



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

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BOARD OF COMMISSIONERS

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**NOTICE OF REGULAR 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 18<sup>th</sup> 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 REGULAR SESSION OF JUNE 4, 2013.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
  - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.

- 5.2 PRESENTATION BY MAGGIE JACKSON, COORDINATOR OF THE WALK THIS WAY PROGRAM.
- 5.3 PROCLAMATIONS: BETTY JANE HARRIS, LINDA H. EVANS.
- 5.4 RECOGNIZE MARCY JARRETT, DIRECTOR OF THE ENID CONVENTION & VISITORS BUREAU.
- 5.5 REMOVE FROM THE TABLE AND CONSIDER AN APPOINTMENT TO THE FIRE CIVIL SERVICE COMMISSION.

**BACKGROUND:** This appointment, to be filled by any interested citizen of the city of Enid, was tabled at the June 4, 2013, regular Commission meeting. The successful candidate will serve on this commission until May 19, 2019. Applications and ballot are attached for your consideration.

**ATTACHMENTS:** Applications and Ballot.

**RECOMMENDATION:** Remove from the table and consider appointment.

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

6. HEARINGS.

- 6.1 NONE.

7. COMMUNITY DEVELOPMENT.

- 7.1 NONE.

8. ADMINISTRATION.

- 8.1 CONSIDER A RESOLUTION AUTHORIZING THE EXPENDITURE OF \$730,000.00 FROM THE GENERAL FUND RAINY DAY RESERVE ON A ONE-TIME BASIS FOR CONSTRUCTION OF THE CITY TRAIL SYSTEM, AND INCORPORATING THE EXPENDITURE INTO THE 2013-2014 CITY OF ENID BUDGET.

**BACKGROUND:** The City Commission discussed this resolution during the May 15 and 17, 2013, special Commission meetings. The proposed 2013-2014 Budget includes an additional one-time expenditure of \$730,000.00 to enhance and increase the amount of construction of the trail system. The reserve is projected to be approximately \$5,300,000.00 at the conclusion of Fiscal Year 2013-2014. The Enid Municipal Code requires that five (5) or more members of the Mayor and Board of Commissioners approve any utilization of the Rainy Day Reserve.

**2012-2013 BUDGETED ITEM:** No. This item authorizes utilization of a portion of the Rainy Day Reserve.

**FUNDING SOURCE:** General Fund.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

- 8.2 CONSIDER A RESOLUTION APPROVING, ADOPTING, AND APPROPRIATING THE FISCAL YEAR 2013-2014 BUDGET FOR THE CITY OF ENID, OKLAHOMA; APPROVING THE FISCAL YEAR 2013-2014 FINANCIAL PLANS FOR THE ENID PUBLIC TRANSPORTATION AND VANCE DEVELOPMENT AUTHORITIES; AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO MAKE FUND TRANSFERS AS PROVIDED IN THE MUNICIPAL BUDGET ACT; AUTHORIZING THE CHIEF FINANCIAL OFFICER TO INVEST THE CITY'S FUNDS AS PROVIDED IN THE OKLAHOMA STATUTE TITLE 62, SECTION 348.1; AND DECLARING AN EMERGENCY.

**BACKGROUND:** This is a companion to items 12.1 and 15.1. The proposed Fiscal Year 2013-2014 Budget for the City of Enid and Fiscal Year 2013-2014 Financial Plans for the Enid Public Transportation and Vance Development Authorities were delivered to the Mayor and Board of Commissioners on May 3, 2013, and presented during the special Commission meetings on May 15, 17, and 20, 2013, and regular Commission meetings on May 6, 21, and June 4, 2013, with a formal budget hearing on June 4, 2013.

Approval of this resolution will formally adopt and appropriate the 2013-2014 Operating and Capital budgets for the City of Enid, and approve the Fiscal Year 2013-2014 Financial Plans for the Enid Public Transportation and Vance Development authorities. Copies of the budget are available at the Enid Public Library, on the City of Enid website, and on file in the Office of the City Clerk.

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

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATIONS:** Approve with emergency.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

8.3 CONSIDER AWARDING A CONTRACT TO RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA, FOR THE AMERICANS WITH DISABILITIES ACT PEDESTRIAN IMPROVEMENTS, PROJECT R-1309A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

**BACKGROUND:** This project will provide Americans with Disabilities Act (ADA) compliant pedestrian signals and curb ramps at the following intersections:

- U.S. Hwy. 412 and Cleveland Street
- Broadway Ave. and Van Buren Street
- U.S. Hwy. 412 and 10<sup>th</sup> Street

Two (2) bids were received (shown low to high):

1. Rick Lorenz Construction, Inc.	\$293,355.24
2. Traffic & Lighting Systems	\$360,361.00

Rick Lorenz Construction, Inc. submitted the lowest responsible bid in the amount of \$293,355.24. The project will begin September 16, 2013, with 180 calendar days to complete the project.

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

**FUNDING SOURCE:** Capital Improvement Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award a contract to Rick Lorenz Construction, Inc. in the amount of \$293,355.24, 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. 1 AND ACCEPTING THE PROJECT WITH GOINS ENTERPRISES INC., JOPLIN, MISSOURI, FOR CONSTRUCTION ASSOCIATED WITH THE 2012 COPPER REMOVAL PROGRAM, PHASE 1, PROJECT NO. W-1301A.

**BACKGROUND:** This project will reduce the concentration of copper contaminants in the sanitary sewer system to comply with the Oklahoma Department of Environmental Quality's (ODEQ) consent order to address copper leaching.

Phase I of this project replaced 138 existing copper service lines from water mains to water meters with poly pipe in the Heritage Hills Subdivision. Change Order No. 1 will deduct \$13,970.85 to adjust for final quantities for a revised total amount of \$235,929.15.

Phase I is complete and has a one (1) year maintenance warranty.

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

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

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

**RECOMMENDATION:** Approve Change Order No. 1, and accept the project.

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

- 8.5 REMOVE FROM THE TABLE, AND CONSIDER WAIVING THE FINANCE PURCHASING MANUAL REQUIREMENTS AND AWARDED AND EXECUTING THE PURCHASE OF A 312EL2012 HYDRAULIC EXCAVATOR FROM WARREN CAT, OKLAHOMA CITY, OKLAHOMA, FOR THE STORMWATER DEPARTMENT.

**BACKGROUND:** This item was tabled at the June 4, 2013, regular Commission meeting. 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 and purchasing 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 (5) years or 5,000 hours of full machine warranty.

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

**FUNDING SOURCE:** Stormwater Fund.

**ATTACHMENTS:** Quote.

**RECOMMENDATION:** Remove from the table, waive the 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.

- 8.6 CONSIDER APPROVING A PROJECT AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION TO ACCEPT A \$500,000.00 GRANT TO RE-ROUTE SOUTHGATE ROAD AND FACILITATE THE EXTENSION OF RUNWAY 17/35 AT THE ENID WOODRING REGIONAL AIRPORT, PROJECT SAP-222E(006).

**BACKGROUND:** Extending Runway 17/35 to the south requires re-routing 3,100 feet of Southgate Road to the south to ensure there is a clear zone between the extended runway and the road. The estimated cost is \$648,454.00. The Oklahoma Department of Transportation (ODOT) will finance up to \$500,000.00 for engineering and construction costs. The City of Enid must pay the difference, utility movement, and maintenance of the road after construction.

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

**FUNDING SOURCE:** ODOT Grant and Airport Fund.

**ATTACHMENTS:** Agreement.

**RECOMMENDATION:** Approve Project Agreement.

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

9. CONSENT.

- 9.1 AWARD AN AGRICULTURAL LEASE AT THE ENID WOODRING REGIONAL AIRPORT TO MR. TOM DENKER.

**BACKGROUND:** A request for proposals (RFP) was published for an Agricultural Lease Renewal at Enid Woodring Regional Airport. The lease will cultivate winter wheat for one (1) year plus four (4) option years.

Four (4) bids were received and opened on May 16, 2013. The best value was determined by the crop share bids translated into cash expected, based upon the recent average yield per acre. Mr. Tom Denker submitted an average yield (\$39,552.30) that was less than the top yield (\$41,017.00), but his addition of \$3,950.00 in cash resulted in the highest total cash revenue in the amount of \$43,502.30.

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

**FUNDING SOURCE:** Airport Fund.

**ATTACHMENTS:** Bid Tabulation.

**RECOMMENDATION:** Award the Agricultural Lease at Enid Woodring Regional Airport to Mr. Tom Denker for one (1) year plus four (4) option years.

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

- 9.2 APPROVE AMENDMENT NO. 1 TO THE OWNER-ENGINEER AGREEMENT DATED APRIL 2013 WITH COBB ENGINEERING, OKLAHOMA CITY, OKLAHOMA, FOR ENGINEERING SERVICES FOR THE SOUTHGATE RELOCATION PROJECT NECESSITATED BY THE ENID WOODRING REGIONAL AIRPORT RUNWAY 17/35 EXTENSION TO THE SOUTH, PROJECT R-1316A.

**BACKGROUND:** The extension of Runway 17/35 requires re-routing 3,100 feet of Southgate Road to the south to ensure there is a clear zone between the extended runway and the road. This amendment includes the engineering plans, geotechnical investigation, floodplain study, and bidding services for \$52,970.00.

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

**FUNDING SOURCE:** The Oklahoma Department of Transportation Grant and Airport Fund.

**ATTACHMENTS:** Amendment No. 1.

**RECOMMENDATION:** Approve Amendment.

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

- 9.3 ACCEPT EASEMENTS FOR THE VAN BUREN STREET WATER LINE PROJECT ALONG KESTERFIELD BOULEVARD, ENID, OKLAHOMA, PROJECT W-1105A.

