



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

BOARD OF COMMISSIONERS

NOTICE OF REGULAR MEETING

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in regular session at 6:30 p.m. on the 4th day of June, 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 SPECIAL SESSIONS OF MAY 15, 17, AND 20, 2013, AND REGULAR SESSION OF MAY 21, 2013.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.

5.2 APPOINTMENTS OF THE MAYOR AND BOARD OF COMMISSIONERS TO VARIOUS BOARDS AND COMMISSIONS.

BACKGROUND: Members of the Board of Commissioners serve on various City advisory boards. Vacancies for Commission representatives now exist on the following boards. All appointments are made by the City Commission with the exception of the Metropolitan Area Planning Commission which is made by the Mayor. The Mayor may serve himself or designate a member of the Commission to serve in his place.

- Metropolitan Area Planning Commission (Mayoral Appointment)
- Enid Public Transportation Authority (Three Appointments)
- PEGASYS
- Long Term Care Authority of Enid
- Special Sales Tax Oversight Committee
- Community Development Block Grant Funding Commission
- 911 Board of Enid and Garfield County (Two Appointments)
- Enid Metropolitan Area Human Service Commission
- Enid Regional Development Alliance (Two Appointments)
- Northwestern Oklahoma State University Foundation, Inc.

ATTACHMENTS: None.

RECOMMENDATION: Appoint members of the City Commission to the above boards.

PRESENTER: Joan Riley, Assistant City Manager.

5.3 CONSIDER APPOINTMENT TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.

BACKGROUND: The term for the Ward 1 representative on this committee has expired. Members of this committee are appointed by commissioners from each respective ward. This appointment will be made by Commissioner Janzen. The newly appointed representative will serve until March 1, 2016.

ATTACHMENTS: None.

RECOMMENDATION: Appointment by Commissioner Janzen to the Sales Tax Oversight Committee.

PRESENTER: Joan Riley, Assistant City Manager.

5.4 APPOINTMENTS TO THE AVIATION ADVISORY BOARD AND FIRE CIVIL SERVICE COMMISSION.

BACKGROUND:

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

- **AVIATION ADVISORY BOARD** - One (1) vacancy to be filled by a resident of the city of Enid to fill an unexpired term to March 1, 2016. This vacancy is due to the resignation of Mr. James Neal from the board. Applications and ballot are attached for your consideration.
- **FIRE CIVIL SERVICE COMMISSION** - One (1) vacancy to be filled by any interested citizen of the city of Enid. Applications and ballot are attached for your consideration.

ATTACHMENTS: Applications and ballots.

RECOMMENDATION: Consider appointments.

PRESENTER: Joan Riley, Assistant City Manager.

6. HEARINGS.

6.1 CONDUCT A PUBLIC HEARING ON THE PROPOSED 2013-2014 GENERAL FUND, SPECIAL FUNDS, ENTERPRISE AND DEBT SERVICE FUNDS, ENID PUBLIC TRANSPORTATION AND VANCE DEVELOPMENT AUTHORITIES, AND RELATED BUDGET DOCUMENTS FOR THE CITY OF ENID.

BACKGROUND: This hearing is required by the Oklahoma Municipal Budget Act. This act requires that a notice be published no less than five days prior to the date of the hearing and conducted at least 15 days prior to the new fiscal year. Notice of said hearing was published in The Enid News and Eagle on May 29, 2013.

ATTACHMENTS: None.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

7. COMMUNITY DEVELOPMENT.

7.1 NONE.

8. ADMINISTRATION.

8.1 CONSIDER ADOPTING AN ORDINANCE AMENDING TITLE 5, CHAPTER 1, SECTION 1, OF THE ENID MUNICIPAL CODE TO AUTHORIZE AN INCREASE OF FIVE PATROLMEN POSITIONS FOR THE ENID POLICE DEPARTMENT.

BACKGROUND: This ordinance was discussed at the May 21, 2013 Study Session.

This ordinance will amend Title 5, Chapter 1, Section 1 of the Enid Municipal Code to increase the position of Patrolmen for the Enid Police Department from 69 to 74. This will enable the Police Department to provide enhanced public safety service as well as monitoring the new trail system and Enid Event Center and Convention Hall. The total cost to implement this reconfiguration is \$231,947.26. Funds are available in the Police Department Fund in Fiscal Year 2013-2014.

2012-2013 BUDGETED ITEM: No. Funds are available in Fiscal Year 2013-2014.

FUNDING SOURCE: Police Department Fund.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Adopt Ordinance.

PRESENTER: Bryan Skaggs, Police Captain.

8.2 CONSIDER APPROVING AN AGREEMENT WITH ARCHER DANIELS MIDLAND COMPANY, DECATUR, ILLINOIS, TO LAY, MAINTAIN, AND OPERATE A TWO-INCH DRAINAGE LINE WITHIN CITY OF ENID RIGHT-OF-WAY.

BACKGROUND: Archer Daniels Midland Company (ADM) submitted an application to lay, maintain, and operate a two-inch PVC drainage line in a four-inch casing within City of Enid owned right-of-way on North 16th Street. The application provides for directional boring of North 16th Street, approximately 2,300 feet south of Willow Road. The drainage line will allow discharge of the treated ground water into the improved stormwater drainage system and eliminate the backup of water on private property.

Payment in the amount of \$100.00 has been made for this permit, and the contractor will be issued a permit to commence work upon approval of this agreement.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Agreement and Location Map.

RECOMMENDATION: Approve Agreement.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

8.3 CONSIDER AWARDING A CONTRACT TO CP3 ENTERPRISES, INC., MAUD, OKLAHOMA, FOR CONSTRUCTION OF THE ENID WOODRING REGIONAL AIRPORT DETENTION FACILITY, PROJECT F-1104B, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project will provide a stormwater detention facility at the Enid Woodring Regional Airport and supports the recent decision to extend the runway. The outflow of increased stormwater runoff will be controlled by construction of this facility as industrial development occurs at the airport.

Four (4) bids were received (shown low to high):

| | |
|-----------------------------|--------------|
| 1. CP3 Enterprises, Inc. | \$324,175.28 |
| 2. Earth Smart Construction | \$433,001.00 |
| 3. Silvercliff Construction | \$518,876.26 |
| 4. D.C. Bass Construction | \$527,557.30 |

CP3 Enterprises, Inc. submitted the lowest, responsible bid.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Stormwater Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award a contract to CP3 Enterprises, Inc. in the amount of \$324,175.28, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

8.4 CONSIDER APPROVING CHANGE ORDER NO. 2 WITH NOWAK CONSTRUCTION COMPANY, GODDARD, KANSAS, AND ACCEPT THE EMERGENCY 20-INCH WATERLINE REPLACEMENT FROM 54TH STREET TO 78TH STREET, PROJECT W-1302A.

BACKGROUND: This project was awarded at the Special Commission meeting on January 24, 2013. The existing 20-inch waterline east of Enid deteriorated, and the waterline was replaced from 54th Street and U.S. 412 to 78th Street, approximately 1.3 miles south of U.S. 412.

Change Order No. 2 will deduct \$180,576.50 to adjust for final quantities for a revised total contract amount of \$1,649,451.00.

This project is complete and has a three-year maintenance warranty.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Water Capital Improvement Fund.

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

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

PRESENTER: Christopher Gdanski, Director of Engineering Services.

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

BACKGROUND: The City Manager is required by City Charter to prepare and submit the annual budget no less than 30 days prior to the new fiscal year.

The budget process began in March 2013. A draft Fiscal Year 2013-2014 budget was delivered to Commissioners on May 3, 2013. The budget was discussed at the Re-scheduled Regular Commission meetings on May 6 and 21, 2013, and Special meetings on May 15, 17, and 20, 2013. The final revision will be presented for approval at the Commission meeting on June 18, 2013.

2012-2013 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Discuss and take necessary action.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

9. CONSENT.

9.1 RENEW THE ADMINISTRATIVE SERVICES AGREEMENT WITH BLUECROSS BLUESHIELD OF OKLAHOMA FOR THIRD PARTY ADMINISTRATION OF THE CITY OF ENID'S SELF FUNDED EMPLOYEE HEALTH AND DENTAL INSURANCE PLANS, HEALTH AND DENTAL COBRA ADMINISTRATION, AND STOP LOSS COVERAGE.

BACKGROUND: The City of Enid contracts with an outside service to provide a due diligence review of the self-funded employee health insurance program, third party administration services, and related costs. A review conducted in 2009 concluded that Blue Cross/Blue Shield is providing quality services within acceptable prices. Another review will take place in 2014. For Fiscal Year 2013-2014, the fee for Blue Cross/Blue Shield administrative services is \$52.15 per covered employee per month. The City of Enid purchases stop loss insurance to protect the Health Fund in the event total claims exceed \$4,726,563.00 (125% of projected claims) or individual claims exceed \$150,000.00. The renewal fee for both aggregate and individual stop loss is \$40.93 (\$8.30 aggregate + \$32.63 individual) per month, per covered employee. The City uses Blue Cross/Blue Shield's COBRA Administration Services at a total monthly administrative fee of \$75.00, and \$10.00 per notification event. The City of Enid is also self-funded for employee dental insurance benefits. Blue Cross/Blue Shield's administrative fee is \$4.37 per employee, per month. Projected dental claims are \$236,301.00. The cost of providing these benefits is budgeted in the Health Fund, and off-set by employee premium contributions of approximately \$830,000.00, which is an approximate increase of 33-34%.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Health Fund.

ATTACHMENTS: BC/BS ASO.

RECOMMENDATION: Renew Agreement.

PRESENTER: Sonya Key, Human Resources Director.

9.2 WAIVE FINANCE PURCHASING MANUAL REQUIREMENTS, AND AWARD AND EXECUTE THE PURCHASE OF A 312EL2012 HYDRAULIC

EXCAVATOR FROM WARREN CAT, OKLAHOMA CITY, OKLAHOMA, FOR THE STORMWATER DEPARTMENT.

BACKGROUND: The City of Enid entered into a rental agreement with Warren Cat in April 2012 for a hydraulic excavator to clean and maintain drainage ways. Rental fees of \$3,600.00 per month produced the current total rental expense of \$25,200.00. The original amount to purchase the excavator was \$164,920.97.

Staff requests waiving the Finance Purchasing Manual requirements to purchase the excavator at a cost of \$139,720.97. Per agreement, 100% of the previously paid rental fees will be applied to the purchase price, with five years or 5,000 hours of full machine warranty.

2012-2013 BUDGETED ITEM: No.

FUNDING SOURCE: Stormwater Fund.

ATTACHMENTS: Quote.

RECOMMENDATION: Waive Finance Purchasing Manual requirements, and award and execute the purchase of a 312EL2012 Hydraulic Excavator from Warren Cat in the amount of \$139,720.97.

PRESENTER: Jim McClain, Director of Public Works.

9.3 AUTHORIZE RENTAL PAYMENTS DUE FROM DECEMBER 12, 2012, TO JUNE 30, 2013, FOR A D8 DOZER TO WARREN CAT, OKLAHOMA CITY, OKLAHOMA.

BACKGROUND: A rental agreement was entered into with Warren Cat for a D8 Dozer on December 12, 2012, to construct drainage areas. It has been utilized at Crosslin Park and at intersections on Purdue, Van Buren, and Garland. The purchase amount for the dozer is in excess of \$800,000.00. The rental fee is \$16,040.00 per month with a total rental cost to date of \$114,780.00.

2012-2013 BUDGETED ITEM: No.

FUNDING SOURCE : Stormwater Fund.

ATTACHMENTS: None.

RECOMMENDATION: Authorize payment of rental fees to Warren Cat in the amount of \$114,780.00.

PRESENTER: Jim McClain, Director of Public Work.

9.4 APPROVE ADDITIONAL SERVICES WITH ENVIROTECH ENGINEERING & CONSULTING, INC., ENID, OKLAHOMA, FOR INSPECTION AND TESTING SERVICES ON THE EVENT CENTER STEEL CONSTRUCTION, PROJECT NO. M-1109B-7.

BACKGROUND: Inspection and testing services for the Enid Event Center and Convention Hall were awarded to Envirotech Engineering & Consulting on January 27, 2012, for \$49,663.00. On July 18, 2012, \$15,000.00 was approved for additional testing for call backs and retests due to the general contractor's work schedule. On October 18, 2012, \$9,000.00 was approved for extra test requirements for the placement of additional structural steel. On December 27, 2012, \$23,944.00 was deducted from the general contractor's contract for re-test work. On March 5, 2013, \$8,000.00 was approved for testing on the Event Center construction due to failed tests and re-testing to ensure compliance.

This item is presented to add \$3,000.00 for inspection and testing costs for re-inspection, and follow-up of discrepancies, sub grade and aggregate testing for parking lots and driveway construction.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Approve additional services with Envirotech Engineering & Consulting, Inc. in the amount of \$3,000.00.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.5 APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,160,414.57.

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 CONDUCT A PUBLIC HEARING ON THE PROPOSED 2013-2014 ENID MUNICIPAL AUTHORITY FINANCIAL PLAN.

BACKGROUND: This is a companion to Item 6.1.

ATTACHMENTS: None.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

12.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$58,143.31.

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 CONDUCT A PUBLIC HEARING ON THE PROPOSED 2013-2014 ENID ECONOMIC DEVELOPMENT AUTHORITY FINANCIAL PLAN.

BACKGROUND: This is a companion to Item 6.1.

ATTACHMENTS: None.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

15.2 APPROVE AND EXECUTE AN ECONOMIC DEVELOPMENT AGREEMENT WITH ENID CROSSING INVESTORS LP, A TEXAS LIMITED PARTNERSHIP.

BACKGROUND: On April 2, 2013, the Commission voted to offer an economic development incentive in the form of a sales tax rebate to Hunt Properties, Inc. Enid Crossing Investors LP is the partnership created by Hunt to develop the property. On May 21, 2013, the City Commission approved the Economic Development Agreement. Approval by the Enid Economic Development Authority will finalize the agreement and allow Enid Crossing Investors LP to close on the property.

2012-2013 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: Contract.

RECOMMENDATION: Award and execute the contract.

PRESENTER: Andrea Springer, City Attorney.

15.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$8,513.33.

ATTACHMENTS: List of Claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. ADJOURN.

MINUTES OF SPECIAL MEETING OF
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
HELD ON THE 15TH DAY OF MAY 2013

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, Trustees of the Enid Municipal Authority, a Public Trust, and Trustees of the Enid Economic Development Authority, a Public Trust, met in special 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 12:00 P.M. on the 15th day of May 2013, pursuant to notice given forty-eight (48) hours in advance 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 12:00 P.M. on the 14th day May 2013.

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

PRESENT: Commissioners Janzen, Stuber, Ezzell, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Timm.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Springer, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Public Works Director Jim McClain, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Safety Director Billy McBride, Director of Long Range Planning Whitney Box, and Human Resources Director Sonya Key.

A presentation on the Fiscal Year 2013-2014 City of Enid Budget was made by Chief Financial Officer Jerald Gilbert. He spoke regarding General Fund revenues and expenditures, and provided a brief overview of the twenty-one (21) departments comprising the General Fund.

Lengthy discussion was held regarding the General Government Local Program Funding line item in the amount of \$697,200.00. Commissioners were advised that the City had a history of funding the various entities listed with no apparent justification, and were asked to look at and determine priorities with regard to funding.

Commissioner Vanhooser questioned the need for PEGASYS, stating it should be a self-sustaining department, or be cut. He stated that funding for PEGASYS should be cut in half, and issued a challenge that at least one-half of its operating revenue be generated by next year, or funding would be eliminated. Additionally, he stated that PEGASYS should be self-sufficient in two (2) years. He went on to say that PEGASYS had a tremendous potential for generating fees, and stated that if it became self-sufficient, the City could pay for live-streaming of future commission meetings and other services it provided.

During discussion, commissioners were reminded that the City had an obligation to relocate PEGASYS, which at no fault of its own, was being forced to move from its current location at the Cherokee Strip Conference Center.

Commissioner Stuber left the meeting at 12:40 P.M.

Brief discussion was held regarding funding for the remaining entities under Program Funding.

Commissioner Vanhooser asked that funding in the amount of \$25,000 for the Enid Joint Recreation Triad be cut, in that the Park Department could cover the costs associated with that program.

Commissioner Timm arrived at 12:47 P.M. and sat in for the remainder of the proceedings.

Mayor Shewey asked that proposed funding for the Autry Tech Training Tower be increased from \$50,000 to \$150,000. He stated that this would be the only training facility in northwest Oklahoma, and would bring people to Enid.

Commissioner Wilson asked that funding for Youth and Family Services in the amount of \$7,000 be cut, and that funding for Leonardo's be reduced by \$20,000.

Following further discussion, City Manager Eric Benson asked commissioners to provide input at the next meeting as to how, or if they wanted to fund these entities.

Commissioner Ezzell was asked to bring back a proposal for funding options at the May 17, 2013 special meeting for consideration.

In other discussion, Commissioner Timm stated that he would like to terminate the consulting services contract with Curt Roggow, budgeted in the General Government Department.

Commissioner Janzen asked staff to provide commissioners a report of Mr. Roggow's accomplishments from the inception of his contract.

Restructuring of the Parks and Recreation Department was discussed. Commissioner Vanhooser stated that he wanted to see a clearly defined Parks Department. He went on to say that funds previously spent on park needs had not satisfied the Commission or the citizens of Enid, and stated that he expected to see a significant difference in six (6) months.

Commissioner Wilson asked that funding be allocated for painting downtown street lights.

Commissioner Vanhooser questioned the Library Budget in the amount of \$1 million, and asked that staff bring back a proposal cutting expenses in half.

The General Fund Capital Replacement Department was discussed. Mr. Gilbert explained that items budgeted in this department included computer, software and electronic equipment, vehicle replacements, and entryway signage in the total amount of \$440,000.00. He stated that a five percent (5%) increase in projected sales tax revenues would generate approximately \$500,000.00, which, with cuts discussed, could fund playground equipment for parks from this department, if it was the desire of the Commission.

Commissioner Ezzell stated that several of the City's local neighborhood parks were in serious need of improvement. He went on to say that if the City could do minimum ADA accessibility improvements, and purchase basic playground equipment for one (1) or two (2) parks per year, then in three (3) or four (4) years, a significant difference would be made. He felt that projected sales tax

revenues should be increased, with the additional funds used to budget \$500,000 in playground equipment during the upcoming fiscal year.

The Golf Fund was discussed.

Commissioner Vanhooser stated that the Golf Course was another department that should be self-sustaining, and asked that a five-year plan to do so be provided

Mr. Benson stated that staff's goals were to make the Golf Course self-sustaining, and as the result of major improvements over the past five (5) years, were on the cusp of seeing what Commissioner Vanhooser was asking.

Brief discussion was held regarding the Health, Park, Vance Development Authority, and Sinking funds.

Commissioner Vanhooser asked that the Park Fund be eliminated.

Mr. Gilbert responded, stating that the fund's balance would be spent on various park projects rolled into the Park and Recreation Department for the upcoming fiscal year.

There being no further business, motion was made by Commissioner Wilson and seconded by Commissioner Ezzell that the meeting adjourn, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

The meeting adjourned at 2:30 P.M.

MINUTES OF SPECIAL MEETING OF
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
HELD ON THE 17TH DAY OF MAY 2013

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, Trustees of the Enid Municipal Authority, a Public Trust, and Trustees of the Enid Economic Development Authority, a Public Trust, met in special 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 12:00 P.M. on the 17th day of May 2013, pursuant to notice given forty-eight (48) hours in advance 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 12:00 P.M. on the 16th day May 2013.

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

PRESENT: Commissioners Janzen, Stuber, Ezzell, Timm, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Wilson.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Springer, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Public Works Director Jim McClain, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Safety Director Billy McBride, and Director of Long Range Planning Whitney Box.

Discussion on the Fiscal Year 2013-2014 City of Enid Budget was held.

Chief Financial Officer Jerald Gilbert provided a brief review of changes made to the proposed budget, based on discussions held at the May 15, 2013 special Commission meeting. Major changes noted included a five percent (5%) increase in sales tax revenues over projections originally budgeted,

and the addition of \$750,000 in the General Fund Capital Equipment Department Budget for playground equipment.

Commissioner Wilson arrived at 12:05 P.M.

Commissioner Vanhooser stated that budgeting a five percent (5%) increase in sales tax revenues was irresponsible. He went on to say that original sales tax projections should be decreased by five percent (5%), rather than increased.

Commissioner Wilson left the meeting at 12:07 P.M.

Commissioner Ezzell stated that the budget should be based on realistic numbers, and that commissioners would have the opportunity to amend the budget if emergencies occurred.

Commissioner Vanhooser stated that the budget should be based on the prior year's revenues, again stating that adding another five percent (5%) was irresponsible.

City Manager Eric Benson stated the increase was still conservative, and that expenditures could be restricted.

Assistant City Manager Joan Riley stated that there was a continuing upward trend in sales tax collections, and that a report on sales tax revenues for the last ten (10) years could be provided.

Discussion was held regarding the Enid Public Transportation Authority (EPTA) Budget.

General Director James Neal advised commissioners that to increase efficiencies in operations, major restructuring and significant changes in the way EPTA was doing business were underway. He stated that staff was looking at ways to provide better collection practices while tightening operation expenses and increasing ridership. To help accomplish this goal, he advised commissioners that the fixed route system was being eliminated and that ridership would be based on a demand/response system.

Commissioner Stuber voiced concerns in spending \$1 million for a system that served so few people. He went on to say that he would like to a significant increase in ridership and utilization by citizens or look at eliminating the system.

Mr. Benson stated that the proposed budget would be capped at last year's budget, and that a proposal decreasing overall budget numbers would be brought back for commissioners to consider at a later date.

Mr. Neal stated he was hopeful that commissioners would have the proposal in two (2) weeks, adding that it was his intent to implement proposed changes by July 1, 2013.

A presentation on the Capital Improvement Program, comprised of six (6) funds, was made by Director of Engineering Services Chris Gdanski. Mr. Gdanski stated that the program's purpose was to improve real property and fund major maintenance projects, and provided an overview of proposed projects budgeted.

Discussion was held on trail improvements, budgeted at \$600,000.00.

It was the general consensus of commissioners that more funding should be dedicated to trails.

Commissioner Ezzell stated that he felt that the estimate to complete the trail south of Rupe Avenue to Meadowlake Park seemed high.

Commissioner Janzen stated that he felt the trails should be extended to the downtown area.

Discussion was held on the Depot roof replacement, budgeted at \$100,000.00.

Mr. Benson spoke regarding the Depot building and the Senior Center, both used by the same age groups. He stated that both buildings needed extensive repairs, and proposed that commissioners commit to demolishing one of the buildings, and repairing the other building that could be used by all groups. He stated that this was a long-standing issue that needed to be addressed, adding that he was hesitant to spend \$100,000.00 on a building that was not suitable for future use.

It was suggested that space may be available in Convention Hall for the groups to meet. General Manager Keller Taylor was tasked to determine what \$50,000.00 per year would provide for senior usage in Convention Hall.

Brief discussion was held regarding the Transportation Master Plan, budgeted at \$302,220.00.

Mr. Benson stated that that the Plan was necessary, but if commissioners desired, could be delayed for one (1) year.

Discussion was held regarding arterial streets reconstruction and resurfacing, budgeted at \$1,700,000.00.

Commissioner Janzen asked if there were plans to address Broadway Avenue between the Post Office and Courthouse.

It was noted that plans to resurface Broadway Avenue from 2nd Street to 16th Street were included in the proposed budget.

Mr. Benson stated that commissioners could approve the budgeted amount and adjust locations within that item according to their desires.

Further discussion was held regarding trails.

Commissioner Vanhooser stated that he thought the commission's direction was to add significant funding for trails to the proposed budget.

Commissioner Ezzell stated that he would like to see funding budgeted for the Transportation Master Plan rerouted to trails.

A recess was taken from 1:29 P.M. to 1:40 P.M.

A brief overview of the Enid Event Center and Convention Hall budget was presented by General Manager Keller Taylor. He spoke regarding projected Event Center and Convention Hall revenues and expenditures, and upcoming events for both facilities. He advised commissioners that he was anticipating gross event operating revenues and ancillary revenues to be approximately \$1,707,357.00 for Fiscal Year 2013-2014, and went on to say that combined with total event operating expenses and other indirect expenses, a net income of (\$559,628.00) was anticipated as of June 30, 2014.

Commissioners were asked to provide changes and/or address any items of concern they might have per discussions in prior budget meetings.

General Government Local Program Funding was discussed.

