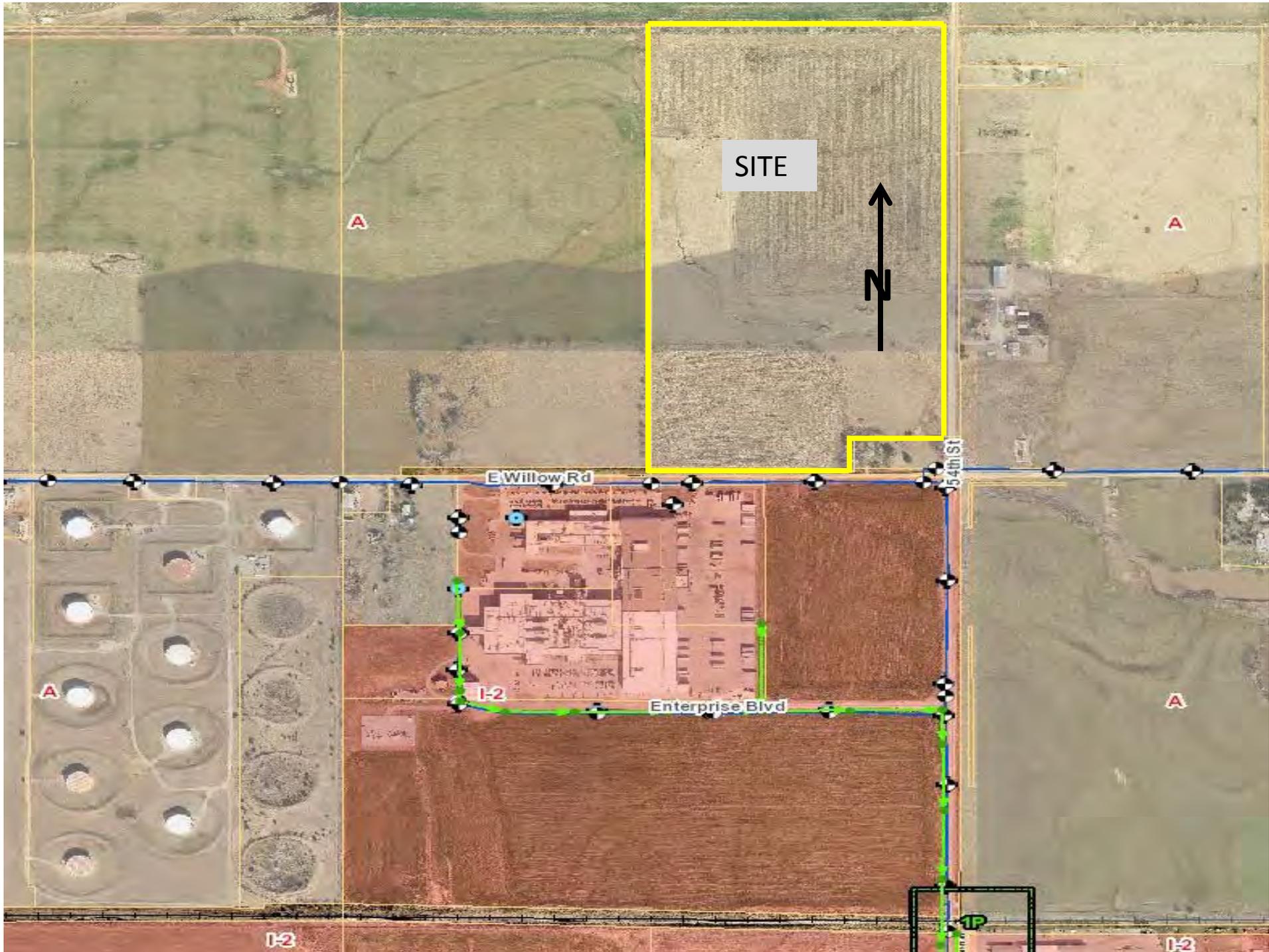
C. Adversely impacting existing uses because of unmitigated greater than anticipated impact on facilities and services;

Increasing the land use intensity to High Intensity Industrial would adversely impact the 54th Street and would require unmitigated water and sewer service extensions.

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

There is nothing in the proposed amendment that will adversely impact the health and safety of the surrounding agriculture uses.





MINUTES OF THE REGULAR MEETING
OF THE
HISTORICAL PRESERVATION COMMISSION
OF THE
CITY OF ENID, OKLAHOMA

The Enid Historical Preservation Commission of the City of Enid, County of Garfield, State of Oklahoma, met in a regular meeting in Conference B Room at the City of Enid Administration Building located at 401 West Owen K. Garriott Road in the City of Enid, Oklahoma on the 5th day of April 2012 at 4:00 P.M., pursuant to public notice thereof displayed on the bulletin board of the Administration Building of the City of Enid, Oklahoma, describing the time and place of this meeting of the Historical Preservation Commission, in prominent view and which notice was posted prior to 4:00 P.M. on the 4th day of April 2012, a copy of which is attached hereto.

PRESENT: Reagan Allen, Tom Andrew, Kingini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings and Dan Wolever

ABSENT: None

Christine Coffman and Becky Cummings were introduced as new members representing the Waverley and Kenwood Historic Districts respectively.

ITEM # 1: Consider approval of the minutes of the March 1, 2012 regular meeting.

Aaron Brownlee moved to approve the minutes which was seconded by Kingini Arend and passed unanimously.

ITEM # 2: Review and take any necessary action for a Certificate of Appropriateness for repainting the residence at 1632 West Cherokee with colors not from a historic palette for Mrs. Ina Long.

The Historic Preservation Commission discussed colors with Mrs. Long.

ACTION TAKEN:

Becky Cummings made a motion to approve Daisy Spell 3007-4B for the main color and ar1025 courtyard as the trim color for paint which was seconded by Reagan Allen and passed unanimously with the vote being recorded as follows:

AYES: Reagan Allen, Tom Andrew, Kingini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings and Dan Wolever

NAYS: None

ITEM # 3: Review and take any necessary action for a Certificate of Appropriateness for replacement of porch posts and railing located at 423 West Pine for Bobby G. Koehn.

The Historic Preservation Commission asked questions of Mr. Koehn and discussed the type of railing that was going to be installed.

ACTION TAKEN:

Becky Cummings made a motion to approve the aluminum columns and treated wood painted white for the railing. The motion was seconded by Reagan Allen and passed unanimously with the vote being recorded as follows:

AYES: Reagan Allen, Tom Andrew, Kingkini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings and Dan Wolever

NAYS: None

ITEM # 4: Review and take any necessary action for a Certificate of Appropriateness for the demolition of a residence at 1115 West Maine in the Waverley Historic District.

Chris Bauer reviewed the criteria considering a Certificate of Appropriateness for demolition.

Roy Smith, Don Johnson, Assistant Minister and Jim Cox, Attorney was present representing Central Christian Church, owner of the property. Mr. Johnson explained the intended use of the property.

The Historic Preservation (HP) Commission members asked questions and provided insight into retaining the structure; a contributing structure to the Waverley Historic District. The HP Commission asked for alternatives to the demolition of the structure.

Dan Wolever left the meeting at this time, 4:30 PM.

Mr. Johnson indicated if the structure was rehabilitated they would not be able to recover the costs.

Tom Andrew asked for the church to return with a plan and a time frame which the HP Commission could come to a compromise.

ACTION TAKEN:

Aaron Brownlee made a motion to approve a Certificate of Appropriateness for demolition. The motion died for a lack of a second.

Becky Cummings then made a motion to table this item until the July meeting to allow the church to develop alternatives.

Reagan Allen left at this time, 5:00 PM.

Additional discussion continued.

Chairman Andrew then asked for a second to the motion.

Christine Coffman seconded the motion to table this item which passed with the vote being recorded as follows:

AYES: Tom Andrew, Kingkini Arend, Christine Coffman and Becky Cummings

NAYS: Aaron Brownlee

ITEM # 5. Review and take any necessary action on the Certified Local Governments (CLG) Fund application for the 2012 Fiscal Year.

The HP Commission was informed of the difficulty in securing a consultant to re-write the design guidelines.

ACTION TAKEN:

Becky Cummings made a motion to nominate St. Francis Xavier Catholic Church to the National Register of Historic Places along with First Presbyterian Church and retain a portion of the CLG funds to provide travel expenses to the Annual Statewide Preservation Conference and the National Conference for HP members wanting to attend. The motion was seconded by Kingkini Arend and passed unanimously with the vote being recorded as follows:

AYES: Tom Andrew, Kingkini Arend, Christine Coffman and Becky Cummings

NAYS: None

ITEM # 6: Staff Report: Certificates of Appropriateness issued for;

1212 West Maine for paint chosen from a historic palette

1506 West Maine for paint chosen from a historic palette

Update Historic Preservation Commission on the upcoming Statewide Preservation Conference in Tahlequah on June 6-8.

ITEM # 7. Adjourn.

Christine Coffman made a motion to adjourn, which was seconded by Kingkini Arend and passed unanimously.

Meeting adjourned at 5:30 P.M.

**MINUTES OF THE REGULAR MEETING
OF THE
HISTORICAL PRESERVATION COMMISSION
OF THE
CITY OF ENID, OKLAHOMA**

The Enid Historical Preservation Commission of the City of Enid, County of Garfield, State of Oklahoma, met in a regular meeting in Conference B Room at the City of Enid Administration Building located at 401 West Owen K. Garriott Road in the City of Enid, Oklahoma on the 6th day of September 2012 at 4:00 P.M., pursuant to public notice thereof displayed on the bulletin board of the Administration Building of the City of Enid, Oklahoma, describing the time and place of this meeting of the Historical Preservation Commission, in prominent view and which notice was posted prior to 4:00 P.M. on the 5th day of September 2012, a copy of which is attached hereto.

PRESENT: Tom Andrew, Kingkini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings

ABSENT: Reagan Allen and Dan Wolever

ITEM # 1: Consider approval of the minutes from the August 2, 2012 regular meeting.

Becky Cummings moved to approve the minutes with the addition that the bed and breakfast is going to be owner occupied. The motion was seconded by Aaron Brownlee and passed unanimously.

ITEM # 2: Consider approval of a Certificate of Appropriateness for a storage building at 516 West Oak for Cody and Alissa Lack.

Cody and Alissa Lack were both present. Cody stated the storage building would not be visible from the street.

ACTION TAKEN:

Becky Cummings made a motion to approve the storage building as submitted, which was seconded by Aaron Brownlee and passed unanimously with the vote being recorded as follows:

AYES: Tom Andrew, Kingkini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings

NAYS: None

ITEM # 3: Consider approval of a Certificate of Appropriateness to replace wood porch decking with composite material and replace round pillars with square fiberglass pillars at 1602 West Oklahoma.

ACTION TAKEN:

Christine Coffman made a motion to approve the composite material for the decking with the color being Cape Code Grey and replacing round pillars with

square fiberglass pillars. The motion was seconded by Kingkini Arend and passed unanimously with the vote being recorded as follows:

AYES: Tom Andrew, Kingkini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings

NAYS: None

ITEM # 4: Remove from the table, review and take necessary action on a Certificate of Appropriateness for the demolition of a residence at 1115 West Maine.

ACTION TAKEN:

Aaron Brownlee made a motion to remove this item from the table which was seconded by Becky Cummings and passed unanimously with the vote being recorded as follows:

AYES: Tom Andrew, Kingkini Arend, Aaron Brownlee, Christine Coffman, Becky Cummings

NAYS: None

James Cox, member of the church for 47 years was in attendance along with Roy Smith.

Mr. Cox stated the church could not be in the rental business. If the structure was demolished the grass would be maintained and the Church would utilize the property to drill geo thermal wells.

There was discussion among the Historic Preservation members and Mr. Cox and Mr. Smith. Mr. Cox stated they would be willing to sell the property however the Church Board must approve before proceeding. Mr. Cox

Kingkini Arend left the meeting at this time.

The Historic Preservation Commission (HPC) discussed "The Criteria for Review of Demolition", Section 11-10B-15-C, 1 through 4.

"1. The purposes and intent of this article." The HPC determined the purpose and intent of the article is 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 structure 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 HPC determined the exterior could be repaired.

"5. The alternatives available to the demolition applicant, including:

a. Donation of the subject structure or site to a public or benevolent agency.

b. Donation of a part of the value of the subject structure or site to a public or benevolent agency, including the conveyance of development rights and facade easements.

c. The possibility of sale of the structure or site, or any part thereof, to a prospective purchaser capable of preserving such structure or site.

d. The potential of such structure or site for renovation and its potential for continuing use.

e. The potential of the subject structure or site for rezoning in an effort to render such property more compatible with the physical potential of the structure.

f. The ability of the subject structure or site to produce a reasonable economic return on investment of its owner; provided, however, that it is specifically intended that this factor shall not have exclusive control and effect, but shall be considered along with all other criteria contained in this article."

HPC encourages the applicant to seek alternatives to the demolition.

ACTION TAKEN:

Christine Coffman made a motion to deny the Certificate of Appropriateness and postpone the demolition or removal of 1115 West Maine for 180 days. The motion was seconded by Becky Cummings and passed with the vote being recorded as follows:

AYES: Tom Andrew, Christine Coffman and Becky Cummings

NAYS: Aaron Brownlee

A second hearing on this item will be held March 7, 2013.

ITEM # 5: Adjourn.

Becky Cummings made a motion to adjourn, which was seconded by Aaron Brownlee and passed unanimously.

Meeting adjourned at 4:55 P.M.