**BACKGROUND:** An 18-inch waterline will be placed parallel to Van Buren Street from Elm Street to the Meadowlake Park elevated water storage tank as part of the Water Master Plan. The original plan placed the southern portion of the waterline under Kesterfield Boulevard pavement. Utility easements were acquired from fronting owners as an alternative to cutting the pavement. The acquisition of the easements is based on appraised value. The following easements are located on S. Van Buren Street.

<u>Name</u>	<u>Address</u>	<u>Amount</u>
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Yonny Luis Torres	1314 S. Van Buren St.	\$6,000.00
James Williams	1305 S. Van Buren St.	\$5,500.00

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

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

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

**RECOMMENDATION:** Accept Easements.

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

- 9.4 APPROVE A PIPELINE LICENSE AGREEMENT WITH BURLINGTON NORTHERN SANTA FE RAILWAY COMPANY (BNSF) TO CONSTRUCT AND MAINTAIN A WATERLINE ON BNSF'S RIGHT-OF WAY LOCATED ON WILLOW ROAD BETWEEN CHESTNUT AVENUE AND OAKWOOD ROAD, PROJECT W-1203B.

**BACKGROUND:** Part of the Willow Road widening project between Chestnut Avenue and Oakwood Road is relocating utilities. This agreement requires the City of Enid to construct and maintain a 16-inch waterline in BNSF's right-of-way along Willow Road at the railroad crossing.

Upon approval, the City of Enid will submit the \$3,000.00 Pipeline License and \$1,150.00 Railroad Protective Policy fees to BNSF to obtain the permit.

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

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

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

**RECOMMENDATION:** Accept Agreement.

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

- 9.5 ACCEPT A 25-FOOT WIDE UTILITY EASEMENT FROM LEMOINE DOWD, LONGMONT, COLORADO, PROJECT W-1302A/E-1302A.

**BACKGROUND:** This project replaced the existing, deteriorated 20-inch waterline east of Enid. The waterline was replaced from 54th Street and U.S. 412 to 78th Street, approximately 1.3 miles south of U.S. 412.



This utility easement is necessary for the installation and maintenance of the new waterline along the railroad track from 78<sup>th</sup> Street to the half section line west. The cost of this easement is \$30,499.68.

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

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

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

**RECOMMENDATION:** Accept Easement.

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

**9.6 ACCEPT A PUBLIC DRAINAGE EASEMENT FROM WORLD HARVEST CHURCH, ENID, OKLAHOMA, FOR THE OAKWOOD SOUTH DETENTION FACILITY, PROJECT F-0701A.**

**BACKGROUND:** This public drainage easement is necessary for the construction of the stormwater detention facility identified in the Stormwater Master Plan.

This property is located in the Southwest Quarter of Section 15, Township 22 North, Range 7, which is on the east side of Garland Road, one-half mile south of Owen K. Garriott Road. The cost of this easement is based on the appraised value in the amount of \$111,619.80.

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

**FUNDING SOURCE:** Stormwater Fund.

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

**RECOMMENDATION:** Accept Easement.

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

**9.7 ACCEPT A 25-FOOT WIDE PUBLIC ACCESS EASEMENT FROM WORLD HARVEST CHURCH, ENID, OKLAHOMA, FOR THE PEDESTRIAN TRAIL, PHASE 5, PROJECT M-1304A.**

**BACKGROUND:** Phase 5 of the 2005 Pedestrian Trail Master Plan will extend one (1) mile of trail from Oakwood Road to Garland Road.

This utility easement is necessary for construction of the ten (10) foot wide pedestrian trail. The cost of this easement is based on the appraised value in the amount of \$12,182.69.

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

**FUNDING SOURCE:** Capital Improvement Fund.

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

**RECOMMENDATION:** Accept Easement.

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

9.8 **AWARD AND EXECUTE THE PURCHASE OF A 72,000 GVWR TANDEM AXLE DUMP TRUCK FOR THE PUBLIC WORKS DEPARTMENT FROM ENID MACK SALES, INC., ENID, OKLAHOMA.**

**BACKGROUND:** A tandem axle dump truck was budgeted in Fiscal Year 2012-2013. Three (3) bids were received. Enid Mack Sales, Inc. submitted the lowest responsible bid for \$169,152.00.

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

**FUNDING SOURCE:** Stormwater Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award and execute purchase of a 72,000 GVWR tandem axle dump truck from Enid Mack Sales, Inc. for \$169,152.00.

**PRESENTER:** Jim McClain, Director of Public Works.

9.9 **AWARD AND EXECUTE THE PURCHASE OF AN AUTOMATED SIDE LOAD TRASH TRUCK WITH MECHANICAL ARM FOR THE PUBLIC WORKS DEPARTMENT FROM ENID MACK SALES, INC., ENID, OKLAHOMA.**

**BACKGROUND:** An automated side load trash truck with mechanical arm was budgeted in Fiscal Year 2012-2013. Four (4) bids were received from three (3) vendors. Enid Mack Sales, Inc. submitted the lowest responsible bid for \$225,036.00.

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

**FUNDING SOURCE:** Enid Municipal Authority Capital Replacement Program.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award and execute purchase of an automated side load trash truck with mechanical arm to Enid Mack Sales, Inc. for \$225,036.00.

**PRESENTER:** Jim McClain, Director of Public Works.

- 9.10 AWARD AND EXECUTE THE PURCHASE OF A TANDEM AXLE TRACTOR TRUCK 80,000 GVWR WITH WET LINE FOR OPERATIONS OF THE END DUMP TRAILER FOR THE PUBLIC WORKS DEPARTMENT FROM ENID MACK SALES, INC., ENID, OKLAHOMA.

**BACKGROUND:** A tandem axle tractor truck was budgeted in Fiscal Year 2012-2013. Three (3) bids were received from three (3) vendors. Enid Mack Sales, Inc. submitted the lowest responsible bid in the amount of \$119,880.00.

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

**FUNDING SOURCE:** Sanitary Sewer Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award and execute purchase of a tandem axle tractor truck 80,000 GVWR with wet line for operations of the end dump trailer to Enid Mack Sales, Inc. for \$119,880.00.

**PRESENTER:** Jim McClain, Director of Public Works.

- 9.11 AWARD AND EXECUTE THE PURCHASE OF TWO (2) TANDEM AXLE END DUMP ALUMINUM TRAILERS FOR THE PUBLIC WORKS DEPARTMENT FROM SOUTHWEST TRAILERS AND EQUIPMENT, OKLAHOMA CITY, OKLAHOMA.

**BACKGROUND:** Two (2) tandem axle end dump aluminum trailers were budgeted in Fiscal Year 2012-2013. Two (2) bids were received from two (2) vendors. Southwest Trailers and Equipment submitted the lowest responsible bid in the amount of \$81,770.00.

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

**FUNDING SOURCE:** Sanitary Sewer Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award and execute purchase of two (2) tandem axle end dump aluminum trailers to Southwest Trailers and Equipment for \$81,770.00.

**PRESENTER:** Jim McClain, Director of Public Works.

- 9.12 APPROVE CHANGE ORDER NO. 2 WITH SIGMA TECHNOLOGY SOLUTIONS, INC., BROKEN ARROW, OKLAHOMA, FOR THE WIRELESS SERVICE INSTALLATION AT THE ENID EVENT CENTER, PROJECT M-1109J.

**BACKGROUND:** The Enid Event Center planned to mount 16 wireless access points on a drop ceiling. However, construction of the ceiling changed, and 16 brackets must be purchased to mount to the hard ceiling.

Change Order No. 2 will add 16 brackets for \$917.60 for a revised total contract amount of \$121,371.45.

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

**FUNDING SOURCE:** 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.

**PRESENTER:** Dana Watkins, Director of Information Technology.

- 9.13 APPROVE AND EXECUTE A REAL ESTATE PURCHASE AND SALE AGREEMENT WITH CURT BOWMAN.

**BACKGROUND:** The City of Enid owns lots just West of City Hall. The City Manager received offers for the purchase of that property. The City Manager negotiated a Real Estate Purchase and Sale Agreement with Curt Bowman, the maker of the highest offer, for \$190,000.00. Closing will occur on or before July 31, 2013.

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

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Contract.

**RECOMMENDATION:** Award and execute the contract.

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

9.14 APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,210,841.73.

**ATTACHMENTS:** List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12.1 CONSIDER A RESOLUTION APPROVING AND ADOPTING THE FISCAL YEAR 2013-2014 ENID MUNICIPAL AUTHORITY FINANCIAL PLAN AND DECLARING AN EMERGENCY.

**BACKGROUND:** This is a companion to items 8.2 and 15.1.

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

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATIONS:** Approve with emergency.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

12.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$153,706.22.

**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 CONSIDER A RESOLUTION APPROVING AND ADOPTING THE FISCAL YEAR 2013-2014 ENID ECONOMIC DEVELOPMENT AUTHORITY FINANCIAL PLAN AND DECLARING AN EMERGENCY.

**BACKGROUND:** This is a companion to items 8.2 and 12.1.

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

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATIONS:** Approve with emergency.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

15.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$11,882.21.

**ATTACHMENTS:** List of Claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. CONSIDER CONVENING INTO EXECUTIVE SESSION TO CONSIDER RENEGOTIATING THE EMPLOYMENT CONTRACT WITH CITY ATTORNEY ANDREA SPRINGER; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

**BACKGROUND:** The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 O.S. §307(B)(1), employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried employee. Upon conclusion of the Executive Session, the Commission will reconvene into Regular Session to take any necessary action.