Motion was made by Commissioner Ezzell to fund the following entities as follows:

| | |
|---|-------------|
| Main Street Enid | \$75,000.00 |
| Enid Metropolitan Area Human Service Commission | \$ 7,000.00 |
| Youth & Family Services | \$ 7,000.00 |
| Booker T. Washington | \$10,000.00 |
| RSVP | \$ 2,000.00 |

Following discussion, Commissioner Ezzell restated his original motion to fund the following entities as follows:

| | |
|---|-------------|
| Main Street Enid | \$75,000.00 |
| Enid Metropolitan Area Human Service Commission | \$ 7,000.00 |
| Booker T. Washington | \$20,000.00 |
| RSVP | \$ 2,000.00 |

Following further discussion, Commissioner Ezzell restated his second motion to fund the following entities under Local Program Funding as follows:

| | |
|---|-------------|
| Main Street Enid | \$75,000.00 |
| Enid Metropolitan Area Human Service Commission | \$ 7,000.00 |
| Booker T. Washington | \$20,000.00 |
| RSVP | \$ 1,200.00 |

Commissioner Stuber asked Commissioner Ezzell if he would amend his motion to fund Booker T. Washington in the amount of \$15,000.00 and Youth & Family Services in the amount of \$5,000.00.

Commissioner Ezzell stated he would amend his motion as requested.

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

AYE: Commissioners Janzen, Stuber, Ezzell and Mayor Shewey.

NAY: Commissioners Timm and Vanhooser.

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to fund the July 4th Celebration in the amount of \$10,000.00, and the vote was as follows:

AYE: Commissioners Stuber, Ezzell and Mayor Shewey.

NAY: Commissioners Janzen, Timm and Vanhooser.

Motion failed.

Motion was then made by Commissioner Ezzell and seconded by Commissioner Janzen to fund the July 4th Celebration in the amount of \$15,000.00, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Vanhooser and Mayor Shewey.

NAY: Commissioners Stuber and Timm.

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to fund Leonardo's in the amount of \$25,000.00.

Following brief discussion, the vote was as follows:

AYE: Commissioners Janzen, Stuber, Ezzell and Mayor Shewey.

NAY: Commissioners Timm and Vanhooser.

Motion was made by Commissioner Ezzell to eliminate funding for the Enid Joint Recreation Triad in the amount of \$25,000.00 and the Autry Vo Tech Training Tower in the amount of \$50,000.00.

Following brief discussion, the vote was as follows:

AYE: Commissioners Janzen, Stuber, Ezzell, Timm and Vanhooser.

NAY: Mayor Shewey.

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to fund PEGASYS operation costs in the amount of \$185,000.00, to fund relocation costs in the amount of \$240,000.00, and to eliminate funding for HD and Digital Equipment upgrades in the amount of \$67,000.00, and the vote was as follows:

AYE: Commissioners Janzen, Stuber, Ezzell and Mayor Shewey.

NAY: Commissioners Timm and Vanhooser.

Motion was made by Commissioner Ezzell to budget \$750,000.00 for playground equipment.

Following discussion, Commission Ezzell restated his motion to budget \$750,000.00 for playground equipment at the direction of the City Commission.

Following further discussion, motion was seconded by Commissioner Janzen, and the vote was as follows:

AYE: Commissioners Janzen, Stuber, Ezzell and Mayor Shewey.

NAY: Commissioners Timm and Vanhooser.

It was noted that funding for said equipment would come from increased sales tax revenues and cuts made in the General Government Budget.

Discussion was held regarding funding for trails.

Mr. Benson spoke regarding monies set aside in rainy day funds in the amount of \$6 million, and stated he was fully confident that commissioners could support a million dollar investment from those funds to be dedicated to trails.

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to fund \$1 million in trails from rainy day funds.

Following discussion, Mr. Benson recommended a spending cap not to exceed \$2 million for trails, stating that options could be brought back at a later date for consideration by the Commission.

Commissioner Vanhooser amended his second and Commissioner Janzen amended his motion to fund trails in an amount not to exceed \$2 million, and to begin acquiring property to extend the trail to the downtown area, and the vote was as follows:

AYE: Commissioners Janzen, Stuber, Ezzell, Vanhooser and Mayor Shewey.

NAY: Commissioner Timm.

Motion was made by Commissioner Vanhooser to maintain the budget on last year's revenues.

Following brief discussion, Commissioner Vanhooser restated his motion to budget Fiscal Year 2013-2014 to a number equal to Fiscal Year 2012-2013 actual revenues.

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

AYE: Commissioners Timm and Vanhooser.

NAY: Commissioners Janzen, Stuber, Ezzell and Mayor Shewey.

Motion failed.

Motion was then made by Commissioner Ezzell and seconded by Commissioner Janzen to structure the 2013-2014 Budget with a five percent (5%) sales tax increase.

Motion was seconded by Commissioner Janzen.

Following brief discussion, the vote was taken as follows:

AYE: Commissioners Janzen, Stuber, Ezzell and Mayor Shewey.

NAY: Commissioners Timm and Vanhooser.

Commissioner Ezzell left the meeting at 3:09 P.M.

Commissioner Vanhooser left the meeting at 3:10 P.M.

Commissioner Janzen asked that funding for consulting services in the amount of \$48,000.00 for Curt Roggow be removed from the General Government Budget. He stated that he felt the City was well represented by its elected officials, and saw no reason to continue the contract.

Commissioner Stuber asked if there was a tangible benefit in retaining Mr. Roggow's services.

Mr. Benson stated that Mr. Roggow was the sole advocate for Enid, and advised commissioners he would provide information to them by the next regularly scheduled Commission meeting on what Mr. Roggow had accomplished for Enid.

Motion was made by Commissioner Janzen to remove funding for the Master Transportation Plan Study in the amount of \$302,220.00 from the Capital Improvement Reconstruction & Overlays Budget.

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

AYE: Commissioners Janzen, Stuber, Timm and Mayor Shewey.

NAY: None.

Motion was made by Commissioner Stuber and seconded by Commissioner Timm to remove funding for the 5-Year Complan Review in the amount of \$50,000 from the General Fund Community Development Department Budget, and the vote was as follows:

AYE: Commissioners Janzen, Stuber, Timm and Mayor Shewey.

NAY: None.

There being no further business, the meeting adjourned at 3:15 P.M.

MINUTES OF SPECIAL MEETING OF
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
HELD ON THE 20TH DAY OF MAY 2013

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, Trustees of the Enid Municipal Authority, a Public Trust, and Trustees of the Enid Economic Development Authority, a Public Trust, met in special 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 6:00 P.M. on the 20th day of May 2013, pursuant to notice given forty-eight (48) hours in advance 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 17th day May 2013.

- MAYOR & BOARD OF COMMISSIONERS -

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

PRESENT: Commissioners Janzen, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Stuber.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, and Director of Long Range Planning Whitney Box.

Discussion was held on the Fiscal Year 2013-2014 City of Enid Budget.

An overview of the proposed 2013-2014 Community Development Block Grant (CDBG) Budget was presented by Chief Financial Officer Jerald Gilbert.

Comments were made by CDBG Coordinator Stephanie Carr who advised commissioners that 2013-2014 allocations from the Department of Housing & Urban Development (HUD) still had not been received. She added that the proposed budget was based on an anticipated \$384,690.00 allocation from HUD, and outstanding funding allocations from the 2011 and 2012 grant program years.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, Trust Manager Eric Benson, and Secretary Linda Parks.

ABSENT: Trustee Stuber.

The proposed 2013-2014 Enid Municipal Authority (EMA) Financial Plan was presented by Mr. Gilbert. He spoke regarding revenue sources and expenditures, estimated at \$44,127,250.00 and \$48,397,795.00 respectively, and provided a brief overview of the six (6) departments comprising the EMA Financial Plan.

Following limited discussion, Chairman Shewey adjourned the meeting to convene as the Enid Economic Development Authority.

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

PRESENT: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, General Manager Eric Benson, and Secretary Linda Parks.

ABSENT: Trustee Stuber.

The proposed 2013-2014 Enid Economic Development Authority Financial Plan was presented by Mr. Gilbert. He noted projected revenues, budgeted at \$15,304,510.00, and stated that the primary increase from the prior year was due to the Northstar Agribusiness tax incremental funding (TIF) incentives, and from the sale of the Homeland building. He noted an increase in expenditures, budgeted at \$15,304,510.00, due to the Advance Foods TIF, the economic development incentive agreement with Jumbo Foods, and infrastructure needs required by the Northstar Agribusiness TIF.

Following brief discussion, motion was made by Trustee Janzen and seconded by Trustee Ezzell that the meeting adjourn, and the vote was as follows:

AYE: Trustees Janzen, Ezzell, Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

The meeting adjourned at 7:21 P.M.

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 21ST DAY OF MAY 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 21st day of May 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 20th day of May 2013.

-MAYOR AND BOARD OF COMMISSIONERS-

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

PRESENT: Commissioners Janzen, Stuber, Ezzell, Timm, 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, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Public Works Director Jim McClain, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Director of Long Range Planning Whitney Box, Human Resource Director Sonya Key, Safety Director Billy McBride, Director of Aviation Dan Ohnesorge, and Ex-Officio member Col. Darren James.

Pastor Noah Bailey from Enid Reformed Presbyterian Church gave the Invocation, and Col. Darren James led the Flag Salute.

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve the minutes of the rescheduled regular Commission meeting of May 6, 2013, and the vote was as follows:

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

NAY: None.

A presentation was made by Mr. Frank Baker and Ms. Lynne Benkendorf from Eagle Marketing, thanking the City of Enid for its continued support and assistance during the Roberts Ranch Smokin' Dirt BBQ.

Mr. Gene Robertson presented a three-month mixed breed female, available for adoption at the Enid Animal Shelter.

A presentation was made by Meadowlake Golf Pro Cody Lack regarding the Meadowlake Golf Course Bridge Renovation Project.

The following employees were recognized by City Manager Eric Benson for their time and efforts in renovating the bridges at the Golf Course:

Billy McBride
Jerry Crawford
Michael League
Granson Nash

Jim McClain
Jimmy Rivera
Earl Lamb
Lance Pruitt

Assistant City Manager Joan Riley announced that the City of Enid had been chosen for the First Place 2013 Blue Pencil/Gold Screen Award, presented by the National Association of Government Communicators, for Enid's Branding/Rebranding Campaign. Mr. Kevin Friesen, Mr. Derrick Silas, Ms.

Marcy Jarrett, and other Enid First Committee members, were recognized by Ms. Riley for their time and dedication in creating the new community logo and branding attributes for Enid.

Proclamations were read and presented proclaiming May 21, 2013 as “Harrison Lee Maud Day,” “Deborah Kay Smith Day,” “Juanita Thomas Day,” and “Norman Pottorf Day.”

Motion was made by Commissioner Stuber and seconded by Commissioner Vanhooser to approve a resolution declaring the City of Enid’s intent to support Koch Nitrogen in its plans to expand local plant operations, and proclaim the City’s appreciation to Koch Nitrogen for its dedication to the City of Enid, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Mayor Shewey appointed Commissioner Ezzell to serve as the Commission’s representative on the Park Board.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve a resolution amending the 2012-2013 Health Fund Budget by appropriating additional funds in the amount of \$742,000.00 to fund employee healthcare claims over the amount budgeted, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Discussion was held regarding the 2013-2014 Fiscal Year Airport, Police and Fire fund budgets.

Director of Aviation Dan Ohnesorge spoke regarding the Airport Fund Budget. He stated that the proposed budget was similar to the prior year's budget with the exception of the Runway Extension Project. He spoke regarding the project, noting that groundbreaking for the road diversion was anticipated in July 2013, and the runway extension in January 2014.

Mr. Ohnesorge spoke regarding anticipated revenues, stating that most of the Airport's revenues were generated from land and hangar leases and fuel sales. He also spoke regarding anticipated grant revenues from the Oklahoma Department of Transportation, the Oklahoma Strategic Military Planning Commission, the Oklahoma Aeronautics Commission, and transfers from the Enid Municipal Authority in the estimated amount of \$4.6 million which would be dedicated entirely to the runway project.

A brief overview of anticipated expenditures was given. Mr. Ohnesorge stated that expenditures were similar to those of the prior year, with the exception of the addition of bed down costs for the Vietnam Memorial, a new Jet A Fuel Truck and 4-Wheel All Terrain Vehicle, and interior gates within the Airport due the anticipated increase of visitors visiting the Memorial.

Brief discussion was held regarding bed down costs for the Memorial.

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to approve the costs as budgeted, with the contingency to approve up to \$20,000.00 for said costs if fundraising efforts failed to reach its intended goal, and the vote was as follows:

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

NAY: None.

Special Projects, 911, Police and CIC fund budgets were presented by Police Chief Brian O'Rourke.

Chief O'Rourke spoke regarding the Special Projects Fund, stating that it was difficult to budget in that revenues were from court ordered restitutions, state and federal seizures, donations and grants. He added that expenditures in this fund were used for drug investigations and drug investigative equipment.

An overview of the 911 Fund Budget was given. Chief O'Rourke stated that revenues for this fund were generated from land line and wireless fees, and over the years, had gradually declined due to a decrease in the number of land lines. He went on to say that Major County had recently merged with the Garfield County 911 which would generate an additional \$150,000.00 in 911 fees, and noted that if revenues continued to decline, additional subsidizing would be made from the Police Fund.

He spoke regarding expenditures, noting an increase over the prior year. However, he stated that due to the high turnover rate in the department, he was hopeful expenditures would come in under budget at the end of the next fiscal year.

Commissioner Stuber stated that there was no indication that the State Legislature would increase 911 fees, and asked if transfers from the Police and Fire departments were sustainable.

Chief O'Rourke stated that he could easily maintain the fund with the transfers being made.

Chief O'Rourke spoke regarding the Police Fund Budget. He stated that proposed revenues were higher than the prior year, and even though a slight deficit was being projected, the fund was maintaining a healthy balance, and should come in approximately \$600,000.00 under budget at the end of the year. He advised commissioners that the Public Safety Tax required that thirty percent (30%) of the tax be spent on capital outlay items, and noted that the department would continue to replace vehicles, replace several HVAC units, and construct or purchase a storage unit. He also noted that funding for five (5) new patrol positions were included in the proposed budget.

Commissioner Vanhooser asked how Enid compared with other cities with regard to salaries for entry level patrolmen.

Chief O'Rourke stated that bottom-end salaries needed to be raised, adding that negotiations with the Union and City Manager were currently underway to address that need.

The Community Intervention Center (CIC) Fund Budget was addressed. Chief O'Rourke stated that this fund was grant funded by the Oklahoma Office of Juvenile Affairs, and subsidized by the Police Fund. He went on to say that this was a low cost operation with the biggest expense being personnel.

An overview of the Fire Fund Budget was made by Fire Chief Joe Jackson. He stated that Personnel Services had increased approximately \$400,000.00 from the prior year due to increases in health insurance transfers and salaries. He noted a decrease in Contractual Services due to grant expenses being reduced by \$220,000.00, and addressed Capital Outlay items which included the purchase of a new grass rig and pickup, new rescue, HVAC and physical fitness equipment, maintenance at stations 1 and 5, and funds dedicated for the design of a new fire station. He went on to say that he was projecting a deficit for 2013-2014 in the amount of \$90,000.00, but added that he had a fund base that remained healthy and the funds available to construct a new station if needed.

A recess was taken from 7:51 P.M. to 8:00 P.M.

Motion was made by Commissioner Janzen and seconded by Commissioner Stuber to approve a resolution amending the 2012-2013 Enid Event Center and Convention Hall Fund Budget by appropriating additional funds in the amount of \$170,000 for increased hotel tax over the amount budgeted, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Discussion was held regarding a request to name the gymnasium located on North 10th Street in Champion Park. It was noted that a motion to name the gymnasium at Champion Park the Gene A. Hughes Memorial Gym had failed at the April 16, 2013 regular Commission meeting. It was further

noted that the Park Board, at a subsequent Park Board meeting, was unable to consider this request due to administrative errors by staff in the preparation of the Park Board Agenda. As a result, the request was being brought back to commissioners for deliberation and decision.

Motion was made by Commissioner Janzen to deny the request to name the gymnasium in that the future of the building and its use was still in question.

Motion as seconded by Commissioner Vanhooser.

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

Commissioner Stuber stated that it was not the fault of Mr. Hughes that his timing was in disarray of what the policy was. He added that if he had come to the Commission six (6) months earlier, there would have been no issue in approving his request. He went on to say that he saw no reason to deny the request.

Commissioner Wilson agreed.

Commissioner Vanhooser stated that based on criteria within the proposed policy discussed during study session, he still did not feel that Mr. Hughes' request would have been granted.

Following further discussion, the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Vanhooser and Mayor Shewey.

NAY: Commissioners Stuber, Timm and Wilson.

Commissioner Vanhooser requested that Item 9.6, Approve And Execute An Economic Development Agreement With Enid Crossing Investors LP, A Texas Limited Partnership, be removed from the list of Consent Items for discussion, and to approve the remaining items as presented.

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

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

NAY: None.

- (1) Award and execute the purchase of four (4) Utility Terrain Vehicles, one (1) Cab Utility Tractor with Loader, and one (1) Tractor/Flail Mower from P & K Equipment Company, Enid, Oklahoma, and six (6) Hustler Mowers from F. W. Zaloudek, Enid, Oklahoma, in the amounts of \$58,137.88, \$50,177.51, \$104,732.32, and \$76,645.62 respectively, bid through State Contract No. SW-190, for the Parks and Recreation Department;
- (2) Waive competitive bidding and award and execute the purchase of a Refuse Collection System for the Parks and Recreation Department, from Broyhill, Inc., Dakota City, Nebraska, the sole source manufacturer, in the amount of \$170,360.00;
- (3) Approval of Change Order No. 4 with Layne Christensen Company for Project No. W-0906A, Well Replacement Program, which will: (1) Add two (2) production wells in the Cleo Springs well field, construct the well houses, and install 1.2 miles of 6-inch collection line to the well locations; (2) Drill a production well in Ames Section 27-21-9, construct the well house, and install 100 linear feet of 6-inch collection line to the well location; and (3) Construct a well house over a previous developed well in the Cleo Springs well field, at an additional cost of \$729,162.00, for a total revised contract amount of \$2,020,974.00;
- (4) Acceptance of the following described utility easements in conjunction with Project No. W-1105A, Van Buren Street Water Line Along Kesterfield Boulevard:

(Copy Descriptions)

- (5) Approval of Change Order No. 2 with C-P Integrated Services, Inc., for AIP Project 0252012, Construct Drainage Improvements at Enid Woodring Regional Airport, which will recapitulate final quantities at a reduction of \$16,627.49, for a total revised contract amount of \$162,671.35; and accept the project as completed by the contractor;

and

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

(List Claims)

Discussion was held regarding Item 9.6, Approve And Execute An Economic Development Agreement With Enid Crossing Investors LP, A Texas Limited Partnership.

City Attorney Andrea Springer spoke regarding the agreement, and advised commissioners that one (1) change had been made to the original agreement which would approve the offer of a one percent (1%) sales tax rebate to Hunt Properties, Inc., or what would be known as Enid Crossing Investors LP, as

an economic development agreement. She stated that after discussions with Hunt, and concerns from commissioners, the clause that had been added read as follows: “Enid Crossing agrees to commence construction of the Project within thirty (30) days of closing on the Real Estate Purchase and Sale Agreement between the parties, dated February 17, 2012, and that a portion of the project will be complete by December 25, 2013”. She went on to say that this meant that one (1) store, which could not be named, would be ready to be opened by the retailer on December 25, 2013. She advised commissioners that this was what could be guaranteed by Hunt and Enid Crossing, and noted that the remainder of the contract was the same as proposed.

City Manager Eric Benson stated that one (1) element warranted explanation. He stated that the developer could not guarantee that stores would be occupied by the listed retailers. However, he went on to say that they would, and had guaranteed, completion of the facility by December 25th.

Commissioner Janzen stated that he could not agree to a 15-year rebate in that this committed future commissions to continue the rebate agreement.

Ms. Springer responded, stating that the agreement was between the Enid Economic Development Authority (EEDA), the City, and Crossing Investors LP. Therefore, the EEDA would carry on that responsibility from year to year.

Commissioner Janzen expressed concerns that the sales tax rebate set a bad precedent for future developers wanting to locate to Enid.

Commissioner Ezzell agreed that it set a bad precedent, and stated that he did not want future developers to sign options to purchase or development agreements with the City of Enid, and then come back at a later date asking for more money.

Following further discussion, motion was made by Commissioner Stuber and seconded by Commissioner Vanhooser that the agreement be approved.

Ms. Brenda Dill from The Vector Company addressed the Commission. She stated that her company, which was in the process of redeveloping Oakwood Mall, and the Homeland project, had been

fighting for the same tenants for the past one and one-half years. She stated that by approving the incentives with Hunt, commissioners were putting the Mall and Cinema projects at great risk, and asked that commissioners table the agreement until they had a better understanding of what they were doing and providing Hunt. She stated that her company was close to having a commitment to move forward with the Mall. However, she went on to say that if any of those tenants jumped ship, it changed the company's economics and percentage of leasing which could cripple the project.

City Manager Eric Benson stated that the key note retailer in this discussion had a signed contract with Hunt Properties because they wanted it open by the Christmas season, which was not possible at the Mall. He asked Ms. Dill to explain the likelihood of this one (1) retailer being the swing vote in the development of the Mall, or the Homeland property, or both. He stated that he felt this Commission and the community were ready to do whatever was necessary to make both happen.

Ms. Dill stated that they could have both, but needed to understand the timing. She stated it was not the anchor tenant she was talking about, but the domino effect of other retailers they would pull from the Mall's development. She went on to say that they almost had enough letters of intent signed for the Mall project, but if the Homeland project moved forward, and they lost fifteen to twenty percent (15-20%) of those tenants, the Mall and Cinema projects very likely would not happen. She stated that the Mall was the biggest revenue producer in the city. She added that if the development did not happen, the Mall would continue to fall down and lose tenants until eventually it would fold up, and that source of revenue would be lost. She again asked that the agreement be tabled until commissioners could understand the repercussions if approved.

Following further discussion, Commissioner Vanhooser called the question, and the vote was as follows:

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

NAY: None.

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

AYE: Commissioners Stuber, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: Commissioners Janzen and Ezzell.

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

-TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: None.

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

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

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to convene as the Enid Economic Authority.

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: None.

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

AYE: Trustees Janzen, Stuber, Ezzell, Timm, 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. Rene Massengale, 412 South Washington, addressed the Commission regarding an alleged altercation with Assistant City Manager Joan Riley.

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

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

NAY: None.

The meeting adjourned at 8:38 P.M.

**BOARDS AND COMMISSIONS
JUNE 4, 2013**

**BALLOT
AVIATION ADVISORY BOARD**

CALEB EASTERWOOD

JOHN WARD

(Currently serves on the Tree Board)

Vote for one (1) to fill vacancy.

Initial _____

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

YES - 8-28-12
YES 2-8-13
No Answer Starts
YES Starts

NAME Caleb Easterwood
HOME ADDRESS 1513 Kaw St. Enid, OK 73703
MAILING ADDRESS 1513 Kaw St. Enid, OK 73703
HOME PHONE 580-370-0090 BUSINESS PHONE 580-370-0090
COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):

Aviation Advisory Board

RESIDENCE HISTORY: Enid, OK: 6/28/10 - present;
Lafayette, LA: 6/1/09 - 6/21/10; Duncan, OK: 7/1/07 - 5/30/09;
Stillwater, OK: 8/15/03 - 5/29/07; Fort Supply, OK: 7/10/84 - 8/14/03

EDUCATIONAL BACKGROUND: Ft. Supply High School - Co-Valdeorian
OKlahoma State University - Bachelor of Science/Professional Pilot

WORK HISTORY: I have worked as a professional pilot
since graduating from Oklahoma State University in 2006.
I have been involved in the charter and corporate sides during this time.

CIVIC, COMMUNITY ACTIVITIES: I was involved in many organizations
and charities, while at OSU, but have not had the opportunity,
or been in a single place longer than a year since leaving college.
Enid is where my wife and I have decided to call home, and its time to contribute!

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
I was on the OSU Aviation Advisory Board for one year
prior to leaving Stillwater to start my professional career.

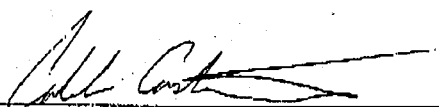
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I want to
implement my ideas for improving on and reinforcing the great
aspects already in place for Woodson Airport. I also want to get
into politics, and as a pilot. I can not think of any other place
where I would want to start out.