**MINUTES OF THE
REGULAR MEETING
OF THE
HISTORICAL PRESERVATION COMMISSION
OF THE
CITY OF ENID, OKLAHOMA**

The Enid Historical Preservation Commission of the City of Enid, County of Garfield, State of Oklahoma, met in a regular meeting in Conference B Room at the City of Enid Administration Building located at 401 West Owen K. Garriott Road in the City of Enid, Oklahoma on the 7th day of March 2013 at 4:00 P.M., pursuant to public notice thereof displayed on the bulletin board of the Administration Building of the City of Enid, Oklahoma, describing the time and place of this meeting of the Historical Preservation Commission, in prominent view and which notice was posted prior to 4:00 P.M. on the 6th day of March 2013, a copy of which is attached hereto.

PRESENT: Regan Allen, Tom Andrew, Aaron Brownlee, Christine Coffman, and Becky Cummings

ABSENT: Kingkini Arend

ITEM # 1: Consider approval of the minutes of the February 7, 2013 meeting.

Reagan Allen moved to approve the minutes which was seconded by Aaron Brownlee and passed unanimously.

ITEM # 2: Consider approval of a Certificate of Appropriateness for a privacy fence located at 518 West Pine with a dog ear cut at top located in the Kenwood Historic District.

Becky Cumming suggested to the applicants an arch cut from post to post.

ACTION TAKEN:

Becky Cummings made a motion to approve the Certificate of Appropriateness for a privacy fence with an arch from post to post every eight feet, located at 518 West Pine. The motion was seconded by Aaron Brownlee and passed unanimously with the vote being recorded as follows:

AYES: Reagan Allen, Aaron Brownlee, Christine Coffman, and Becky Cummings.

NAYS: None.

ITEM # 3: Consider approval of a Certificate of Appropriateness for two replacement windows located at 412 West Elm located in Kenwood Historic District.

ACTION TAKEN:

Becky Cummings made a motion to approve the Certificate of Appropriateness for two replacement windows at 412 West Elms located in the Kenwood Historic District. The motion was seconded by Aaron Brownlee and passed unanimously with the vote being recorded as follows:

AYES: Reagan Allen, Aaron Brownlee, Christine Coffman, and Becky Cummings.

NAYS: None.

ITEM # 4: Staff Report:

- 1220 West Broadway, decorative fence for landscaping
- 1602 West Maine, shingles, Tamko Heritage Oxford Grey

ITEM # 5: Hold a second public hearing to consider a recommendation to the Mayor and Board of Commissioners of additional postponement of demolition is ordered or not on property located at 1115 West Maine in the Waverley Historic District requesting to demolish the residence.

Chris Bauer introduced the item. Tom Andrew inquired as to the status of the church's attempt to sell the property. James Cox, attorney for Central Christian Church, answered that the attempts to sell it were unsuccessful and the church would like to demolish the house on the property. Christine Coffman asked how many phone calls the church received about the sale. Roy Smith, representative for the church, informed the commission that approximately twenty calls were received. However, the church will only consider offers that are close to the price they bought the property for. Roy Smith also noted that the church had a system in place for responding to parties interested in the property. Aaron Brownlee inquired about what processes the city would be required to take if the motion was denied. Chris Bauer explained that if it was denied the applicant would have the opportunity to appeal. Becky Cummings asked if there were any suggestions for the property brought before the church. James Cox answered that the item has been discussed with the property committee and brought before the church board. Christine Coffman expressed her desire for greenery and maintenance on the property if it were to be demolished. James Cox stated that there were several houses on the block that look worse and that the house, in its present state, is more of a deterrent than an empty lot. Aaron Brownlee asked if the church would be open to doing basic landscaping to make the lot more attractive from the street and James Cox answered affirmatively.

ACTION TAKEN:

Christine Coffman made a motion to deny certificate of Appropriateness for demolition based on the criteria for Review of Demolition detailed in the September 6, 2012 minutes. The motion was seconded by Becky Cummings and passed with the vote being as follows:

AYES: Reagan Allen, Christine Coffman, and Becky Cummings

NAYS: Aaron Brownlee

ITEM # 6: Adjourn.

Aaron Brownlee made a motion to adjourn, which was seconded by Reagan Allen and passed unanimously.

Meeting adjourned at 4:40 P.M.



FOR
SALE
BY OWNER
Call 503-255-1234



FOR SALE





APPEAL OF CENTRAL CHRISTIAN CHURCH



COMES NOW Central Christian Church of Enid, Oklahoma ("Church") for its Appeal to the Mayor and Board of Commissioners of the City of Enid, Oklahoma pursuant to the provisions of Section 11-10B-17 of the Enid Municipal Code of 2003, presents its Appeal to the decision of the Historic Preservation Commission made on March 7, 2010, as follows:

1. The Appellant Church owns lots Three (3) and Four (4) of Block Thirteen (13), Waverly Second Addition to the City of Enid, Oklahoma also described as 1115 W. Main Street.
2. The Church requested approval of the City of Enid for the demolition of the structure located at 1115 W. Main Street, Enid, Oklahoma.
3. The house had suffered serious structured damage to the flooring and beams from termite infestation. Since the purchase by the Church vandals have stolen the heating and cooling system, copper, plumbing and electrical systems.
4. Pursuant to the provisions of Section 11-10B-15 the Historic Preservation Commission ("HPC") held a hearing on September 4, 2012 and at the conclusion of the hearing the HPC denied the application for Certificate of Appropriateness for Demolition of the structure and continued the matter for a period not to exceed 180 days.
5. The HPC pursuant to the provisions of Sub Paragraph 2 of Paragraph B, on March 7, 2013 held a second public hearing to consider whether or not the HPC should recommend to the Mayor and Board of Commissioners that additional postponement of demolition be ordered. The HPC recommended further postponement necessitating this appeal. HP DENIED COA ↑
DEMO
6. Subsequent to the first hearing mentioned above, the Church in the later part of September placed a "For Sale" sign on the property. The asking price was \$35,000.00, firm, without financing and "As Is".
7. The Church maintained a log calls received concerning the house as well as those who expressed an interest in the house. Nineteen (19) names were placed on the list and no offers were made.
8. The Church, as of March 11, 2013 has received no offers to purchase the property.
9. It is the desire of the Appellant Church to demolish the existing structure, clean the property and plant grass and shrubs in keeping with the area.

Wherefore, Appellant prays that the Honorable Mayor and Board of Commissioners of the City of Enid, Oklahoma enter an Order approving the demolition and authorizing the Planning Administrator to issue a permit approving the demolition of the structure.

Respectfully submitted this 12th day of March, 2013.

Central Christian Church of Enid

By: 
James R. Cox, Attorney

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on the 12th day of March, 2013 a true and correct copy of the above and forgoing Appeal was transmitted to the Mayor and Board of Commissioners of the City of Enid, Oklahoma and to the Planning Administrator of the City of Enid, Oklahoma by delivery of copies to the City Clerk of the City of Enid, Oklahoma.


James R. Cox, Attorney

R E S O L U T I O N

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

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

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

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

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

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

LOTS 1 AND 2 AND THE SOUTH HALF (S/2) OF THE NORTHEAST QUARTER (NE/4) AND LOTS 3, 4, 5 AND THE SOUTHEAST QUARTER (SE/4) OF THE NORTHWEST QUARTER (NW/4) OF SECTION (6) TOWNSHIP TWENTY-TWO (22) NORTH RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN AND ALL THAT PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION 6, TOWNSHIP 22 NORTH RANGE 5 WEST, LYING NORTH AND EAST OF THE RAILROAD RIGHT OF WAY IN SAID QUARTER

is changed from Agriculture Designation to High Intensity Industrial Designation located at 2301 North 66th Street.

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

CITY OF ENID,
A Municipal Corporation

William E. Shewey

MAYOR

(SEAL)
ATTEST:

CITY CLERK

ORDINANCE NO. _____

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

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

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

The zoning of;

Lots 1 and 2 and the south half (S/2) of the Northeast Quarter (NE/4) and Lots 3-5 and the Southeast Quarter (SE/4) of the Northwest Quarter (NW/4) of Section (6) Township Twenty-Two (22) North Range Five (5) West of the Indian Meridian AND all that part of the Southeast Quarter (SE/4) of Section 6, Township 22 North Range 5 West lying North and East of the Railroad Right Of Way in said Quarter

is changed to I-3 Heavy Industrial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this _____ day of _____, 2013.

William E. Shewey, Mayor

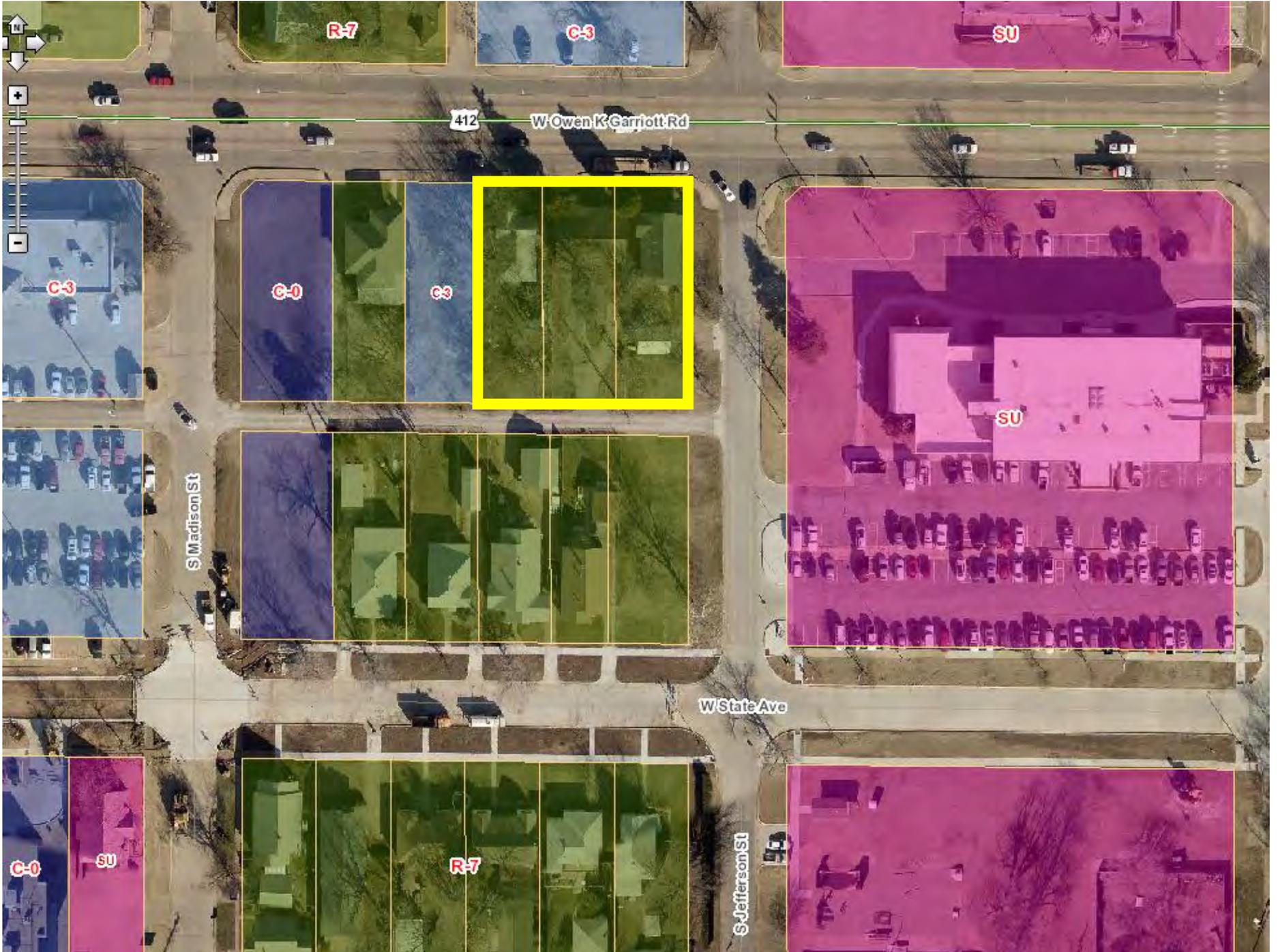
(Seal)

ATTEST:

City Clerk

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

City Attorney



RESOLUTION

A RESOLUTION AMENDING THE 2012-2013 CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$58,114.00 TO INCREASE THE 2012-2013 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT.

WHEREAS, the appropriated amounts for the 2012-2013 Capital Improvement Fund in the Capital Improvement Department must be increased by \$58,114.00 to provide funding for the Key Construction Change Order No. 8 in the amount of \$58,114.00; and

WHEREAS, funds will be transferred from the Enid Municipal Authority operating department to the Capital Improvement Department to provide the necessary funding utilizing the Renaissance line-of-credit funds;

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

FUND 40 CAPITAL IMPROVEMENT	
Revenue	\$58,114.00
Capital Improvement Department	\$58,114.00

Adopted this 2nd day of April 2013.