19. ADJOURN.

MINUTES OF REGULAR MEETING OF  
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,  
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND  
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST  
HELD ON THE 4TH DAY OF JUNE 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 4th day of June 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 3rd day of June 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 and Mayor Shewey.

ABSENT: Commissioner Vanhooser.

Staff present were 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, Director of Marketing and Public Relations Steve Kime, Human Resource Director Sonya Key, Director of Aviation Dan Ohnesorge, and Ex-Officio Member Chief Master Sgt. Mark Aman.

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Commissioner Rodney Timm gave the Invocation, and Mr. Rob Camp led the Flag Salute.

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Motion was made by Commissioner Janzen and seconded by Commissioner Timm to approve the minutes of the special Commission meetings of May 15, 17 and 20, 2013, and the regular Commission meeting of May 21, 2013, and the vote was as follows:

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

NAY: None.

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Mr. Jared Free presented "Jack," a one-year old male Pug, available for adoption at the Enid Animal Shelter.

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Motion was made by Commissioner Stuber and seconded by Commissioner Ezzell to appoint the following commissioners to various boards and commissions as listed, and the vote was as follows:

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

NAY: None.

Metropolitan Area Planning Commission	Commissioner Vanhooser
Enid Public Transportation Authority	Commissioner Ezzell
PEGASYS	Commissioner Vanhooser
Community Development Block Grant Funding Commission	Commissioner Timm
911 Board of Enid, Garfield and Major County	Commissioner Timm
Enid Regional Development Alliance	Commissioner Ezzell Commissioner Stuber
Northwestern Oklahoma State University Foundation, Inc.	Commissioner Ezzell

It was noted that Commissioner Stuber would continue to serve on the Enid Public Transportation Authority and 911 Board of Enid, Garfield and Major County, Commissioner Wilson would continue to serve on the Enid Public Transportation Authority and Long Term Care Authority of Enid, and



Commissioner Janzen would continue to serve on the Special Sales Tax Oversight Committee and the Enid Metropolitan Area Human Service Commission.

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Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to appoint Mr. Jerry Allen to serve as the Ward 1 representative to the Special Sales Tax Oversight Committee, said term to expire March 1, 2016, and the vote was as follows:

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

NAY: None.

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Ballots were taken for an appointment to the Aviation Advisory Board. The successful candidate was Mr. Caleb Easterwood, who will serve on said board to March 1, 2016.

Ballots were taken for an appointment to the Fire Civil Service Commission. It was noted that said ballots resulted in a tie between Mr. Larry Schafnitt and Mr. Jerry Whitney.

A second ballot was taken, again resulting in a tie between Mr. Schafnitt and Mr. Whitney.

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to table said appointment to the June 18, 2013 regular Commission meeting, and the vote was as follows:

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

NAY: None.

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A hearing was held 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.

Mr. Anthony Negast from the PEGASYS Board of Directors, thanked the Commission for its continued support to PEGASYS.

Mr. Larry Stevens, 1634 South Madison, and Ms. Judy Kokojan, President of the Senior Ambucs, spoke regarding the Santa Fe Depot, and thanked the Commission for allocating funds for roof repairs to the facility.

Mr. Dan Buckley, Executive Director of Youth and Family Services, spoke regarding proposed funding for Youth and Family Services, and provided a brief background regarding its partnership with the City and services it provided.

Ms. Julie Baird, Executive Director of Leonardo's, spoke regarding the City of Enid's vital role in the success of Leonardo's, and asked that the Commission reconsider funding as proposed.

Mr. Trent Misak, Intern at Leonardo's, and Ms. Jill Phillips, Board Chair of Leonardo's, asked that funds originally proposed be kept in place.

Ms. Shelli Kitchens, 321 West Pine Avenue, spoke regarding Leonardo's and the scholarships it had provided her family over the years.

Mr. Bob Berry, 702 North Imo Road, voiced concerns regarding the use of stormwater funds and proposed projects budgeted.

There being no further comments, the hearing concluded.

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Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to adopt an ordinance amending Section 5-1-1 in Chapter 1, Title 5 of the Enid Municipal Code 2003, entitled "Composition Of Department," which will increase the number of positions of patrolmen for the Enid Police Department from 69 to 74, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2013-31**

**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.**

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve an agreement with Archer Daniels Midland Company to lay, maintain and operate a two-inch drainage line within City of Enid right-of-way on North 16th Street, approximately 2,300 feet south of Willow Road, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to award a contract for Project F-1104B, Enid Woodring Regional Airport Detention Facility, to the lowest responsible bidder, CP3 Enterprises, Inc., Maud, Oklahoma, in the amount of \$324,175.28, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to approve Change Order No. 2 with Nowak Construction Company for Project WW-1302A, Emergency 20-Inch Waterline Replacement From 54th Street To 78th Street, which will deduct \$180,576.50 from the contract to adjust final quantities, for a total revised contract amount of \$1,649,451.00; and accept the project as completed by the contractor, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

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

Chief Financial Officer Jerald Gilbert reviewed changes made to the original proposed budget based on discussions and actions of the Commission during its meetings of May 6, 15, 17, 20 and 21, 2013. He advised commissioners that the final revised budget would be considered for approval at the June 18, 2013 regular meeting.

Mr. James Neal, General Director of the Enid Public Transportation Authority (EPTA), provided a brief update on proposed changes to EPTA's operations, staffing and proposed budget for Fiscal Year 2013-2014. He stated that to increase efficiencies, operations would transition to a curb-to-curb demand response system, the fixed route service would be eliminated, and operating and dispatch hours would be cut. He went on to say that this would reduce personnel costs by \$187,000.00 and cut fuel costs by \$43,000.00 during the next fiscal year. He stated that an annual savings in the amount of \$17,000.00 would be realized through proposed technology upgrades, and that the current fleet composition would continue to be evaluated to attain a more efficient mix of buses and mini-vans to reduce fuel and maintenance costs and improve response times and fleet flexibility.

Lengthy discussion was held regarding proposed funding for Leonardo's.

Motion was made by Mayor Shewey to add \$20,000.00 back to the \$25,000.00 previously approved for Leonardo's, and drop the \$20,000.00 CDBG allocation.

City Attorney Andrea Springer stated that the City's portion could be changed; however, the CDBG allocation could not be changed because it was not on the agenda.

Mayor Shewey stated that his motion would then be to add \$20,000.00 back to the \$25,000.00 previously approved for Leonardo's, and bring back the \$25,000.00 CDBG allocation in two (2) weeks for consideration.

Motion died for lack of second.

Motion was made by Commissioner Janzen to reduce the amount budgeted for specialized painting for the Maine Street bridge from \$50,000.00 to \$20,000.00.

Motion was seconded by Commissioner Wilson.

Commissioner Janzen stated that he would also like to expand the project to look at other methods of preventing vehicles from striking the bridge.

Following further discussion, the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Janzen to add \$2,000.00 back to the amount proposed for Youth and Family Services, which was eliminated at the May 17, 2013 Commission meeting.

Commissioner Ezzell asked if Commissioner Janzen would amend his motion to bring in the additional \$2,000.00 by just raising the cap of the Local Program Funding line item.

Commissioner Janzen stated that he would not amend his motion, in that he wanted to take the additional \$2,000.00 from dollars saved by reducing the Maine Street bridge painting project.

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

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Stuber to remove Item 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, from the list of Consent Items, and approve staff recommendations on the remaining Consent Items as listed.

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

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

NAY: None.

- (1) Renewal of 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;
- (2) Authorize payment of fees in the amount of \$114,780.00 to Warren Cat for rental of a D8 dozer used to construct drainage areas;
- (3) Approval of additional inspection and testing services in the amount of \$3,000.00 with Envirotech Engineering & Consulting, Inc., for Project M-1109B-7, Event Center Steel Construction;

and

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

(List Claims)

\*\*\*\*\*

Discussion was held regarding Item 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.

Mr. Berry addressed the Commission regarding the use of stormwater fees. He stated that the City's ordinance provided that these fees could only be used for the acquisition of land, design, and construction of stormwater detention facilities and major channels, and not for the purchase of capital equipment. He went on to say that it was very important that these funds be used only for the act of constructing detention, and for major channels.

Mr. Gilbert explained that stormwater fees were collected from two (2) sources: 1) Fees from stormwater charges on utility bills, which could be used for the purchase of the equipment; and 2) Development fees paid by developers when specific areas were developed.

Commissioner Ezzell stated that he would like to see clarification as to whether or not the funds could be used for the proposed purpose.

Ms. Springer stated that there was no limit as to what could be used from the stormwater utility fees.

Following further comments by Mr. Berry, he asked that the Commission reconsider the item, and develop a prioritized system to protect people and property.

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to table said item until clarification regarding the use of funds was provided, and the vote was as follows:

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

NAY: Commissioner Janzen.

\*\*\*\*\*

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, Chairman Shewey, Acting Trust Manager Joan Riley, Trust Attorney Andrea Springer, and Secretary Linda Parks.

ABSENT: Trustee Vanhooser and Trust Manager Eric Benson.

\*\*\*\*\*

A hearing was held on the proposed 2013-2014 Enid Municipal Authority Financial Plan.

No comments were received.

\*\*\*\*\*

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

AYE: Trustees Janzen, Stuber, Ezzell, Timm, Wilson 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, Chairman Shewey, Acting General Manager Joan Riley, Trust Attorney Andrea Springer, and Secretary Linda Parks.