REFERENCES:

Jerry Shipley (580) 233-3500 _____
Brian Atwood (580) 233-3702 _____

OTHER COMMENTS: I have an immense fondness of aviation,
and I think that I can really contribute to Enid on this
Commission

RESUME ATTACHED: (YES) X (NO) _____


 SIGNATURE

2/15/2011
 DATE

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

1513 Kaw St.
Enid, OK 73703
(580) 370-0090

Caleb Easterwood
ceasterwood@atwoods.com

500 S. Garland
Enid, OK 73703
(580) 233-3702

Education: Oklahoma State University
Aviation Sciences – Bachelor of Science
Date of Graduation: 05/06/2006

Leadership Experience:

Student Government Association

- Senator (2003-2005)

Oklahoma State University

- President's Leadership Council (2003-2004)
- Facilitator of OSU Flight Center Improvement Project (Spring 2005 –Present)

College of Education Student Council

- Member (2004-2006)

Social/Professional Fraternity

- Scholarship Chair (Spring 2005 – Fall 2005)
- I.T. Chairman (Fall 2003 – Spring 2006)
- Homecoming Committee- Project Engineer (Fall 2003, Fall 2004, Fall 2005)

Work Experience:

Oklahoma State University

- Adjunct Professor (1/2007 - 5/2007)

OSU Flight Center

- Flight Instructor (8/2006 - 6/2007)

American Jet International

- Contract Pilot (5/2008 - 10/2008) Captain (10/2008 - 5/2009)

Land Coast Insulation

- Corporate Pilot (5/2009 - 5/2010)

Atwoods Distributing

- Corporate Pilot (6/2020 – Present)

Flight Experience:

Licenses

- Commercial Pilot's License – 2960724 – 7/28/2005
- Certified Flight Instructor's License – 2960724CFI – Exp. 7/2010

Flight Hours

- 2300 hours - Total Time

Activities and Community Service:

- Orange Peel Committee
- Harvest II food drive
- Homecoming Committee
- Relay for Life participant
- Highway Beautification Project
- Big Event Participant
- Farm aid participant
- Flying Aggies member

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME John A. Ward
HOME ADDRESS 3025 Dwell e Dr.
MAILING ADDRESS Enid, OK, 73701
HOME PHONE 580-278-4137 BUSINESS PHONE _____
COMMISSION WARD 3

ADVISORY COMMISSION PREFERENCE(S):

Aviation Advisory Board Tree Board

RESIDENCE HISTORY: Born in Enid; Moved away as a child.
Returned Aug 2008 to a rental at 1111 Randolph
Bought home in Brookside Aug 2011

EDUCATIONAL BACKGROUND: High School Graduate
High end stereo installation school
P.A.D.I. MASTER INSTRUCTOR

WORK HISTORY: 15 yrs High-end stereo Installation, 20 yrs
Scuba-Instructor 13 yrs construction and 9 yrs
Farm management.

CIVIC, COMMUNITY ACTIVITIES: First Fridays
St. Francis Xavier Dinners + Fundraisers
Meadowlark Park activities

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: None

YES 5/30/13

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

Aviation Board

Currently working on hangar at woodring and brother is taking flying lessons. I've met alot of the people out there and would like to see it expanded.

TREE Board

I am an amateur horticulturist and I raise Bonsai Trees. want to see that Enid STAYS TREE FRIENDLY!

REFERENCES:

Joseph AT Ward
405-210-8248

OTHER COMMENTS:

Just trying to get involved and thought I could help.

RESUME ATTACHED: (YES) _____ (NO) X

SIGNATURE

John A Ward

DATE

2/27/13

Return application to:

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

BOARDS AND COMMISSIONS

JUNE 4, 2013

BALLOT

FIRE CIVIL SERVICE COMMISSION

T. GEOFFEREY LUKE

LARRY SCHAFNITT

WILLIAM STITTSWORTH

(Currently serves on the Enid Public
Transportation Authority and the Board of
Adjustment)

JERRY WHITNEY

Vote for one (1) to fill vacancy.

Initial _____

CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

FIRE CIVIL SERVICE COMMISSION

NAME T. Geoffrey Luke

HOME ADDRESS 1105 Quail Trail Enid, OK 73703

MAILING ADDRESS _____

HOME PHONE (580) 747-3377 BUSINESS PHONE (580) 548-1131

DRIVER'S LICENSE # SO 83191376 COMMISSION WARD 1

HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?
IF SO, WHAT, WHEN, AND WHERE? NO

ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE? NO

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES SEE ATTACHED

OTHER COMMENTS I look forward to furthering my
involvement in my community.

REFERENCES

Oliver D. Hanson, MS DABR

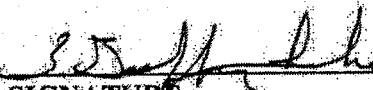
Jeffrey S. Tarrant, FASCFE

LM 5/24/13
YES 5/30/13

AUTHORIZATION FOR BACKGROUND INFORMATION

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

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


SIGNATURE

3-28-12
DATE

Return application to:

City Clerk
401 W. Owen K. Garritt Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
lparks@enid.org
FAX: 580-242-7760

T. GEOFFREY LUKE

1105 Quail Trail
Enid, OK 73703
Phone: (580) 747-3377
Email: tgluke@yahoo.com

OBJECTIVE

To become more involved in my community and its future.

PROFESSIONAL QUALIFICATIONS

- 15 years of experience with Varian, Phillips and several other accelerators, Treatment Planning systems and CT Simulators.
- Interacted with patients and utilized excellent organizational skills to arrange and coordinate x-rays, simulations and treatments.
- Supervised radiation therapy staff, including work schedules, annual reviews and continuing education.
- Oversaw all Continuing Quality Improvement and Quality Assurance with staff and equipment.
- Handled the tough cases while remaining empathetic with individuals and their families.
- Compassionately cared for patients.

EMPLOYMENT

2008-Present Supervisor Radiation Oncology Radiation Oncology, INTEGRIS Bass Baptist, Enid, OK

- Manage the Radiation Oncology Center; handling operational and staffing requirements (fully staffed for the first time in 8 years.)
- Management of Operational and Capital Budget.
- Implemented new charge capture procedures and policies; integrating Varian and hospital billing systems.

1999-2008 Senior Radiation Therapist, The Reddy Cancer Treatment Center, Malone, NY

- Managed Radiation Oncology Center and staff.
- Simultaneously administered daily patient treatments, simulations, treatment plans and block cutting.
- Updated Policy and Procedure manual and Quality Assurance manual.
- Coordinated peer reviews for the physician and physicist, and worked with the state to keep up to date with New York State Department of Health reviews and standards.

1994-1999 Radiation Therapist, Cancer Treatment Services of the Southern Tier, Hornell, NY

- Administered daily treatments, simulations, treatment planning and block cutting.

1993-1994 Radiation Therapist, St. James Mercy Hospital, Butte, MT

- Administered daily treatments, simulations and treatment planning.

EDUCATION

- 1993 Licensure in Radiation Therapy RT (T)
1990-1992 Associates in Radiation Therapy, University of Rochester School of Medicine,
Rochester, NY

PROFESSIONAL DEVELOPMENT

- 2011 INTEGRIS Leadership Summit - INTEGRIS Health OKC, Oklahoma
2009 Society for Radiation Oncology Administrators - Chicago, Illinois
2009 Leadership 'Continuous Learning' - INTEGRIS Health OKC, Oklahoma
2009 The Coaching Clinic - INTEGRIS Health OKC, Oklahoma
2006 Dale Carnegie Management Development / Effective Communication & Human Relations
2005 Innovations in the Treatment of Breast Cancer, San Francisco, CA
2004 American Society of Radiologic Technologists Conference, Atlanta, GA
2002 American Society of Radiologic Technologists Conference, New Orleans, LA
2000 American Society of Radiologic Technologists Conference
1996 Physics & Dosimetry Conference, Boston, MA
1994 American Society of Radiologic Technologists Conference, San Francisco, CA

COMPUTER SKILLS

Microsoft Office, Microsoft Word, Microsoft Excel, Microsoft PowerPoint

RELATED ACTIVITIES

- Relay for Life - Survivor Chair
- Relay for Life - Assisted in coordination and fundraising.
- Health Fairs - Provided information to the community on oncology services.
- Support Groups - Assisted in the maintenance of Prostate and Breast Cancer Support Groups.
- New Visions Program - Supervised students interested in medical careers.
- Government Students - Supervised high school students required to perform community service hours.

**CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM**

FIRE CIVIL SERVICE COMMISSION

NAME Larry Schafnitt

HOME ADDRESS 217 N. Eisenhower

MAILING ADDRESS 217 N. Eisenhower, Enid, Ok. 73703

HOME PHONE 237-4865 BUSINESS PHONE 747-1585

DRIVER'S LICENSE # V082338242 COMMISSION WARD 1

HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?
IF SO, WHAT, WHEN, AND WHERE? no

ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE? No

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES I have volunteered for
Christmas in April, SafeKid's Child Car seat Program. I helped
with the building of Discovery Play Park at Leonard's.
I have voluteer for the American Heart Assn and collect for MDA
For over thirty years.

OTHER COMMENTS Boards and Commission I've served on:
ViceChairman of Local Fire Pension Board, President of the
Enid Firefighter Assn., President of the Fire Service Inst-
ructors of Oklahoma, Chairman of the Enid Fire Civil Service
Commission and Chairman of the Oklahoma AHA ECC Board.

REFERENCES
Bill Stittsworth Eric Benson

1/23 5/24/0

AUTHORIZATION FOR BACKGROUND INFORMATION

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

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


SIGNATURE

3-29-12
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
lparks@enid.org
FAX: 580-242-7760

LARRY DWAYNE SCHAFNITT
217 N. EISENHOWER
ENID, OK. 73703
(580) 237-4865 lschafnitt@sbcglobal.net

PROFESSIONAL PROFILE

I am an enthusiastic and dedicated professional with extensive experience across many areas. An exceptional leader who is able to develop and motivate others to achieve targets, I demonstrate a strong ability to manage projects from conception through to successful completion. A proactive individual with a logical approach to challenges.

WMD COURSES INSTRUCTOR (CDP)

TERT
LEPM
LERA
IC-Hot
WMD for Emergency Medical Service
Responder 8
SAAT
Hot Lanes Training
NIMS 100, 200, 300, 400, 700, 800
L449 (NIMS Instructor course)
OSHA General Industry Safety & Health

SUPERVISORY EXPERIENCE

As Rural Fire Defense Coordinator I was responsible to seventy Fire Departments in eight counties. I was charged with distributing Government surplus equipment, State allocated equipment & fund and Federal grant money, to these departments to create and maintain the most efficient Fire protection.

I retired from the Enid Fire Department as a Captain with twenty and a half years of service, over fifteen, of which, were in the officer's grade. My duties as an officer included supervising crews at emergency scenes, training evolution, work details around the fire station, schedule daily work rosters, and any other administrative task assigned by the Fire Chief. During this time I serviced as Incident Commander on many Type 5 and 4 incidents and on the General staff of several type 3 incidents, House fires with multi-agency response, apartment building complexes fires with multi-agency response, Lumbar yards with multi-agency and multi-jurisdictional response, grass fires with multi-counties response, Church fire with multi-agency and multi-jurisdictional response and multi-vehicle traffic accidents involving wild land fires multi-agency response. I also served as an Adjunct Faculty for Oklahoma State University Fire Service Training.

After retiring, I was a Loss Control Consultant for Arthur Gallagher Risk Management Group. I also conducted several Community Emergency Response Team (CERT) training courses around the state of Oklahoma for the State Health Department, Emergency Management Division. I then began working as a Consultant with L3-Titan teach WMD & NIMS course around the United States and at the Center when their contract ended I signed up to be a contractor for SAIC.

I have served on several boards and commissions; Vice Chairman of the Local Fire Pension Board, President of the Enid Firefighter Association, and President of the Fire Service Instructor of Oklahoma and have served as Oklahoma's ECC Chairman for the American Heart Association and the Fire Commission Chairman for the Enid Fire Civil Service Commission.

CAREER HISTORY

| | |
|--|---------------|
| Rural Fire Coordinator | 2006-2008 |
| Consultant with L-Titan | 2003- 2008 |
| Consultant with SAIC | 2008-Present |
| Loss Control Consultant For Arthur Gallagher | 2004-2006 |
| Adjunct Faculty for Oklahoma State University | |
| Fire Service Training | 1988- Present |
| EMS Instructor | 1986- Present |
| Enid Fire Department | 1976-2003 |

INSTRUCTOR CREDENTIAL (OSU/FST)

Level II Instructor
Emergency Medical Technician Instructor
CPR BLS Regional Faculty & AED Instructor
Live Firefighting Instructor
Wild Land Firefighting Instructor
Live Firefighting Coordinator
Haz-Mat Operation Level Instructor
National Incident Management System Instructor

LEADERSHIP COURSE

Leadership I: Strategies for the Company Success
Leadership II: Strategies for Personal Success
Leadership III: Strategies for the Supervisory Success
Strategies and Tactics for the Single Company Response
Strategies and Tactics for Multi-Company Response
Incident Command & Incident Management System
Hazard Material Incident Analysis
Ethics in Municipal Government
Leadership for the Fire Officer
NFA Initial Company Tactical Operations
Fire Protection Publication's Leadership

OTHER RELATED COURSE

Live Agent Training
WMD for Haz-Mat Technician Training
EMS First Responder
Emergency Medical Technician
CPR-First Aid & AED Training
Basic Firefighting Academy
LPG Schools
Blow-Out Prevention Courses
Burlington Northern Rail Incident course
Vehicle/ Machinery Extrication courses
Rope Rescue
High Angle Rescue
Radiation Monitor course
Haz-Mat First Responder course
Incident Command courses
Fire Cause & Determination Investigation II
Community Emergency Response Team Instructor

PERSONAL INFORMATION

I'm 55 years old, married to my wife Sandy for 28 years. We have three grown children and 6 grandchildren. I graduated from Watonga High School and attended classes at Phillips University before joining the Enid Fire Department.

Volunteer Work

I have volunteered for Christmas in April, Safe Kids Child Car Seat Program, the building of Discovery Play Park at Leonardo's, the Jerry Lewis MDA drive for 26 years and the American Heart Assn. for over 30 years. I have also help out at many Volunteer Fire Dept. fundraisers.

CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

FIRE CIVIL SERVICE COMMISSION

NAME WILLIAM GREGORY STITTSWORTH

HOME ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703

MAILING ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703

HOME PHONE 580-237-1902 BUSINESS PHONE 580-237-5432

DRIVER'S LICENSE # 080861608 COMMISSION WARD _____

HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?
IF SO, WHAT, WHEN, AND WHERE? NO

ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE? NO

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES PAST PRESIDENT AND CHAIRMAN OF
THE BOARD, BRIGG'S EVENING LION'S CLUB; TRUSTEE OF I.O.O.F.; LICENSED FUNERAL
DIRECTOR AND EMBALMER FOR STATE OF OKLAHOMA; LICENSED LIFE INSURANCE AGENT;

ZONING BOARD OF ADJUSTMENT COMMISSIONER (FORMER) FOR MANY YEARS WITH EXCELLENT
ATTENDANCE AND PARTICIPATION. KNIGHTS OF COLUMBUS AFFILIATE. ALSO, MEMBER WITH
FAMILY OF AT EMMANUEL BAPTIST CHURCH.

OTHER COMMENTS DEPENDABLE, HARD WORKING PROFESSIONALISM TO THE HIGHEST STANDARDS.
ETHICAL TREATMENT TO ALL. FAMILY LIFETIME RESIDENTIAL COMMITMENT TO ENID.

REFERENCES

MELANIE SANDERSON 233-3200 (CREDIT REFERENCE IF NEEDED)

MR. JOHN RUS 237-1118

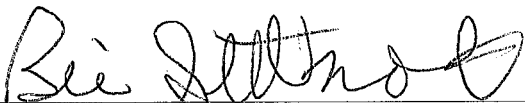
DATE 2-9-09 10:33AM
CITY CLERK LP-16

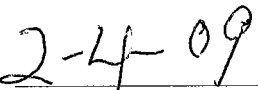
3/30/12 LM
YES 5/24/13

AUTHORIZATION FOR BACKGROUND INFORMATION

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

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


SIGNATURE


DATE

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

CITY OF ENID
FIRE CIVIL SERVICE COMMISSION APPLICATION FORM

NAME JERRY WHITNEY

AGE AND BIRTHDATE 49, 8/7/53

HOME ADDRESS 1915 RAMONA

HOME PHONE 242-6524 BUSINESS PHONE 234-3184

COMMISSION WARD 2 SOCIAL SECURITY # 512-48-4435

DRIVER'S LICENSE # 080677492

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

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

CIVIC, PROFESSIONAL & COMMUNITY ACTIVITIES CITY COMMISSIONER,
BOARD of DIRECTORS FCUB + PEGASUS, DBA SMOUL
ROAD, CDBG FUNDING COMMITTEE

OTHER COMMENTS

efed/2 yes
5-17-12 YES

AUTHORIZATION FOR BACKGROUND INFORMATION

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

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


Signature of applicant

Return application to:

City Clerk
City of Enid
401 W. Owen K. Garrlott Road
Enid, Oklahoma 73701

ORDINANCE NO. 2013-____

AN ORDINANCE AMENDING ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 1, ENTITLED "POLICE DEPARTMENT 1,2," SECTION 5-1-1, ENTITLED "COMPOSITION OF DEPARTMENT," TO UPDATE IN ACCORDANCE WITH THE RECENT INCREASE IN AUTHORIZED POSITIONS, NAMELY PATROLMEN; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

ORDINANCE

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

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

5-1-1: COMPOSITION OF DEPARTMENT:

The police department of the City shall consist of the following police officers:

| <u>Title</u> | <u>Authorized Positions</u> |
|--------------|-----------------------------|
| Police chief | 1 |
| Captains | 5 |
| Lieutenants | 6 |
| Sergeants | 14 |
| Patrolmen | 74 |

(Ord. 2008-08, 3-18-2008)

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

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

repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

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

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

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this _____ day of _____, 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

CITY OF ENID RIGHT-OF-WAY AGREEMENT

This Right-of-Way Agreement (“Agreement”) is entered into by and between the City of Enid, an Oklahoma Municipal Corporation, hereinafter referred to as “City,” and Archer Daniels Midland Company hereinafter referred to as “Owner.”

WHEREAS, the Owner desires to lay and maintain a 2-in Drainline in, under, and across City owned right-of-way; and,

WHEREAS, the City has determined that such use would not impair or impede the City’s rights in and use of such right-of-way; and,

WHEREAS, the City desires to allow such use.

WHEREAS, the parties hereto desire to outline the terms of such use.

NOW THEREFORE, in consideration of the mutual promises, covenants and conditions herein stated and in consideration of the mutual benefits which will accrue to each of the parties hereto, the sufficiency of which are hereby acknowledged by the parties, it is agreed by and between the parties as follows:

1. Authorization, Limitation and Subordination of Use:

- A. The Owner is hereby authorized to lay, maintain and operate a Drainline within City owned right-of-way per attached plans and exhibits. This will require the boring of 16th Street.
- B. The Owner’s use of City owned right-of-way is subject and subordinate to the prior and continuing right and obligation of the City to use and maintain its entire right-of-way and property, including the right and power of the City to construct, maintain, repair, renew, use, operate, change, modify or relocate any railroad tracks, signals, communication, fiber optics or other wire lines, pipelines and any other facility upon, along, across or under any or all parts of the right-of-way, all or any of which may be freely done at any time or times by the City without liability to the Owner or to any other party for compensation or damages.
- C. The Owner’s use of City owned right-of-way is also subject to all outstanding prior rights, including those in favor of owners and lessees of the City’s right-of-way or property, and the right of the City to renew and extend the same, and this grant of use to Owner is made without covenant of title or for quiet enjoyment.
- D. The Owner’s use is also subject to any and all claims, if any, made by adjacent property owners for compensation for the additional burden, if any, placed on adjacent and abutting property by this Agreement.

2. Construction, Maintenance and Operation:

- A. The Drainline shall be constructed, operated, maintained, repaired, renewed, modified and/or reconstructed by the Owner in strict conformity with the City Standard Specifications for right-of-way crossings, and all amendments thereof and supplements thereto, which by this reference is hereby made a part hereof, except as may be modified and approved by the City Engineer. In the event such specification conflicts in any respect with the requirements of any federal, state or municipal law or regulation, such requirements shall govern on all points of conflict, but in all other respects the specification shall apply. Owner further agrees to bury said Drainline a minimum of four (4) feet below the bar ditch surface and in such a manner as to pass inspection by the City Engineer or his authorized agent.
- B. All work performed on public right-of-way of the City in connection with the construction, maintenance, repair, renewal, modification or reconstruction of the Drainline shall be done under the supervision and to the satisfaction of the City.
- C. Prior to the commencement of any work in connection with the construction, maintenance, repair, renewal, modification, relocation, reconstruction or removal of the Drainline where it passes underneath the roadbed of the City, the Owner shall submit to the City, plans setting out the method and manner of handling the work, including the shoring and cribbing, if any, required to protect the City operations, and shall not proceed with the work until such plans have been approved by the Engineer of the City, and then only under the supervision of his authorized representative. The City shall have the right, if it so elects, to provide such support as it may deem necessary for the use and safety of its right-of-way, the time of construction, maintenance, repair, renewal, modification, relocation, reconstruction or removal of the Drainline, and, in the event the City provides such support, the Owner shall pay to the City, within fifteen (15) days after bills shall have been rendered therefore, all expense incurred by the City in connection therewith, which expense shall include all assignable costs.
- D. The Owner shall keep and maintain the soil over the Drainline thoroughly compacted and the grade even with the adjacent surface of the ground.

3. Notice of Commencement of Work. If an emergency should arise which requires immediate attention, the Owner shall provide as much notice as practicable to City before commencing any work. In all other situations, the Owner shall notify the City at least ten (10) days (or such other time as the City may allow) in advance of the commencement of any work upon property of the City in connection with the construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Drainline. All such work shall be prosecuted diligently to completion.

4. Owner to Bear Entire Expense. The Owner shall bear the entire cost and expense incurred in connection with the construction, maintenance, repair and renewal and any and all modification, revision, relocation, removal or reconstruction of the Drainline, including any and all expense which may be incurred by the City in connection therewith for supervision, inspection, flagging, or otherwise.
5. Relocation or Removal of Drainline :
 - A. The use herein allowed is subject to the needs and requirements of the City in the operation of its right-of-way and in the improvement and use of its property. The Owner shall, at its sole expense, move all or any portion of the Drainline to such new location as the City may designate, whenever in the furtherance of its needs and requirement, the City shall find such action necessary or desirable.
 - B. All the terms, conditions and stipulations herein expressed with reference to the Drainline on right-of-way of the City in the location hereinbefore described shall, so far as the Drainline remains on the property, apply to the Drainline as modified, changed or relocated within the contemplation of this section
6. No Interference with City's Operation. The Drainline and all parts thereof within and outside of the limits of the property of the City shall be constructed and, at all times, maintained, repaired, renewed and operated in such manner as to cause no interference whatsoever with the constant, continuous and uninterrupted use of the right-of-way and facilities of the City, and nothing shall be done or suffered to be done by the Owner at any time that would in any manner impair the safety thereof.
7. Protection of Fiber Optic Cable Systems:
 - A. Fiber optic cable systems may be buried on the City right-of-way. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users, resulting in business interruption and loss of revenue and profits. Owner shall determine if fiber optic cable is buried anywhere on the City right-of-way to be used by the Owner. If fiber optic cable is buried in the City's right-of-way, Owner shall telephone the telecommunication company involved, arrange for a cable locator and make arrangements for relocation or other protection of the fiber optic cable prior to beginning any work in or on the City's right-of-way.
 - B. In addition to the liability terms elsewhere in this Agreement, the Owner shall indemnify and hold the City harmless against and from all cost, liability, and expense whatsoever (including, without limitation, attorney's fees and court costs and expenses) arising out of or in any way contributed to by any act or omission of the City, its contractor, agents and/or employees, that causes or in any way or degree contributes to:

- 1) Any damage to or destruction of any telecommunications system by the Owner, and/or its contractor, agents and/or employees, on City right-of-way; and/or,
- 2) Any injury to or death of any person employed by or on behalf of any telecommunications company, and/or its contractor, agents and/or employees, on City right-of-way; and/or
- 3) Any claim or cause of action for alleged loss of profits or revenue by, or loss of service by a customer or user of, such telecommunication company.