Mayor

(Seal)

ATTEST:

City Clerk

END RENAISSANCE
EVENT CENTER
302 South Grand
Enid, Oklahoma

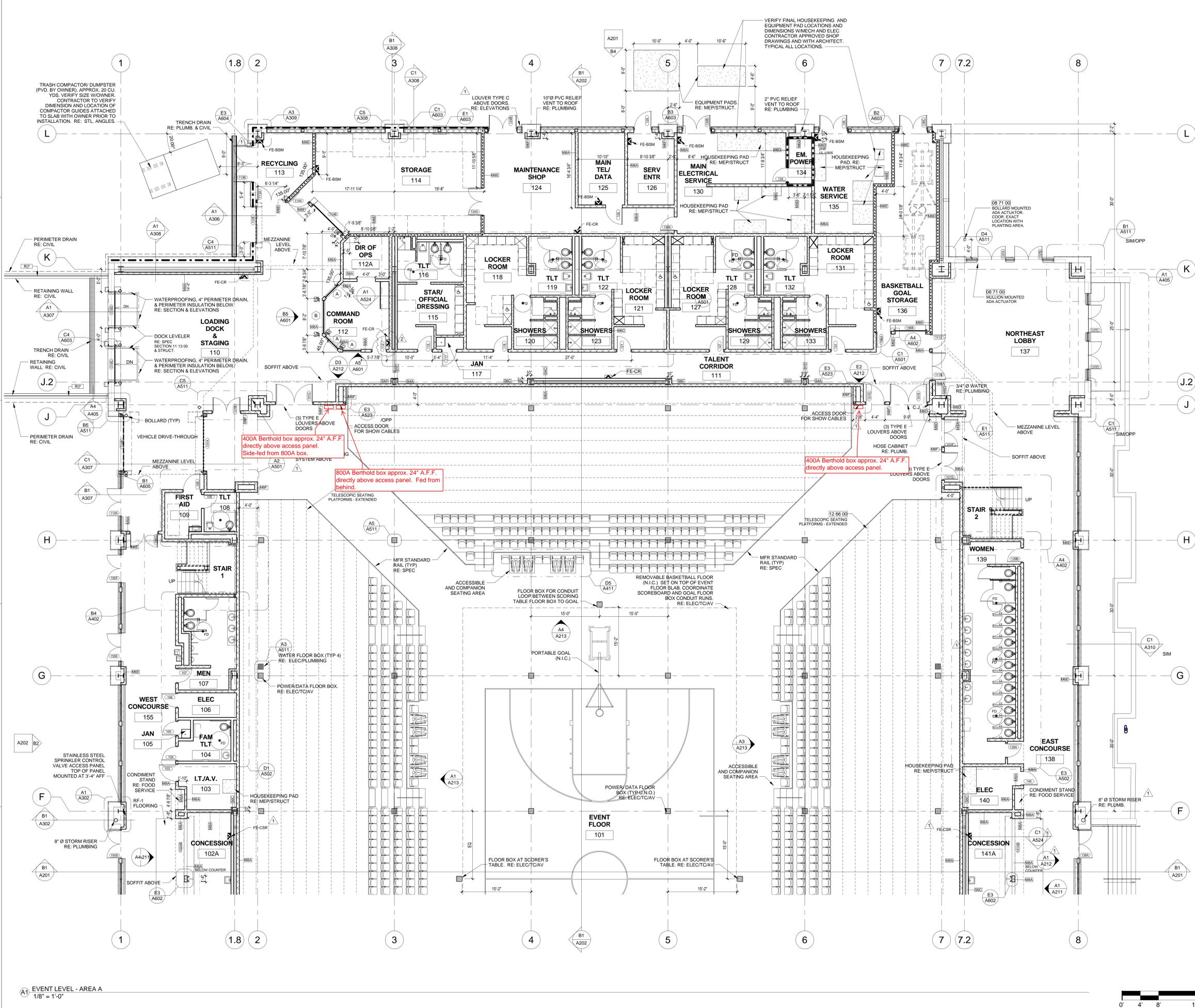
No.	Description	Date
1	BP#2-ADD#1	9/15/11
2	BP#2-ADD#2	9/29/11



Sheet Name
ARCHITECTURAL FLOOR PLAN - EVENT LEVEL - AREA A

Package **CONSTRUCTION DOCS**
Date **SEPT. 6, 2011** Project **Enid**
Issued by **CONVERGENCE DESIGN**

A111
Scale **1/8" = 1'-0"**



ORDINANCE NO. 2013-____

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.

ORDINANCE

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

Section I: That Title 6, Chapter 7, Section 6-7-14 of the Enid Municipal Code, 2003, is hereby amended to read as follows:

6-7-14: PROHIBITION AGAINST OPERATING MOTOR VEHICLES ON CITY-OWNED TRAILS:

A. DEFINITIONS:

MOTOR VEHICLE: For the purpose of this Ordinance, the term "motorized vehicle" shall include any self-propelled vehicle or device, powered by other than human power and shall specifically include, without limitation, those vehicles and devices commonly known as "mini-bikes", "trail bikes", "go-karts", "golf carts" and "dirt bikes", and motorized bicycles and snowmobiles, whether commercially manufactured or homemade.

CITY OWNED TRAIL: A city-owned trail shall be any trail owned, operated and maintained by the City of Enid or its designated proxy.

B. UNLAWFUL TO OPERATE A MOTOR VEHICLE ON ANY CITY-OWNED TRAIL: It is unlawful for any person to drive, operate, park, stop, occupy, ride upon, be a passenger in or alight from, on or into any motor vehicle, as defined by this ordinance, upon any city-owned trail, whether dedicated to the public use or not.

C. EXCEPTIONS:

1. Those motorized "wheelchairs", "motorized scooters" or other "power driven mobility devices" being used solely by those with mobility impairments may be used on city-owned trails. Such use and operation may not obstruct the use of the city-owned trails by others or be used in a manner that would pose a risk of potential harm to others.

ORDINANCE NO. 2013-_____

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.

ORDINANCE

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

Section I: That Title 1, Chapter 11, Section 1-11-10 of the Enid Municipal Code, 2003, is hereby amended to read as follows:

1-11-10: BAIL BOND PROCEDURE:

- A. Conditions for Release for Violation: In addition to other provisions of law for posting bail, any person, whether a resident of this state or a nonresident, who is arrested by a law enforcement officer solely for a misdemeanor violation of a municipal ordinance shall be released by the arresting officer upon personal recognizance if:
1. The arrested person has been issued a valid license to operate a motor vehicle by Oklahoma, another state jurisdiction within the United States which is a participant in the nonresident violator compact, or any party jurisdiction of the nonresident violator compact;
 2. The arresting officer is satisfied as to the identity of the arrested person;
 3. The arrested person signs a written promise to appear as provided for on the citation and the officer believes the person will appear;
 4. The officer believes the person will not cause injury to himself or others or damage to property if released; and
 5. The violation does not constitute:
 - a. Driving or being in actual physical control of a motor vehicle while impaired or under the influence of alcohol or other intoxicating substances; or
 - b. Eluding or attempting to elude a law enforcement officer; or

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- c. Operating a motor vehicle without having been issued a valid driver's license, or while the license is under suspension, revocation, denial or cancellation; or
- d. An arrest based upon an outstanding warrant; or
- e. An offense against a person ~~or property~~ as found in title 5, chapter 5, articles B ~~and C~~ of this code.
- f. A traffic violation coupled with any offense stated in subsections A5a through A5d of this section.

| B. Duties of Arresting Officer Upon Release Of Arrested Person:

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- 1. If the arrested person is eligible for release on personal recognizance as provided for in subsection A of this section, then the arresting officer shall:
 - a. Designate the charge;
 - b. Record information from the arrested person's driver's license on the citation form, including the name, address, date of birth, personal description, type of driver's license, driver's license number, issuing state, and expiration date;
 - c. Record the motor vehicle make, model and tag information, if a vehicle is involved in the offense;
 - d. Record the arraignment date and time on the citation; and
 - e. Permit the arrested person to sign a written promise to appear as provided for in the citation.
- 2. The arresting officer shall then release the person upon personal recognizance based upon the signed promise to appear. The citation shall contain a written notice to the arrested person that release upon personal recognizance based upon a signed written promise to appear for arraignment is conditional and that failure to timely appear for arraignment shall result in the suspension of the arrested person's driver's license in Oklahoma, or in the nonresident's home state pursuant to the nonresident violator compact.

| C. Time of Arraignment: If the arraignment is continued or rescheduled, the arrested arraignment, in the same manner and with the same consequences as if the continued or rescheduled arraignment was entered on the citation by the arresting officer and signed by the defendant.

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| D. Issuance of Warrant for Arrest:

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1. Non-traffic Offenses: If an individual fails to appear after being issued a citation, a warrant shall be issued and his appearance shall be compelled.

2. Traffic Offenses; Notify State; Recommend Suspension Of Driver's License:

a. If, pursuant to the provisions of subsection [1-11-3H](#) of this chapter, the defendant does not timely elect to enter a plea of guilty or nolo contendere and fails to timely appear for arraignment, the court may issue a warrant for the arrest of the defendant. The municipal court clerk, within one hundred twenty (120) calendar days from the date the citation was issued by the arresting officer, shall notify the Oklahoma department of public safety that:

(1) The defendant was issued a traffic citation and released upon personal recognizance after signing a written promise to appear for arraignment as provided for in the citation;

(2) The defendant has failed to appear for arraignment without good cause shown;

(3) The defendant has not posted bail, paid a fine, or made any other arrangement with the court to satisfy the citation; and

(4) The citation has not been satisfied as provided by law.

b. Additionally, the court clerk shall request the Oklahoma department of public safety to either suspend the defendant's driver's license to operate a motor vehicle in this state, or notify the defendant's home state and request suspension of the defendant's driver's license in accordance with the provisions of the nonresident violator compact. Such notice and request shall be on a form approved or furnished by the department of public safety.

| 3. Notification and Request: The court clerk shall not process the notification and request provided for in this subsection if, with respect to such charges:

Deleted: A

a. The defendant was arraigned, posted bail, paid a fine, was jailed, or otherwise settled the case; or

b. The defendant was not released upon personal recognizance upon a signed written promise to appear as provided for in this section; or if released, was not permitted to remain on such personal recognizance for arraignment; or

c. A period of one hundred twenty (120) calendar days or more has elapsed from the date the citation was issued by the arresting officer.

E. Records; Notification of Resolution of Case: The municipal court clerk shall maintain a record of each request for driver's license suspension submitted to the Oklahoma department of public safety pursuant to the provisions of this section. When the court or court clerk receives appropriate bail or payment of the fine and costs, settles the citation, makes other arrangements with the defendant, or otherwise closes the case, the court clerk shall furnish proof thereof to such defendant, if the defendant personally appears, or shall mail such proof by first class mail, postage prepaid, to the defendant at the address noted on the citation or at such other address as is furnished by the defendant. Additionally, the court or court clerk shall notify the home jurisdiction of the defendant as listed on the citation, if such jurisdiction is a member of the nonresident violator compact, and shall, in all other cases, notify said department, of the resolution of the case. The form of proof and the procedures for notification shall be approved by the Oklahoma department of public safety. (Ord. 2011-10, 7-19-2011)

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

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

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

Section V: Codification. This ordinance shall be codified as Title 1, Chapter 11, Section 1-11-10 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 2nd day of April, 2013.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Springer, City Attorney

2. Law Enforcement are excepted from this ordinance to the extent necessary to perform job duties and enforce the health, safety and welfare of the community.
3. City Employees or City Contractors are excepted from this ordinance to the extent necessary to perform maintenance and upkeep on city-owned trails.

D. PENALTY: Any person who shall violation any provision of this Ordinance or shall fail to comply with any of the requirements thereof, shall be guilty of a misdemeanor, punishable by a fine not to exceed one hundred dollars (\$100.00), unless the person has previously been convicted of a violation under this Ordinance within the last three (3) years, then a violation shall be punishable by a fine not to exceed two hundred dollars (\$200.00); or unless the person has previously been convicted of a violation under this Ordinance twice or more within three (3) years, then a violation shall be punishable by a fine not to exceed five hundred dollars (\$500.00).

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

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

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

Section V: Codification. This ordinance shall be codified as Title 6, Chapter 7, Section 6-7-14 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 2nd day of April, 2013.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

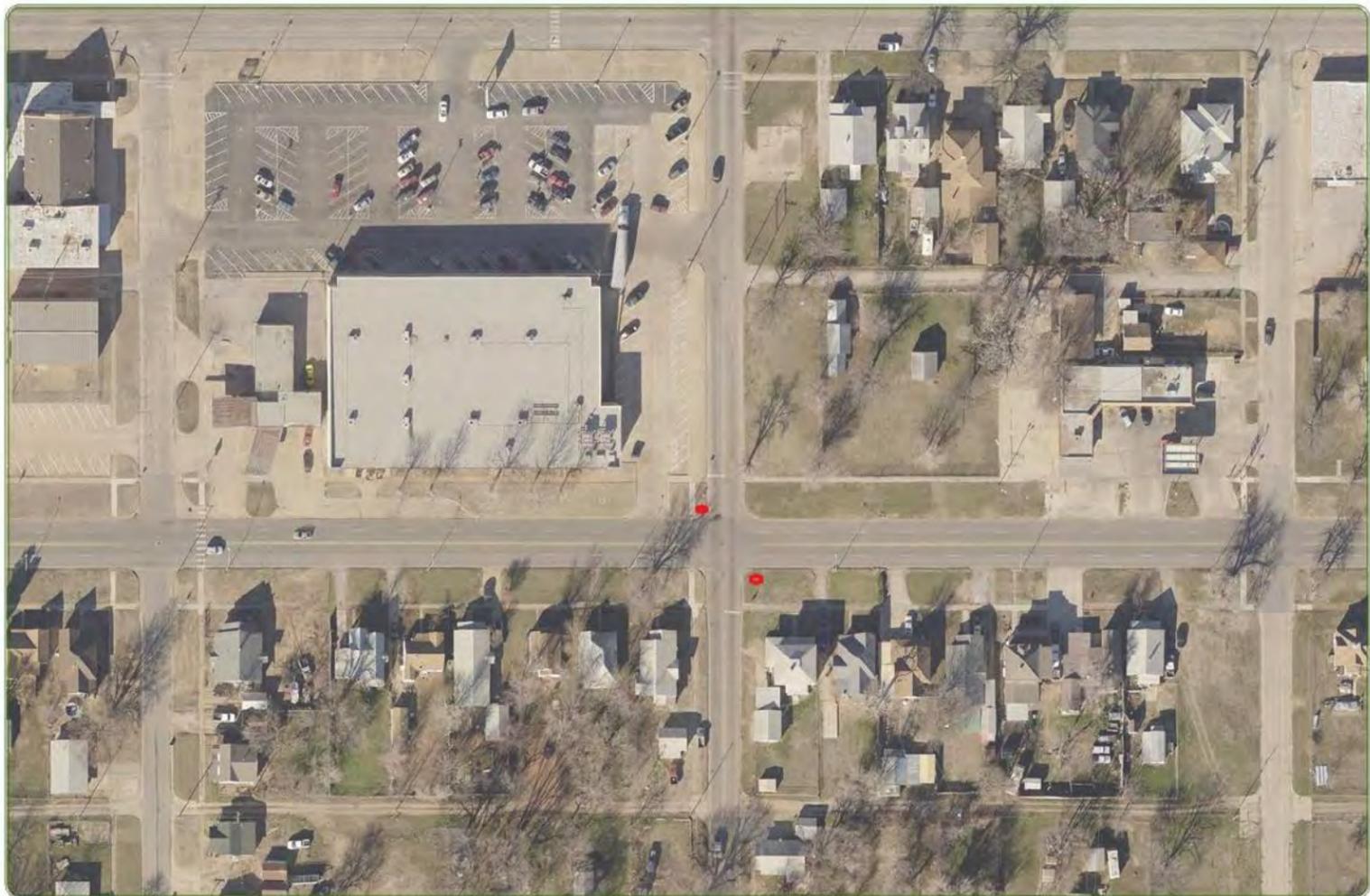
(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Springer, City Attorney