ABSENT: Trustee Vanhooser and General Manager Eric Benson.

\*\*\*\*\*

A hearing was held on the proposed 2013-2014 Enid Economic Development Authority Financial Plan.

No comments were received.

\*\*\*\*\*

Brief comments were made by Ms. Springer regarding an Economic Development Agreement with Enid Crossing Investors LP. She advised trustees that this was the same agreement approved by commissioners on May 21, 2013, noting that at that time, she had failed to also place the item on the Enid Economic Development Authority agenda for approval.

Motion was made by Trustee Wilson and seconded by Trustee Stuber to approve and execute the agreement as presented.

Mr. Brad Waken, 1022 Hite, addressed trustees. He stated that in the past year he had assisted retailers in the process of receiving certain performance based incentives, and was concerned that the agreement with Enid Crossing Investors LP was not consistent with any of the prior contracts. He asked trustees to carefully consider the consequences of entering into an open and vague contract that could have the opposite effect of its intended purpose, and table the agreement for further review.

Mr. Berry spoke regarding the agreement. He stated that the agreement appeared to be a gift in that it did not provide a public purpose or public improvement/benefit, and was only an accommodation to get the buyer to close on a contract they had already signed. He went on to say that the building had



been sold in violation of liquidation of public assets, and that the protocol of getting the best price was not followed. Following further comments, he asked that trustees delay approval of the agreement for two (2) weeks to define some type of public purpose in the agreement.

Following discussion, Commissioner Ezzell called for the question.

The vote on the original motion to approve and execute the agreement as presented was taken as follows:

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

NAY: Commissioners Janzen and Ezzell.

\*\*\*\*\*

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

AYE: Trustees Janzen, Stuber, Ezzell, Timm, Wilson 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 Street, addressed the Commission regarding the Enid Public Transportation Authority and other miscellaneous issues.

Mr. Sonny Lawrence, 219 North 19th Street, thanked the Commission for its continued support of the Superbowl Brothers annual Juneteenth Celebration, and extended a personal invitation to them to attend this year's event being held June 15, 2013 at Government Springs Park.

Ms. Judy Watson, 2206 West Maine, and Ms. Paula Nightengale, 2302 West Maine, voiced concerns regarding proposed plans to locate a new fire station in Lions Park.

Mr. Rod Goodman, 100 South Washington, spoke regarding various infrastructure concerns and the City of Enid's drug testing procedures.

\*\*\*\*\*

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

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

NAY: None.

The meeting adjourned at 9:13 P.M.

**BOARDS AND COMMISSIONS  
JUNE 18, 2013**

**BALLOT  
FIRE CIVIL SERVICE COMMISSION**

---

**LARRY SCHAFNITT**

**JERRYWHITNEY**

**Vote for one (1) to fill vacancy.**

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

**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-  
structors of Oklahoma, Chairman of the Enid Fire Civil Service  
Commission and Chairman of the Oklahoma AHA ECC Board.

REFERENCES  
Bill Stittsworth Eric Benson

6/24/03  
1/2



**LARRY DWAYNE SCHAFNITT**  
**217 N. EISENHOWER**  
**ENID, OK. 73703**  
**(580) 237-4865 [lschafnitt@sbcglobal.net](mailto: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  
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 ECUH + VEGAS25, DBA Samson  
BOARD, CDBG FUNDING COMMITTEE

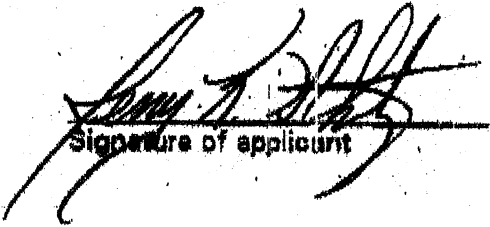
OTHER COMMENTS

5/30/12 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. Garriott Road  
Enid, Oklahoma 73701

**RESOLUTION**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF \$730,000 FROM THE GENERAL FUND RAINY DAY RESERVE ON A ONE-TIME BASIS FOR ADDITIONAL CONSTRUCTION OF THE CITY TRAIL SYSTEM AND INCORPORATING INTO THE 2013-2014 CITY OF ENID BUDGET.**

WHEREAS, the proposed 2013-2014 budget includes an additional one-time expenditure of \$730,000 to enhance and increase the amount of construction of the trail system; and

WHEREAS, the commission discussed this item during the May 15th and 17th special sessions; and

WHEREAS, the reserve is projected to be at approximately \$5.3 million at the end of the 2013-2014 fiscal year;

**AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2013-2014 BUDGET IS AUTHORIZED TO EXPEND \$730,000 FROM THE RAINY DAY RESERVE ON A ONE-TIME BASIS AND IS INCORPORATED INTO THE 2013-2014 CITY OF ENID BUDGET:**

Adopted this 18th day of June 2013.

\_\_\_\_\_  
Mayor

(Seal)

ATTEST:

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

## EMERGENCY RESOLUTION

**A RESOLUTION APPROVING, ADOPTING AND APPROPRIATING THE 2013-2014 FISCAL BUDGET FOR THE CITY OF ENID, OKLAHOMA; APPROVING THE FISCAL YEAR 2013-2014 FINANCIAL PLANS FOR THE ENID PUBLIC TRANSPORTATION AND VANCE DEVELOPMENT AUTHORITIES; AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO MAKE FUND TRANSFERS AS PROVIDED IN THE OKLAHOMA MUNICIPAL BUDGET ACT; AUTHORIZING THE CHIEF FINANCIAL OFFICER TO INVEST THE CITY'S FUNDS AS PROVIDED IN OKLAHOMA STATUTES, TITLE 62, SECTION 348.1; AND DECLARING AN EMERGENCY.**

**WHEREAS**, the City of Enid has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and

**WHEREAS**, the proposed budget and financial plans for fiscal year 2013-2014 were delivered to the Mayor and Commissioners on May 3rd, 2013, which is more than 30 days prior to the start of the fiscal year in compliance with Section 17-205; and

**WHEREAS**, the Mayor and Board of Commissioners held budget and financial plan review meetings during regular sessions on May 6th and 21st and special sessions on May 15th, 17th and 20th; and

**WHEREAS**, the Mayor and Board of Commissioners have conducted a public hearing on June 4th, 2013, which is 15 days prior to the start of the fiscal year; and

**WHEREAS**, Notice of the public hearing was published in the Enid News and Eagle on May 29th, 2013, which is five days in advance of the hearing and in compliance with Section 17-208 of the Act; and

**WHEREAS**, the Mayor and Board of Commissioners, after careful review and consideration, have determined that the said 2013-2014 budget and financial plans address the priorities, operational and capital needs of the City, Enid Public Transportation Authority, and Vance Development Authority, all within estimated revenue limits; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:**

**SECTION 1.** The Mayor and Board of Commissioners of the City of Enid, Oklahoma do hereby approve and adopt the fiscal year 2013-2014 budget on the 18th day of June 2013 with total resources available in the amount of \$113,848,760 and total department level appropriations in the amount of \$109,425,270. The Mayor and Board of Commissioners also hereby approve the fiscal year 2013-2014 financial plans for the Enid Public Transportation Authority and Vance Development Authority. Legal appropriations and Authority approvals are hereby established as follows:

<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
<b>10 GENERAL FUND</b>	<b>ADMINISTRATION</b>	<b>\$907,360</b>
	<b>HUMAN RESOURCES</b>	<b>\$523,180</b>
	<b>LEGAL</b>	<b>\$1,068,195</b>
	<b>SAFETY</b>	<b>\$225,330</b>
	<b>GENERAL GOVERNMENT</b>	<b>\$1,114,105</b>
	<b>ACCOUNTING</b>	<b>\$637,700</b>
	<b>RECORDS AND RECEIPTS</b>	<b>\$336,850</b>
	<b>INFORMATION TECHNOLOGY</b>	<b>\$606,820</b>
	<b>COMMUNITY DEVELOPMENT</b>	<b>\$310,375</b>
	<b>CODE ENFORCEMENT</b>	<b>\$801,490</b>
	<b>ENGINEERING</b>	<b>\$1,478,165</b>
	<b>PUBLIC WORKS MANAGEMENT</b>	<b>\$541,940</b>
	<b>FLEET MANAGEMENT</b>	<b>\$797,535</b>
	<b>PARKS &amp; RECREATION</b>	<b>\$1,527,255</b>
	<b>STORMWATER &amp; ROADWAY MAINTENANCE</b>	<b>\$2,118,260</b>
	<b>TECHNICAL SERVICES</b>	<b>\$946,655</b>
	<b>LIBRARY</b>	<b>\$1,022,015</b>
	<b>GENERAL FUND TRANSFERS</b>	<b>\$15,055,000</b>
	<b>SALES TAX TRANSFERS</b>	<b>\$14,017,500</b>
	<b>GENERAL FUND CAPITAL REPLACEMENT</b>	<b>\$1,196,000</b>
<b>12 POLICE SPECIAL PROJECTS</b>	<b>POLICE SPECIAL PROJECTS</b>	<b>\$250,000</b>
<b>14 HEALTH</b>	<b>HEALTH</b>	<b>\$5,084,445</b>
<b>20 AIRPORT</b>	<b>AIRPORT</b>	<b>\$6,947,265</b>
<b>22 GOLF</b>	<b>GOLF</b>	<b>\$669,660</b>
<b>25 PARK FUND</b>	<b>PARK FUND</b>	<b>\$125,000</b>
<b>30 STREET &amp; ALLEY</b>	<b>STREET &amp; ALLEY</b>	<b>\$1,960,000</b>
<b>33 VANCE DEVELOPMENT AUTHORITY</b>	<b>VANCE DEVELOPMENT AUTHORITY</b>	<b>\$53,875</b>
<b>40 CAPITAL IMPROVEMENT</b>	<b>CAPITAL IMPROVEMENT</b>	<b>\$8,105,420</b>
<b>41 STREET IMPROVEMENT</b>	<b>STREET IMPROVEMENT</b>	<b>\$1,700,000</b>