8. Claims and Liens for Labor and Material; Taxes:

- A. The Owner shall fully pay for all materials joined or affixed to and labor performed upon the right-of-way of the City in connection with the construction, maintenance, repair, renewal, modification or reconstruction of the Drainline, and shall not permit or suffer any mechanic's or materialman's lien of any kind or nature to be enforced against the property for any work done or materials furnished thereon at the instance or request or on behalf of the Owner. The Owner shall indemnify and hold harmless the City against and from any and all liens, claims, demands, costs and expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished.
- B. The Owner shall promptly pay or discharge all taxes, charges and assessments levied upon, in respect to, or on account of the pipeline, to prevent the same from becoming a charge or lien upon property of the Owner, and so that the taxes, charges and assessments levied upon or in respect to such property shall not be increased because of the location, construction or maintenance of the Drainline or any improvement, appliance or fixture connected therewith placed upon such property, or on account of the Owner's interest therein. Where such tax, charge or assessment may not be separately made or assessed to the Owner but shall be included in the assessment of the property of the City, then the Owner shall pay to the City an equitable proportion of such taxes determined by the value of the Owner's property upon property of the City as compared with the entire value of such property.

9. Restoration of City Property. In the event the City authorizes the Owner to take down any fence of the City or in any manner move or disturb any of the other property of the City in connection with the construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Drainline, then in that event the Owner shall, as soon as possible and at the Owner's sole expense, restore such fence and other property to the same condition as the same were in before such fence was taken down or such other property was moved or disturbed, and the Owner shall indemnify

and hold harmless the City, its officers, agents and employees, against and from any and all liability, loss, damages, claims, demands, costs and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from injury to or death of persons whomsoever, or damage to or loss or destruction of property whatsoever, when such injury, death, damage, loss or destruction grows out of or arises from the taking down of any fence or the moving or disturbance of any other property of the City.

10. Indemnity:

A. As used in this section, "City" includes all right-of-way, property, and franchises at or near the location of the Owner's installation and their officers, agents, and employees; "Loss" includes loss, damage, claims, demands, actions, causes of action, penalties, costs and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from:

- 1) Injury to or death of persons whomsoever (including the City's officers, agents, and employees, the Owner's officers, agents, and employees, as well as any other person); and
- 2) Damage to or loss or destruction of property whatsoever (including City's property, damage to the roadbed, tracks, equipment, or other property of the City, or property in its care or custody).

B. As a major inducement and in consideration of the permit and permission herein granted, the Owner agrees to indemnify and hold harmless the City from any loss which is due to or arises from:

- 1) The prosecution of any work contemplated by this Agreement, including, but not limited to, the installation, construction, maintenance, repair, renewal, modification, reconstruction, relocation or removal of the Drainline or any part thereof; and/or,
- 2) The presence, operation, use of the Drainline or contents escaping therefrom, except to the extent the loss is caused by the sole and direct negligence of the City.

11. Removal of Drainline Upon Termination of Agreement. Prior to any termination of this Agreement, the Owner shall, at Owner's sole expense, remove the Drainline from those portions of the right-of-way or property of the City and shall restore, to the satisfaction of the City, such portions of such property to as good a condition as they were in at the time of the construction of the Drainline. If the Owner fails to do the foregoing, the City may do such work of removal and restoration at the cost and expense of the Owner. The City may, at its option, upon such termination, at the entire cost and expense of the Owner, remove the portions of the Drainline located underneath its roadbed and or right-of-way and restore such right-of-way to as good a condition as it was in at the time of the construction of the

Drainline _____, or it may permit the Owner to do such work of removal and restoration under the supervision of the City. In the event of the removal by the City of the property of the Owner and of the restoration of the right-of-way and property as herein provided, the City shall in no manner be liable to the Owner for any damage sustained by the Owner for or on account thereof, and such removal and restoration shall in no manner prejudice or impair any right of action for damages, or otherwise, that the City may have against the Owner.

12. Waiver of Breach. The waiver by the City of the breach of any condition, covenant or agreement herein contained to be kept, observed and performed by the Owner shall in no way impair the right of the City to avail itself of any subsequent breach thereof.
13. Termination:
 - A. If the Owner does not use the right-of-way or Drainline _____ for one (1) year, or if the Owner continues in default in the performance of any covenant or agreement herein contained for a period of thirty (30) days after written notice from the City to the Owner specifying such default, the City may, at its option, forthwith immediately terminate this Agreement by written notice.
 - B. In addition to the provisions of subparagraph (A) above, this Agreement may be terminated by written notice given by either party hereto to the other on any date in such notice stated, not less, however, than thirty (30) days subsequent to the date upon which such notice shall be given.
 - C. Notice of default and notice of termination may be served personally upon the Owner or by mailing to the last known address of the Owner. Termination of this Agreement for any reason shall not affect any of the rights or obligations of the parties hereto which may have accrued, or liabilities, accrued or otherwise, which may have arisen prior thereto.
14. Assignment. The Owner shall not assign this Agreement, in whole or in part, or any rights herein granted, without the written consent of the City, and it is agreed that any transfer or assignment or attempted transfer or assignment of this Agreement or any of the rights herein granted, whether voluntary, by operation of law, or otherwise, without such consent in writing, shall be absolutely void and, at the option of the City, shall terminate this Agreement.
15. Binding Effect. Subject to the provisions of Section 14 hereof, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their successors and assigns.

16. (Blank)
17. Third Party Beneficiaries. Nothing in this Agreement, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement, except as provided expressly herein.
18. Notices. Whenever a notice is required to be given in writing and under the terms of this Agreement, or any extension hereunder, such notice shall either be hand-delivered or mailed by certified mail, return receipt requested, and directed to the respective parties at the following addresses:

If to the City:

City of Enid
P.O. Box 1768
Enid, OK 73702

If to Owner:

Archer Daniels Midland Company
4666 Faries Parkway
Decatur, IL 62526

or at such other address as a party shall specify by like notice to the other party hereto. Notices shall be effective on the date of delivery.

19. Severability. If any one or more of the sections, sentences, clauses, or parts be held invalid for any reason, the invalidity of such section, sentence, clause, or part shall not affect nor prejudice the applicability and validity of any other provision of this Agreement.
20. Employment Verification. The City of Enid requires all contractors to verify that employees working pursuant to contracts with the City of Enid are legally authorized to work in the United States. Owner agrees to verify and document the employment eligibility of all employees who may perform services pursuant to this Agreement. Owner also agrees to require all subcontractors who perform services under this Agreement to verify and document the employment eligibility of all employees who may perform services pursuant to this Agreement.
21. Non-Discrimination. The parties covenant (1) that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and (2) that, in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or national origin.
22. Compliance with Laws. Owner shall conduct its business under the terms of this Agreement in such a manner that it does not violate Federal, State, or local laws or regulations applicable to the conduct of its operations under the terms of this Agreement.

23. Interpretation of Law. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma.
24. Choice of Law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.
25. Governmental Tort Claims Act. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Local Government Tort Claims Act.
26. Construction. Captions and other headings contained in this Agreement are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the day and year last written below.

Date: _____

The City of Enid,
an Oklahoma Municipal Corporation

Mayor

(SEAL)

ATTEST:

City Clerk

Approved as to form:

City Attorney

Date: _____

Owner

Signature

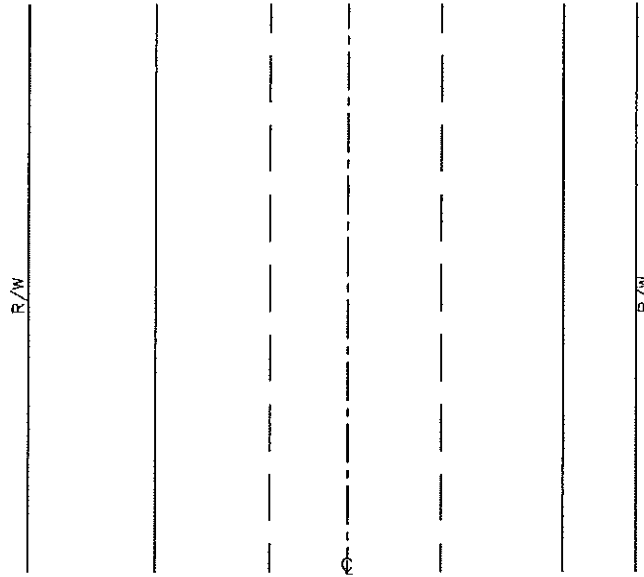
Printed Name

Title

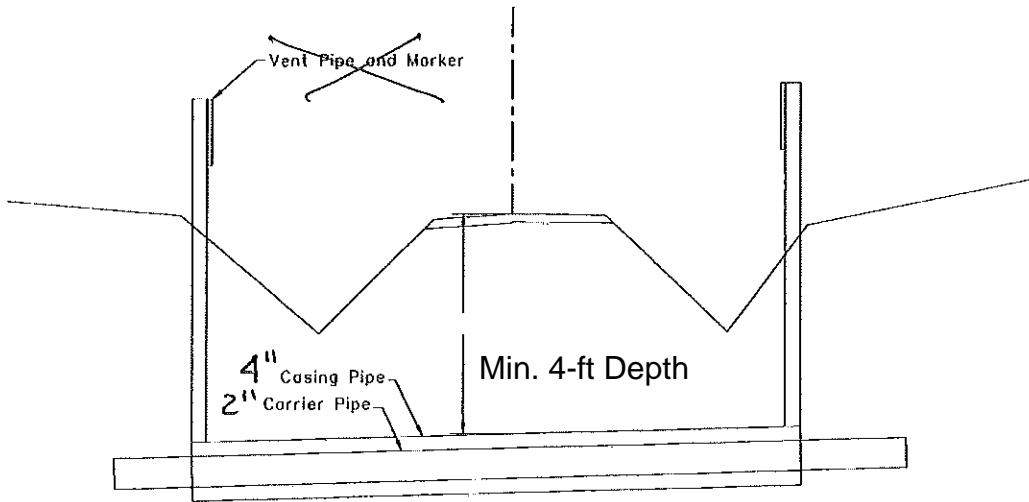
ATTEST:

Secretary and/or Witness

PLAN



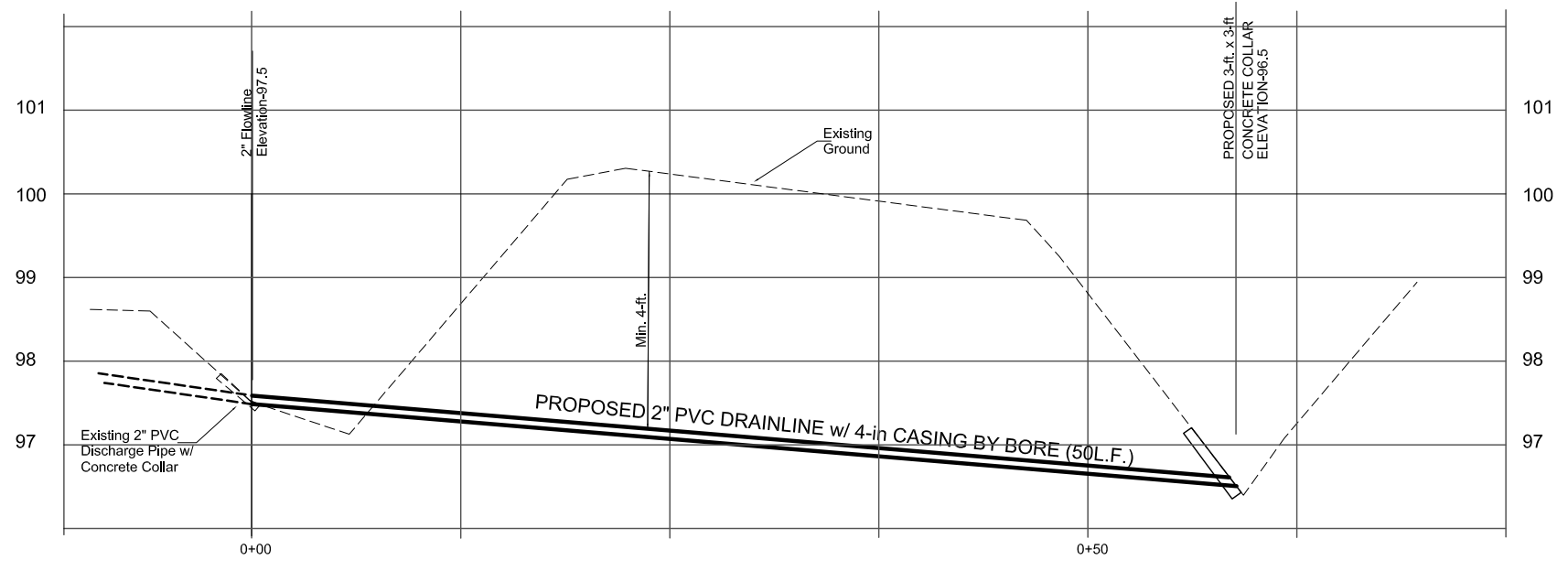
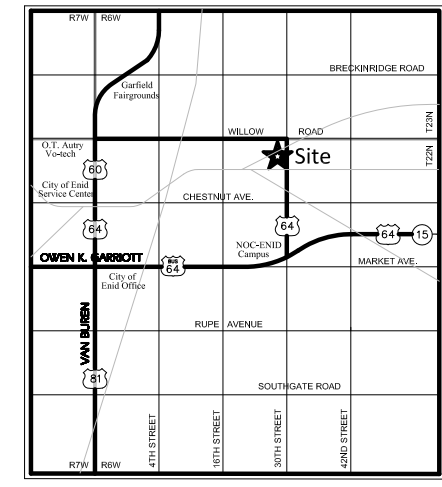
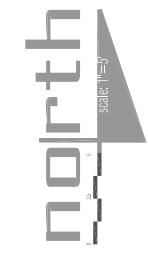
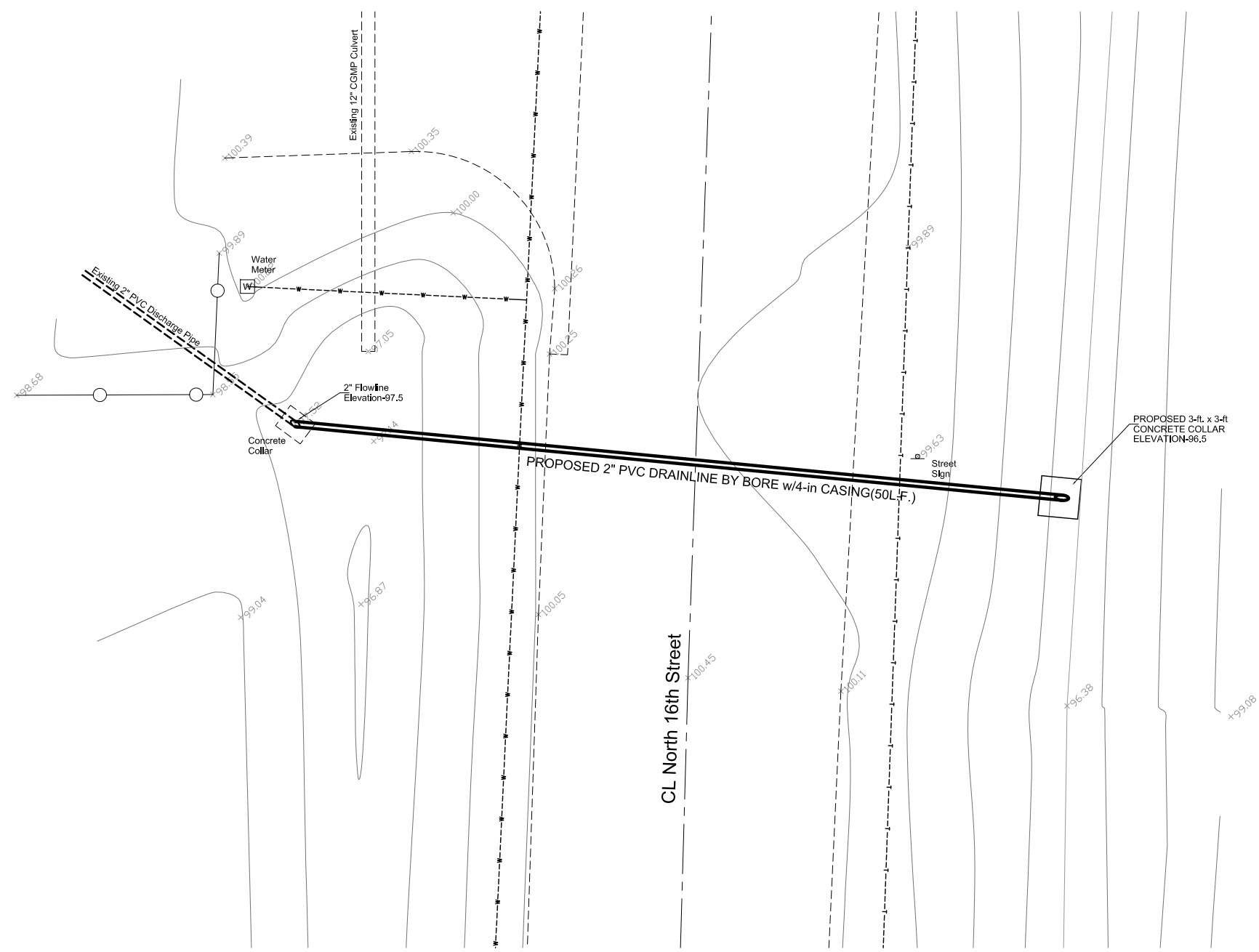
PROFILE



1. Crossing DRAINLINE
2. Type BORING
3. Width of R/W 100 FT
4. Length of Casing 50 FT Bore: 50 FT
5. Size of Casing 4-IN
6. Size of Carrier Pipe 2-IN
7. Location of Crossing 2300 L.F SOUTH OF WILLOW ON 16TH ST.

I certify that to the best of my knowledge this is a true and correct plot of the proposed crossing.

Signed: [Signature] Date: 3/15/13



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| NO. | DATE | REVISION | DRAWN BY | CHECKED BY |
|-----|------|----------|----------|------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SITE PLAN

ADM Roadway Boring
Section 4 & 5, Township 22 North, Range 6 West

| | |
|--------------|----------------|
| Date: | March 18, 2013 |
| Scale: | 1"=30' |
| Designed by: | C. Burdick |
| Drawn by: | C. Burdick |
| Checked by: | J. Stallings |
| Project No. | 12.386-00-00 |

ENVIROTECH
ENGINEERING & CONSULTING, INC.

2500 North 14th Street - Field Office, Oklahoma 73201
Phone (580) 224-8700, Fax (580) 272-4302
P.O. Box 1000 - Corporation Office, P.O. Box 2014
www.envirotechinc.com



Archer Daniels Midland Company (ADM)

Bore N. 16th Street

Install 2" PVC Drain line by Bore with 4" Casing

CANVASS OF BIDS
for
Woodring Airport Detention Facility
F-1104B

| <u>FIRM NAME AND ADDRESS</u> | <u>PRODUCT/SERVICE BID</u> | <u>PRICE</u> |
|------------------------------|----------------------------|----------------------|
| CP3 Enterprises, Inc. | Total Bid | \$ 324,175.28 |

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: None

| | | |
|---------------------------------|------------------|----------------------|
| Earth Smart Construction | Total Bid | \$ 433,001.00 |
|---------------------------------|------------------|----------------------|

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: None

| | | |
|---------------------------------|------------------|----------------------|
| Silvercliff Construction | Total Bid | \$ 518,876.26 |
|---------------------------------|------------------|----------------------|

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: YES X NO

DEVIATIONS: **Mathematical errors in extending unit prices**

| | | |
|-------------------------------|------------------|----------------------|
| D.C. Bass Construction | Total Bid | \$ 527,557.30 |
|-------------------------------|------------------|----------------------|

Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: None

RECOMMENDATION: Award contract to CP3 Enterprises, Inc. in the amount of \$324,876.26 F-1104B

Renewal Addendum to Benefit Program Application (“ASO BPA”) Applicable to Administrative Services Only (ASO) Group Accounts

administered by Blue Cross and Blue Shield of Oklahoma, a division of Health Care Service Corporation,
a Mutual Legal Reserve Company, hereinafter referred to as “Claim Administrator” or “HCSC”

Employer Account Number (6-digits): YN9836

Group Number(s): YN9836,
DN9836

Section Number(s): 1001,
1002, 1003, 1004, 1005,
1006, 2001, 2002, 2003,
2004, 2005, 2006

Employer Name: The City of Enid

Renewal Addendum Effective Date: July 1, 2013

ERISA Plan: Yes No

If Yes, ERISA Plan Year:

THIS ADDENDUM is incorporated into and made a part of the ASO Benefit Program Application (“ASO BPA”) last entered into between the parties as of this Addendum’s effective date and the corresponding Administrative Services Agreement (“Agreement”), currently in effect between the parties. This Addendum is intended to renew the foregoing as of the above noted Effective Date of Coverage and, except as modified and amended and/or re-attested herein pursuant to this renewal, the provisions, conditions and terms of such ASO BPA and Agreement shall remain in full force and effect.

| | | | | | | |
|---|-------------------|-----------------------------|----|----|---|--|
| FEE SCHEDULE PERIOD: | | | | | <input type="checkbox"/> No Changes | <input type="checkbox"/> See Additional Provisions |
| To begin on <u>7/1/2013</u> and continue for: | | | | | | |
| <input checked="" type="checkbox"/> 12 Months | | | | | <input type="checkbox"/> Other (please specify): _____ Months | |
| ADMINISTRATIVE CHARGE(S): | | | | | <input type="checkbox"/> No Changes | <input type="checkbox"/> See Additional Provisions |
| Product / Service | Composite | Employee/ Family | | | | |
| Base Administrative Charge (Medical) | \$52.15 | \$ | \$ | \$ | | |
| Choose an Item | \$ | \$ | \$ | \$ | | |
| Prescription Drug Rebate Credit per Covered Employee per month is the guaranteed Prescription Drug Rebate savings reflected as a Prescription Drug Rebate credit. Expected rebate amounts to be received by the Claim Administrator are passed back to the Employer with one hundred percent (100%) of the expected amount applied as a credit on the monthly billing statement on a per Covered Employee per month basis. Rebate credits are paid prospectively to the Employer and shall not continue after termination of the Prescription Drug Program. (Further information concerning this credit is included in the governing Administrative Services Agreement and ASO BPA to which this Addendum is attached under the section titled “CLAIM ADMINISTRATOR’S SEPARATE FINANCIAL ARRANGEMENTS WITH PHARMACY BENEFIT MANAGERS.”) | \$(5.72) | \$ | \$ | \$ | | |
| Blue Care Connection® (“BCC”) Program: Standard | \$Included | \$ | \$ | \$ | | |
| BCC Program Upgrade(s): | | | | | | |
| Description: Choose an Item | \$ | \$ | \$ | \$ | | |
| Description: Choose an Item | \$ | \$ | \$ | \$ | | |
| Other: _____ | \$ | \$ | \$ | \$ | | |
| Dental: <u>Dental ASO Fee not in Total Below since # of enrollees will be different</u> | \$4.37 | \$ | \$ | \$ | | |
| Total | \$46.43 | \$ | \$ | \$ | | |
| NOTE: Additional services and/or fees may be itemized in the “Other” fields above or in the Additional Provisions section on page 2. | | | | | | |

| | | | | | |
|---|---|--|--|-------------------------------------|--|
| PAYMENT SPECIFICATIONS: | | | | <input type="checkbox"/> No Changes | <input type="checkbox"/> See Additional Provisions |
| Employer Payment Method: | <input type="checkbox"/> Online Bill Pay | <input checked="" type="checkbox"/> Electronic | <input type="checkbox"/> Check | | |
| Employer Payment Period: | <input type="checkbox"/> Weekly (cannot be selected if Check is selected as payment method above) | | | | |
| | <input type="checkbox"/> Twice-Monthly | <input checked="" type="checkbox"/> Monthly | <input type="checkbox"/> Other (please specify): | | |
| Claim Settlement Period: | <input checked="" type="checkbox"/> Monthly | <input type="checkbox"/> Other (please specify): | | | |
| Run-Off Period | | | | | |
| Employer payments are to be made for 12 months following end of Fee Schedule Period. Standard is twelve (12) months. | | | | | |
| Final Settlement: Final Settlement is to be made within 60 days after end of Run-Off Period. Standard is sixty (60) days. | | | | | |

| | | | | | |
|---|--|--|--|-------------------------------------|--|
| TERMINATION ADMINISTRATIVE CHARGE: | | | | <input type="checkbox"/> No Changes | <input type="checkbox"/> See Additional Provisions |
|---|--|--|--|-------------------------------------|--|

(Applicable only when underwritten by Large Group Underwriting with a Flat Run-Off Fee. Leave blank for Major/National accounts as the formula method to determine Run-Off will apply.)

| Service | Composite | Employee/ Family | | |
|---------------------------------------|----------------|---------------------|----|----|
| Medical Run-Off Administrative Charge | \$23.37 | \$ | \$ | \$ |
| Dental Run-Off Administrative Charge | \$ | \$ | \$ | \$ |
| Other: _____ | \$ | \$ | \$ | \$ |
| Other: _____ | \$ | \$ | \$ | \$ |

Upon termination, the Termination Administrative Charge applicable to the Run-Off Period shall be determined by multiplying the actual total number of covered employees during the three months immediately preceding termination by the appropriate Run-Off factor(s) shown above.