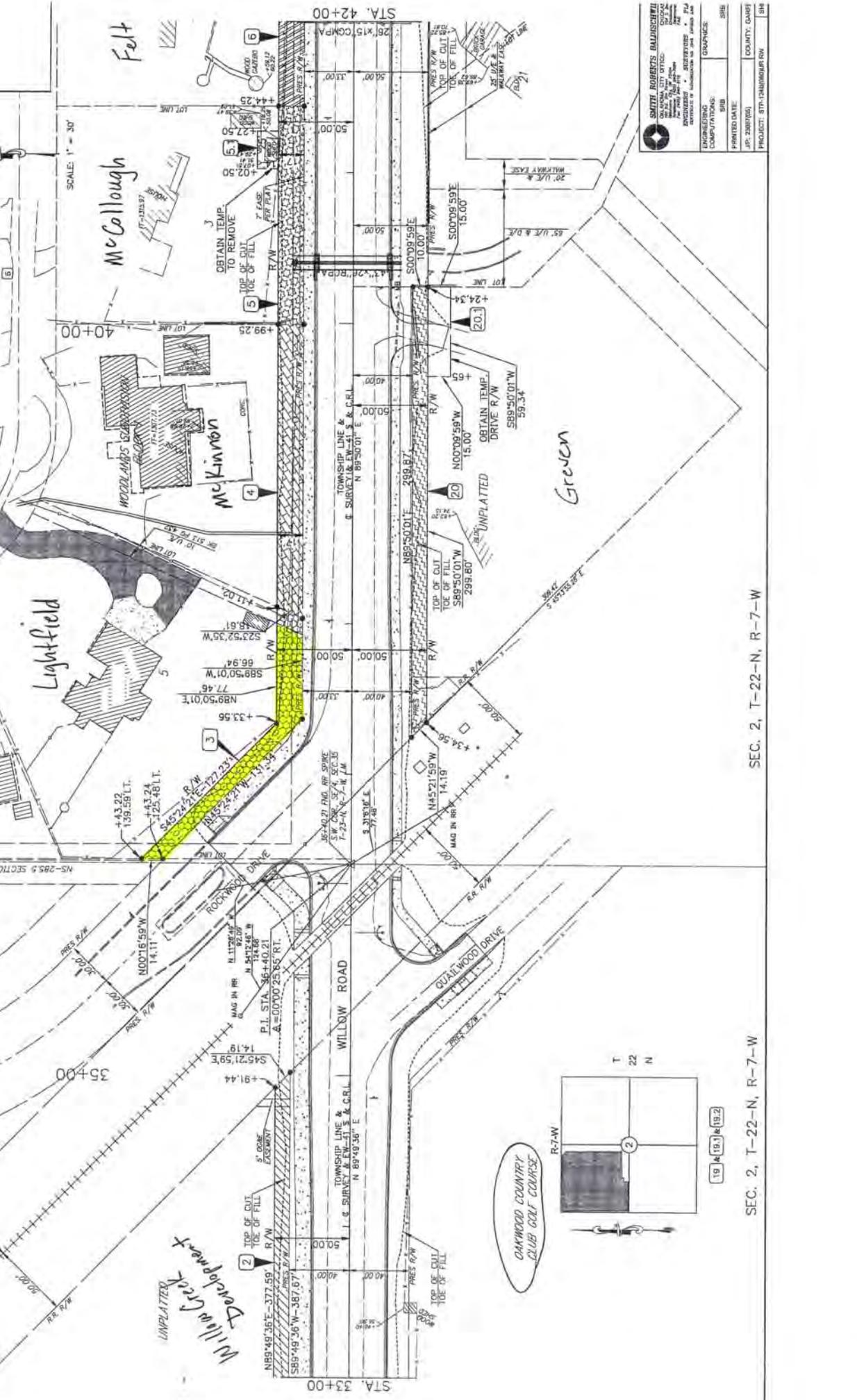


DATE REVISION
6-28-12
Added Parcel 51



SCALE: 1" = 30'

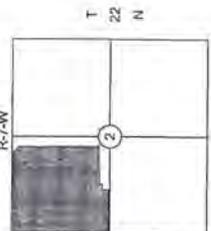
SEC. 35, T-23-N, R-7-W



SMITH ROBERTS BAUSCHKE
SURVEYING & ENGINEERING, P.C.
1000 W. 15th St., Suite 200
Olathe, MO 64113
TEL: 816.771.1111
FAX: 816.771.1112
www.srb.com

PROJECT: 874-THANIGURAV
COUNTY: GARDNER
JOB: 280180A
PRINTED DATE: 6/28/12

COMPUTATIONS: SRB
DRAWING: SRB
CHECKED: SRB
DATE: 6/28/12



19 | 19.3 | 19.2

SEC. 2, T-22-N, R-7-W

SEC. 2, T-22-N, R-7-W

SEC. 2, T-22-N, R-7-W

RESOLUTION

A RESOLUTION INCREASING THE 2012-2013 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$58,114.00.

WHEREAS, the 2012-2013 Enid Municipal Authority fiscal financial plan must be increased by \$58,114.00 to provide funding for the Key Construction Change Order No. 8 in the amount of \$58,114.00; and

WHEREAS, funds will be transferred from the Enid Municipal Authority (EMA) operating department to the Capital Improvement Department to provide the necessary funding utilizing the Renaissance line-of-credit funds;

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY THAT THE AUTHORITY'S 2012-2013 FISCAL FINANCIAL PLAN BE AMENDED TO INCREASE THE ENID MUNICIPAL AUTHORITY DEPARTMENTS LISTED BELOW:

FUND 31 ENID MUNICIPAL AUTHORITY	
Operations	\$58,114.00

Adopted this 2nd day of April 2013.

Chairman

(Seal)

ATTEST:

City Clerk

PURCHASING CARD CLAIMS LIST

4-2-13

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	80.00
CITRIXONLINE.COM	PO0112352	ADMIN MEETING PROGRAM	49.00
HIE OF BONNER SPRINGS	PO0112352	LODGING/CPSI COURSE/K BLACKBURN	308.88
KATYS PANTRY	PO0112352	MEAL(3)/EPTA PLANNING MTG	25.95
KTA TOLLS QPS	PO0112352	TOLL/CPSI COURSE/K BLACKBURN	1.75
LOCKE SUPPLY - ENID	PO0112352	ICE MAKER FILTER/FITTINGS	26.82
LOGANS #502	PO0112352	MEAL/CITIZENS ACADEMY	16.49
STAPLES 00106633	PO0112352	CALENDAR/PROCLAMATION FOLDERS	61.95
STUART C IRBY	PO0112352	LIGHTS	85.20
TWISTED	PO0112352	MEAL/CPSI COURSE/K BLACKBURN	7.00
ADMINISTRATIVE SERVICES TOTAL			663.04

FUND 10 DEPT 110 - PERSONNEL SERVICES

ACE HARDWARE	PO0112352	STOOL FLAPPER /FILL HOSE /PLUGIN	10.97
AMERICAN 00171771696180	PO0112352	AIR FARE/NPELRA CONF/S KEY	298.60
J & P SUPPLY CO	PO0112352	TOILET PAPER/TOWELS/WIPES	497.99
JACK'S OUTDOOR POWER E	PO0112352	EDGER BLADES/OIL MIX	32.22
LOWES #00205*	PO0112352	PAINT/MASKING PAPER/TAPE	119.99
STAPLES 00106633	PO0112352	LABELER TAPE	24.98
WAL-MART #0499	PO0112352	TISSUE	5.98
PERSONNEL SERVICES TOTAL			990.73

FUND 10 DEPT 120 - LEGAL SERVICES

AMAZON MKTPLACE PMTS	PO0112352	STAPLER	24.44
CTR EXEC & PROF DEV	PO0112352	CONTINUING EDUCATION/N CHODRICK	195.00
HOBBY-LOBBY #0008	PO0112352	OWL/STRING/WINDOW DECAL	19.97
MERRIFIELD OFFICE P	PO0112352	STAPLES/MARKER	14.91
NATL ASSOC OF LEGAL AS	PO0112352	MEMBERSHIP DUES/C STEIN	125.00
OFFICE DEPOT #1079	PO0112352	REGISTER RECEIPT PAPER/PAPER TOWELS	71.95
STAPLES 00106633	PO0112352	REGISTER RECEIPT PAPER	18.49
LEGAL SERVICES TOTAL			469.76

FUND 10 DEPT 200 - GENERAL GOVERNMENT

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	(25.00)
CHICK-FIL-A #00208	PO0112352	MEAL/COMMISSION MEETING	58.38
JUMBO FOODS	PO0112352	MEAL/COMMISSION MEETING	12.50
NAPOLIS ITALIAN RESTAU	PO0112352	MEAL/COMMISSION MEETING	292.60
QUIZNO'S SUB #2444	PO0112352	MEAL/COMMISSION MEETING	47.94
WAL-MART #0499	PO0112352	VENDING MACHINE SNACKS	251.82
GENERAL GOVERNMENT TOTAL			638.24

FUND 10 DEPT 240 - WAREHOUSE

ACE HARDWARE	PO0112352	STORAGE BAGS	9.87
WAREHOUSE TOTAL			9.87

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

CDW GOVERNMENT	PO0112352	HARD DRIVES	1,293.90
DMI* DELL K-12/GOVT	PO0112352	BATTERY	38.99
NAGC	PO0112352	NAGC COMMUNICATIONS SCHOOL/D SILAS	650.00

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WWW.NEWEGG.COM	PO0112352	LAPTOP BACKPACK CASE	27.99
		INFORMATION TECHNOLOGY TOTAL	2,010.88

FUND 10 DEPT 400 - ENGINEERING

AMERICAN PUBLIC WORKS	PO0112352	APWA REGISTRATION (2)	895.00
AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	25.00
HILTON HOTELS CHICAGO	PO0112352	LODGING (3)/APWA CONF	611.10
		ENGINEERING TOTAL	1,531.10

FUND 10 DEPT 700 - MANAGEMENT SERVICES

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	55.00
GOLDEN CORRAL - #636	PO0112352	MEAL/DEPT MEETING	20.56
GREAT HIBACHI	PO0112352	MEAL/DEPT MEETING	20.16
PAYPAL *SMALLSNOW20	PO0112352	COFFEE FILTERS	15.99
WESTERN SIZZLIN	PO0112352	MEAL/DEPT MEETING	150.07
		MANAGEMENT SERVICES TOTAL	261.78

FUND 10 DEPT 710 - VEHICLE MAINTENANCE

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	14.99
AW BRUEGGEMANN CO	PO0112352	SCREWS	229.44
KINNUNEN SALES & RENT	PO0112352	SPILL PALLET	423.26
STAPLES 00106633	PO0112352	COPY TONER	129.77
STUART C IRBY	PO0112352	LIGHT BULBS	8.88
WAL-MART #0499	PO0112352	JEANS/K BROWN	15.77
		VEHICLE MAINTENANCE TOTAL	822.11

FUND 10 DEPT 730 - PARK

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	30.00
ENID WINNELSON CO	PO0112352	PIPE	69.94
FLAMING AUTO SUPPLY CO	PO0112352	V515 OIL FILTERS	17.88
LOCKE SUPPLY - ENID	PO0112352	BALL VALVES	40.36
LOWES #00205*	PO0112352	DRILL	89.29
OREILLY AUTO 00001883	PO0112352	V501 STARTER	136.74
P & K EQUIPMENT	PO0112352	EXHAUST PIPES	5.60
SHERWIN WILLIAMS #7185	PO0112352	PAINT/KELLET BALL PARK BATHROOMS	596.45
SHI CORP	PO0112352	MS OFFICE LICENSE	332.00
SOUTHWEST TRUCK PARTS	PO0112352	V131 GASKET/SENSOR	39.24
STAPLES 00106633	PO0112352	INK PENS/CALENDAR/BINDER CLIPS	72.95
STUART C IRBY	PO0112352	RATCHET SCREW DRIVER	24.55
YELLOW HOUSE MACHINERY	PO0112352	V940 O'RINGS/OIL LINES	145.46
ZALOUDEK IMPLEMENT CO	PO0112352	TIRES	178.00
		PARK TOTAL	1,778.46

FUND 10 DEPT 740 - STREET

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	30.00
BB MACHINE & SUPPLY IN	PO0112352	V170 O'RINGS	9.44
BOB HOWARD PDC	PO0112352	V103 SEAT BELT ATTACHMENT	86.66
BOB HOWARD PDC	PO0112352	V644 BUSHING/RUBBER STOPS	38.30
FLAMING AUTO SUPPLY CO	PO0112352	V193 FUEL FILTER	9.48
FLAMING AUTO SUPPLY CO	PO0112352	V651 HEATER HOSE FITTING	6.49