42 SANITARY SEWER	SANITARY SEWER	\$5,466,775
43 STORMWATER	STORMWATER	\$2,062,000
44 WATER CAPITAL IMPROVEMENT	WATER CAPITAL IMPROVEMENT	\$6,149,815
45 CAPITAL PROJECTS ESCROW	CAPITAL PROJECTS ESCROW	\$200,000
50 911	911	\$1,176,095
51 POLICE	POLICE	\$9,750,490
52 CIC	CIC	\$319,900
60 EECCH	EECCH	\$3,748,785
65 FIRE	FIRE	\$8,293,975
70 CDBG	CDBG	\$1,041,560
80 SINKING	SINKING	\$350,000
99 ENID PUBLIC TRANSPORTATION AUTHORITY	EPTA	\$738,480

**SECTION 2.** The Mayor and Board of Commissioners do hereby authorize the City Manager, or his designee, to transfer any unexpended and unencumbered appropriations or approved funds, at any time throughout fiscal year 2013-2014, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Mayor and Board of Commissioners. Further the Mayor and Board of Commissioners authorize the Chief Financial Officer to invest the City's funds as provided in Oklahoma Statutes, Title 62, Section 348.1.

**SECTION 3.** All supplemental appropriations or decrease in the total appropriation of a fund shall be adopted at a meeting of the Mayor and Board of Commissioners and filed with the State Auditor and Inspector.

**WHEREAS,** an immediate necessity exists in order to comply with the budget adoption requirements of the Oklahoma Municipal Budget Act. In order to preserve the public peace, health and safety, an emergency is hereby declared whereby this Resolution shall be in full force and effect from and after its passage and publication for fiscal year 2013-2014 beginning July 1, 2013.

Adopted this 18<sup>th</sup> day of June 2013.

---

Mayor

(SEAL)

ATTEST:

---

City Clerk



CANVASS OF BIDS  
for  
ADA Pedestrian Improvements  
R-1309A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Rick Lorenz Construction, Inc.	Total Bid	\$ 293,355.24

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

DEVIATIONS: None

Traffic & Lighting systems	Total Bid	\$ 360,361.00
----------------------------	-----------	---------------

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 Rick Lorenz Construction, Inc. in the amount of \$293,355.24 for R-1309A

**WARREN**

**CAT**

**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.

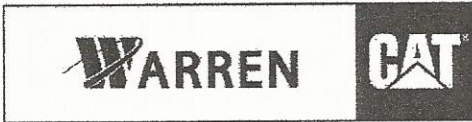
Machine has remaining 5 year or 5,000 hour full machine warranty.

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	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			

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		

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

CAT, CATERPILLAR, and their respective logos are trademarks of Caterpillar, Inc.



CUSTOMER ORIGINAL INVOICE



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

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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!*

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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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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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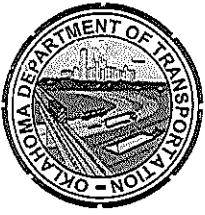
PLEASE PAY THIS AMOUNT	139720.97
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OKLAHOMA DEPARTMENT OF TRANSPORTATION

200 N. E. 21st Street

Oklahoma City, OK 73105-3204

---

May 14, 2013

Mr. Danny R. Ohnesorge  
Airport Director  
Enid Woodring Regional Airport  
1026 S. 66<sup>th</sup> Street  
Enid, Oklahoma 73701

Dear Mr. Ohnesorge:

Re: Project No. SAP-222E(006)  
State Job No. 30207(04)  
County Garfield  
City: Enid  
Description Industrial Access – Enid Woodring Regional Airport

Enclosed are four (4) unsigned Access Road Agreements for the above referenced project.

Please sign all four (4) Agreements and return them to this office.

After we have completed our portion of the Agreements we will return one (1) fully signed Agreement to you for your files.

Sincerely,

A handwritten signature in cursive script that reads "Roger Chambers".

Roger Chambers  
County Programs Manager  
Local Government Division

cc: Deputy Director  
Division Engineer, Division 4

*"The mission of the Oklahoma Department of Transportation is to provide a safe, economical, and effective transportation network for the people, commerce and communities of Oklahoma."*

AN EQUAL OPPORTUNITY EMPLOYER

---

**PROJECT AGREEMENT**

**BY AND BETWEEN THE CITY OF ENID  
AND  
THE OKLAHOMA DEPARTMENT OF TRANSPORTATION**

**FOR THE CONSTRUCTION OF  
INDUSTRIAL ACCESS PROJECT**

**PROJECT NO. SAP-224E(006)  
J/P NO. 30207(04)**

**AGREEMENT**

This Agreement, made the day and year last written below, by and between the City of Enid, hereinafter referred to as the CITY, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the DEPARTMENT, is for the following intents and purposes and subject to the following terms and conditions, to-wit:

WHEREAS, the DEPARTMENT is in receipt of a request by the CITY that the CITY be permitted to engineer and let a contract to construct an Industrial Access Road Project and to be reimbursed by the DEPARTMENT for the cost of project construction costs and construction engineering activities upon satisfactory completion of the work from the funds allocated by the Transportation Commission for the project; and

WHEREAS, the Transportation Commission did at its regular meeting of January 7, 2013 approve Agenda Item 14(a) allocating \$500,000 (five hundred thousand dollars) for the purpose of participating with the CITY in the improvement of an access road serving the Enid Woodring Regional Airport. The project consist of a 3,200 foot stretch realignment of E. Southgate Road (EW-45) directly south of runway 35, between county roads 54<sup>th</sup> Street (NS-292) and 66<sup>th</sup> Street (NS-293), generally located as shown on the attached map hereby made part of this Agreement.

NOW, THEREFORE, it is mutually agreed by the CITY and the DEPARTMENT that:

1. The CITY agrees to provide all plans, specifications and construction cost estimates for this project.
2. The CITY agrees to adjust or relocate or cause the adjustment or relocation, at the CITY's sole expense, of all utility facilities as may be reasonably necessary or convenient to accommodate construction of the project.
3. The CITY warrants that all rights-of-way needed for the construction of said project shall be free and clear of all obstructions and encumbrances of whatsoever nature, which would interfere with construction of the project, including but not limited to utility poles, pipelines, buildings, signs and other facilities above or below the surface of the ground.
4. The CITY hereby certifies to the Department of Transportation that the entire project is to be constructed on public right-of-way.
5. Upon completion of the construction plans the CITY will provide, upon request by the DEPARTMENT, two (2) one-half size set of such plans.
6. Upon approval of this AGREEMENT by the DEPARTMENT, the CITY shall advertise and let the contract for this project in the usual and customary manner. The CITY shall assume total responsibility for the construction, inspection and completion of this project.
7. The CITY will invite a DEPARTMENT representative to attend the pre-work conference.
8. The CITY will invite a DEPARTMENT representative to attend the final inspection.
9. Upon completion and final acceptance of the project, the CITY agrees that it shall, at its own expense, assume full maintenance responsibility for the project.



10. Upon completion and final acceptance of the project, the DEPARTMENT agrees to reimburse the CITY for project construction costs and construction engineering activities in an amount not to exceed \$500,000 (five hundred thousand dollars).
11. Payment shall be made by the DEPARTMENT to the CITY upon receipt of a properly executed Claim Form D.T. 324A accompanied by suitable evidence of the expenditure made by CITY in the execution of this project.
12. That the CITY agrees that as a condition to receiving any financial assistance from the Department, it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42, U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964".

IN WITNESS WHEREOF, the Director of Transportation, pursuant to authority vested in him by the Oklahoma Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation, and the CITY has executed the same pursuant to authority prescribed by law:

CITY OF ENID  
 FEI NO: \_\_\_\_\_

BY \_\_\_\_\_  
 MAYOR

ATTEST:

APPROVED AS TO FORM AND LEGALITY

\_\_\_\_\_  
 City Clerk (date)

\_\_\_\_\_  
 City Attorney (date)

APPROVED AS TO FORM AND LEGALITY  
 DEPARTMENT OF TRANSPORTATION

STATE OF OKLAHOMA  
 DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
 General Counsel (date)

\_\_\_\_\_  
 Chief Engineer

\_\_\_\_\_  
 Div. Eng., Local Government (date)