OTHER PROVISIONS:

1. Summary of Benefits & Coverage:

a) Claim Administrator will create Summary of Benefits & Coverage (SBC)?

- Yes. If yes, please answer question b. The SBC Addendum is attached.
- No. If No, then the Employer acknowledges and agrees that the Employer is responsible for the creation and distribution of the SBC as required by Section 2715 of the Public Health Service Act (42 USC 300gg-15) and SBC regulations (45 CFR 147.200), as supplemented and amended from time to time, and that in no event will the Claim Administrator have any responsibility or obligation with respect to the SBC. The Claim Administrator is not obligated to respond to or forward misrouted calls, but may, at its option, provide participants and beneficiaries with Employer's contact information. A new clause (e) is added to Subsection C. in the Additional Provisions as follows: "(e) the SBC".
(Skip question b.)

b). Claim Administrator will distribute Summary of Benefits & Coverage (SBC) to participants and beneficiaries?

- No. Claim Administrator will create SBC (only for benefits Claim Administrator administers under the Agreement) and provide SBC to Employer in electronic format; Employer will distribute SBC to participants and beneficiaries (or hire a third party to distribute) as required by law.
- Yes. Claim Administrator will create SBC (only for benefits Claim Administrator administers under the Agreement) and provide SBC to Employer in electronic format. Employer will then distribute to participants and beneficiaries as required by law, except that Claim Administrator will send the SBC in response to the occasional request received directly from individuals.
- Yes. Claim Administrator will create SBC (only for benefits Claim Administrator administers under the Agreement) and distribute SBC to participants and beneficiaries via regular hardcopy mail or electronically. Distribution Fee for hardcopy mail is \$1.30 per package. The distribution fee will not apply to SBCs that Claim Administrator sends in response to the occasional request received directly from individuals

ADDITIONAL PROVISIONS:

Employer acknowledges and agrees that unless a change is indicated on this Renewal Addendum, Employer's instructions, acknowledgements and agreements in the ASO BPA and the Agreement (both as defined above) shall remain in full force and effect.

Sales Representative

Signature of Authorized Purchaser

District Phone & FAX Numbers

Title

Producer Representative

Date

Producer Firm

Producer Address

Tax I.D. No.



EXHIBIT TO THE STOP LOSS COVERAGE POLICY

Employer Group Name: The City of Enid
Employer Group Address: PO Box 1768
City: Enid **State of Situs:** OK **Zip Code:** 73702-1768
Account Number: YN9836
Employer Group Number(s): YN9836
Effective Date of Policy: 7/1/2013
Policy Period: These specifications are for the Policy Period commencing on 7/1/2013 and ending on 6/30/2014
Claim Administrator: Blue Cross and Blue Shield of Oklahoma, a division of Health Care Service Corporation, a Mutual Legal Reserve Company

The specifications below shall become effective on the first day of the Policy Period specified above and shall continue in full force and effect until the earliest of the following dates: (1) The last day of the Policy Period; (2) The date the Policy terminates; or (3) The date this Exhibit For Stop Loss Coverage (herein called the "Exhibit") is superseded in whole or in part by a later executed Exhibit.

A. Aggregate Stop Loss Insurance: Yes No

If yes, complete items 1. through 9. below.

1. New Coverage Renewal of Existing Coverage

2. Stop Loss Coverage Period:

New Coverage (Select one from below):

Standard: Claims incurred and paid during the Policy Period.

12/15: Claims incurred from ____ to ____
AND Claims paid from ____ to ____

"Run-in" included: Claims incurred on or after ____ and paid on or after the Effective Date of Policy to: _____.

Renewal of Existing Coverage:

Standard: Claims incurred on or after the original Effective Date of Policy and paid during the Policy Period.

12/15: Claims incurred from ____ to ____
AND Claims paid from ____ to ____

3. Aggregate Stop Loss Insurance shall apply to:

- Medical Claims Vision Claims
 Outpatient Prescription Drug Claims Dental Claims
 For Hospital Employer Groups only: *Excludes* _____% of Home Hospital Medical claims
 Other (please specify): _____

4. Average Claim Value: \$727.72 :(per Employee per month)

- Includes Claim Administrator's Provider Access Fee
 Excludes Claim Administrator's Provider Access Fee

Attachment Factor: 125% of the Average Claim Value

5. Aggregate Attachment Claim Liability:

Employer's Claim Liability for each Policy Period shall be the sum of the Monthly amounts obtained by multiplying the number of Coverage Units for each Month by the following factor(s):

\$909.65for each Employee Coverage Unit

\$909.65for each Employee/Family Coverage Unit

Please use the continuous text field directly below for any other structure (leaving the fields above blank). Note: you can use the "return" key to create additional rows, if needed.

6. Aggregate Stop Loss Coverage includes coverage of Run-Off Paid Claims: Yes No

Run-Off Attachment Claim Liability Factors:

Employer's Run-Off Claim Liability shall be an amount equal to 15% of the annualized Employer Claim Liability based on the participation of the two calendar months immediately preceding termination. Settlement for the final accounting period will be described in the section of the Policy entitled SETTLEMENTS.

7. Aggregate Stop Loss Claims

- a. The amount of Paid Claims during the current Policy Period, less Individual (Specific) Stop Loss Claims that exceed the Aggregate Point of Attachment. The Aggregate Point of Attachment shall equal the sum of the Employer's Claim Liability amounts calculated Monthly as described in Item 5. above for the indicated Policy Period. However, for the indicated Policy Period the minimum Aggregate Point of Attachment shall be \$4,253,906.
- b. The following applies if the answer to item 6. above is "Yes." (Aggregate Stop Loss Coverage includes coverage of Run-Off Paid Claims):

In the event of termination at the end of a Policy Period, Aggregate Stop Loss Coverage shall equal the amount of Final Settlement Paid Claims that exceed the Final Settlement Aggregate Point of Attachment. Final Settlement Paid Claims shall equal the sum of the Paid Claims during the Final Policy Period and the Paid Claims during the Run-Off Period, less Individual (Specific) Stop Loss Claims, if any. The Final Settlement Point of Attachment shall equal the sum of the Employer's Claim Liability amount for the Final Policy Period and the Employer's Run-Off Claim Liability calculated as described in items 5. and 6. above. However, for the Final Settlement Period the minimum Aggregate Point of Attachment shall be the minimum Aggregate Point of Attachment in item 7.a. above increased by 15%.

8. Premium (Select one):

- Annual Premium (Due on the first day of the Policy Period): \$_____.

The following applies if the answer to item 6. above is "Yes." (Aggregate Stop Loss Coverage includes coverage of Run-Off Paid Claims): In the event of termination at the end of a Policy Period, an additional premium amount equal to 15% of the Annual Premium will be due within 10 calendar days of receipt of the billing.

Monthly Premium shall be equal to the amounts obtained by multiplying the number of Coverage Units for a particular Month by:

\$8.30for each Employee Coverage Unit

\$8.30for each Employee/Family Coverage Unit

*Please use the continuous text field directly below for any other structure (leaving the fields above blank).
Note: you can use the "return" key to create additional rows, if needed.*

The following applies if the answer to item 6. above is "Yes." (Aggregate Stop Loss Coverage includes coverage of Run-Off Paid Claims):In the event of termination at the end of a Policy Period, an additional premium amount equal to 15% of the annualized Premium based on the participation of the two months immediately preceding termination will be due within 10 calendar days of receipt of the billing.

9. The premium is based upon a current membership of 149 Employee Coverage Units and 284 Family Coverage Units.

B. Individual (Specific) Stop Loss Insurance: Yes No

If yes, complete items 1. through 6. below.

1. New Coverage Renewal of Existing Coverage

2. Stop Loss Coverage Period:

New Coverage (Select one from below):

Standard: Claims incurred and paid during the Policy Period.

12/15: Claims incurred from _____ to _____

AND Claims paid from to _____

"Run-in" included: Claims incurred on or after _____ and paid during the Policy Period.

"Run-in" includes claims paid by Policyholder's prior claim administrator: Yes No

If yes, such claims must be reported by the Policyholder to the Company (Blue Cross and Blue Shield of Oklahoma, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company) within 12 months of the Effective Date of Policy and paid by the Policyholder's prior claim administrator within 6 months after the Effective Date of Policy.

Renewal of Existing Coverage:

Standard: Claims incurred on or after the original Effective Date of Policy and paid during the Policy Period.

12/15: Claims incurred from _____ to _____

AND Claims paid from to _____

3. Individual (Specific) Stop Loss Insurance shall apply to:

Medical Claims Vision Claims

Outpatient Prescription Drug Claims Dental Claims

For Hospital Employer Groups only: *Excludes* _____% of Home Hospital Medical claims

Other (please specify): _____

4. Individual (Specific) Stop Loss Coverage

- a. For NA who is identified by the health identification (ID) number NA, the amount of Paid Claims during the current Policy Period in excess of the Individual Point of Attachment of \$NA. Such amount shall apply for the Policy Period.
- b. For each other Covered Person:

The amount of Paid Claims during the current Policy Period in excess of the Individual Point of Attachment of \$150,000 per Covered Person but not to exceed an amount of \$Unlimited per Policy Period. Such amount shall apply for the Policy Period.

Point of Attachment Includes Claim Administrator's Provider Access Fee
 Excludes Claim Administrator's Provider Access Fee]

5. Premium (select one):

- Annual Premium (Due on the first day of the Policy Period): \$_____.
- Monthly Premium shall be equal to the amounts obtained by multiplying the number of Coverage Units for a particular Month by:

\$32.63for each Employee Coverage Unit
\$32.63for each Employee/Family Coverage Unit

*Please use the continuous text field directly below for any other structure (leaving the fields above blank).
Note: you can use the "return" key to create additional rows, if needed.*

- 6. The premium is based upon a current membership of 149 Employee Coverage Units and 284 Family Coverage Units.

Additional Provisions:

Retirees Covered: Yes No

The undersigned person represents that he/she is authorized and responsible for purchasing stop loss coverage on behalf of the Employer Group. It is understood that the actual terms and conditions of coverage are those contained in this Exhibit and the Stop Loss Coverage Policy into which this Exhibit shall be incorporated at the time of acceptance by Blue Cross and Blue Shield of Oklahoma, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company ("HCSC"). Upon acceptance, HCSC shall issue a Stop Loss Coverage Policy to the Employer Group. Upon acceptance of this Exhibit and issuance of the Stop Loss Coverage Policy, the Employer Group shall be referred to as the "Policyholder."

Bruce Troy

Sales Representative

Signature of Authorized Purchaser

Cheryl Fulk

Name of Underwriter

Title of Authorized Purchaser

Date

| | |
|-------------------|--|
| INTERNAL USE ONLY | Date Exhibit approved by Underwriting: Name of Underwriter: |
|-------------------|--|



Warren CAT

4501 W. Reno
Oklahoma City, OK 73127
405-947-6771
Fax: 405-945-3420

May 20, 2013

Warren CAT agrees to the following:

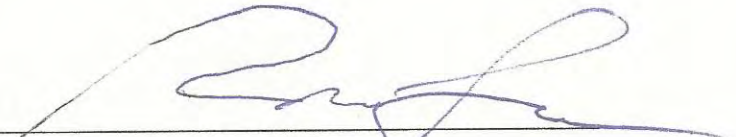
One (1) 312 ELTC2012 SN #MJD00186

Machine is equipped with quick coupler and a 36 inch HD bucket.

Machine has remaining 5 year or 5,000 hour full machine warranty.

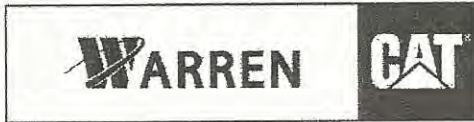
The City of Enid has paid seven (7) rental payments of \$3,600 each of which Warren CAT will apply 100% to the purchase price of \$164,920.97.

| | |
|-------------------------|-------------------------------|
| Original Purchase Price | \$164,920.97 |
| Less Rental Paid | \$ 25,200.00 |
| Conversion amount | \$139,720.97 Invoice attached |



Ronnie Lane, Vice President, Warren CAT

CUSTOMER ORIGINAL INVOICE



Remit To: **Warren CAT**
 P.O. Box 842116
 Dallas, Texas 75284-2116
 Toll Free (866) 2WARREN
 (432) 572-4242

SOLD TO
 CITY OF ENID
 ATTN ACCOUNTS PAYABLE
 1500 W POPLAR AVE
 PO BOX 1768
 ENID, OK 73703-3344

SHIP TO
 CITY OF ENID
 SHIP DATE: 05/14/2012
 SHIPPED FROM: OKC
 FOB: OKC
 SHIPPED TO CONVERSION SALE

| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV. | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|---------------|------------------|----------|-------|------|
| L2483012 | 03-20-13 | 9977275 | . | 11 | G | 866 | 2 | 1 |
| PSQ/WO NUMBER | DOC DATE | PC | LC | MC | SHP VIA | | | |
| L24830 | 03-01-13 | | | 10 | | | | |
| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. LD. NUMBER | | | |
| AA | 312EL TC | MJD00186 | | | 4.0 | C50785 | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | UNIT PRICE | EXTENSION | | | |

CUSTOMER CONTACT: ROB CAMP
 TAX EXEMPTION LICENSE TAX/EX GOVT/TX

| QUANTITY | ITEM | N/R | DESCRIPTION | UNIT PRICE | EXTENSION |
|----------|--|-----|-------------------------------|------------|-----------|
| 1.0 | EQUIPMENT SALE CATERPILLAR SMALL EXCAVATOR | | MODEL 312EL TC | | |
| | ID NO: C50785 | | SERIAL NO: MJD00186 | | 139720.97 |
| | REF: 370-7657 | | PIN: *CAT0312EEMJD00186* | | |
| 1.0 | REF: 338-7872 | | 312EL HYDRAULIC EXCAVATOR | | |
| 1.0 | 370-7659 | | REGIONAL PKG REGULATED (NACD) | | |
| 1.0 | 381-1232 | | R-BOOM, 9'2" STICK HD PKG | | |
| 1.0 | 381-1241 | | R-CYLINDER PKG | | |
| 1.0 | 370-7671 | | TOOL CTRL STP MP PKG | | |
| 1.0 | 381-1249 | | LINES-HP PKG (R-BM/9'2" STK) | | |
| 1.0 | 381-1253 | | LINES-MP PKG (R-BM/9'2" STK) | | |
| 1.0 | 381-1257 | | LINES-QC PKG (R-BM/9'2" STK) | | |
| 1.0 | 370-7689 | | CAB STD PKG | | |
| 1.0 | 381-1125 | | GUARD HD BOTTOM PKG | | |
| 1.0 | 370-7688 | | COOLING, HIGH AMBIENT PKG | | |
| 1.0 | 381-1132 | | COLD WEATHER STARTING PKG | | |
| 1.0 | 338-7881 | | R-BOOM 15'3" HD | | |
| 1.0 | 338-7915 | | STICK, R9'2" HD | | |
| 1.0 | 248-7837 | | LINKAGE, BKT W/O LIFT | | |
| 1.0 | 352-9327 | | CYLINDER, BOOM (W/O BLCV) | | |
| 1.0 | 358-2100 | | CYLINDER, STICK (W/O SLCV) | | |
| 1.0 | 358-2106 | | CYLINDER, BKT | | |
| 1.0 | 349-2003 | | VALVE, HYDRAULIC TCS | | |
| 1.0 | 372-9665 | | LINES-HP, REACH BOOM | | |
| 1.0 | 374-0085 | | LINES-HP, R9'2" STICK | | |

TERMS OF PAYMENT: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Oklahoma. TITLE TO EQUIPMENT LISTED ON THIS INVOICE SHALL REMAIN IN WARREN CAT UNTIL PURCHASE PRICE IS PAID IN FULL.

Thank You!

| | |
|------------------------|--|
| PLEASE PAY THIS AMOUNT | |
| AMOUNT CREDITED | |

Claims for damages and shortages will not be considered unless made within fifteen days after receipt of shipment. Our responsibility ceases upon obtaining receipt from transportation company.

| | | | | | | |
|---------------------------|----------------------------|------------------------|--------------------------|---------------------------------|--------------------------|-------------------------|
| ARDMORE (580) 226-1400 | ELK CITY (580) 243-0060 | ENID (580) 234-0448 | GUYMON (580) 468-4600 | OKLAHOMA CITY (405) 947-6771 | POTEAU (918) 647-8211 | TULSA (918) 627-4500 |
|---------------------------|----------------------------|------------------------|--------------------------|---------------------------------|--------------------------|-------------------------|

NOTICE TO CUSTOMERS: PLEASE READ THE REVERSE SIDE FOR IMPORTANT INFORMATION

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CUSTOMER ORIGINAL INVOICE



Remit To: Warren CAT
 P.O. Box 842116
 Dallas, Texas 75284-2116
 Toll Free (866) 2WARREN
 (432) 572-4242

SOLD TO
 CITY OF ENID
 ATTN ACCOUNTS PAYABLE
 1500 W POPLAR AVE
 PO BOX 1768
 ENID, OK 73703-3344

SHIP TO
 CITY OF ENID
 SHIP DATE: 05/14/2012
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| INVOICE NUMBER | INVOICE DATE | CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | STORE | DIV | SALESMAN | TERMS | PAGE |
|----------------|--------------|-----------------|-----------------------|---------------|-------------------|----------|-------|------|
| L2483012 | 03-20-13 | 9977275 | . | 11 | G | 866 | 2 | 2 |
| PSD/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | |
| L24830 | 03-01-13 | | | 10 | | | | |
| MAKE | MODEL | SERIAL NUMBER | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | | | |
| AA | 312EL TC | MJD00186 | | 4.0 | C50785 | | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | UNIT PRICE | EXTENSION | | | |

| | | | | | |
|-----|----------|--|--------------------------------|--|--|
| 1.0 | 372-9666 | | LINES-MP, REACH BOOM | | |
| 1.0 | 381-5996 | | LINES-MP, R9'2" STICK | | |
| 1.0 | 277-1167 | | LINES-QC, REACH BOOM | | |
| 1.0 | 381-5997 | | LINES-QC, 9'2" STICK | | |
| 1.0 | 316-8838 | | RAIN PROTECTOR, CAB FRONT | | |
| 1.0 | 350-4245 | | CONTROL, CENTER-LOCK COUPLER | | |
| 1.0 | 350-6396 | | FRAME, BASE, LONG U/C | | |
| 1.0 | 353-6409 | | COUNTERWEIGHT, 4,850LBS | | |
| 1.0 | 120-7199 | | GUARD, TRACK GUIDING, CENTER | | |
| 1.0 | 316-8881 | | SEAT, H-BACK, SUSPENSION | | |
| 1.0 | 338-7878 | | AIR CLEANER, STANDARD | | |
| 1.0 | 340-8204 | | TRACK, 28" TG W/STEP (GLT) | | |
| 1.0 | 319-1179 | | LIGHTING, CAB (HALOGEN) | | |
| 1.0 | 369-0145 | | PANEL, STD START SWITCH | | |
| 1.0 | 353-1904 | | WASHER, WINDSHIELD UPPER/LOWER | | |
| 1.0 | 291-7762 | | HALOGEN LIGHT, R-BOOM | | |
| 1.0 | 372-0004 | | HANDRAIL | | |
| 1.0 | 316-3791 | | SUPPORT, AUX LINES, R-BOOM | | |
| 1.0 | 310-0376 | | CHANGER, HAND CONTROL 2-WAY | | |
| 1.0 | 353-6397 | | TANK, FUEL | | |
| 1.0 | 349-4071 | | SWIVEL, STANDARD | | |
| 1.0 | 338-7893 | | QUICK DRAINS, READY (OIL) | | |
| 1.0 | 0P-9001 | | LANE 1 ORDER | | |
| 1.0 | 0P-4486 | | ROLL ON-ROLL OFF | | |
| 1.0 | 0P-7124 | | INSTRUCTION,NORTH AMERICA ANSI | | |
| 1.0 | 0P-3380 | | INSTRUCTIONS, ENGLISH | | |
| 1.0 | 292-4159 | | COUPLER, HYDRAULIC PIN GRABBER | | |
| 1.0 | 347-3726 | | LINES, CONNECTOR | | |
| 1.0 | 387-9768 | | THUMB GP | | |
| 1.0 | 326-8256 | | LINES, CONNECTOR | | |
| 1.0 | 379-7029 | | BRACKET GP | | |

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Thank You!

| | |
|------------------------|--|
| PLEASE PAY THIS AMOUNT | |
| AMOUNT CREDITED | |

Claims for damages and shortages will not be considered unless made within fifteen days after receipt of shipment. Our responsibility ceases upon obtaining receipt from transportation company.