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OREILLY AUTO 00001743	PO0112352	V131 RE-SURFACING FLYWHEEL	75.00
OREILLY AUTO 00001883	PO0112352	V111 SWAY BAR BUSHINGS	16.79
OREILLY AUTO 00001883	PO0112352	V651 WATER PUMP/BELT/PULLEYS	134.53
SOUTHWEST TRUCK PARTS	PO0112352	V131 CLUTCH KIT/PILOT BEARING/CLUTCH BRAKE	640.75
STANLEYS	PO0112352	V651 STEERING COLUMM/GEAR BOX	220.00
YELLOW HOUSE MACHINERY	PO0112352	V146 SEAT/MOUNTING KIT	1,257.69
YELLOW HOUSE MACHINERY	PO0112352	V149 HYDRAULIC CYLINDER SEAL KITS	379.48
STREET TOTAL			2,904.61

FUND 10 DEPT 750 -MAINT & TECH SERVICES

2000 CED	PO0112352	SHOP LIGHTS/NETWORK CABLE/BULBS	437.74
ACE HARDWARE	PO0112352	RIVET GUN/SOLDER/RIVETS	30.77
AT&T DATA	PO0112352	IPAD DATA PLAN 3/13	30.00
ICS INC	PO0112352	VOLTAGE SENSOR RELAY	274.72
J & P SUPPLY CO	PO0112352	TOWELS/TOILET PAPER	214.12
LOWES #00205*	PO0112352	ROOF COATING/ROOF FLASHING	150.26
OKLAHOMA GLASS & WALLP	PO0112352	GLASS SHELVES/CLEANER	36.59
STAPLES 00106633	PO0112352	OFFICE CHAIRS/GROMMETS	209.35
MAINT & TECH SERVICES TOTAL			1,383.55

FUND 10 DEPT 900 - LIBRARY

AMAZON MKTPLACE PMTS	PO0112352	ADHESIVE REMOVER PENS	150.42
AMAZON.COM	PO0112352	BOOKS (2)/DVD (4)	70.10
AMERICAN LIBRARY ASSOC	PO0112352	VIRTUAL SPRING SYMPOSIUM	135.00
AUTRY TECHNOLOGY CENTE	PO0112352	SHARE ENID TRAINING (19)	95.00
BAKER-TAYLOR	PO0112352	BOOKS (60)	803.35
CARLITOS CAFE YUKON	PO0112352	MEAL/YUKON LIBRARY VISIT/J POWELL	13.98
DART/TARTAN/MCNAUGH	PO0112352	BOOKS (63)	916.31
DEMCO INC	PO0112352	BOOKMARKS/DVD CASES/MARKERS/CLOCKS	103.16
FLOORING AMERICA	PO0112352	FLOOR TRANSITION/REDUCER	15.99
GOLDEN CHICK	PO0112352	LUNCH (25)/STAFF TRAINING	199.82
J & P SUPPLY CO	PO0112352	TISSUE/TOWELS	129.62
JUMBO FOODS	PO0112352	MEAL/STAFF TRAINING	95.81
LOWES #00205*	PO0112352	FRAME HOOKS/QUICK GRIPS/TOWELS	142.32
NAPOLIS ITALIAN RESTAU	PO0112352	MEAL (2)/SCKLS MEETING	25.60
NILODOR INC.	PO0112352	AUTO DISPENSE AERSOL DEODORIZER	84.49
OKLA 00 OF 00	PO0112352	OLA CONF REGISTRATION (5)	1,210.00
ORIENTAL TRADING CO	PO0112352	EGGS/ANNUAL STORYTIME EGGHUNT	182.95
PITNEY BOWES*403N	PO0112352	POSTAGE METER RENTAL 12/2012-3/2013	336.00
QUILL CORPORATION	PO0112352	DESK PAD/FOLDERS/SCREEN WIPES/BLADES	209.62
RH *RANDOM HOUSE INC	PO0112352	BOOK	22.50
S&S WORLDWIDE	PO0112352	SUMMER READING PRIZES	18.90
STARPLEX	PO0112352	VIP TICKETS/SUMMER PROGRAMMING PRIZES	260.00
TRAINER'S WAREHOUSE	PO0112352	STAFF TRAINING DAY MATERIALS	99.30
UNITED SUPERMARKET 3	PO0112352	ICE	1.99
USPS 39282704133607748	PO0112352	SHIPPING FEES	7.85
WAL-MART #0499	PO0112352	CLOROX WIPES	59.82
LIBRARY TOTAL			5,389.90

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

STUART C IRBY	PO0112352	E-1303A MONITORS	357.00
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CAPITAL ASSETS & PROJECTS TOTAL 357.00

FUND 20 DEPT 205 - AIRPORT

STAPLES 00106633	PO0112352	REGISTER TAPE/PENS/PENCILS	58.46
TW TIRE ENID	PO0112352	V808 TIRES	300.56
		AIRPORT TOTAL	359.02

FUND 22 DEPT 225 - GOLF

LOWES #00205*	PO0112352	PAINT/THINNER/BULBS/Form BOARDS	106.06
YELLOW BOOK USA	PO0112352	YELLOWBOOK ADVERTISING	59.00
		GOLF TOTAL	165.06

FUND 31 DEPT 230 - UTILITY BILLING

THE UPS STORE 5063	PO0112352	SHIPPING FEES	55.72
		UTILITY BILLING TOTAL	55.72

FUND 31 DEPT 760 - SOLID WASTE

2000 CED	PO0112352	TRAFFIC SIGNAL SWITCH	127.10
AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	210.00
ATT VAN BUREN OK0429	PO0112352	IPAD CHARGER	54.98
BAKERS ALTERNATOR & ST	PO0112352	V226 STARTER	372.21
BB MACHINE & SUPPLY IN	PO0112352	V260 HOSE	161.47
DMI* DELL K-12/GOVT	PO0112352	MONITOR	143.99
ENID MACK SALES INC	PO0112352	V210 TENSIONER	216.31
ENID NEW HOLLAND	PO0112352	V348 HEADLAMP	72.61
FLAMING AUTO SUPPLY CO	PO0112352	TERMINALS	12.87
HOLTZ INDUSTRIES INC	PO0112352	V226 CYLINDER	765.45
OREILLY AUTO 00001743	PO0112352	TERMINALS	7.37
SOUTHWEST TRUCK PARTS	PO0112352	RENTAL SCRAPER	48.60
SOUTHWEST TRUCK PARTS	PO0112352	V240 RADIATOR HOSE/SENSOR	297.22
YELLOW HOUSE MACHINERY	PO0112352	V265 SWITCH/BOLTS/BATTERY	444.76
		SOLID WASTE TOTAL	2,934.94

FUND 31 DEPT 790 - WATER

AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	30.00
BOB HOWARD PDC	PO0112352	V311 BRAKE HOSE	26.32
RELECTRIC SUPPLY COMPA	PO0112352	BREAKERS/WELL FIELDS	503.93
WESTERN SIZZLIN	PO0112352	MEAL (12)/EMPLOYEE APPRECIATION	203.40
		WATER TOTAL	763.65

FUND 31 DEPT 795 - WATER MANAGEMENT SERVICES

2000 CED	PO0112352	VOLTAGE SENSORS	29.90
7 ELEVEN 3 00000034	PO0112352	MEAL/DEQ CLASS/J ORR	20.25
AMAZON MKTPLACE PMTS	PO0112352	POE INJECTORS/AXIS CAMERAS	79.96
ASHBROOKSIM	PO0112352	PROXIMITY SENSORS	680.00
AT&T DATA	PO0112352	IPAD DATA PLAN 4/13	30.00
BB MACHINE & SUPPLY IN	PO0112352	POLYMER PUMP PARTS	24.33
CHILI'S GRI15600001560	PO0112352	MEAL/DEQ CLASS/J ORR	18.51
CITY BITES # 10	PO0112352	MEAL/DEQ CLASS/J ORR	7.77
ENVIRONMENTAL RESOURCE	PO0112352	TESTING SUPPLIES	654.01

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EXPEDIA*155237418679	PO0112352	LODGING/DEQ CLASS/J ORR	44.26
LOGANS	PO0112352	MEAL/DEQ CLASS/J ORR	32.18
LOVE S COUNTRY00001149	PO0112352	V360 FUEL/DEQ CLASS/J ORR	30.01
OREILLY AUTO 00001743	PO0112352	SILICONE	20.98
ROSE ST COLLEGE	PO0112352	DEQ CLASS/J FOOS	358.00
SANTA FE CATTLE COMPAN	PO0112352	MEAL/DEQ CLASS/J ORR	14.93
SCHLOTZSKYS 2442	PO0112352	MEAL/DEQ CLASS/J ORR	8.97
STAPLES 00106633	PO0112352	POWER SUPPLY/STYLUS	239.96
STEAK N SHAKE #3302	PO0112352	MEAL/DEQ CLASS/J ORR	7.17
STUART C IRBY	PO0112352	CABLE TIES/BLANK COVER/PHOTOCELL	341.16
USPS 39282704133607748	PO0112352	SHIPPING FEES	14.74
WATER MANAGEMENT SERVICES TOTAL			2,657.09

FUND 51 DEPT 515 - POLICE

ARNOLD RV	PO0112352	V410 DOOR LOCK/HANDLE/GAS SHOCKS	77.15
BOB HOWARD PDC	PO0112352	V2023 TRANSMISSION	2,348.50
COWBOY TRAVEL PLAZA	PO0112352	V96 FUEL/CLEET TRAINING	35.00
FLAMING AUTO SUPPLY CO	PO0112352	V2006 OIL COOLER LINE	39.99
HOBBY-LOBBY #0008	PO0112352	PICTURE FRAME	23.99
JOHNSTON SEED COMPANY	PO0112352	ROUND UP	22.00
KIMBALL MIDWEST	PO0112352	BOND EPOXY ADHESIVE	12.86
LAFAYETTE INSTRUMENT	PO0112352	RUBBER TUBING	24.00
LOVE S COUNTRY00002188	PO0112352	V96 FUEL/CLEET TRAINING	35.00
OREILLY AUTO 00001883	PO0112352	V2159 BRAKE ROTORS/BRAKE PADS	241.55
SHELL OIL 57445553407	PO0112352	V20 FUEL/EOD TRANSPORT	44.86
STAPLES 00106633	PO0112352	BATTERY BACKUP	69.99
TC'S OF ENID INC	PO0112352	AMMUNITION/ROOKIE QUALIFICATIONS	840.00
ULINE *SHIP SUPPLIES	PO0112352	BOXES/TUBES/CAPS	317.25
UPS (800) 811-1648	PO0112352	SHIPPING FEES	442.37
USPS 39282704133607748	PO0112352	SHIPPING FEES	31.66
POLICE TOTAL			4,606.17

FUND 65 DEPT 655 - FIRE

AMAZON.COM	PO0112352	COMPUTER TOOL KIT	33.74
AT&T DATA	PO0112352	IPAD DATA PLAN 4/12	25.00
ATW OF ENID # 01	PO0112352	CHARCOAL/WEED KILLER/TIRES/BOLTS	313.23
BB MACHINE & SUPPLY IN	PO0112352	V1023 SEAL/BEARING	108.33
BRAUMS #155	PO0112352	MEAL/EVT CONFERENCE/J BULLER	6.27
BRAUMS #29	PO0112352	MEAL/RETIREE BREAKFAST	61.97
J & P SUPPLY CO	PO0112352	TISSUE/TOWELS/CLEANER	399.39
JOHNSTON SEED COMPANY	PO0112352	WEED SPRAY	118.75
LOWES #00205*	PO0112352	HASP/LOCK/BATTERY CHARGER/HINGES	74.21
LYNDA.COM	PO0112352	ONLINE TRAINING LIBRARY 3/13	37.50
RADISSON HOTEL FORTH W	PO0112352	LODGING/MEALS (2)/EVT CONFERENCE	1,016.92
REDNECK HEAVEN	PO0112352	MEAL/EVT CONFERENCE/T DOWERS	8.65
SADDORIS COMPANIES INC	PO0112352	TOWELS	71.22
SFH FINANCIAL SERVICES	PO0112352	CAR SEAT TECH REGISTRATION (4)	140.00
STAPLES 00106633	PO0112352	BINDER/INDEX TABS	32.77
SUBWAY 00384388	PO0112352	MEAL/EVT CONFERENCE/J BULLER	7.85
TRAUMA TECH INC	PO0112352	SPINE BOARDS/SWIVEL CLIPS	423.06
FIRE TOTAL			2,878.86

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FUND 99 DEPT 995 - EPTA

BUCKS PARTY SHOP	PO0112352	HOLIDAY BUS DECORATIONS	22.56
DCM/MARADYNE 216-265-8	PO0112352	V8558 MOTOR ASSY	43.27
DOMINO'S 6465	PO0112352	MEAL/EMPLOYEE APPRECIATION	34.00
FLAMING AUTO SUPPLY CO	PO0112352	V8559 BEARING	46.29
FLAMING AUTO SUPPLY CO	PO0112352	V8567 FRONT/REAR BRAKE PADS	166.37
FLAMING AUTO SUPPLY CO	PO0112352	V8570 HEADLAMP	11.49
LOWES #00205*	PO0112352	LIGHT BULBS	55.84
OREILLY AUTO 00001883	PO0112352	OIL	161.64
SCHIEBERS DONUTS & DEL	PO0112352	MEAL/EMPLOYEE APPRECIATION	17.00
STAPLES 00106633	PO0112352	FAX TONER CARTRIDGE/PAPER	107.97
WALGREENS #5531	PO0112352	HOLIDAY BUS DECORATIONS/CLEANER	64.24
WAL-MART #0499	PO0112352	CLEANING SUPPLIES	57.55
		EPTA TOTAL	788.22