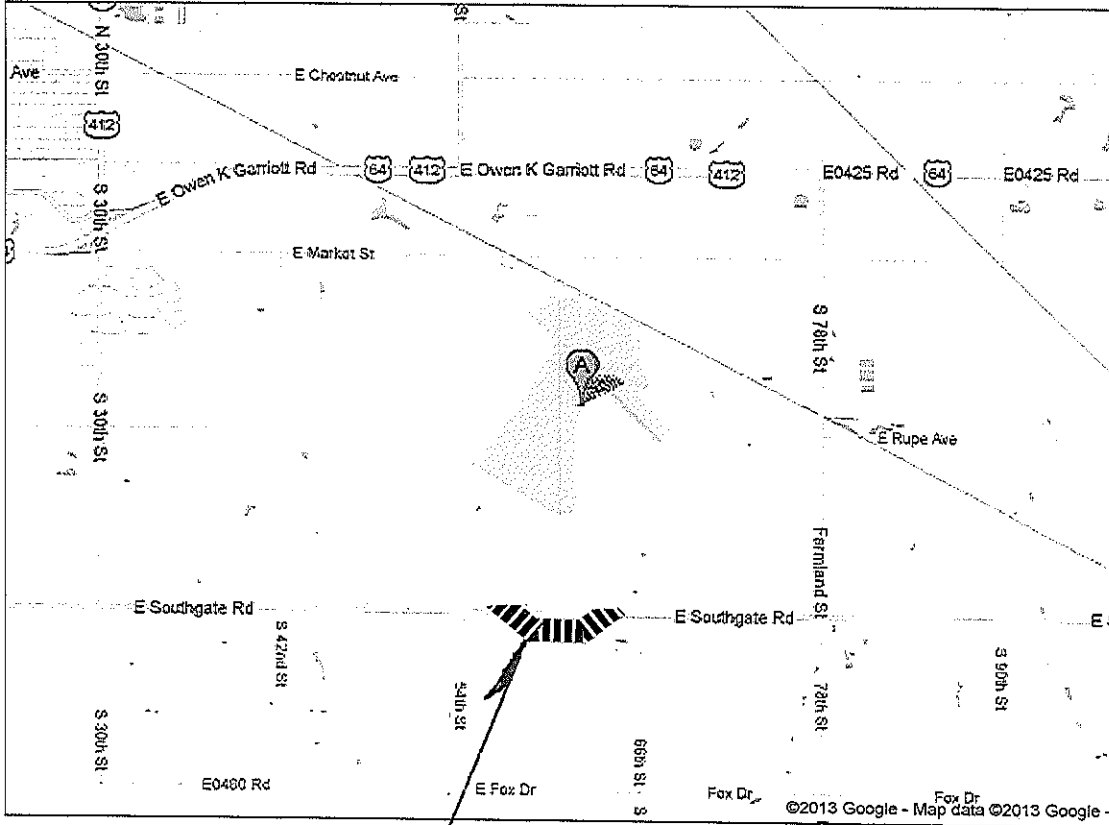


# INDUSTRIAL ACCESS

Enid Woodring Regional, Enid, OK

SAP-224E(006) ; 30207(04)

A. Enid Woodring Regional  
OK



**PROJECT LOCATION**

2013 Airport Agricultural Lease Bids

Bidder	Bushel / Acre Average Yeild Last 3 Years	Bid (Fraction of Total Yeild and/or Cash)	Value in Dollars / Acre at \$8.55/ Bushel <sub>2</sub>	Total Value at 514 Acres <sub>3</sub>
Mr. Rusty Carter	27	1/3	9 x 8.55 = \$76.95	39,552.30
Mr. Thomas Denker	27	1/3 + \$3,950	9 x 8.55 = \$76.95	\$39,552.30 + \$3,950 = \$43,502.30
Mr. Don Payne	28	1/3	9.3 x 8.55 = \$79.80	\$41,017
Mr. James Jantz	Unknown <sub>1</sub>	35% or \$60/Acre	\$60	\$30,840

NOTES

<sub>1</sub> Could not determine average. Although 3 year history was requested, only 1 year of crop yeild was provided.

<sub>2</sub> Average yield/acre is determined by averaging the bidder's yield for the past three years.

<sub>2</sub> Value in dollars/acre is determined by multiplying the average yield/acre by the offer (1/3) and then multiplying that amount by the current price of wheat (\$8.55/Bushel),for compariative purposes, which then gives us the projected ammount the City would get per acre.

<sub>3</sub>The total value is then determined by mutltiplying the projected dollar ammount/acre by 514 acres. Mr. Denker's bid offered a cash payment of \$3,950.00 in addition to his share bid.

**AMENDMENT NO. 1 TO OWNER-ENGINEER AGREEMENT**

**Subject of Amendment: Airport Improvement**

**1. Background Data:**

- a. Effective Date of OWNER-ENGINEER Agreement: April 16, 2013
- b. OWNER: City of Enid
- c. ENGINEER: Cobb Engineering Company
- d. Project: Southgate Road Realignment between 54<sup>th</sup> St. and 66<sup>th</sup> St.  
R-1316A

**2. Nature of Amendment**

Additional Services to be performed by ENGINEER

**3. Description of Amendment**

See Attachment 1, "Scope of Services For Engineering Design"

OWNER and ENGINEER hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect. The Effective Date of this Amendment is \_\_\_\_\_.

OWNER:

\_\_\_\_\_ City of Enid \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_ Mayor \_\_\_\_\_

Date Signed: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
(SEAL)

ENGINEER:

\_\_\_\_\_ Cobb Engineering Company \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_ President \_\_\_\_\_

Date Signed: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary (SEAL)

SCOPE OF SERVICES FOR ENGINEERING DESIGN



**COBB ENGINEERING**  
COMPANY EST. 1921

DESIGN PLANS

FOR



Southgate Road Realignment  
between  
54<sup>th</sup> Street & 66<sup>th</sup> Street

Prepared By:

**Cobb Engineering Company**  
4516 N.W. 36<sup>th</sup> Street  
Oklahoma City, OK 73122-2426  
Phone: 405.415.9400 • Fax: 405.415.9410



## **TASK 1 – PRELIMINARY (50%) PLANS**

This task includes the initial work required to begin the project along with preparation of preliminary (50%) plans. Detailed scope items are as follows:

1. Obtaining and reviewing existing plans, aerials, GIS information, traffic information, and utility information.
2. Develop preliminary design plans for the project with sufficient information to satisfy both City of Enid & ODOT criteria required to obtain ODOT funding. These preliminary plans would be developed for submittal to City of Enid for review as 50% plans.
3. Determine an ultimate footprint for the roadway that satisfies all requirements of FAA for the future plans of Enid Woodring Airport. The drainage structures & utility relocations would be designed with the ultimate airport configuration in mind.
4. Provide detailed preliminary construction cost estimates.

## **TASK 1A – GEOTECHNICAL INVESTIGATION**

This task includes the work required to investigate the existing soils and subgrade in order to determine an adequate pavement section. Detailed scope items are as follows:

1. Core samples of existing pavement and sub-base conditions for demolition purposes.
2. Bores to adequate depth of adequate number along proposed roadway alignment to make a pavement and subgrade recommendation.
3. Recommend asphalt pavement section and subgrade stabilization material.
4. Provide construction recommendations for specific soil type.
5. Provide City of Enid with Geotechnical Investigation Report.

## **TASK 1B – FLOOD STUDY**

This task includes the work required to certify that the proposed roadway will not adversely impact the existing FEMA floodplain. Detailed scope items are as follows:

1. Evaluate the current stormwater runoff and flood conditions associated with runoff from the southern portion of the airfield and Southgate Road using HEC-HMS models
2. Utilize HEC-RAS to evaluate the 100-year flood elevation based on established FEMA floodplain cross sections\*, field run topography, and 100-year runoff flows from the airport.
3. Analyze the proposed roadway cross sections and drainage structures to ensure that no effective rise in the 100-year floodplain will result.
4. Determine if on-site detention will be required for the additional impervious area of runway and, if necessary, design on-site detention facilities and outlet structures.
5. Produce detailed schematics of detention facilities to be included in the project plans.
6. Complete a Floodplain Encroachment Study and permit in accordance with City of Enid guidelines.

\*It is not anticipated that this project will require floodplain map revisions; therefore, this scope and fee does not include the fulfillment of state and federal requirements for a letter of map revision (LOMA, LOMR, etc).

## **TASK 2 – FINAL PLANS**

This task includes the work required to complete final design plans and specifications for one set of construction plans. Detailed scope items are as follows:

1. Hold a plan-in-hand field meeting to discuss specific issues with the preliminary plans and detail how to proceed with final plans.
2. Coordinate the relocation/lowering of private utility for the purpose of clearing the proposed project.
3. Schedule and facilitate a Utilities Conference if determined to be necessary.
4. Develop final design plans and specifications for one construction contract. The final design plans will have sufficient information to satisfy both City of Enid & ODOT criteria required to obtain ODOT funding. These final design plans would be developed for submittal to City of Enid (90% and final) & ODOT (final only) for review.
5. Develop construction traffic control plans providing for temporary traffic control, including the use of temporary traffic signals, to keep one lane of roadway open to traffic at all times during construction.
6. Prepare final detailed construction estimates based on the final plans.

## **TASK 3 – BIDDING SERVICES**

This task includes the work required to perform bidding services with letting through the City of Enid. Detailed scope items are as follows:

1. Prepare all necessary City of Enid letting forms and documents.
2. Furnish up to ten (10) hard copies and digital plans and specifications to the City of Enid for plan distribution.
3. Schedule and facilitate one (1) Pre-Bid Meeting with prospective bidders.
4. Prepare and distribute all necessary addendums for the project.
5. Provide a sealed construction cost estimate to the City Clerk prior to bid opening.
6. Attend bid opening
7. Evaluate all bids, prepare detailed bid tabulation, and provide a recommendation for award of the successful bidder.

## **SUMMARY OF ENGINEERING COSTS**

<b>Task 1</b>	<b>Preliminary Plans</b>	<b>\$12,990</b>
<b>Task 1A</b>	<b>Geotechnical Investigation</b>	<b>\$9,000</b>
<b>Task 1B</b>	<b>Floodplain Study</b>	<b>\$5,000</b>
<b>Task 2</b>	<b>Final Plans</b>	<b>\$23,380</b>
<b>Task 3</b>	<b>Bidding Services</b>	<b>\$2,600</b>

Initial:

Owner\_\_\_\_\_

Engineer\_\_\_\_\_

TO: Jerald Gilbert, Finance Director

FROM: Kim Letteer, Fleet Management Supervisor

DATE: June 6, 2013

SUBJECT: Canvas of bids for NEW 72,000 GVWR TANDEM AXLE DUMP TRUCK.