ARDMORE (580) 226-1400 ELK CITY (580) 243-0060 ENID (580) 234-0448 GUYMON (580) 468-4600 OKLAHOMA CITY (405) 947-6771 POTEAU (918) 647-8211 TULSA (918) 627-4500

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 Dallas, Texas 75284-2116
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 1500 W POPLAR AVE
 PO BOX 1768
 ENID, OK 73703-3344

SHIP TO
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| PSO/WO NUMBER | DOC. DATE | PC | LC | MC | SHIP VIA | | | |
| L24830 | 03-01-13 | | | 10 | | | | |
| MAKE | MODEL | SERIAL NUMBER | | EQUIPMENT NUMBER | METER READING | MACH. I.D. NUMBER | | |
| AA | 312EL TC | MJD00186 | | | 4.0 | C50785 | | |
| QUANTITY | ITEM | N/R | DESCRIPTION | | UNIT PRICE | EXTENSION | | |

ATT: AA OMHJ00808 CATERPILLAR
 ID NO: C51804 BUCKET-GD, 36" 0.69 CYD
 6.0 9J-3169 TIP, LONG
 1.0 172-8472 PIN GROUP, SPARE

PAYMENT DUE UPON RECEIPT OF INVOICE.
 PLEASE VERIFY THAT PAYMENT HAS BEEN MADE
 ***** THANK YOU FOR YOUR BUSINESS *****

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Thank You!

| | |
|------------------------|-----------|
| PLEASE PAY THIS AMOUNT | 139720.97 |
| AMOUNT CREDITED | |

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ARDMORE (580) 226-1400 ELK CITY (580) 243-0060 ENID (580) 234-0448 GUYMON (580) 468-4600 OKLAHOMA CITY (405) 947-6771 POTEAU (918) 647-8211 TULSA (918) 627-4500

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PURCHASE ORDER CLAIMS LIST

6/4/2013

FUND 10 DEPT 000 - N.A.

| | | | | |
|----------|------------------------------|-----------|---------------------------|---------------------|
| 01-00233 | NEIGHBORS EXECUTIVE COFFEE | PO0113532 | COFFEE (45) | \$1,212.75 |
| 01-01338 | J & P SUPPLY, INC. | PO0113649 | TOWELS/TISSUE/CLEANER/ST | \$678.26 |
| 01-01472 | STAPLES ADVANTAGE | PO0113656 | TAPE/BATTERIES/STAPLES/ST | \$68.19 |
| 01-03315 | RED ROCK DISTRIBUTING CO. | PO0113650 | DIESEL/ST | \$13,855.69 |
| 01-03315 | RED ROCK DISTRIBUTING CO. | PO0113657 | DIESEL/ST | \$9,230.96 |
| 01-13017 | MUNN SUPPLY, INC. | PO0113531 | SAFETY VEST | \$1,001.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0113543 | CYLINDER LEASE 5/13 | \$269.10 |
| 01-15083 | OK CONTRACTORS SUPPLY | PO0113533 | SEALANT | \$180.00 |
| 01-15125 | OK GAS & ELECTRIC | PO0113519 | MONTHLY SERVICE 4/13 | \$206.99 |
| 01-15125 | OK GAS & ELECTRIC | PO0113520 | MONTHLY SERVICE 4/13 | \$1,372.74 |
| 01-15125 | OK GAS & ELECTRIC | PO0113521 | MONTHLY SERVICE 4/13 | \$97,477.85 |
| 01-15127 | OK NATURAL GAS | PO0113518 | MONTHLY SERVICE 4/13 | \$498.83 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113648 | FITTINGS/ST | \$15.98 |
| 01-50710 | OK MUNICIPAL ASSURANCE GROUP | PO0113742 | GENERAL LIAB/PROPERTY TAX | \$215,785.27 |
| 01-70950 | COPIERS PLUS, INC. | PO0113517 | COPIER MAINTENANCE 4/13 | \$20.82 |
| | | | N.A. TOTAL | \$341,874.43 |

FUND 10 DEPT 100 - ADM. SERVICES

| | | | | |
|----------|-----------------------------|-----------|------------------------------|--------------------|
| 01-01586 | DISH NETWORK | PO0113590 | MONTHLY SERVICE 6/13 | \$49.99 |
| 01-01586 | DISH NETWORK | PO0113604 | MONTHLY SERVICE 5/13 | \$49.99 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$1,140.97 |
| 01-02613 | KAESER & BLAIR, INC. | PO0113709 | COMMISSIONER NAME BADGES (3) | \$36.00 |
| 01-02790 | GLOBAL SPECTRUM | PO0113564 | CIRQUE MUSICA TICKETS (200) | \$9,062.00 |
| 01-02790 | GLOBAL SPECTRUM | PO0113565 | MEAL/INTRO TO GLOBAL 4/13 | \$2,231.97 |
| 01-04083 | OKLAHOMA DENTAL ASSOCIATION | PO0113706 | SPONSORSHIP | \$500.00 |
| 01-49130 | BOOKER T. WASHINGTON | PO0113477 | ADVERTISING | \$200.00 |
| 01-79580 | WILSON, OWEN D. | PO0113516 | PROFESSIONAL LEGAL SVCS | \$750.00 |
| | | | ADM. SERVICES TOTAL | \$14,020.92 |

FUND 10 DEPT 110 - HUMAN RESOURCES

| | | | | |
|----------|---------------------------|-----------|------------------------------|-------------------|
| 01-01338 | J & P SUPPLY, INC. | PO0113490 | ADAPTER | \$17.36 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$917.61 |
| 01-02515 | ENID EYE OPTICAL, INC. | PO0113663 | SAFETY GLASSES/I NORDSIECK | \$106.00 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0113573 | SECURITY CONSOLE | \$20.00 |
| 01-03358 | RILEY, JOAN | PO0113626 | TUITION REIMBURSEMENT | \$2,000.00 |
| 01-04129 | OK DEPT. OF CORRECTIONS | PO0113572 | INMATE/VAN USAGE 4/13 | \$742.87 |
| 01-05017 | ENID TYPEWRITER CO., INC. | PO0113735 | COPIER MAINTENANCE 5/13 | \$42.20 |
| 01-49880 | DELL MARKETING, LP | PO0113018 | COMPUTER | \$1,081.47 |
| | | | HUMAN RESOURCES TOTAL | \$4,927.51 |

FUND 10 DEPT 120 - LEGAL SVCS.

| | | | | |
|----------|------------------------------------|-----------|--------------------------|-------------------|
| 01-01406 | GUARANTEE ABSTRACT | PO0113620 | OWNERSHIP LIST | \$400.00 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$7.99 |
| 01-02131 | LEXISNEXIS | PO0113515 | MONTHLY SERVICE 4/13 | \$946.00 |
| 01-02307 | ANNUITY TRANSFERS, LTD. | PO0113625 | WC/ATTORNEY FEES | \$63.47 |
| 01-02307 | ANNUITY TRANSFERS, LTD. | PO0113473 | WC/ATTORNEY FEES | \$63.47 |
| 01-02643 | AMERICAN BAR ASSOCIATION | PO0113673 | ANNUAL DUES/A SPRINGER | \$193.00 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0113573 | SECURITY CONSOLE 5/13 | \$40.00 |
| 01-03902 | MCGIVERN & GILLIARD A PROFESSIONAL | PO0113589 | WC/ATTORNEY FEES | \$2,901.00 |
| 01-03902 | MCGIVERN & GILLIARD A PROFESSIONAL | PO0113595 | WC/ATTORNEY FEES | \$854.76 |
| 01-04077 | BROWN, MICHAEL S. C/O RANDY WAGNER | PO0113593 | WC/MILEAGE | \$292.24 |
| 01-33380 | OPFER, DAVID | PO0113472 | WC/MEDICAL | \$253.89 |
| 01-33380 | OPFER, DAVID | PO0113622 | WC/MEDICAL | \$253.89 |
| 01-39700 | GARFIELD CO. LEGAL NEWS | PO0113672 | ANNUAL SUBSCRIPTION | \$45.00 |
| | | | LEGAL SVCS. TOTAL | \$6,314.71 |

FUND 10 DEPT 140 - SAFETY

| | | | | |
|----------|--------------------------|-----------|--------------------------|-----------------|
| 01-01163 | ADVANCED WATER SOLUTIONS | PO0113506 | WATER COOLER RENTAL 5/13 | \$8.50 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$217.36 |
| | | | SAFETY TOTAL | \$225.86 |

FUND 10 DEPT 200 - GENERAL GOV'T.

| | | | | |
|-----------------------------|------------------------------------|-----------|-----------------------------|--------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$730.92 |
| 01-03707 | DOERNER, SAUNDERS, DANIEL & ANDERS | PO0113670 | PROFESSIONAL LEGAL SERVICES | \$40.00 |
| 01-16147 | PEGASYS | PO0106565 | 2012-13 PROGRAM FUNDING | \$15,416.73 |
| 01-36830 | MAIN STREET ENID, INC. | PO0106567 | 2012-13 PROGRAM FUNDING | \$6,250.00 |
| 01-58150 | MCAFFEE & TAFT | PO0113563 | PROFESSIONAL LEGAL SERVICES | \$12,814.14 |
| GENERAL GOV'T. TOTAL | | | | \$35,251.79 |

FUND 10 DEPT 210 - ACCOUNTING

| | | | | |
|-------------------------|--------------------------|-----------|---------------------------|-------------------|
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0113573 | SECURITY CONSOLE 5/13 | \$20.00 |
| 01-04068 | OKLAHOMA SOCIETY OF CPAs | PO0113558 | 2013 OSCPA DUES/J GILBERT | \$290.00 |
| 01-13089 | MERRIFIELD OFFICE SUPPLY | PO0113501 | CARTRIDGE | \$41.16 |
| 01-49880 | DELL MARKETING, LP | PO0112113 | LAPTOP/DOCKING STATION | \$1,427.71 |
| ACCOUNTING TOTAL | | | | \$1,778.87 |

FUND 10 DEPT 220 - RECORDS & RECEIPTS

| | | | | |
|-------------------------------------|-------------------|-----------|----------------------|----------------|
| 01-01472 | STAPLES ADVANTAGE | PO0113656 | MAIL ENVELOPES (250) | \$29.99 |
| RECORDS & RECEIPTS TOTAL | | | | \$29.99 |

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

| | | | | |
|-------------------------------------|-----------------|-----------|---------------|-----------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$153.13 |
| INFORMATION TECHNOLOGY TOTAL | | | | \$153.13 |

FUND 10 DEPT 350 - CODE ENFORCEMENT

| | | | | |
|-------------------------------|--------------------------|-----------|-------------------------|-------------------|
| 01-01472 | STAPLES ADVANTAGE | PO0113656 | ORANGE CARD STOCK | \$92.94 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$67.18 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/ 1132 E GARRIOTT | \$175.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/710 E GARRIOTT | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/1023 N INDEPENDENCE | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/1552 N QUINCY | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/1002 N INDEPENDENCE | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/917 N INDEPENDENCE | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/125 W HACKBERRY | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113523 | MOW/605 N 8TH ST | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113524 | MOW/329 S 20TH | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113568 | MOW/1420 W RUPE | \$75.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113644 | MOW/627 E WABASH | \$150.00 |
| 01-02639 | RON'S MOWING SERVICE | PO0113668 | MOW/1634 W JAMES | \$75.00 |
| 01-02799 | CRESCENT STORAGE CENTERS | PO0113666 | STORAGE RENTAL 2014 | \$722.00 |
| 01-03924 | GIRLS GETTER DONE | PO0113512 | MOW/209 N 5TH | \$80.00 |
| 01-03924 | GIRLS GETTER DONE | PO0113525 | MOW/456 E YORK | \$80.00 |
| 01-03924 | GIRLS GETTER DONE | PO0113525 | MOW/1011 N 6TH | \$100.00 |
| 01-03924 | GIRLS GETTER DONE | PO0113525 | MOW/301 UNIVERSITY | \$80.00 |
| 01-03924 | GIRLS GETTER DONE | PO0113525 | MOW/917 N 11TH | \$550.00 |
| 01-48610 | STITCHES AHEAD, INC. | PO0113643 | LOGO SHIRTS (3) | \$98.19 |
| 01-48610 | STITCHES AHEAD, INC. | PO0113731 | LOGO SHIRTS (2) | \$69.46 |
| CODE ENFORCEMENT TOTAL | | | | \$3,014.77 |

FUND 10 DEPT 400 - ENGINEERING

| | | | | |
|--------------------------|---------------------------|-----------|-------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$1,206.80 |
| 01-02799 | CRESCENT STORAGE CENTERS | PO0113675 | STORAGE RENTAL 2014 | \$795.00 |
| 01-15007 | OK MUNICIPAL LEAGUE, INC. | PO0113500 | MCT REGISTRATION/R HITT | \$50.00 |
| 01-49880 | DELL MARKETING, LP | PO0110345 | COMPUTERS (4) | \$3,406.20 |
| ENGINEERING TOTAL | | | | \$5,458.00 |

FUND 10 DEPT 700 - MANAGEMENT SVCS.

| | | | | |
|-------------------------------|-----------------------|-----------|-----------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$2,674.51 |
| 01-12098 | LAWSON PRODUCTS, INC. | PO0113546 | SAND PAPER DISC | \$168.00 |
| 01-38980 | SWANA | PO0113497 | 2013 MEMBERSHIP DUES/R CAMP | \$195.00 |
| 01-70950 | COPIERS PLUS, INC. | PO0113498 | COPIER MAINTENANCE 4/13 | \$7.61 |
| MANAGEMENT SVCS. TOTAL | | | | \$3,045.12 |

FUND 10 DEPT 710 - FLEET MANAGEMENT

| | | | | |
|-------------------------------|--------------------------------|-----------|--------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$544.87 |
| 01-02515 | ENID EYE OPTICAL, INC. | PO0113663 | SAFETY GLASSES/C TOWNLEY | \$127.00 |
| 01-03583 | MCKINLEY LUMBER, LLC. | PO0113492 | LUMBER | \$637.86 |
| 01-12098 | LAWSON PRODUCTS, INC. | PO0113537 | DRILL BITS | \$354.71 |
| 01-43990 | CONTRACTORS SUPPLY CO. | PO0113651 | DRILL/WRENCH | \$960.00 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$53.10 |
| 01-80246 | ATWOODS | PO0113669 | BOOTS/H STEVISON | \$99.99 |
| 01-80246 | ATWOODS | PO0113669 | JEANS/H STEVISON | \$60.00 |
| FLEET MANAGEMENT TOTAL | | | | \$2,837.53 |

FUND 10 DEPT 730 - PARK

| | | | | |
|-------------------|------------------------------------|-----------|-----------------------------|--------------------|
| 01-00418 | KC ELECTRIC | PO0113578 | OIL | \$648.00 |
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0113493 | CHAIN/DRILL BITS/WIRE | \$170.07 |
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0113576 | RAIL/STEEL/FLAT | \$413.25 |
| 01-01338 | J & P SUPPLY, INC. | PO0113490 | TISSUE ROLL | \$49.00 |
| 01-01458 | INTERSTATE BATTERY SYSTEM OF SW OK | PO0113535 | V566 BATTERIES | \$96.95 |
| 01-01710 | CIMARRON METALS, INC. | PO0113488 | SCRAP METAL | \$170.40 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$2,074.03 |
| 01-02309 | SHEPARD FABRICATORS, LLC | PO0113482 | SANDBLAST/POWERCOAT | \$250.00 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0113479 | PORTABLE TOILET RENTAL 3/13 | \$125.00 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0113575 | PORTABLE TOILET RENTAL 5/13 | \$528.00 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0113575 | PORTABLE TOILET RENTAL 5/13 | \$99.61 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0113584 | PORTABLE TOILET RENTAL 5/13 | \$154.00 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0113585 | PORTABLE TOILET RENTAL 5/13 | \$324.20 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0113628 | LATE FEE 4/13 | \$6.25 |
| 01-03583 | MCKINLEY LUMBER, LLC. | PO0113499 | LUMBER | \$299.90 |
| 01-05005 | ENID CONCRETE CO., INC. | PO0113583 | CONCRETE MIX | \$112.75 |
| 01-08022 | HUGHES LUMBER CO., LLC | PO0113489 | NYLON CORD | \$25.30 |
| 01-09006 | INDUSTRIAL MATERIAL CORP. | PO0113495 | CYLINDER | \$8.00 |
| 01-12041 | LUBER BROS., INC. | PO0113538 | V564 TIRE | \$315.59 |
| 01-12098 | LAWSON PRODUCTS, INC. | PO0113546 | CAST IRON (5) | \$522.75 |
| 01-13017 | MUNN SUPPLY, INC. | PO0113577 | MIRROR LENSE | \$87.78 |
| 01-16156 | PLANTS-A-PLENTY | PO0113580 | FLOWERS/RSVP CENTER | \$72.00 |
| 01-20048 | T-SHIRT STORE, INC. | PO0113494 | LOGO SHIRTS (6) | \$143.64 |
| 01-23013 | WAKO, INC. | PO0113496 | COUPLER/LID/NOZZLE | \$593.22 |
| 01-25008 | YMCA | PO0113732 | LIFEGUARDING CLASS (5) | \$875.00 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0113491 | SEALANT/WASHER/LABOR | \$733.07 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0113559 | AIR FILTER/GASKET/LABOR | \$3,166.40 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0113730 | SEALANT | \$322.80 |
| 01-49880 | DELL MARKETING, LP | PO0112121 | DESKTOP COMPUTER | \$773.70 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$118.00 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113574 | KNOBS/CUTTERS/STRING | \$175.43 |
| 01-60920 | BROCHU ROOFING, INC. | PO0113581 | PROFESSIONAL SERVICES | \$995.00 |
| 01-70950 | COPIERS PLUS, INC. | PO0113582 | COPIER MAINTENANCE 4/13 | \$50.00 |
| 01-80057 | ECKROAT SEED COMPANY | PO0113549 | CHEMICALS | \$1,570.00 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0113579 | BULB | \$17.99 |
| PARK TOTAL | | | | \$16,087.08 |

FUND 10 DEPT 740 - STREET & TRAFFIC CONTROL

| | | | | |
|---|--------------------------------|-----------|------------------------|-------------------|
| 01-00571 | SOUTHERN TIRE MART | PO0113541 | V162 TIRE | \$664.93 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$1,014.68 |
| 01-13010 | 3M | PO0113539 | SIGN SHEETING | \$522.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0113540 | CHAIN STRAP ASSY | \$29.34 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$177.00 |
| 01-80246 | ATWOODS | PO0113669 | JEANS/OVERALLS/C MINGO | \$127.44 |
| 01-80246 | ATWOODS | PO0113669 | BOOTS/C MINGO | \$119.99 |
| STREET & TRAFFIC CONTROL TOTAL | | | | \$2,655.38 |

FUND 10 DEPT 750 - MAINTENANCE & TECH SERVICES

| | | | | |
|--|--------------------------------|-----------|-------------------|-------------------|
| 01-00571 | SOUTHERN TIRE MART | PO0113653 | V655 TIRE | \$116.68 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$1,970.35 |
| 01-12098 | LAWSON PRODUCTS, INC. | PO0113537 | SCREWS/COUPLER | \$521.93 |
| 01-40180 | WAY OUT WEST | PO0113677 | COVERALL/R ROBINS | \$54.95 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$48.68 |
| MAINTENANCE & TECH SERVICES TOTAL | | | | \$2,712.59 |

FUND 10 DEPT 900 - LIBRARY

| | | | | |
|----------------------|--------------------------|-----------|--------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$5,558.91 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0113573 | SECURITY CONSOLE 5/13 | \$40.00 |
| 01-15039 | OK LIBRARY ASSOCIATION | PO0113642 | CERTIFICATION FILING FEE | \$20.00 |
| 01-57310 | PURCHASE POWER | PO0113641 | POSTAGE RESERVE | \$2,500.00 |
| LIBRARY TOTAL | | | | \$8,118.91 |

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

| | | | | |
|--|--------------------|-----------|------------------------------|--------------------|
| 01-01406 | GUARANTEE ABSTRACT | PO0113620 | PROP PURCHASE/122 W GARRIOTT | \$94,794.73 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$249.99 |
| 01-04012 | DEMCO, INC | PO0113667 | OUTSIDE BOOK RETURN | \$1,475.99 |
| CAPITAL ASSETS & PROJECTS TOTAL | | | | \$96,520.71 |

FUND 14 DEPT 145 - HEALTH FUND

| | | | | |
|--------------------------|------------------------------|-----------|--------------------------|-----------------|
| 01-03508 | NOBLE COUNTY FAMILY YMCA | PO0113679 | WELLNESS DOLLARS | \$100.00 |
| 01-25008 | YMCA | PO0113733 | WELLNESS DOLLARS (4) | \$370.00 |
| 01-64810 | WORKSITE BENEFIT PLANS, INC. | PO0113734 | 125 PLAN ANNUAL FEE 5/13 | \$200.00 |
| HEALTH FUND TOTAL | | | | \$670.00 |

FUND 20 DEPT 205 - AIRPORT

| | | | | |
|----------------------|--------------------------------|-----------|---------------------------------|--------------------|
| 01-01396 | VAISALA | PO0113507 | AWOS MAINTENANCE 5/13 | \$341.67 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$1,029.37 |
| 01-01882 | WEATHER SERVICES INTERNATIONAL | PO0113607 | PILOTBRIEF PRO 6/13 | \$627.00 |
| 01-02712 | FARMER BROS. CO. | PO0113606 | COFFEE | \$47.17 |
| 01-02857 | DML POWER WASHING | PO0113508 | PROFESSIONAL SERVICES | \$325.00 |
| 01-03662 | MXP ENID, LLC | PO0113608 | DIESEL | \$711.33 |
| 01-03662 | MXP ENID, LLC | PO0113627 | GASOLINE | \$1,374.76 |
| 01-04007 | HAGAR RESTAURANT SERVICE, INC. | PO0113647 | PILOT ASSEMBLY | \$28.81 |
| 01-05134 | ENID NEWS & EAGLE | PO0113570 | PUBLICATIONS | \$426.42 |
| 01-12007 | LUCKINBILL, INC. | PO0108217 | S-1311 SANITARY SEWER EXTENSION | \$19,850.00 |
| 01-30450 | B & J APPLIANCE | PO0113661 | FREEZER FILTER | \$690.00 |
| 01-50210 | LOWE'S HOME CENTERS, INC. | PO0113605 | BOLTS/ROPE | \$30.28 |
| 01-52640 | QT TECHNOLOGIES | PO0113646 | REPLACEMENT SCREEN | \$676.00 |
| 01-55120 | QUILL CORPORATION, INC. | PO0113664 | BINDERS/ENVELOPES | \$37.07 |
| 01-58740 | STUART C. IRBY | PO0113645 | BULBS | \$32.30 |
| AIRPORT TOTAL | | | | \$26,227.18 |

FUND 22 DEPT 225 - GOLF

| | | | | |
|----------|------------------------------------|-----------|------------------------|------------|
| 01-01338 | J & P SUPPLY, INC. | PO0113490 | AIR FRESHENER/BATTERY | \$19.68 |
| 01-01338 | J & P SUPPLY, INC. | PO0113696 | METER DEODORANT/TOWELS | \$187.98 |
| 01-01338 | J & P SUPPLY, INC. | PO0113701 | LINERS | \$77.16 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$437.00 |
| 01-02382 | WINFIELD SOLUTIONS, LLC | PO0112897 | FERTILIZER | \$4,118.40 |
| 01-02446 | JOHN DEERE FINANCIAL | PO0106737 | GATOR LEASE | \$323.28 |
| 01-03735 | PNC EQUIPMENT FINANCE | PO0109608 | AERATOR LEASE 5/13 | \$550.69 |
| 01-03735 | PNC EQUIPMENT FINANCE | PO0109608 | AERATOR LEASE 6/13 | \$550.69 |
| 01-04071 | INTERNATIONAL SALES AND MARKETING, | PO0113569 | FERTILIZER | \$278.00 |

| | | | | |
|----------|-------------------------------|-----------|--------------------------|-------------------|
| 01-06019 | FLAMING AUTO SUPPLY CO., INC. | PO0113502 | FILTER/TIRE NEEDLE/PATCH | \$12.87 |
| 01-13017 | MUNN SUPPLY, INC. | PO0113505 | CYLINDER LEASE 5/13 | \$6.90 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113503 | COUPLING | \$3.99 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0113491 | FITTINGS/REELS/LABOR | \$563.54 |
| 01-65460 | ACTSHON PEST CONTROL | PO0113504 | PEST CONTROL 4/13 | \$75.00 |
| | | | GOLF TOTAL | \$7,205.18 |

FUND 30 DEPT 305 - ST. & ALLEY

| | | | | |
|----------|--------------------------|-----------|--------------------------------|--------------------|
| 01-60230 | RICK LORENZ CONSTRUCTION | PO0104603 | R-1201A 2012 LOCAL STREET PROG | \$29,517.35 |
| | | | ST. & ALLEY TOTAL | \$29,517.35 |

FUND 31 DEPT 230 - UTILITY BILLING

| | | | | |
|----------|-------------------------------|-----------|------------------------------|-------------------|
| 01-00764 | LOVE ENVELOPES | PO0107770 | ENVELOPES (280,000) | \$2,398.20 |
| 01-00793 | OKLAHOMA OFFICE SYSTEMS, INC. | PO0113526 | PRINTER MAINTENANCE 5/13 | \$231.02 |
| | | | UTILITY BILLING TOTAL | \$2,629.22 |

FUND 31 DEPT 315 - EMA

| | | | | |
|----------|------------------|-----------|------------------|-----------------|
| 01-04032 | CHARTIER, NATHAN | PO0113470 | WC/MEDICAL | \$323.00 |
| 01-04032 | CHARTIER, NATHAN | PO0113624 | WC/MEDICAL | \$323.00 |
| | | | EMA TOTAL | \$646.00 |

FUND 31 DEPT 760 - SOLID WASTE

| | | | | |
|----------|---------------------------------|-----------|---------------------------|--------------------|
| 01-00146 | CINTAS CORPORATION LOC. 624 | PO0113485 | SHOP TOWEL SERVICE 5/13 | \$114.78 |
| 01-00571 | SOUTHERN TIRE MART | PO0113551 | V218 TIRES (6) | \$2,628.90 |
| 01-00878 | BROWN'S SHOE FIT COMPANY | PO0113674 | BOOTS/J RANEY | \$125.00 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$3,695.00 |
| 01-01943 | JOHNSTON SEED COMPANY, INC. | PO0113629 | PROFESSIONAL SERVICES | \$1,037.00 |
| 01-02043 | RUSH TRUCK CENTERS | PO0113544 | V240 SENSOR/HOSE ASSY | \$188.78 |
| 01-02243 | BB MACHINE & SUPPLY, INC. | PO0113487 | V117 HOSE/BOLTS/COUPLER | \$299.32 |
| 01-03880 | STEPHENS, ELDON | PO0113591 | WC/MILEAGE | \$151.99 |
| 01-04033 | DOLESE BROTHERS CO., INC. | PO0113560 | CRUSHER RUN | \$2,106.72 |
| 01-07102 | GARFIELD R W D #5 | PO0113483 | WATER USAGE 4/13 | \$47.70 |
| 01-12098 | LAWSON PRODUCTS, INC. | PO0113537 | FITTINGS | \$171.90 |
| 01-12098 | LAWSON PRODUCTS, INC. | PO0113652 | CONNECTORS | \$293.40 |
| 01-13089 | MERRIFIELD OFFICE SUPPLY | PO0113486 | CALCULATOR TAPE | \$10.90 |
| 01-20106 | T & W TIRE, INC. | PO0113548 | V216 TIRES (2) | \$734.68 |
| 01-20106 | T & W TIRE, INC. | PO0113550 | V212 TIRES (2) | \$1,082.74 |
| 01-31350 | ADVANCED FIRE EQUIPMENT | PO0113484 | RECHARGE | \$45.50 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$929.25 |
| 01-80246 | ATWOODS | PO0113478 | MOWER | \$189.98 |
| 01-80246 | ATWOODS | PO0113669 | JEANS/J RANEY | \$59.96 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0113481 | DUCT TAPE/ALUMINUM SCREEN | \$19.98 |
| | | | SOLID WASTE TOTAL | \$13,933.48 |