JP MORGANCHASE CLAIMS LIST TOTAL

\$34,419.76

PURCHASE ORDER CLAIMS LIST

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

01-00233	NEIGHBORS EXECUTIVE COFFEE	PO0112144	COCOA MIX/ST	\$283.80
01-00542	GREAT PLAINS COOPERATIVE	PO0112273	UNLEADED FUEL/ST	\$24,196.26
01-00571	SOUTHERN TIRE MART	PO0112146	TIRES/ST	\$3,731.28
01-01338	J & P SUPPLY, INC.	PO0112142	GLOVES/PAPER TOWELS/ST	\$1,997.85
01-01338	J & P SUPPLY, INC.	PO0112266	FOAM CUPS/BAGS/ST	\$257.60
01-03315	RED ROCK DISTRIBUTING CO.	PO0112148	DIESEL/ST	\$24,279.09
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112140	AIR FILTER/ST	\$516.05
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112265	AIR FILTER/ST	\$806.88
01-08022	HUGHES LUMBER CO., LLC	PO0112141	STAKES	\$121.52
01-13017	MUNN SUPPLY, INC.	PO0112267	CYLINDER/ST	\$156.90
01-13017	MUNN SUPPLY, INC.	PO0112288	CYLINDER/ST	\$251.16
01-15083	OK CONTRACTORS SUPPLY	PO0112271	WASHER/INSERTS/ST	\$1,050.00
01-15125	OK GAS & ELECTRIC	PO0112231	MONTHLY SERVICE 2/13	\$1,409.68
01-15125	OK GAS & ELECTRIC	PO0112233	MONTHLY SERVICE 3/13	\$37,258.31
01-15125	OK GAS & ELECTRIC	PO0112234	MONTHLY SERVICE 3/13	\$204.88
01-15125	OK GAS & ELECTRIC	PO0112231	MONTHLY SERVICE 2/13	\$72.52
01-15127	OK NATURAL GAS	PO0112235	MONTHLY SERVICE 2/13	\$1,356.62
01-15127	OK NATURAL GAS	PO0112361	MONTHLY SERVICE 3/13	\$4,450.71
01-15132	O'REILLY AUTO PARTS, INC.	PO0112145	CABLE CLEANER/ST	\$395.50
01-15132	O'REILLY AUTO PARTS, INC.	PO0112274	SPOT MIRROR/KNIFE/ST	\$90.06
01-20106	T & W TIRE, INC.	PO0112143	SCRAP TIRE/ST	\$2,171.46
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0112336	PROPERTY/AUTO LIABILITY	\$2,105.10
01-56300	TRUCK PRO, INC.	PO0112147	GREASE/ST	\$18.98
01-57310	PURCHASE POWER	PO0112332	POSTAGE RESERVE	\$4,000.00
01-59360	FASTENAL COMPANY	PO0112139	GAS CAN/ST	\$86.71
01-80343	FENTRESS OIL COMPANY, INC.	PO0112275	OIL/ST	\$1,368.23
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112138	FIBER/BATTERIES/ST	\$158.85
<u>N.A. TOTAL</u>				<u>\$112,796.00</u>

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

01-01382	ENID PUBLIC SCHOOLS FOUNDATION	PO0112371	SPONSORSHIP/E EVENT	\$100.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$663.04
01-02174	CHEROKEE STRIP REGIONAL HERITAGE C	PO0112330	EVENT SPONSORSHIP	\$1,000.00
01-03017	CORNFORTH KEY SHOP, INC.	PO0112291	KEYS	\$95.00
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0112372	SPONSORSHIP/ENLISTED APPRECIATE	\$100.00
01-16145	PETTY CASH	PO0112364	REIMB/MILEAGE/J RILEY	\$540.12
01-49880	DELL MARKETING, LP	PO0111826	LAPTOP/E BENSON	\$1,546.50
<u>ADM. SERVICES TOTAL</u>				<u>\$4,044.66</u>

FUND 10 **DEPT 110 - HUMAN RESOURCES**

01-01102	ATHEY LUMBER CO., INC.	PO0112134	LUMBER/ROUTER BIT	\$147.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$990.73
01-03053	NORTHWEST SHREDDERS, LLC	PO0112131	SECURITY CONSOLE	\$20.00
01-72030	EXPRESS PERSONNEL SERVICES, INC.	PO0112304	CLERICAL TESTING	\$10.00
01-74350	NORCE	PO0112175	JANITORIAL SERVICES 2/13	\$1,240.40
<u>HUMAN RESOURCES TOTAL</u>				<u>\$2,408.13</u>

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

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$469.76
01-01785	SHIELDS, CHARLES R., MD.	PO0112295	WC/MEDICAL	\$87.61
01-02307	ANNUITY TRANSFERS, LTD	PO0112111	WC/ATTORNEY FEE	\$63.47
01-02307	ANNUITY TRANSFERS, LTD	PO0112225	WC/ATTORNEY FEE	\$63.47
01-03022	CULLIGAN WATER CONDITION, INC.	PO0112337	BOTTLED WATER	\$6.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0112131	SECURITY CONSOLE	\$40.00
01-03921	EXPRESS SCRIPTS, INC.	PO0112209	WC/MEDICAL	\$1,680.19
01-03921	EXPRESS SCRIPTS, INC.	PO0112210	WC/MEDICAL	\$261.39

01-03921	EXPRESS SCRIPTS, INC.	PO0112211	WC/MEDICAL	\$3,242.16
01-16004	PDQ PRINTING	PO0112179	BUSINESS CARDS/S CAMPBELL	\$85.00
01-16145	PETTY CASH	PO0112364	REIMB/POSTAGE/K CRAWFORD	\$33.18
01-33380	OPFER, DAVID	PO0112112	WC/MEDICAL	\$253.89
01-33380	OPFER, DAVID	PO0112226	WC/MEDICAL	\$253.89
01-80391	INTEGRIS BASS PAVILION	PO0112323	WC/MEDICAL	\$1,042.57
LEGAL SVCS. TOTAL				\$7,582.58

FUND 10 DEPT 140 - SAFETY

01-02034	OKLA. DEPT. OF LABOR	PO0112315	BOILER INSPECTION 3/13	\$25.00
SAFETY TOTAL				\$25.00

FUND 10 DEPT 200 - GENERAL GOV'T.

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$638.24
01-02721	AHRENS, FREDERICK P.	PO0112327	PROFESSIONAL LEGAL SERVICES	\$2,513.67
01-03218	MCMORROW-LOVE, MARGARET	PO0112178	LEGAL SERVICES	\$376.30
01-03976	ANDERSON, GENE	PO0112305	REIMB/PUD FEE	\$224.34
01-05134	ENID NEWS & EAGLE	PO0112338	PUBLICATIONS	\$235.15
01-05134	ENID NEWS & EAGLE	PO0112339	PUBLICATIONS	\$530.30
01-05145	ENID METRO AR HM SER COMM	PO0106675	2012-2013 PROGRAM FUNDING	\$1,111.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0112373	2013 CONFERENCE REGISTRATION	\$130.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0112374	ANNUAL DUES 2013	\$405.00
01-16145	PETTY CASH	PO0112362	REIMB/FILING FEES	\$19.00
01-16147	PEGASYS	PO0106565	2012-13 PROGRAM FUNDING	\$15,416.66
01-36830	MAIN STREET ENID, INC.	PO0106567	2012-13 PROGRAM FUNDING	\$6,250.00
GENERAL GOV'T. TOTAL				\$27,849.66

FUND 10 DEPT 210 - ACCOUNTING

01-03053	NORTHWEST SHREDDERS, LLC	PO0112131	SECURITY CONSOLE	\$20.00
ACCOUNTING TOTAL				\$20.00

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-03022	CULLIGAN WATER CONDITION, INC.	PO0112337	BOTTLED WATER	\$6.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0112333	BINDERS/PENS	\$35.76
RECORDS & RECEIPTS TOTAL				\$41.76

FUND 10 DEPT 240 - WAREHOUSE

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$9.87
WAREHOUSE TOTAL				\$9.87

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01472	STAPLES ADVANTAGE	PO0112268	OFFICE CHAIR	\$198.84
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$2,010.88
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0112039	ANTI VIRUS RENEWAL (300)	\$3,000.00
INFORMATION TECHNOLOGY TOTAL				\$5,209.72

FUND 10 DEPT 300 - COMMUNITY DEVELOPEMENT

01-00304	TRADE-MARK SIGNS, INC.	PO0112133	SIGN CLIPS	\$37.50
01-01406	GUARANTEE ABSTRACT CO.	PO0112300	REZONING/W GARRIOTT	\$150.00
01-16145	PETTY CASH	PO0112362	REIMB/MAPC MEAL	\$60.97

01-55120	QUILL CORPORATION, INC.	PO0112328	INK CARTRIDGE	\$177.29
			COMMUNITY DEVELOPEMENT TOTAL	\$425.76

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-02639	RON'S MOWING SERVICE	PO0112196	MOW/2810 N JEFFERSON	\$115.00
01-03924	GIRLS GETTER DONE	PO0112224	TRASH REMOVAL/424 N 5TH	\$35.00
01-16145	PETTY CASH	PO0112362	REIMB/FILING FEE	\$52.00
			CODE ENFORCEMENT TOTAL	\$202.00

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$1,531.10
01-02232	GATES, JUANITA	PO0112251	CPA REGISTRATION/CPE/J GATES	\$477.00
01-02515	ENID EYE OPTICAL, INC.	PO0112198	SAFETY GLASSES/J NORMAN	\$133.00
01-16145	PETTY CASH	PO0112362	REIMB/MILEAGE/C STRITBERGER	\$288.83
			ENGINEERING TOTAL	\$2,429.93

FUND 10 DEPT 700 - MANAGEMENT SVCS.

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$261.78
01-74350	NORCE	PO0112175	JANITORIAL SERVICES 2/13	\$574.56
			MANAGEMENT SVCS. TOTAL	\$836.34

FUND 10 DEPT 710 - FLEET MANAGEMENT

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$822.11
01-01908	DOUBLE CHECK COMPANY, INC.	PO0112162	FUEL PUMP REPAIR	\$219.68
01-02418	PERFECTION EQUIPMENT	PO0112289	V627 MOTOR	\$1,211.12
01-02978	DELCO DIESEL SERVICES	PO0112217	WRENCH SET	\$284.00
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$12.47
01-12098	LAWSON PRODUCTS, INC.	PO0112287	FILE KIT	\$139.00
01-13218	MYERS TIRE SUPPLY, INC.	PO0112163	TIRE REPAIR	\$102.00
01-16145	PETTY CASH	PO0112366	REIMB/TAGS	\$75.00
01-35300	UNIFIRST, INC.	PO0112161	SHOP TOWEL SERVICE 2/13	\$165.98
01-35300	UNIFIRST, INC.	PO0112161	SHOP TOWEL SERVICE 3/13	\$168.46
			FLEET MANAGEMENT TOTAL	\$3,199.82

FUND 10 DEPT 730 - PARK

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0112261	POST/TUBE	\$170.94
01-01102	ATHEY LUMBER CO., INC.	PO0112272	LUMBER/WOOD FILLER	\$236.39
01-01577	TAG AGENCY OF ENID	PO0112264	CDL LICENSE/T SCHUTZ	\$41.50
01-01577	TAG AGENCY OF ENID	PO0112264	CDL LICENSE/D JOHN	\$41.50
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$1,778.46
01-02515	ENID EYE OPTICAL, INC.	PO0112198	SAFETY GLASSES/B HIGGINS	\$127.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0112342	SERVER/SOFTWARE	\$410.00
01-03107	CHEM-CAN SERVICES, INC.	PO0112256	PORTABLE TOILET RENTAL 3/13	\$231.60
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$31.19
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0112280	LICENSE RENEWAL/D SAGER	\$140.00
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0112280	LICENSE RENEWAL/A BELL	\$140.00
01-05067	ENID GLASSWORKS, INC.	PO0112150	V501 WINDSHIELD	\$200.00
01-08022	HUGHES LUMBER CO., LLC	PO0112229	FASTENERS/FILLER	\$66.10
01-12098	LAWSON PRODUCTS, INC.	PO0112151	HOSE CLAMP/BOLTS	\$683.98
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0112270	PAINT BRUSHES/ROLLERS	\$14.99
01-20106	T & W TIRE, INC.	PO0112153	TUBE	\$9.95
01-30830	LOCKE SUPPLY, INC.	PO0112263	PLUG	\$57.42
01-33220	ZALOUDEK, F. W.	PO0112258	MOWER/LABOR	\$583.83
01-50210	LOWE'S HOME CENTERS, INC.	PO0112269	PAINT	\$142.27
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0112260	CUTTER/SPARK PLUG	\$38.80

01-58740	STUART C. IRBY	PO0112262	FLOURECENT LAMP/PLIERS	\$100.27
01-59360	FASTENAL COMPANY	PO0112276	FITTINGS	\$22.38
			PARK TOTAL	\$5,268.57