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Robert's Truck Center. 2401 N Grand Enid, Ok 73701 Noah Moore 580-237-5771	2014 7600 SBA 6X4 2010 (SF667) w/ Hilbilt 16" XPC Dump Body	\$158,467.53

Bid meets or exceeds all major specifications: NO

Delivery Time: 18 – 20 weeks

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Enid Mack Sales P.O Box 26427 Enid, OK 73702 Jeff Baker 580-548-3043	2014 Mack Model GU713 Granite Series with Hederson Model Mark E-TC Dump Bed Cirus Hyd Controls	\$169,152.00

Bid meets or exceeds all major specifications: YES

Delivery Time: 4- 5 months

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Oklahoma City Freightliner 5101 I-40 West P. O. Box 2722430 Oklahoma City, Ok 73137 Jane Kirton 405-945-3577	2014 Freightliner 114 SD w/ Hilbilt 16" XPC Dump Body	\$175,000.00

Bid meets or exceeds all major specifications: NO

Delivery Time: 90-120 days



**Recommendation:** Enid Mack Sales Inc.

**Total Cost:** \$169,152.00

The bid from Enid Mack Sales in the amount of \$169,152.00 meets all major specifications.

The Fleet Management department recommends the purchase of the 72,000 GVWR TANDEM AXLE DUMP TRUCK from Enid Mack Sales Inc. for the following reasons:

The **Mack/Henderson** meets all specifications.

Finance Director: \_\_\_\_\_ Date: \_\_\_\_\_

Public works Director: \_\_\_\_\_ Date: \_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

Fleet Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

TO: Jerald Gilbert, Finance Director

FROM: Kim Letteer, Fleet Management Supervisor

DATE: June 6, 2013

SUBJECT: Canvas of bids for Automated Side Load Truck with Mechanical Arm.

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Rush Truck Center 8700 West I-40 Oklahoma City, Ok 73128 Mike Mayer (405)782-3510	2014 Peterbilt 320 with Bridgeport 20 yd ASL Automated Side Load Body	\$209,193.00

Bid meets or exceeds all major specifications: NO

Delivery Time: 130-140 days

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Rush Truck Center 8700 West I-40 Oklahoma City, Ok 73128 Mike Mayer (405)782-3510	2014 Peterbilt 320 with Pendpac Ally Gator 20 yd Automated Side Load Body	\$221,788.00

Bid meets or exceeds all major specifications: NO

Delivery Time: 160-180 days

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Enid Mack Sales P.O. Box 26427 Oklahoma City, OK 73126 P.O Box 26427 Enid, OK 73702 Jeff Baker 580-548-3043	Mack Model LEU612 Chassis with Pend-Pac Alley Gator 20 Cubic Yard Automated Side Loader Body	\$225,036.00

Bid meets or exceeds all major specifications: YES

Delivery Time: 6-7 months

FIRM AND ADDRESS

Waste Research Inc  
2592 West 530 RD  
Pryor, Ok 74337  
Mark Fields  
800-880-9278

MAKE AND MODEL

2014 Peterbilt 320  
with New Way 22 Yard Sidewinder  
Automated Side Load Body

BID

\$247,015.00

Bid meets or exceeds all major specifications: NO

Delivery Time: 12-14 weeks

**Recommendation:** Enid Mack Sales Inc.

**Total Cost:** \$225,036.00

The bid from Enid Mack Sales in the amount of \$225,036.00 meets all major specifications.

The Fleet Management department recommends the purchase of the Automated Side Load Truck with Mechanical Arm from Enid Mack Sales Inc. for the following reasons:

The **Mack/Pend Pac** meets all specifications and matches our current Solid Waste Automated Truck Fleet.

Finance Director: \_\_\_\_\_ Date: \_\_\_\_\_

Public works Director: \_\_\_\_\_ Date: \_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

Fleet Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

TO: Jerald Gilbert, Finance Director

FROM: Kim Letteer, Fleet Management Supervisor

DATE: June 6, 2013

SUBJECT: Canvas of bids for Tandem Axle Tractor 80,000 GVWR with Wet Line  
for Operation of End Dump Trailer

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Enid Mack Sales P.O Box 26427 Enid, OK 73702 Jeff Baker 580-548-3043	2014 Mack Model CHU 613	\$119,880.00

Bid meets or exceeds all major specifications: YES

Delivery Time: 30 days

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Robert's Truck Center. 2401 N Grand Enid, Ok 73701 Noah Moore 580-237-5771	2014 5900i SBA 124 6 X 4	\$121,424.00

Bid meets or exceeds all major specifications: NO

Delivery Time: 18 – 20 weeks

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Oklahoma City Freightliner 5101 I-40 West P. O. Box 2722430 Oklahoma City, Ok 73137 Jane Kirton 405-945-3577	2014 Freightliner SD	\$123,000.00

Bid meets or exceeds all major specifications: NO

Delivery Time: 90-120 days

**Recommendation:** Enid Mack Sales Inc.

**Total Cost:** \$119,880.00

The bid from Enid Mack Sales in the amount of \$119,880.00 meets all major specifications. and is the lowest responsive bid.

The Fleet Management department recommends the purchase of the Tandem Axle Tractor 80,000 GVWR with Wet Line for Operation of End Dump Trailer from Enid Mack Sales Inc. for the following reasons:

The **Mack/Henderson** meets all specifications and is the lowest responsive bid.

Finance Director: \_\_\_\_\_ Date: \_\_\_\_\_

Public works Director: \_\_\_\_\_ Date: \_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

Fleet Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

TO: Jerald Gilbert, Finance Director

FROM: Kim Letteer, Fleet Management Supervisor

DATE: June 6, 2013

SUBJECT: Canvas of bids for (2) two Tandem Axle End Dump Aluminum Trailers.

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
Southwest Trailers and Equip 10400 W Reno Oklahoma City, Ok Adam Dye 405-943-9851	Travis Classic	\$81,770.00

Bid meets or exceeds all major specifications: NO

Minor Deviations throughout

Delivery Date: 3-4 months

<u>FIRM AND ADDRESS</u>	<u>MAKE AND MODEL</u>	<u>BID</u>
City Trailer Inc. 10220 West Reno Oklahoma City, Ok 73127 John Grimes 405-947-4885	Mac Trailer Manufacturing	\$83,800.00

Bid meets or exceeds all major specifications: NO

Minor Deviations throughout

Delivery Date: 13 weeks

**Recommendation:** Southwest Trailers and Equipment

**Total Cost:** \$81,770.000

The bid from Southwest Trailers and Equipment in the amount of \$81,770.00 is the lowest and most responsive bid. It does not meet all specification, however the deviations are acceptable.

The Fleet Management Department recommends the purchase of (2) two Tandem Axle End Dump Aluminum Trailers from Southwest Trailers and Equipment for the following reasons:

Southwest Trailers and equipment is the lowest, most responsive bidder and the deviations are acceptable.

Finance Director: \_\_\_\_\_ Date: \_\_\_\_\_

Public works Director: \_\_\_\_\_ Date: \_\_\_\_\_

Department Head: \_\_\_\_\_ Date: \_\_\_\_\_

Fleet Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

## REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement, hereinafter referred to as "Agreement," is entered into by and between the City of Enid, an Oklahoma Municipal Corporation, hereinafter referred to as "Seller," and Dr. Curtis J. Bowman, an Individual, hereinafter referred to as "Buyer."

### WITNESSETH

WHEREAS, Seller is the owner of certain real estate, together with improvements thereon, the "Property," located in the Northwest Quarter of Section Eighteen (18), Township Twenty-Two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, more particularly described as follows:

A tract of land beginning at a point Thirty-three (33) feet South and Seven Hundred Forty-One (741) feet West of the Northeast (NE) corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian; thence South one hundred forty (140) feet; thence West fifty (50) feet; thence North one hundred forty (140) feet; thence East fifty (50) feet to the Point of Beginning LESS AND EXCEPT land conveyed to the City of Enid for right-of-way purposes described as:

Beginning at the intersection of the South line of the North 33 feet (10.058m) with the West line of the East 741.00 feet (225.857m) of said Northwest Quarter; thence westerly along said South line of the North 33.00 feet (10.058m), a distance of 50.00 feet (15.240m) to the West line of the East 791 feet (241.097m) of said Northwest Quarter; thence South along said West line of the East 791.00 feet (241.097m), a distance of 5.00 feet (1.524m); thence easterly, parallel to the North line of said Northwest Quarter, a distance of 45.00 feet (13.716m); thence southeasterly, a distance of 7.07 feet (2.155m) to a point on said West line of the East 741 feet (225.857m), lying 10.00 feet (3.048m) southerly of the Point of Beginning; thence northerly along said West line of the East 741.00 feet (225.857m), a distance of 10.00 feet (3.048m) to the Point of Beginning, said tract of land containing 262.5 square feet (0.0006 acres), more or less.

AND

Beginning at a point Thirty-three (33) feet South and 791 feet West of the northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, thence South 140 feet, thence West 50 feet, thence North 140 feet, thence East 50 feet to the point of beginning.



AND

Beginning at a point 33 feet South and 841 feet West of the Northeast corner of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, thence South 140 feet, thence West 45 feet, thence North 140 feet, thence East 45 feet to the point of beginning.