FUND 31 DEPT 790 - WATER DEPARTMENT

| | | | | |
|----------|---------------------------------|-----------|-------------------------------|-------------------|
| 01-00878 | BROWN'S SHOE FIT COMPANY | PO0113674 | BOOTS/A GIBSON | \$125.00 |
| 01-00917 | HD SUPPLY WATERWORKS | PO0113527 | BUSHING | \$594.12 |
| 01-01102 | ATHEY LUMBER CO., INC. | PO0113567 | LUMBER | \$1,714.77 |
| 01-01178 | ACCURATE, INC. | PO0113530 | SAMPLE ANALYSIS 5/13 | \$753.00 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$30.00 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$14.75 |
| 01-80258 | BRENNTAG SOUTHWEST, INC. | PO0107304 | CHLORINE | \$1,541.20 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0113529 | MOUSE TRAPS | \$7.16 |
| | | | WATER DEPARTMENT TOTAL | \$4,780.00 |

FUND 31 DEPT 795 - WASTE WATER MANAGEMENT SERVICES

| | | | | |
|--|------------------------------------|-----------|-----------------------------|--------------------|
| 01-00266 | COLE-PARMER INSTRUMENT COMPANY | PO0113725 | BADGES | \$197.59 |
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0113726 | TUBE/ANGLE | \$208.20 |
| 01-01178 | ACCURATE, INC. | PO0113722 | SAMPLE ANALYSIS 5/13 | \$1,834.97 |
| 01-01583 | ORTHOPEDIC ASSOCIATES, INC. | PO0113587 | WC/MEDICAL | \$2,749.35 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$4,508.39 |
| 01-02117 | UNITED RENTALS, INC. | PO0113716 | FORKLIFT | \$318.51 |
| 01-02151 | FORT BEND SERVICES | PO0106772 | POLYMER | \$6,435.00 |
| 01-02243 | BB MACHINE & SUPPLY, INC. | PO0113727 | BEARINGS | \$171.76 |
| 01-02309 | SHEPARD FABRICATORS, LLC | PO0113707 | SANDBLAST/POWERCOAT | \$125.00 |
| 01-02418 | PERFECTION EQUIPMENT | PO0113718 | LOCK CYLINDER KEY | \$32.42 |
| 01-02515 | ENID EYE OPTICAL, INC. | PO0113663 | SAFETY GLASSES/B HENRY | \$102.00 |
| 01-03022 | CULLIGAN WATER CONDITION, INC. | PO0113719 | DI TANK EXCHANGE/LABOR 4/13 | \$120.00 |
| 01-03089 | CUMMINS CONSTRUCTION EQUIP. CO., I | PO0113155 | CRUSHED ASPHALT | \$4,441.32 |
| 01-03512 | PACE ANALYTICAL SERVICES, INC. | PO0113721 | SAMPLE ANALYSIS 5/13 | \$167.25 |
| 01-03532 | UNITED LABORATORIES, INC. | PO0113723 | BACTERIAL TREATMENT 4/13 | \$637.84 |
| 01-03662 | MXP ENID, LLC | PO0113720 | DIESEL | \$39.15 |
| 01-03662 | MXP ENID, LLC | PO0113720 | TURBINE | \$160.09 |
| 01-04033 | DOLESE BROTHERS CO., INC. | PO0113729 | CRUSHER RUN | \$1,148.52 |
| 01-04076 | WILLIAMS, MICHAEL | PO0113592 | WC/MILEAGE | \$234.24 |
| 01-04078 | WILLIAM R. GILLOCK, M.D. | PO0113602 | WC/MEDICAL | \$543.52 |
| 01-07036 | GRAINGER, INC. | PO0113724 | GLOVES (27) | \$541.62 |
| 01-08031 | HACH COMPANY, INC. | PO0113476 | SOFTWARE SUBSCRIPTION 4/13 | \$3,807.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0113715 | ARGON CYLINDER | \$6.90 |
| 01-14118 | NCL OF WISCONSIN | PO0113713 | SAMPLE ANALYSIS 4/13 | \$54.94 |
| 01-14118 | NCL OF WISCONSIN | PO0113714 | SAMPLE ANALYSIS 5/13 | \$66.60 |
| 01-15083 | OK CONTRACTORS SUPPLY | PO0113553 | VALVES/COUPLINGS | \$5,310.00 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113705 | V337 DOOR HANDLE | \$19.99 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113705 | HAND CLEANER | \$10.38 |
| 01-18116 | RAMSEY'S WHAT EVER STORE | PO0113710 | COUPLINGS | \$27.77 |
| 01-19165 | STEVENS FORD, INC. | PO0113542 | V443 FILTER | \$269.91 |
| 01-38030 | DAL SECURITY, INC. | PO0113728 | MONTHLY MONITORING 5/13 | \$74.00 |
| 01-40180 | WAY OUT WEST | PO0113677 | JEANS/G ROBERTS | \$100.00 |
| 01-50210 | LOWE'S HOME CENTERS, INC. | PO0113704 | FABRIC PROTECTOR | \$21.70 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$45.72 |
| 01-51430 | ENID P T PROFESSIONALS | PO0113596 | WC/MEDICAL | \$112.24 |
| 01-51430 | ENID P T PROFESSIONALS | PO0113597 | WC/MEDICAL | \$112.24 |
| 01-51430 | ENID P T PROFESSIONALS | PO0113599 | WC/MEDICAL | \$180.11 |
| 01-78740 | CONTINENTAL ANALYTICAL, INC. | PO0113717 | SAMPLE ANALYSIS 5/13 | \$277.30 |
| 01-80246 | ATWOODS | PO0113676 | BOOTS/G ROBERTS | \$99.99 |
| 01-80246 | ATWOODS | PO0113676 | COAT/G ROBERTS | \$64.99 |
| 01-80246 | ATWOODS | PO0113703 | BAR SET | \$13.99 |
| 01-80312 | DAN CORNFORTH LOCK & SAFE | PO0113711 | KEYS (4) | \$16.00 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0113712 | WRENCH PIPE | \$17.99 |
| WASTE WATER MANAGEMENT SERVICES † | | | | \$35,426.50 |

FUND 31 DEPT 956 - CAP EQUIP REPLACEMENT

| | | | | |
|--------------------------------|----------------------------|-----------|---------------|-----------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$343.71 |
| 01-19004 | SHERWIN-WILLIAMS CO., INC. | PO0113528 | PAINT | \$384.40 |
| CAP EQUIP REPLACE TOTAL | | | | \$728.11 |

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

| | | | | |
|-----------------------|-------------------------|-----------|-------------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$2,408.27 |
| 01-02117 | UNITED RENTALS, INC. | PO0113562 | M-1313 PROFESSIONAL SERVICES | \$105.06 |
| 01-02687 | RETAIL ATTRACTIONS, LLC | PO0106561 | ECONOMIC DEVELOPMENT SERVICES | \$6,000.00 |
| E.E.D.A. TOTAL | | | | \$8,513.33 |

FUND 33 DEPT 335 - V.D.A.

| | | | | |
|---------------------|--------------------|-----------|---------------------|--------------------|
| 01-00223 | COOPER, MICHAEL G. | PO0091831 | CONSULTING SERVICES | \$10,000.00 |
| V.D.A. TOTAL | | | | \$10,000.00 |

FUND 40 DEPT 405 - CAP. IMPROVEMENT

| | | | | |
|-------------------------------|------------------------------------|-----------|---------------------------------|-----------------------|
| 01-03212 | CONVERGENCE DESIGN, LLC | PO0110823 | M-1109A PROFESSIONAL SERVICES | \$10,000.00 |
| 01-03334 | CONTINENTAL CONSTRUCTION | PO0106146 | M-1201A PEDESTRIAN TRAIL | \$10,111.80 |
| 01-03439 | NATIONAL CONSTRUCTION RENTALS, INC | PO0113665 | M-1109B CONSTRUCTION FENCE | \$1,328.40 |
| 01-03485 | KEY CONST OKLAHOMA, LLC | PO0101392 | M-1109E EVENT CENTER | \$1,484,864.65 |
| 01-03700 | WELLS FARGO HOME MORTGAGE | PO0113513 | R-0303D MORTGAGE RELEASE/WILLOW | \$150.00 |
| 01-08060 | HENSON CONSTRUCTION CO., INC. | PO0108218 | M-1215A RENAISSANCE PARKING | \$256,613.29 |
| 01-08060 | HENSON CONSTRUCTION CO., INC. | PO0110857 | M-1206A CLEVELAND ST TRAILHEAD | \$78,905.85 |
| 01-08060 | HENSON CONSTRUCTION CO., INC. | PO0108815 | P-1205A CAROUSEL HOUSE | \$59,504.92 |
| 01-16087 | PORTERFIELD SURVEYING | PO0113344 | P-1203D PROFESSIONAL SERVICES | \$975.00 |
| CAP. IMPROVEMENT TOTAL | | | | \$1,902,453.91 |

FUND 42 DEPT 425 - SANITARY SEWER FUND

| | | | | |
|----------------------------------|------------------|-----------|----------------------------------|-------------------|
| 01-12007 | LUCKINBILL, INC. | PO0113700 | E-1311 EMER SLUDGE LINE CLEANING | \$1,447.50 |
| TEMP420 | MORGAN, PHYLLIS | PO0113693 | S-0703E DAMAGES CLAIM/WRF | \$5,000.00 |
| SANITARY SEWER FUND TOTAL | | | | \$6,447.50 |

FUND 43 DEPT 435 - STORMWATER FUND

| | | | | |
|------------------------------|------------------|-----------|----------------------------|-------------------|
| 01-12007 | LUCKINBILL, INC. | PO0113441 | F-0406E LOWERING WATERLINE | \$9,158.00 |
| STORMWATER FUND TOTAL | | | | \$9,158.00 |

FUND 44 DEPT 445 - WATER CAP. IMPROVE FUND

| | | | | |
|--------------------------------------|--------------------------------|-----------|------------------------------------|---------------------|
| 01-03682 | LANDMARK STRUCTURES I, LP | PO0106347 | W-0820A ELEVATED STORAGE TANK | \$271,440.00 |
| 01-03684 | CB&I, INC. | PO0106357 | W-0821A WATER STORAGE TANK | \$140,521.50 |
| 01-03760 | GARVER, LLC | PO0107892 | W-0820B PROFESSIONAL SERVICES | \$21,559.23 |
| 01-04069 | BEEGLE, THERESA G. | PO0113566 | W-1105A UTILITY EASEMENT/VAN BUREN | \$2,550.00 |
| 01-19037 | STANDARD TESTING & ENGINEERING | PO0108826 | W-0821A PROFESSIONAL SERVICES | \$600.00 |
| WATER CAP. IMPROVE FUND TOTAL | | | | \$436,670.73 |

FUND 50 DEPT 505 - 911

| | | | | |
|------------------|---------------------|-----------|------------------|-----------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$155.87 |
| 01-20048 | T-SHIRT STORE, INC. | PO0113660 | LOGO SHIRTS (18) | \$507.74 |
| 911 TOTAL | | | | \$663.61 |

FUND 51 DEPT 515 - POLICE

| | | | | |
|----------|------------------------------------|-----------|-------------------------------|------------|
| 01-01102 | ATHEY LUMBER CO., INC. | PO0113615 | CONCRETE MIX | \$27.36 |
| 01-01270 | AVS SOLUTIONS | PO0113611 | PROFESSIONAL SERVICES | \$416.00 |
| 01-01338 | J & P SUPPLY, INC. | PO0113619 | HAND SOAP/PAPER TOWELS/GLOVES | \$291.89 |
| 01-01458 | INTERSTATE BATTERY SYSTEM OF SW OK | PO0113535 | V2168/2042 BATTERIES | \$197.50 |
| 01-01458 | INTERSTATE BATTERY SYSTEM OF SW OK | PO0113535 | V409 BATTERIES | \$38.95 |
| 01-01472 | STAPLES ADVANTAGE | PO0113656 | DIGITAL VOICE RECORDERS (10) | \$679.60 |
| 01-01685 | STEVENS REF & HTG, INC. | PO0113019 | HVAC UNIT REPLACEMENT | \$6,377.00 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$3,227.11 |
| 01-03000 | CARTER PAINT CO. | PO0113534 | ADHESIVE REMOVER | \$59.90 |
| 01-03000 | CARTER PAINT CO. | PO0113547 | V2019 PAINT | \$51.87 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0113573 | SECURITY CONSOLE 5/13 | \$120.00 |
| 01-03214 | DOYLE, TIMOTHY | PO0113571 | TUITION REIMBURSEMENT | \$398.27 |
| 01-05110 | ENID NOON AMBUCS | PO0113511 | AMBUCS DUES/B SKAGGS | \$33.80 |
| 01-13033 | MOTO-PHOTO | PO0113509 | FRAMES (13) | \$428.35 |
| 01-13033 | MOTO-PHOTO | PO0113659 | PHOTOS/FRAMES | \$742.23 |
| 01-13089 | MERRIFIELD OFFICE SUPPLY | PO0113613 | PENS | \$37.77 |
| 01-15077 | OK DARE OFFICE | PO0113610 | CONFERENCE DUES/L ANDREWS | \$175.00 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113617 | ADAPTOR | \$16.99 |

| | | | | |
|----------|---------------------------|-----------|------------------------|--------------------|
| 01-16006 | PHILLIPS PRINTING, INC. | PO0113510 | RECEIPT BOOKS | \$278.00 |
| 01-16156 | PLANTS-A-PLENTY | PO0113702 | FLORAL ARRANGEMENT | \$493.62 |
| 01-31010 | JACKSONS OF ENID | PO0113536 | V2168/SENSOR AIR BAG | \$89.88 |
| 01-46560 | GROOM CLOSET | PO0113614 | DOG FOOD | \$71.04 |
| 01-50210 | LOWE'S HOME CENTERS, INC. | PO0113618 | LANDSCAPE FABRIC/BOARD | \$62.53 |
| 01-58740 | STUART C. IRBY | PO0113480 | SCREWDRIVER | \$7.79 |
| 01-69060 | C T C JANITORIAL, INC. | PO0113612 | GLASS CLEANER | \$119.60 |
| 01-80246 | ATWOODS | PO0113616 | CHAIN/HOOKS | \$71.56 |
| | | | POLICE TOTAL | \$14,513.61 |

FUND 60 DEPT 605 - CONFERENCE CENTER

| | | | | |
|----------|----------------------------|-----------|--------------------------------|---------------------|
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$222.77 |
| 01-03745 | AMERICAN FLOOR MATS | PO0107732 | CARPET MATS (28) | \$7,404.66 |
| 01-03958 | TS SPORTS | PO0111798 | VIDEO BOARDS/SCORES TABLE | \$66,186.90 |
| 01-20048 | T-SHIRT STORE, INC. | PO0112758 | M-1109H EECCH STAFF UNIFORMS | \$6,246.00 |
| 01-80045 | CHISHOLM TRAIL EXPO CENTER | PO0113662 | HOTEL TAX 4/13 | \$69,893.25 |
| | | | CONFERENCE CENTER TOTAL | \$149,953.58 |

FUND 65 DEPT 655 - FIRE

| | | | | |
|----------|------------------------------------|-----------|------------------------------|-------------------|
| 01-00571 | SOUTHERN TIRE MART | PO0113545 | V1005 TIRES (4) | \$485.04 |
| 01-00781 | INTERSTATE ALL BATTERY CENTER, INC | PO0113698 | BATTERIES (6) | \$670.74 |
| 01-00838 | ROBERTS TRUCK CENTER, INC. | PO0113694 | FILTERS (4) | \$58.48 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$1,283.55 |
| 01-02017 | A. W. BRUEGGEMANN CO., INC. | PO0113692 | HOOKS/BOLTS/NUTS | \$107.48 |
| 01-02363 | CONRAD FIRE EQUIP., INC. | PO0113655 | SABER | \$156.32 |
| 01-02523 | NEUROLOGICAL SURGERY, INC. | PO0113598 | WC/MEDICAL/J CURRIER | \$269.10 |
| 01-02559 | LAND RUN EMERGENCY PHYSICIANS | PO0113601 | WC/MEDICAL/K BACON | \$58.58 |
| 01-03000 | CARTER PAINT CO. | PO0113686 | SCOURING PADS | \$7.84 |
| 01-03662 | MXP ENID, LLC | PO0113695 | OIL | \$721.21 |
| 01-03897 | MORGAN, NANCY | PO0113471 | WC/MEDICAL | \$505.28 |
| 01-03897 | MORGAN, NANCY | PO0113623 | WC/MEDICAL | \$505.28 |
| 01-03925 | CASE MANAGEMENT SOLUTIONS | PO0113594 | WC/MEDICAL/M MEIER | \$708.25 |
| 01-13145 | MID-AMERICA WHOLESALE, INC. | PO0113741 | CATFISH FILLETS/CUPS/SAUCE | \$63.70 |
| 01-15006 | OK GLASS & WALLPAPER | PO0113690 | DESK GLASS TOP | \$63.53 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | SILICONE/PAINT | \$76.38 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | V1023 WASHER/COOLANT CAPS | \$12.98 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | V1034 BELT/CAP | \$10.14 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | BREAK CLEANER | \$47.88 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | V1037 OIL FILTER | \$4.04 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | V1029 FILTER/COOLANT | \$107.60 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | V1044 BAR | \$11.10 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0113658 | V1036 FILTERS | \$114.45 |
| 01-16006 | PHILLIPS PRINTING, INC. | PO0113685 | STATIONARY/ENVELOPES | \$313.00 |
| 01-19235 | SOUTHWEST TRUCK PARTS, INC. | PO0113740 | V1037 TIE RODS/BRAKE CHAMBER | \$160.38 |
| 01-20108 | TOTAL COM, INC. | PO0113654 | RADIO REPAIR | \$85.00 |
| 01-30830 | LOCKE SUPPLY, INC. | PO0113699 | STRAPS/BULBS/FAUCET | \$560.54 |
| 01-31350 | ADVANCED FIRE EQUIPMENT | PO0113689 | F/E RECHARGE/REPAIR | \$52.50 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0113739 | MOWER BLADE/FILTERS/VBELT | \$272.29 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0113552 | FUEL TREATMENT | \$88.50 |
| 01-56300 | TRUCK PRO, INC. | PO0113681 | TIE RODS | \$69.38 |
| 01-56300 | TRUCK PRO, INC. | PO0113681 | V1037 SLACK ADJ/TIE ROD | \$309.96 |
| 01-60380 | MCBRIDE CLINIC INC | PO0113600 | WC/MEDICAL/M MEIER | \$88.74 |
| 01-80246 | ATWOODS | PO0113691 | COUPLER/PAINT | \$127.88 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0113687 | CONNECTOR/PVC/AXE/ROLLERS | \$214.75 |
| | | | FIRE TOTAL | \$8,391.87 |

FUND 99 DEPT 995 - EPTA

| | | | | |
|----------|----------------------------------|-----------|-------------------------|-------------------|
| 01-00793 | OKLAHOMA OFFICE SYSTEMS, INC. | PO0113680 | COPIER SERVICE | \$55.00 |
| 01-01783 | JP MORGAN CHASE | PO0113708 | CHASE PAYMENT | \$96.99 |
| 01-02032 | OHC OF OKLAHOMA, LLC | PO0113586 | DDSD ENROLLMENT | \$532.00 |
| 01-02594 | PIONEER TELEPHONE-MAINE | PO0113678 | MONTHLY SERVICE 5/13 | \$24.31 |
| 01-05067 | ENID GLASSWORKS, INC. | PO0113682 | V8563 GLASS REPLACEMENT | \$207.81 |
| 01-07085 | GREATER ENID CHAMBER OF COMMERCE | PO0113683 | ADVERTISING 5/13 | \$140.00 |
| 01-19047 | AT & T | PO0113684 | MONTHLY SERVICE 5/13 | \$152.93 |
| | | | EPTA TOTAL | \$1,209.04 |

FUND 70 DEPT 705 - CDBG

| | | | | |
|-------------------|----------------------------|-----------|-------------------------------|--------------------|
| 70-01397 | EPTA | PO0113737 | B-12(374) EPTA BUS PASS | \$2,300.00 |
| 70-03589 | T & J DEMOLITION, LLC | PO0112345 | B-11 (365) DEMO/429 S LINCOLN | \$2,850.00 |
| 70-45000 | PIONEER CONSTRUCTION | PO0113738 | B-11(362) CIA ER/BR | \$7,137.00 |
| 70-49130 | BOOKER-T WASHINGTON CENTER | PO0113736 | B-12(373) BTW AFTER SCHOOL | \$18.71 |
| CDBG TOTAL | | | | \$12,305.71 |

COMBINED BREAKDOWN OF TOTALS

| | |
|------------------------|-----------------------|
| EMA | \$58,143.31 |
| EEDA | \$8,513.33 |
| REMAINING FUNDS | 3,160,414.57 |
| TOTAL CLAIMS | \$3,227,071.21 |

PURCHASING CARD CLAIMS LIST

6-04-13

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

| | | | |
|--------------------------------------|-----------|----------------------------------|-----------------|
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 85.00 |
| BLAZE'S BBQ | PO0113708 | GIFT CARDS (20) | 500.00 |
| CITRIXONLINE.COM | PO0113708 | GOTO MEETING TELECONFERENCE 5/13 | 49.00 |
| JUMBO FOODS | PO0113708 | PAPER TOWELS | 11.97 |
| NATIONAL LEAGUE OF CIT | PO0113708 | NLC CONFERENCE/J RILEY | 495.00 |
| ADMINISTRATIVE SERVICES TOTAL | | | 1,140.97 |

FUND 10 DEPT 110 - PERSONNEL SERVICES

| | | | |
|---------------------------------|-----------|-----------------------------|---------------|
| ACE HARDWARE | PO0113708 | WEED KILLER | 23.94 |
| BULK OFFICE SUPPLY | PO0113708 | FOLDERS | 139.80 |
| J & P SUPPLY CO | PO0113708 | KITCHEN TOWELS/LATEX GLOVES | 111.89 |
| LOWES #00205* | PO0113708 | GRASS SEED/PLANTS | 63.15 |
| NATIONAL PEN | PO0113708 | PENS/OPEN ENROLLMENT | 560.90 |
| PLANTS A PLENTY GREENH | PO0113708 | PLANTS/FLOWERS | 17.93 |
| PERSONNEL SERVICES TOTAL | | | 917.61 |

FUND 10 DEPT 120 - LEGAL SERVICES

| | | | |
|-----------------------------|-----------|-------------|-------------|
| STAPLES 00106633 | PO0113708 | FLASH DRIVE | 7.99 |
| LEGAL SERVICES TOTAL | | | 7.99 |

FUND 10 DEPT 140 - SAFETY

| | | | |
|-----------------------|-----------|--------------------|---------------|
| MOORE MEDICAL LLC WEB | PO0113708 | FIRST AID SUPPLIES | 217.36 |
| SAFETY TOTAL | | | 217.36 |

FUND 10 DEPT 200 - GENERAL GOVERNMENT

| | | | |
|---------------------------------|-----------|----------------------------|---------------|
| CAFE GARCIA | PO0113708 | MEAL/COMMISSION MEETING | 240.00 |
| JUMBO FOODS | PO0113708 | DRINKS/COMMISSION MEETING | 58.53 |
| KATYS PANTRY | PO0113708 | MEAL/COMMISSION MEETING | 250.70 |
| WAL-MART #0499 | PO0113708 | DRINKS/COMMISSION MEETINGS | 65.22 |
| WAL-MART #0499 | PO0113708 | SNACKS/VENDING MACHINE | 97.20 |
| GENERAL GOVERNMENT TOTAL | | | 711.65 |

FUND 10 DEPT 240 - WAREHOUSE

| | | | |
|------------------------|-----------|----------------------|--------------|
| JUMBO FOODS | PO0113708 | WATER/COFFEE/CREAMER | 19.27 |
| WAREHOUSE TOTAL | | | 19.27 |