FUND 10 DEPT 740 - STREET & TRAFFIC CONTROL

01-00838	ROBERTS TRUCK CENTER, INC.	PO0111287	V120 CAM REPAIR	\$11,048.40
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0112350	REBAR	\$64.00
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112285	BATTERIES	\$193.90
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$2,904.61
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0112342	SERVER/SOFTWARE	\$410.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0112205	BOLTS	\$54.00
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$45.06
01-04033	DOLESE BROTHERS CO., INC.	PO0112202	CRUSHER RUN	\$639.07
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0112255	V106 PLIER/HEX	\$44.96
01-12098	LAWSON PRODUCTS, INC.	PO0112151	FITTINGS/HOSE	\$372.40
01-15132	O'REILLY AUTO PARTS, INC.	PO0112279	SOCKET/SPARK PLUG	\$6.94
01-16008	PINKLEY SALES CO.	PO0112204	POWER CORD/CABLE	\$270.00
01-16008	PINKLEY SALES CO.	PO0112375	SIGNAL CONTROLLER	\$2,388.00
01-40180	WAY OUT WEST	PO0112334	BOOTS/J HATFIELD	\$125.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0112278	WRENCH/PIPE CUTTER	\$36.26
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0112277	GENERATOR REPAIR	\$87.36
01-56300	TRUCK PRO, INC.	PO0112329	STRAP/CHAIN/BINDER	\$1,316.60
01-58740	STUART C. IRBY	PO0112203	CONDUCT CUTTER	\$48.37
01-58740	STUART C. IRBY	PO0112351	VINYL INSULATOR/CONNECTOR	\$26.00
01-64080	AIRGAS	PO0112201	CUTTER	\$19.31
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0111974	PROLINE COLD PATCH	\$22,884.29
01-80246	ATWOODS	PO0112335	COAT/JEANS/J HATFIELD	\$144.99
01-80246	ATWOODS	PO0112391	SOLAR PANEL	\$119.99
			STREET & TRAFFIC CONTROL TOTAL	\$43,249.51

FUND 10 DEPT 750 - MAINTENANCE & TECH SERVICES

01-00878	BROWN'S SHOE FIT COMPANY	PO0112254	BOOTS/N RAMIREZ	\$171.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$1,383.55
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$11.43
01-12098	LAWSON PRODUCTS, INC.	PO0112151	BATTERIES	\$22.88
01-16145	PETTY CASH	PO0112366	REIMB/MEAL/R ROBINS	\$57.13
01-19165	STEVENS FORD, INC.	PO0112173	V655 FUEL PUMP	\$1,477.00
01-74350	NORCE	PO0112175	JANITORIAL SERVICES 2/13	\$1,240.40
			MAINTEN & TECH SERVICES TOTAL	\$4,363.39

FUND 10 DEPT 900 - LIBRARY

01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$5,389.90
01-02732	STILLWATER PUBLIC LIBRARY ILL	PO0112220	LOST BOOK FEE	\$36.44
01-03053	NORTHWEST SHREDDERS, LLC	PO0112131	SECURITY CONSOLE	\$40.00
01-16145	PETTY CASH	PO0112366	REIMB/MILEAGE/J POWELL	\$86.20
01-37230	HERITAGE ROOFING SYSTEMS, INC.	PO0112252	SERVICE CALL/LABOR	\$335.00
01-56070	HENNESSEY CLIPPER	PO0112154	SUBSCRIPTION 5/13	\$34.00
			LIBRARY TOTAL	\$5,921.54

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01008	CED FT WORTH CREDIT	PO0112388	E-1303A ELECTRIC WIRE	\$790.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$357.00
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0112230	GP INTEGRATION	\$742.50
01-14004	NORTHCUTT CHEVROLET, INC.	PO0111503	PICKUP TRUCK	\$26,352.00
			CAPITAL ASSETS & PROJECTS TOTAL	\$28,241.50

FUND 14 DEPT 145 - HEALTH FUND

01-25008	YMCA	PO0112303	WELLNESS DOLLARS (4)	\$370.00
01-70870	FOCUS INSTITUTE, INC.	PO0112376	EAP MONTHLY SERVICE 3/13	\$1,233.33
HEALTH FUND TOTAL				\$1,603.33

FUND 20 DEPT 205 - AIRPORT

01-01338	J & P SUPPLY, INC.	PO0112118	DEODORIZER SCREENS/TRASH BAG	\$97.32
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$359.02
01-02243	BB MACHINE & SUPPLY, INC.	PO0112212	GUIDE BEARINGS	\$97.54
01-03921	EXPRESS SCRIPTS, INC.	PO0112208	WC/MEDICAL	\$16.99
01-03921	EXPRESS SCRIPTS, INC.	PO0112211	WC-MEDICAL	\$483.60
01-16004	PDQ PRINTING	PO0112214	RECEIPT FORMS	\$590.00
01-16145	PETTY CASH	PO0112366	REIMB/MILEAGE/D OHNESORGE	\$93.23
01-23076	WING AERO PRODUCTS, INC.	PO0112119	SECTIONALS	\$13.77
01-23076	WING AERO PRODUCTS, INC.	PO0112213	SECTIONALS	\$15.27
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0112215	PROFESSIONAL LEGAL SERVICES	\$1,288.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0112310	PROFESSIONAL LEGAL SERVICES	\$1,863.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0112275	OIL/ST	\$172.07
AIRPORT TOTAL				\$5,089.81

FUND 22 DEPT 225 - GOLF

01-00461	HOT SHOT POWER WASHING, INC.	PO0112126	CLEAN/DEGREASE EXHAUST SYSTEM	\$350.00
01-01338	J & P SUPPLY, INC.	PO0112306	PAPER TOWELS/AIR FRESHENER	\$209.84
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$165.06
01-02382	WINFIELD SOLUTIONS, LLC	PO0112130	FERTILIZER/HERBICIDE	\$1,077.60
01-02446	JOHN DEERE FINANCIAL	PO0106737	GATOR LEASE 4/13	\$323.28
01-02515	ENID EYE OPTICAL, INC.	PO0112198	SAFETY GLASSES/L PRUITT	\$102.00
01-03735	PNC EQUIPMENT FINANCE	PO0109608	AERATOR LEASE 3/13	\$550.69
01-13017	MUNN SUPPLY, INC.	PO0112128	CYLINDER	\$6.44
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0112307	BELT	\$33.62
01-74350	NORCE	PO0112127	JANITORIAL SERVICES 2/13	\$383.04
01-80179	JESCO PRODUCTS, INC.	PO0112129	CUPS/MARKER/TOWELS	\$677.93
01-80246	ATWOODS	PO0112335	JEANS/COAT/G NASH	\$108.71
GOLF TOTAL				\$3,988.21

FUND 30 DEPT 305 - ST. & ALLEY

01-00894	POE & ASSOCIATES, INC.	PO0106777	R-1205A DOWNTOWN STREET DESIGN	\$3,939.50
01-60230	RICK LORENZ CONSTRUCTION	PO0104603	R-1201A 2012 LOCAL STREET PROG	\$63,429.40
ST. & ALLEY TOTAL				\$67,368.90

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0112222	COPIER MAINTENANCE 3/13	\$241.29
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$55.72
UTILITY BILLING TOTAL				\$297.01

FUND 31 DEPT 760 - SOLID WASTE

01-00146	CINTAS CORPORATION LOC. 624	PO0112116	SHOP TOWEL SERVICE 2/13	\$54.98
01-00146	CINTAS CORPORATION LOC. 624	PO0112384	SHOP TOWEL SERVICE 3/13	\$164.94
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0112378	ANGLE	\$18.35
01-01163	ADVANCED WATER SOLUTIONS	PO0112382	WATER COOLER RENTAL 2/13	\$30.00
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112285	BATTERIES	\$390.65
01-01491	STOEHR WIRE ROPE, INC.	PO0112159	V226 WIRE	\$466.94
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$2,934.94
01-02243	BB MACHINE & SUPPLY, INC.	PO0112383	BEARING/HEX/BOLTS	\$114.38

01-02515	ENID EYE OPTICAL, INC.	PO0112198	SAFETY GLASSES/J ROSSON	\$122.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0112342	SERVER/SOFTWARE	\$410.00
01-02805	TEREX ROADBUILDING	PO0112164	V260 SEAL KIT	\$826.02
01-02805	TEREX ROADBUILDING	PO0112165	V260 VACUUM GAGE	\$67.86
01-03107	CHEM-CAN SERVICES, INC.	PO0112368	PORTABLE TOILET RENTAL 3/13	\$164.00
01-03705	AMTEL	PO0112174	SOFTWARE LICENSES	\$1,200.00
01-03880	STEPHENS, ELDON	PO0112227	WC/MEDICAL	\$572.65
01-03880	STEPHENS, ELDON	PO0112110	WC/MEDICAL	\$572.65
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$198.00
01-03968	WALLACE, RICHARD	PO0112294	WC/MILEAGE	\$89.56
01-03973	VERTEX STANDARD USA, INC.	PO0112218	RENTAL FLAT REPAIR	\$250.00
01-04033	DOLESE BROTHERS CO., INC.	PO0112385	CRUSHER RUN	\$309.74
01-12098	LAWSON PRODUCTS, INC.	PO0112151	FITTINGS/CONNECTOR	\$897.13
01-12098	LAWSON PRODUCTS, INC.	PO0112287	SCREWS/FUSE	\$238.25
01-20106	T & W TIRE, INC.	PO0112160	V158 TIRE	\$560.00
01-20106	T & W TIRE, INC.	PO0112381	FLAT REPAIR/SERVICE	\$167.50
01-31350	ADVANCED FIRE EQUIPMENT	PO0112380	RECHARGE	\$24.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0112367	BATTERIES	\$31.26
01-61010	B-K PROPANE, INC.	PO0112379	PROPANE	\$891.32
01-63741	CMI CORPORATION	PO0112283	V260 SEAL KIT	\$826.02
01-74350	NORCE	PO0112175	JANITORIAL SERVICES 2/13	\$941.64
01-80343	FENTRESS OIL COMPANY, INC.	PO0112284	OIL	\$750.67
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112386	CUT KEY	\$4.17
			SOLID WASTE TOTAL	\$14,290.12

FUND 31 DEPT 790 - WATER DEPARTMENT

01-00217	SIDENER ENVIRONMENTAL SERVICES INC	PO0112190	POWER SUPPLY	\$387.84
01-00918	POTTER OIL CO, INC.	PO0112172	GENERATOR FUEL	\$2,489.35
01-01178	ACCURATE, INC.	PO0112193	SAMPLE ANALYSIS 3/13	\$1,210.00
01-01178	ACCURATE, INC.	PO0112387	SAMPLE ANALYSIS 3/13	\$535.00
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0112199	WATER RIGHT ADMIN FEE 3/13	\$75.00
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0112199	2012 GROUNDWATER RIGHT FEE	\$500.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$763.65
01-01972	TESSCO	PO0112186	PARABOLIC DISH	\$499.51
01-01972	TESSCO	PO0112237	SYSTEM TERMINAL/MOUNTING KIT	\$1,485.38
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0112342	SERVER/SOFTWARE	\$820.00
01-02629	SHANNAHAN, INC.	PO0112195	ANNUAL INSPECTION REPAIR 3/13	\$837.50
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$3.46
01-05006	ENID ELECTRIC MOTOR	PO0112390	BALL BEARING/LABOR	\$551.51
01-13017	MUNN SUPPLY, INC.	PO0112157	CYLINDER	\$6.44
01-16010	PIONEER TELEPHONE CO., INC.	PO0112155	MONTHLY SERVICE 3/13	\$127.95
01-16010	PIONEER TELEPHONE CO., INC.	PO0112236	MONTHLY SERVICE 3/13	\$114.14
01-19001	STANLEY'S WRECKER SERVICE	PO0112189	V311 PROFESSIONAL SERVICES	\$215.28
01-58740	STUART C. IRBY	PO0112191	FUSE	\$64.96
01-61010	B-K PROPANE, INC.	PO0112156	PROPANE	\$1,173.15
01-67710	HAYNES EQUIPMENT CO.	PO0112194	CONNECTOR/WASHER	\$751.85
01-67710	HAYNES EQUIPMENT CO.	PO0112200	MAINTENANCE KIT	\$805.38
01-80258	BRENNTAG SOUTHWEST, INC.	PO0107304	CHLORINE	\$4,623.60
			WATER DEPARTMENT TOTAL	\$18,040.95

FUND 31 DEPT 795 - WASTE WATER MANAGEMENT SERVICES

01-01178	ACCURATE, INC.	PO0112192	SAMPLE ANALYSIS 3/13	\$130.00
01-01338	J & P SUPPLY, INC.	PO0112182	AIR FRESHENER	\$74.06
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0112285	BATTERIES	\$193.90
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$2,657.09
01-01972	TESSCO	PO0112186	POWER SUPPLY	\$213.59
01-02141	BIO-AQUATIC TESTING, INC.	PO0112183	OUTFALL TEST	\$990.00
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0112342	SERVER/SOFTWARE	\$410.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0112187	HYDRAULIC QUICK	\$85.22
01-03532	UNITED LABORATORIES, INC.	PO0112184	BACTERIAL TREATMENT	\$637.84
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$20.79

01-03921	EXPRESS SCRIPTS, INC.	PO0112211	WC/MEDICAL	\$3,463.99
01-03981	McNABB TILE	PO0112316	CONCRETE/TILE /SHELVES	\$2,083.00
01-14026	NORTHWEST OK ORTHO CLINIC	PO0112325	WC/MEDICAL	\$2,035.92
01-16145	PETTY CASH	PO0112366	REIMB/D LICENSE/R OSMUS	\$10.00
01-19165	STEVENS FORD, INC.	PO0112166	V360 SYNCHRONIZE	\$107.76
01-20106	T & W TIRE, INC.	PO0112153	V456 TIRES	\$321.22
01-50210	LOWE'S HOME CENTERS, INC.	PO0112167	TOOL BAG/GLOVES	\$120.47
01-51430	ENID P T PROFESSIONALS	PO0112293	WC/MEDICAL	\$208.45
01-52860	SURGERY CENTER OF ENID	PO0112324	WC/MEDICAL	\$5,779.62
01-56300	TRUCK PRO, INC.	PO0112181	TANK CAP	\$9.39
01-68200	OK CITY WINWATER WORKS	PO0112216	POST FLUSH HYDRANT	\$285.00
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112124	WC/MEDICAL	\$664.39
01-80246	ATWOODS	PO0112206	CONCRETE MIX	\$57.60
			WASTE WATER MGMT SVS TOTAL	\$20,559.30

FUND 31 DEPT 956 - EMA CAPITAL REPLACEMENT

01-03457	CARTEGRAPH SYSTEMS, INC.	PO0108212	OPERATIONS MGMT SOFTWARE	\$1,274.35
			EMA CAP REPLACEMENT TOTAL	\$1,274.35

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0106561	ECONOMIC DEVELOPMENT SERVICES	\$6,000.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0112135	PROFESSIONAL LEGAL SVCS 2/13	\$2,433.00
			E.E.D.A. TOTAL	\$8,433.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0112311	PHONE REIMB 2/13	\$150.74
01-00223	COOPER, MICHAEL G.	PO0112314	REIMB/DOD MEETING	\$543.84
01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES	\$10,000.00
			V.D.A. TOTAL	\$10,694.58

FUND 40 DEPT 405 - CAP. IMPROVEMENT

01-00894	POE & ASSOCIATES, INC.	PO0102706	R-1108B BOGGY CREEK/42ND STR	\$1,980.00
01-01102	ATHEY LUMBER CO., INC.	PO0112134	M-1109F SCREWS/BITS	\$77.88
01-01102	ATHEY LUMBER CO., INC.	PO0112176	M-1109F CEILING TILES	\$1,257.00
01-02482	TETRA TECH, INC.	PO0092320	R-0814A GO BOND BRIDGE IMPROVE	\$301.04
01-03104	PARIZEK FARMS, LLC	PO0104489	P-1211B BERMUDA SOD	\$5,320.00
01-03212	CONVERGENCE DESIGN, LLC	PO0110823	M-1109A PROFESSIONAL SERVICES	\$22,508.33
01-03974	BANK OF THE WEST	PO0112228	R-0303D TRANSACTION FEE	\$250.00
01-03982	CARL & MARILYN LIGHTFIELD	PO0112321	R-0303D ROW ACQUISITION/WILLOW	\$9,900.00
01-03983	BRANDON LEE TURNBOW	PO0112369	R-0303D ROW ACQUISITION/WILLOW	\$9,999.00
01-05050	ENVIROTECH	PO0110840	M-1109B PROFESSIONAL SERVICES	\$5,475.00
01-05050	ENVIROTECH	PO0109866	M-1109B PROFESSIONAL SERVICES	\$5,930.46
01-05050	ENVIROTECH	PO0112171	M-1109B INSPECTION/TESTING SVS	\$7,866.29
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108218	M-1215A RENAISSANCE PARKING	\$104,300.50
01-11061	HUNZICKER BROTHERS	PO0111563	M-1215B ELECTRICAL MATERIAL	\$4,393.93
01-15156	OK DEPT. OF TRANSPORTATION	PO0112341	R-0302A WILLOW/OAKWOOD ROAD	\$43,567.95
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0110044	R-1309A PROFESSIONAL SERVICES	\$3,817.00
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0110039	R-1309A PROFESSIONAL SERVICES	\$4,227.00
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0111920	R-1309A SIGNAL DESIGN/CLEVELAND	\$2,687.50
			CAP. IMPROVEMENT TOTAL	\$233,858.88

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-01102	ATHEY LUMBER CO., INC.	PO0112134	S-0703K LUMBER	\$182.95
01-01720	WYNN CONSTRUCTION CO., INC.	PO0102704	S-0703E WATER RECLAMATION FAC	\$253,472.55
01-01720	WYNN CONSTRUCTION CO., INC.	PO0109567	S-0703E WATER RECLAMATION FAC	\$160,014.72
01-01720	WYNN CONSTRUCTION CO., INC.	PO0105498	S-0703E WATER RECLAMATION FAC	\$28,564.29
01-05050	ENVIROTECH	PO0112177	S-0703E PROFESSIONAL SERVICES	\$2,030.00
01-12007	LUCKINBILL, INC.	PO0112136	S-0703E PUMP REMOVAL/REINSTALL	\$470.00
01-12007	LUCKINBILL, INC.	PO0112301	S-0703E PUMP REMOVAL	\$750.00
01-12007	LUCKINBILL, INC.	PO0099945	S-1101A SEWER POINT REPAIRS	\$8,212.37
01-12007	LUCKINBILL, INC.	PO0107932	S-1101A SAN SEWER REPAIRS	\$35,946.00
SANITARY SEWER FUND TOTAL				\$489,642.88

FUND 43 DEPT 435 - STORMWATER FUND

01-00182	K & O CONSTRUCTION & SUPPLY CO.	PO0112353	F-1305A CULVERT	\$665.28
01-02736	BYRIN'S LAWN CARE	PO0112317	F-1305A TREE REMOVAL/BOGGY CRK	\$600.00
01-03534	MONSOON CONSULTANTS	PO0110916	F-1205A PROFESSIONAL SERVICES	\$3,885.00
01-04033	DOLESE BROTHERS CO., INC.	PO0112286	F-1305A CRUSHER RUN	\$4,479.98
01-76080	SEEDORF CONSTRUCTION CO.	PO0112354	F-1308A POT HOLE/MOORE/VAN BUR	\$202.00
STORMWATER FUND TOTAL				\$9,832.26

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02066	PROFESSIONAL ENG. CONSULTANTS	PO0095521	W-1107A WATER PLANT RENOVATION	\$9,573.18
01-02705	GOINS ENTERPRISES, INC.	PO0111396	W-1301A 2012 COPPER REMOVAL	\$75,392.87
01-03978	LARRY MIKE ELLIOTT	PO0112309	W-0906A UTILITY LINES EASEMENT	\$853.50
01-12007	LUCKINBILL, INC.	PO0112318	W-1305B MARKET ST REPAIRS	\$7,907.50
01-12007	LUCKINBILL, INC.	PO0112319	W-1305B MARKET ST REPAIRS	\$6,507.37
01-12007	LUCKINBILL, INC.	PO0112320	W-1305B KREMLIN ST REPAIR/CRK	\$12,262.17
01-12007	LUCKINBILL, INC.	PO0112320	W-1305B MARKET ST REPAIRS	\$18,212.17
01-12007	LUCKINBILL, INC.	PO0112320	W-1305B HWY 412/PEPSI	\$9,554.76
01-12007	LUCKINBILL, INC.	PO0112320	W-1305B VALVE INSTALLATION	\$50,378.53
01-12007	LUCKINBILL, INC.	PO0098356	W-1105A VAN BUREN WATERLINE	\$94,704.54
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0112302	W-1306A PROFESSIONAL SVCS	\$624.95
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0112370	W-1304A PROFESSIONAL LEGAL SVC	\$623.50
WATER CAP. IMPROVE FUND TOTAL				\$286,595.04

FUND 51 DEPT 515 - POLICE

01-01338	J & P SUPPLY, INC.	PO0112340	HAND SOAP/CLEANER	\$189.09
01-01472	STAPLES ADVANTAGE	PO0112197	PAPER/BINDER	\$233.13
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$4,606.17
01-02798	DIVERSIFIED CONSTRUCTION, INC.	PO0109796	ANIMAL SHELTER FENCING	\$12,000.00
01-02798	DIVERSIFIED CONSTRUCTION, INC.	PO0109796	ANIMAL SHELTER FENCING	\$7,916.25
01-03000	CARTER PAINT CO.	PO0112149	PAINT	\$335.68
01-03053	NORTHWEST SHREDDERS, LLC	PO0112131	SECURITY CONSOLE	\$100.00
01-03975	SHAW, WILLIAM J.	PO0112308	FITNESS/DUTY EVALUATION	\$1,296.00
01-39640	RADIOLOGY ASSOC. OF ENID	PO0112299	WC/MEDICAL	\$11.47
01-49880	DELL MARKETING, LP	PO0111827	COMPUTERS (20)	\$13,161.34
01-50210	LOWE'S HOME CENTERS, INC.	PO0112223	CASTERS (14)	\$83.16
01-58530	INTEGRIS OCC. EMPLOYEE HEALTH	PO0112365	PHYSICALS (6)	\$2,925.00
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112297	WC/MEDICAL	\$268.50
POLICE TOTAL				\$43,125.79

FUND 60 DEPT 605 - CONFERENCE CENTER

01-01338	J & P SUPPLY, INC.	PO0112117	M-1109I RECEPTACLES/DUST MOP	\$4,118.34
01-03940	INTEGRITY LIGHTING, INC.	PO0111511	M-1109H ELECTRICAL DIST EQUIP	\$15,954.08
01-03958	TS SPORTS	PO0111798	VIDEO BOARDS/SCORES TABLE	\$66,189.90
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0112290	ELEVATOR MAINTENANCE 3/13	\$1,170.63
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0112355	HOTEL TAX 2/13	\$52,026.75
			CONFERENCE CENTER TOTAL	\$139,459.70

FUND 65 DEPT 655 - FIRE

01-00612	PHYSICIANS GROUP, LLC	PO0112120	WC/MEDICAL	\$131.83
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0112243	BATTERIES (4)	\$76.89
01-00957	NAFECO	PO0112245	COAT/ZIPPER REPAIR	\$67.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$2,878.86
01-01800	COMMUNITY HOSPITAL, LLC	PO0112326	WC/MEDICAL	\$3,124.75
01-02363	CONRAD FIRE EQUIP., INC.	PO0112242	GAS STRUT	\$104.77
01-02674	P&K EQUIPMENT, INC.	PO0112241	LAWNMOWER V-BELTS	\$39.60
01-03545	OK STATE DEPT OF HEALTH	PO0112239	2013 EMT LICENSE RENEWAL (10)	\$225.00
01-03607	ABSOLUTE SECURITY, FIRE & DESIGN,	PO0104641	M-1115B FIRE ALARM SYSTEMS	\$6,883.62
01-03889	CENTURY MANUFACTURING CORPORATION	PO0112282	FUEL ADDITIVE	\$24.26
01-03911	MURPHY & MURPHY ASSOCIATES	PO0112343	WC/MEDICAL	\$185.68
01-03918	KTM NURSING SERVICES, INC.	PO0112292	WC/MEDICAL	\$337.50
01-03921	EXPRESS SCRIPTS, INC.	PO0112211	WC/MEDICAL	\$38.87
01-04073	DERRICK CANVAS, INC.	PO0112240	ZIPPER REPAIR	\$25.00
01-12007	LUCKINBILL, INC.	PO0103783	M-1115A SPRINKLER SYSTEMS (4)	\$31,260.20
01-13089	MERRIFIELD OFFICE SUPPLY	PO0112248	TONER	\$68.99
01-16004	PDQ PRINTING	PO0112247	INSTRUCTOR GUIDE COPIES	\$141.20
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0112253	V1039 TUBE/BREAK KIT/DISCPAD	\$976.39
01-20106	T & W TIRE, INC.	PO0112238	V1031 TIRES	\$1,960.24
01-30830	LOCKE SUPPLY, INC.	PO0112244	BALLAST (10)/BULBS (25)	\$258.90
01-69350	OK ASSOC. OF EMER. VEH. TECH.	PO0112249	OAEVT MEMBERSHIP DUES 3/13	\$30.00
01-70950	COPIERS PLUS, INC.	PO0112246	COPIER MAINTENANCE 3/13	\$72.91
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112122	WC/MEDICAL	\$88.74
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112123	WC/MEDICAL	\$88.74
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0112124	WC/MEDICAL	\$324.70
01-80391	INTEGRIS BASS PAVILION	PO0112322	WC/MEDICAL	\$1,274.13
01-80391	INTEGRIS BASS PAVILION	PO0112298	WC/MEDICAL	\$280.60
			FIRE TOTAL	\$50,969.37

FUND 99 DEPT 995 - EPTA

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0112132	COPIER MAINTENANCE 3/13	\$55.00
01-01783	JP MORGAN CHASE	PO0112352	CHASE PAYMENT	\$788.22
01-02594	PIONEER TELEPHONE-MAINE	PO0112125	MONTHLY SERVICE 3/13	\$20.22
01-02594	PIONEER TELEPHONE-MAINE	PO0112358	MONTHLY SERVICE 3/13	\$25.00
01-03000	CARTER PAINT CO.	PO0112149	ADHESIVE CLEANER	\$15.04
01-03017	CORNFORTH KEY SHOP, INC.	PO0112356	KEYS/CYLINDER	\$52.50
01-03972	NATIONAL PEN CO., LLC	PO0112207	FLASHLIGHT PENS (2000)	\$1,258.90
01-14004	NORTHCUTT CHEVROLET, INC.	PO0112152	V8564 BUSHING	\$71.16
01-14004	NORTHCUTT CHEVROLET, INC.	PO0112359	V8566 AIRBAG/CONNECTOR	\$495.72
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0112357	KEYS/LOCKS	\$164.00
01-49880	DELL MARKETING, LP	PO0109578	FLAT PANEL MONITOR	\$656.82
01-49880	DELL MARKETING, LP	PO0109804	COMPUTERS (3)	\$3,133.65
01-55120	QUILL CORPORATION, INC.	PO0112328	INK CARTRIDGES (4)	\$534.56
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0112360	2013 WINDOWS/SOFTWARE	\$996.00
01-80324	C&M PRODUCTION GROUP, LLC	PO0112221	2012 BOOTH RENT/HOME SHOW	\$325.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0112281	LIGHT BULB	\$4.29
			EPTA TOTAL	\$8,596.08

FUND 70 DEPT 705 - CDBG

70-03132	CDSA	PO0112331	B-12(377)CDSA ER	\$12,830.57
70-05134	ENID NEWS & EAGLE	PO0112393	B-11(368)ADMIN PUBLICATION	\$252.00
70-16145	PETTY CASH	PO0112363	B-11(368)REIMB/MILEAGE/S CARR	\$179.92
70-16145	PETTY CASH	PO0112363	B-11(368)REIMB/MILEAGE/W BOX	\$110.67
CDBG TOTAL				\$13,373.16

COMBINED BREAKDOWN OF TOTALS

EMA	\$54,461.73
EEDA	\$8,433.00
REMAINING FUNDS	\$1,618,323.73
TOTAL CLAIMS	\$1,681,218.46