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

| | | | |
|-------------------------------------|-----------|-------------------------|---------------|
| CDW GOVERNMENT | PO0113708 | (CREDIT) TELECOM KIT | (204.48) |
| C-NECTOR CORPORATION | PO0113708 | CABLE ENDS | 11.57 |
| LOWES #00205* | PO0113708 | POWER CABLE RECEPTACLES | 51.88 |
| T-SHIRT & MONOGRAMMING | PO0113708 | LOGO SHIRTS (4) | 144.17 |
| WWW.NEWEGG.COM | PO0113708 | KEY BOX | 149.99 |
| INFORMATION TECHNOLOGY TOTAL | | | 153.13 |

FUND 10 DEPT 350 - CODE ENFORCEMENT

| | | | |
|-------------------------------|-----------|--------------------------|--------------|
| AT&T O519 8327 | PO0113708 | CELL PHONE CASE | 50.00 |
| USPS 39282704133607748 | PO0113708 | SHIPPING FEES | 20.10 |
| WAL-MART #0499 | PO0113708 | (CREDIT) CELL PHONE CASE | (2.92) |
| CODE ENFORCEMENT TOTAL | | | 67.18 |

PURCHASING CARD CLAIMS LIST

6-04-13

FUND 10 DEPT 400 - ENGINEERING

| | | | |
|--------------------------|-----------|--------------------------------|-----------------|
| HILTON HOTELS OK CITY | PO0113708 | LODGING/WATER LAW CONF/M KATTA | 89.10 |
| MACKS TRANSMISSION | PO0113708 | V729 VALVE | 454.84 |
| STEVENS FORD LINCOLN M | PO0113708 | V726 SENSOR | 213.79 |
| T MOBILE 2593 | PO0113708 | PHONE CASE | 19.99 |
| THE OKLAHOMAN CLASSIFI | PO0113708 | EMPLOYMENT AD | 333.18 |
| T-SHIRT & MONOGRAMMING | PO0113708 | LOGO SHIRTS (2) | 95.90 |
| ENGINEERING TOTAL | | | 1,206.80 |

FUND 10 DEPT 700 - MANAGEMENT SERVICES

| | | | |
|----------------------------------|-----------|-----------------------------------|-----------------|
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 80.00 |
| CHICK-FIL-A #02033 | PO0113708 | MEAL/DEQ CERT/R CAMP | 7.84 |
| HAWTHORN SUITES | PO0113708 | LODGING/DEQ CERT/R CAMP | 243.00 |
| KATYS PANTRY | PO0113708 | MEALS (4)/CARTEGRAPH MEETING | 44.85 |
| LOWES #00205* | PO0113708 | PORTABLE BATTERY CHARGER/SHOP VAC | 329.99 |
| MAGNATAG | PO0113708 | CUSTOM BOARD | 1,472.35 |
| NAPOLIS ITALIAN RESTAU | PO0113708 | MEALS (4)/CARTEGRAPH MEETING | 51.20 |
| PAYPAL *BLUM | PO0113708 | HARD HAT | 20.00 |
| PREZI INC | PO0113708 | PRESENTATION SOFTWARE | 159.00 |
| STAPLES 00106633 | PO0113708 | OFFICE CHAIR/COFFEE | 123.97 |
| T-SHIRT & MONOGRAMMING | PO0113708 | LOGO HATS | 27.08 |
| WAL-MART #0499 | PO0113708 | WATER/COFFEE | 107.23 |
| WEST WILLOW CAR WASH | PO0113708 | V687 CAR WASH | 8.00 |
| MANAGEMENT SERVICES TOTAL | | | 2,674.51 |

FUND 10 DEPT 710 - VEHICLE MAINTENANCE

| | | | |
|----------------------------------|-----------|--------------------------------------|---------------|
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 14.99 |
| ATHEY LUMBER COMPANY | PO0113708 | SAW BLADES/CHAIR RAIL/GLUE/SANDPAPER | 241.24 |
| DAN CORNFORTH LOCK AND | PO0113708 | KEY TAGS | 56.00 |
| EVANS PHARMACY LLC | PO0113708 | CORNSTARCH/BABY POWDER | 9.96 |
| FLAMING AUTO SUPPLY CO | PO0113708 | AIR COMPRESSOR OIL | 31.96 |
| LOWES #00205* | PO0113708 | CORNER BRACES/CROWN/STAPLES | 145.46 |
| ROBERTS TRUCK CENTER | PO0113708 | (CREDIT) V618 OVERCHARGE | (0.05) |
| SHERWIN WILLIAMS #7185 | PO0113708 | STAIN | 45.31 |
| VEHICLE MAINTENANCE TOTAL | | | 544.87 |

FUND 10 DEPT 730 - PARK

| | | | |
|------------------------|-----------|-----------------------------|--------|
| ACE HARDWARE | PO0113708 | LATEX GLOVES/DUST PAN | 36.03 |
| ALBRIGHT STEEL & WIRE | PO0113708 | PVC PIPE | 9.20 |
| APL*APPLE ITUNES STORE | PO0113708 | IPAD APP | 19.98 |
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 60.00 |
| ATW OF ENID # 01 | PO0113708 | DROP HITCH | 62.98 |
| BAKERS ALTERNATOR & ST | PO0113708 | STARTER REPAIR | 79.99 |
| ENID WINNELSON CO | PO0113708 | PVC PIPE | 32.27 |
| F.W. ZALOUDEK CO. | PO0113708 | MOWER SEAT | 529.66 |
| FLAMING AUTO SUPPLY CO | PO0113708 | OIL | 35.88 |
| JACK'S OUTDOOR POWER E | PO0113708 | THROTTLE LEVER | 25.00 |
| JACK'S OUTDOOR POWER E | PO0113708 | V508 TIRES | 66.52 |
| LOWES #00205* | PO0113708 | PARTICLE BOARD/SCREWS/STAIN | 323.94 |
| OAKWOOD POOL & SPAS IN | PO0113708 | CHLORINE | 35.85 |

PURCHASING CARD CLAIMS LIST

6-04-13

| | | | |
|-----------------------|-----------|----------------------------------|-----------------|
| SHI CORP | PO0113708 | MICROSOFT OFFICE LICENSE | 332.00 |
| STAPLES 00106633 | PO0113708 | OFFICE CHAIRS/TAPE/POST-ITS/PENS | 339.74 |
| ZALOUDEK IMPLEMENT CO | PO0113708 | TRAILER TIRE | 84.99 |
| | | PARK TOTAL | 2,074.03 |

FUND 10 DEPT 740 - STREET

| | | | |
|------------------------|-----------|-----------------------------------|-----------------|
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 30.00 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V130 OIL FILTER | 12.19 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V192 AIR/OIL FILTER | 67.67 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V358 VBELT | 15.49 |
| KANSAS TRUCK CENTER | PO0113708 | V117 BRAKE LIGHT SWITCH | 43.65 |
| LOCKE SUPPLY - WHC ENI | PO0113708 | DIFUSERS/DUCT TAPE | 111.04 |
| OREILLY AUTO 00001883 | PO0113708 | V113 MASTER CYCLINDER/HYDRO BOOST | 259.43 |
| SIGNWAREHOUSE.COM | PO0113708 | SIGN INK CARTRIDGE | 142.50 |
| STAPLES 00106633 | PO0113708 | OFFICE CHAIRS (2) | 179.98 |
| YELLOW HOUSE MACHINERY | PO0113708 | GRAPHITE LUBRICANT | 50.34 |
| YELLOW HOUSE MACHINERY | PO0113708 | V181 PLUG/BUSHING/BOLT/NUT/WASHER | 102.39 |
| | | STREET TOTAL | 1,014.68 |

FUND 10 DEPT 750 -MAINT & TECH SERVICES

| | | | |
|------------------------|-----------|--|-----------------|
| ALBRIGHT STEEL & WIRE | PO0113708 | METAL | 4.25 |
| AMAZON.COM | PO0113708 | IPAD CASE/KEYBOARD | 55.96 |
| APL*APPLE ITUNES STORE | PO0113708 | IPAD APP | 19.98 |
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 80.00 |
| BB MACHINE & SUPPLY IN | PO0113708 | TRAILER BEARING | 9.66 |
| BB MACHINE & SUPPLY IN | PO0113708 | V130 HOSE | 77.43 |
| BOB HOWARD PDC | PO0113708 | V640 LATCH/HANDLE | 136.46 |
| BOB HOWARD PDC | PO0113708 | V644 SEATBELT | 777.54 |
| J & P SUPPLY CO | PO0113708 | TRASH CAN LINERS/TISSUE | 440.68 |
| LOWES #00205* | PO0113708 | SPEED SQUARE/DRIMMEL TOOL | 319.01 |
| OREILLY AUTO 00001883 | PO0113708 | V442 UNDERCOATING SPRAY | 12.12 |
| YELLOW HOUSE MACHINERY | PO0113708 | V130 HOSE SLEEVE | 37.26 |
| | | MAINT & TECH SERVICES TOTAL | 1,970.35 |

FUND 10 DEPT 900 - LIBRARY

| | | | |
|------------------------|-----------|-----------------------------------|----------|
| ACE HARDWARE | PO0113708 | SPARK PLUG GAPER/POWER WASHER | 22.28 |
| AMAZON MKTPLACE PMTS | PO0113708 | BOARD GAMES (6)/PUZZLES (11) | 233.01 |
| AMAZON.COM | PO0113708 | WATCH PARTS/TEEN PROGRAMMING | 16.18 |
| BAYSCAN TECHNOLOGY | PO0113708 | SCANNERS (2) | 318.00 |
| BOOKPAGE | PO0113708 | BOOK PAGE SUBSCRIPTION 6/14-5/15 | 480.00 |
| CDW GOVERNMENT | PO0113708 | WIRELESS COMPUTER MICE (3) | 46.18 |
| CENTER POINT LARGE PRI | PO0113708 | BOOKS (8) | 174.96 |
| DISCOUNT ELECTRONICS M | PO0113708 | POWER SUPPLY | 26.06 |
| GAYLORD BROS INC | PO0113708 | LIBY13-1 LETTERING/INDOOR SIGNS | 663.96 |
| J & P SUPPLY CO | PO0113708 | TISSUE/PAPER TOWELS/SOAP | 527.72 |
| JACK'S OUTDOOR POWER E | PO0113708 | SPARK PLUG/AIR FILTER/OIL | 66.17 |
| JUMBO FOODS | PO0113708 | REFRESHMENTS/LIBRARIAN TEA | 56.46 |
| LOWES #00205* | PO0113708 | TRIMMER/BULBS/STAPLER/NUTS/SCREWS | 1,878.07 |
| QUILL CORPORATION | PO0113708 | TAPE/PENCIL LEAD/TISSUE/PLATES | 454.54 |
| RECORDED BOOKS | PO0113708 | CDS (3) | 114.02 |
| SHERWIN WILLIAMS #7185 | PO0113708 | PAINT/ROLLERS/BRUSHES | 309.17 |

PURCHASING CARD CLAIMS LIST

6-04-13

| | | | |
|----------------------|-----------|-------------------------------|-----------------|
| STAPLES 00106633 | PO0113708 | TYPEWRITER RIBBON | 9.99 |
| T AND M PRINTING INC | PO0113708 | SUMMER READING FLYERS (1000) | 77.75 |
| WAL-MART #0499 | PO0113708 | SOAP/HAND LOTION/CLOROX WIPES | 84.39 |
| | | LIBRARY TOTAL | 5,558.91 |

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

| | | | |
|------------------|-----------|--|---------------|
| STAPLES 00106633 | PO0113708 | OFFICE CHAIR | 249.99 |
| | | CAPITAL ASSETS & PROJECTS TOTAL | 249.99 |

FUND 20 DEPT 205 - AIRPORT

| | | | |
|----------------------|-----------|-----------------------------------|-----------------|
| ATA PUBLICATIONS | PO0113708 | ATA 103/REQUIRED FUEL PUBLICATION | 420.00 |
| AUTOZONE #0505 | PO0113708 | BATTERY | 59.99 |
| D J PRODUCTS INC | PO0113708 | ELECTRIC WINCH | 365.20 |
| JAMIE'S BARNSTORMERS | PO0113708 | MEALS (4)/MILITARY AVIATORS | 37.21 |
| LOWES #00205* | PO0113708 | TRIMMER/TRIMMER LINE | 146.97 |
| | | AIRPORT TOTAL | 1,029.37 |

FUND 22 DEPT 225 - GOLF

| | | | |
|-----------------|-----------|-----------------------------|---------------|
| WAL-MART #0499 | PO0113708 | CLUBHOUSE TELEVISION | 378.00 |
| YELLOW BOOK USA | PO0113708 | YELLOWBOOK ADVERTISING 4/13 | 59.00 |
| | | GOLF TOTAL | 437.00 |

FUND 31 DEPT 760 - SOLID WASTE

| | | | |
|------------------------|-----------|-------------------------------|-----------------|
| ALBRIGHT STEEL & WIRE | PO0113708 | FLAT METAL | 64.85 |
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 240.00 |
| BB MACHINE & SUPPLY IN | PO0113708 | V213 BRASS TEE | 11.22 |
| BB MACHINE & SUPPLY IN | PO0113708 | V531 BEARING/BELT | 80.70 |
| ENID MACK SALES INC | PO0113708 | V224 COOLING HOSE | 202.29 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V218 WIPER BLADES | 13.98 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V244 FILTERS | 34.98 |
| HOLTZ INDUSTRIES INC | PO0113708 | V238 HYDRAULIC CYLINDER/PIN | 1,527.00 |
| INDUSTRIAL MATERIALS | PO0113708 | LOCK SET | 67.00 |
| JUMBO FOODS | PO0113708 | BOTTLED WATER | 107.64 |
| M&M SUPPLY CO. | PO0113708 | V258 WELD RODS | 72.60 |
| OREILLY AUTO 00001883 | PO0113708 | TIE DOWN STRAP | 24.99 |
| OREILLY AUTO 00001883 | PO0113708 | V244 GREASE FITTINGS | 7.99 |
| ROBERTS TRUCK CENTER | PO0113708 | V215 PULLEY | 228.78 |
| ROBERTS TRUCK CENTER | PO0113708 | V226 CONDENSER/HOSE/SEAL/RING | 632.82 |
| SOUTHWEST TRUCK PARTS | PO0113708 | V244 AIR DRYER | 335.85 |
| TRUCKPRO INC 034 | PO0113708 | V228 CONNECTOR | 42.31 |
| | | SOLID WASTE TOTAL | 3,695.00 |

FUND 31 DEPT 790 - WATER

| | | | |
|-----------|-----------|---------------------|--------------|
| AT&T DATA | PO0113708 | IPAD DATA PLAN 5/13 | 60.00 |
| | | WATER TOTAL | 60.00 |

FUND 31 DEPT 795 - WATER MANAGEMENT SERVICES

| | | | |
|------------------------|-----------|-------------------------|--------|
| FASTENAL COMPANY01 | PO0113708 | BIT HOLDER/NUT DRIVER | 69.59 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V443 SPARK PLUGS/PULLEY | 104.21 |
| GARDNER DENVER PEACHTR | PO0113708 | BLOWER FILTERS | 937.12 |

PURCHASING CARD CLAIMS LIST

6-04-13

| | | | |
|--|-----------|----------------------------------|-----------------|
| NCL OF WISCONSIN INC | PO0113708 | PH METER | 426.80 |
| SENSIDYNE | PO0113708 | MONITORING EQUIPMENT/SENSOR | 843.47 |
| SOUTHWEST TRUCK PARTS | PO0113708 | V447 BELT/FAN KIT | 724.29 |
| STAPLES 00106633 | PO0113708 | COPY PAPER | 149.94 |
| STEVENS FORD LINCOLN M | PO0113708 | V443 IGNITION SWITCH | 881.22 |
| STUART C IRBY | PO0113708 | CONDUIT BODY/CONNECTORS/REDUCERS | 295.85 |
| T AND M PRINTING INC | PO0113708 | FORM PRINTING | 22.20 |
| UPS (800) 811-1648 | PO0113708 | SHIPPING FEES | 23.70 |
| WATER MANAGEMENT SERVICES TOTAL | | | 4,478.39 |

FUND 31 DEPT 956 - EMA CAPITAL REPLACEMENT

| | | | |
|--------------------------------------|-----------|---------------|---------------|
| AMAZON.COM | PO0113708 | HEAT/AIR UNIT | 343.71 |
| EMA CAPITAL REPLACEMENT TOTAL | | | 343.71 |

FUND 32 DEPT 325 - EEDA

| | | | |
|------------------------|-----------|---------------------------------|-----------------|
| 2000 CED | PO0113708 | M-1313 ELECTRICAL FITTINGS | 535.02 |
| ALBRIGHT STEEL & WIRE | PO0113708 | M-1313 REBAR | 3.33 |
| ATHEY LUMBER COMPANY | PO0113708 | M-1313 DRYWALL | 351.35 |
| ENID WINNELSON CO | PO0113708 | M-1313 PVC PIPE/FITTINGS/GLUE | 1,014.53 |
| HERTZ EQUIPMENT | PO0113708 | M-1313 DRILL BIT | 12.50 |
| LOCKE SUPPLY - ENID | PO0113708 | M-1313 PVC PIPE/PVC FITTINGS | 59.37 |
| LOWES #00205* | PO0113708 | M-1313 CORNER BEAD/TROWELS/TAPE | 159.11 |
| UNITED RENTALS #018798 | PO0113708 | M-1313 JACK HAMMER RENTAL | 273.06 |
| EEDA TOTAL | | | 2,408.27 |

FUND 50 DEPT 505 - 911

| | | | |
|------------------------|-----------|----------------------|---------------|
| PUBLIC SAFTY RECRUIT.C | PO0113708 | 911 DISPATCHER TESTS | 136.00 |
| UPS (800) 811-1648 | PO0113708 | SHIPPING FEES | 19.87 |
| 911 TOTAL | | | 155.87 |

FUND 51 DEPT 515 - POLICE

| | | | |
|------------------------|-----------|---------------------------------|--------|
| 7 ELEVEN 77 00000778 | PO0113708 | V2004 FUEL/MOORE TORNADO RELIEF | 60.15 |
| 7 ELEVEN 84 | PO0113708 | V2010 FUEL/MOORE TORNADO RELIEF | 46.96 |
| 7 ELEVEN 84 | PO0113708 | V2159 FUEL/MOORE TORNADO RELIEF | 44.34 |
| AMAZON MKTPLACE PMTS | PO0113708 | CAMERA FLASH | 179.00 |
| AMAZON.COM | PO0113708 | DIGITAL CAMERA | 570.93 |
| COWBOY TRAVEL PLAZA | PO0113708 | V25 FUEL/MOORE TORNADO RELIEF | 40.02 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V2003 A/C ACCUMULATOR | 31.49 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V2009 OIL COOLER LINES | 39.99 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V2168 RADIATOR FAN | 72.28 |
| FLAMING AUTO SUPPLY CO | PO0113708 | V407 PEDAL PAD | 5.49 |
| FOUR CORNERS | PO0113708 | V2074 FUEL/MOORE TORNADO RELIEF | 30.01 |
| JUMBO FOODS | PO0113708 | MEAL/CITIZENS POLICE ACADEMY | 63.78 |
| KWICK STOP #39 | PO0113708 | V96 FUEL/CLEET ACADEMY | 35.00 |
| LOVE S COUNTRY00002055 | PO0113708 | V2020 FUEL/MOORE TORNADO RELIEF | 31.00 |
| LOVE S COUNTRY00002055 | PO0113708 | V2042 FUEL/MOORE TORNADO RELIEF | 30.87 |
| LOVE S COUNTRY00002055 | PO0113708 | V2048 FUEL/MOORE TORNADO RELIEF | 19.31 |
| LOVE S COUNTRY00002196 | PO0113708 | V2185 FUEL/CLEET GRADUATION | 35.01 |
| OKLAHOMA ASSOCIATION O | PO0113708 | OACP CONFERENCE REG/B O'ROURKE | 275.00 |
| OREILLY AUTO 00001883 | PO0113708 | V2002 BRAKE PADS/ROTORS | 228.32 |
| OREILLY AUTO 00001883 | PO0113708 | V2012 BRAKE PADS/ROTORS | 268.05 |

PURCHASING CARD CLAIMS LIST

6-04-13

| | | | |
|------------------------|-----------|---------------------------------|-----------------|
| OREILLY AUTO 00001883 | PO0113708 | V2079 ACTUATOR | 42.74 |
| OREILLY AUTO 00001883 | PO0113708 | V2168 FAN MOTOR | 84.99 |
| SANTA FE CATTLE COMPAN | PO0113708 | MEALS (3)/CLEET GRADUATION | 38.64 |
| SAVE A LOT #24925 | PO0113708 | MEAL/MOORE TORNADO RELIEF | 79.58 |
| STAPLES 00106633 | PO0113708 | CERTIFICATE HOLDERS | 59.94 |
| STEVENS FORD LINCOLN M | PO0113708 | V2064 DIODE | 437.60 |
| UNIQUE DESIGNS STUDIO | PO0113708 | UNIFORM SHIRTS (12) | 260.00 |
| WAL-MART #0499 | PO0113708 | AMERICAN FLAGS (46)/CAMERA CASE | 116.62 |
| | | POLICE TOTAL | 3,227.11 |

FUND 60 DEPT 605 - CONFERENCE CENTER

| | | | |
|----------------|-----------|--------------------------------|---------------|
| CABLESANDKITS | PO0113708 | COMPUTER WALL MOUNTS | 159.80 |
| HOSTMYSITE.COM | PO0113708 | EECCH WEB HOSTING 6/13-9/13 | 62.97 |
| | | CONFERENCE CENTER TOTAL | 222.77 |

FUND 65 DEPT 655 - FIRE

| | | | |
|------------------------|-----------|---------------------------------------|-----------------|
| ATW OF ENID # 01 | PO0113708 | COUPLERS (2)/HAMMER/HOSE SHUT-OFF | 109.77 |
| BARNES GROUP | PO0113708 | FITTINGS | 24.38 |
| GREAT PLAINS C07056328 | PO0113708 | V1002 FUEL/DOT BRAKE CLASS/J BULLER | 70.00 |
| J & P SUPPLY CO | PO0113708 | CLEANER/TISSUE/TOWELS | 426.67 |
| L N CURTIS & SONS | PO0113708 | BATTERIES (2) | 121.70 |
| LOVE S COUNTRY00002055 | PO0113708 | SNACKS/DRINKS/MOORE TORNADO RELIEF | 11.17 |
| LOVE S COUNTRY00002055 | PO0113708 | V1007 FUEL/MOORE TORNADO RELIEF | 73.79 |
| LYNDA.COM | PO0113708 | ONLINE TRAINING LIBRARY 5/13 | 37.50 |
| M&M SUPPLY CO. | PO0113708 | FITTINGS | 35.54 |
| P & K EQUIPMENT | PO0113708 | MOWER HOUSING AND PARTS/REPAIR | 252.52 |
| POLLARD WATER.COM | PO0113708 | (CREDIT) DIFFUSER | (483.00) |
| REAL TIME COMMUNICATIO | PO0113708 | HAZMAT INTERNET 4/13-5/13 | 259.98 |
| SAFE KIDS WORLDWIDE | PO0113708 | CHILD SAFETY SEAT CLASS/K PENDERGRAFT | 75.00 |
| SAVE A LOT #24925 | PO0113708 | WATER/GATORADE/MOORE TORNADO RELIEF | 124.96 |
| SEARS ROEBUCK 7701 | PO0113708 | SPARE AIR COMPRESSOR VALVE | 27.48 |
| STAPLES 00106633 | PO0113708 | PLANNER/CALENDAR | 38.48 |
| STUART C IRBY | PO0113708 | BREAKERS/STATION 4 | 26.56 |
| USPS 39282795523602477 | PO0113708 | SHIPPING FEES | 10.35 |
| WAL-MART #0499 | PO0113708 | GATORADE (8)/COMET (2) | 40.70 |
| | | FIRE TOTAL | 1,283.55 |

FUND 99 DEPT 995 - EPTA

| | | | |
|------------------------|-----------|-----------------------|--------------|
| CRUCIAL.COM | PO0113708 | MEMORY UPGRADE | 71.99 |
| LITTLE CAESARS 0129 00 | PO0113708 | MEAL (5)/DEPT MEETING | 25.00 |
| | | EPTA TOTAL | 96.99 |

JP MORGANCHASE CLAIMS LIST TOTAL **\$ 35,967.33**