WHEREAS, Seller desires to sell to Buyer all of Seller's rights, title and interest in and to the Property upon the terms and conditions set forth herein.

WHEREAS, Buyer desires to buy from seller all of Seller's rights, title and interest in and to the Property upon the terms and conditions set forth herein.

NOW THEREFORE, in consideration of the agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer hereby agree as follows:

1. Agreement to Sell. Buyer agrees to purchase from Seller and Seller agrees to sell and convey to Buyer by Special Warranty Deed surface title only in the Property.
2. Purchase Price. The total purchase price is One Hundred and Ninety Thousand Dollars (\$190,000.00) (the "Purchase Price") payable as follows:
  - a. Within five (5) days following the execution of this Agreement, Buyer shall deliver to Seller this Agreement, together with a cashier's check or certified check in the amount of Ten Thousand Dollars (\$10,000.00) (the "Earnest Money") payable to Guarantee Abstract Company (the "Title Company"), whose address is 217 W. Broadway Avenue, Enid, Oklahoma 73701. Seller shall deliver the Earnest Money together with a copy of this Agreement, fully executed by Seller and Buyer, to the Title Company. The Title Company shall hold the Earnest Money in an interest-bearing account, with all interest to be credited to Buyer.
  - b. On or before the Closing Date, Buyer shall deliver the remainder of the Purchase Price, in the amount of One Hundred and Eighty Thousand Dollars (\$180,000.00), to the Title Company with a cashier's check or certified check.
3. Effective Date. This Agreement shall be effective upon full execution and delivery to the Title Company with the Earnest Money.
4. Closing Date. The Closing shall be held on or before July 31, 2013, at the office of the Title Company. The Closing Date shall not be extended except by agreement of the parties. Buyer and Seller shall each pay half of the closing fee charged by Guarantee Abstract Company and that Seller shall pay the normal and customary closing costs for a seller and Buyer shall pay the normal and customary closing costs for a buyer.

5. Condition of Property:
  - a. Until Closing, risk of loss to the Property shall be upon Seller; after Closing, such risk shall be upon Buyer.
  - b. Buyer specifically understands and agrees that Property and improvements, if any, are being sold “as is, where is” subject to any and all defects and damages as set out herein. Seller shall have no obligation to cure any objections Buyer may have or to correct or repair any defect or anomaly which Buyer may discover.
6. Title Commitment. Within five (5) business days of the Effective Date, Buyer may, at Buyer’s expense, obtain an attorney’s opinion and/or a commitment for an ALTA Owner’s Policy of Title Insurance (“Commitment”) issued by a title company showing marketable record title in Seller to the Property according to the Title Examination Standards adopted by the Oklahoma Bar Association, subject to recorded easements and such other exceptions and encumbrances of record (“Permitted Title Exceptions”). Copies of all instruments constituting an exception in the Commitment shall accompany the Commitment. Buyer shall have ten (10) days in which to review the Commitment (“Review Period”).
7. Site Inspection. Seller and Buyer agree that Buyer may enter upon the Property at any time after the Effective Date of this Agreement, at Buyer’s sole risk and expense, to perform such architectural, engineering, structural, soil, feasibility, market analysis, cost analysis and other related studies, audits and investigations as it deems appropriate. Seller shall cooperate with Buyer to accommodate such inspections and studies during regular business hours and upon reasonable advance notice by Buyer of the need to access the Property for such purposes.
8. Termination.
  - a. Buyer may only terminate this Agreement during the Review Period. Any such termination must be by written notice to the Seller. If Buyer terminates this Agreement during the Review Period, Buyer shall be entitled to return of the Earnest Money.
  - b. If Buyer does not terminate this Agreement during the Review Period, and thereafter fails to make the payments required herein or to perform any other obligation of the Buyer under this Agreement, including Closing, then the Earnest Money shall be retained as liquidated damages to the Seller.
9. Transfer of Title. Seller shall deliver at Closing a good and sufficient Special Warranty Deed, fully and duly executed and acknowledged, conveying Title to the Property, less and except minerals, and subject to recorded easements and Permitted Title Exceptions.



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.

17. Integration and Amendments. This Agreement constitutes the entire agreement between the parties and may not be amended, altered, modified, or changed in any way except in writing signed by all parties to this Agreement and which specifically references this Agreement. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this Agreement shall be attached to this Agreement and all the terms in this Agreement not addressed in the Amendment shall remain in full force and effect.
18. Severability. If any one or more of the sections, sentences, clauses, or parts of this Agreement be held invalid for any reason, the invalidity of such section, sentence, clause, or part shall not affect nor prejudice this applicability and validity of any other provision of this Agreement.
19. Assignment. Neither party shall assign this Agreement without the prior written consent of the other party.
20. Anti-Terrorism Representation and Warranty. Seller and Buyer each represent and warranty that neither they nor the officers and directors controlling Seller and Buyer, respectively, are acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that they are not engaged in this transaction directly or indirectly on behalf of, or facilitating this transaction directly or indirectly on behalf of, any such person, group, entity or nation. Each party agrees to defend, indemnify, and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranty.
21. No Joint Venture. Nothing herein contained shall be deemed or construed by the parties hereto, nor by any third party, as creating the relationship of principal and agent or of partnership or joint venture between Seller and Buyer.
22. Title Company. The Title Company shall, upon delivery of the aforementioned documents and funds, and subject to further instructions as may be given it by either Seller or Buyer:
  - a. Cause Seller's Special Warranty Deed to be recorded.

- b. Deliver the Purchase Price to seller.
  - c. If requested by the Buyer, issue its Owner's Policy of Title Insurance to the Buyer.
23. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument, binding on the parties hereto. This Agreement may be delivered by the electronic exchange, receipt confirmed, of executed signature pages (e.g., by fax transmission or email), and any printed or copies version of any executed signature page so delivered shall have the same force and effect as an originally executed version of such signature page.
24. Bargaining. Seller and Buyer have had the opportunity to seek independent legal counsel before entering into this Agreement. Both Seller and Buyer have participated fully in the preparation of this Agreement and the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against either party.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement the day and year last written below.

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

"SELLER"  
 City of Enid,  
 an Oklahoma Municipal Corporation

\_\_\_\_\_  
 William E. Shewey, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
 Linda Parks, Secretary

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

"BUYER"  
 Dr. Curtis J. Bowman, an Individual

\_\_\_\_\_

**EMERGENCY RESOLUTION**

**RESOLUTION APPROVING AND ADOPTING THE PROPOSED FISCAL YEAR 2013-2014 ENID MUNICIPAL AUTHORITY FINANCIAL PLAN AND DECLARING AN EMERGENCY.**

**WHEREAS**, the Board of Trustees held plan review meetings during regular session on May 6th and 21st and in special session on May 15th, 17th and 20th and conducted a public hearing on June 4th; and

**WHEREAS**, the Board of Trustees, after careful review and consideration, have determined that the said fiscal year 2013-2014 financial plan addresses the priorities, operational and capital needs of the City and the Authority within estimated revenue limits; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY:**

**SECTION 1.** The Enid Municipal Authority Board of Trustees do hereby approve and adopt the fiscal year 2013-2014 financial plan on the 18<sup>th</sup> day of June 2013 with total resources available in the amount of \$44,127,250 and total expenditures of \$48,747,475. Approval levels are hereby established as follows:

<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
<b>31 ENID MUNICIPAL AUTHORITY</b>	<b>EMA OPERATIONS</b>	<b>\$39,545,210</b>
	<b>UTILITY SERVICES</b>	<b>\$616,865</b>
	<b>SOLID WASTE SERVICES</b>	<b>\$2,675,405</b>
	<b>WATER PRODUCTION</b>	<b>\$1,956,965</b>
	<b>WATER RECLAMATION SERVICES</b>	<b>\$3,243,030</b>
	<b>EMA CAPITAL REPLACEMENT</b>	<b>\$710,000</b>

**SECTION 2.** The Enid Municipal Authority Board of Trustees do hereby authorize the City Manager, or his designee, to transfer any approved funds, at any time throughout fiscal year 2013-2014, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Board of Trustees.

**WHEREAS**, in order to preserve the public peace, health and safety, an emergency is hereby declared whereby this Resolution shall be in full force and effect from and after its passage and publication for fiscal year 2013-2014 beginning July 1, 2013.

Adopted this 18<sup>th</sup> day of June 2013.

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Chairman

(SEAL)

ATTEST:

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City Clerk

**EMERGENCY RESOLUTION**

**RESOLUTION APPROVING AND ADOPTING THE PROPOSED FISCAL YEAR 2013-2014 ENID ECONOMIC DEVELOPMENT AUTHORITY FINANCIAL PLAN AND DECLARING AN EMERGENCY.**

**WHEREAS**, the Board of Trustees held plan review meetings during regular session on May 6th and 21st and in special session on May 15th, 17th and 20th and conducted a public hearing on June 4th; and

**WHEREAS**, the Board of Trustees, after careful review and consideration, have determined that the said fiscal year 2013-2014 financial plan addresses the priorities, operational and capital needs of the City and the Authority within estimated revenue limits; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY:**

**SECTION 1.** The Enid Economic Development Authority Board of Trustees do hereby approve and adopt the fiscal year 2013-2014 financial plan on the 18<sup>th</sup> day of June 2013 with total resources available in the amount of \$15,304,510 and total expenditures of \$15,304,510. Approval levels are hereby established as follows:

<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
<b>32 ENID ECONOMIC DEVELOPMENT AUTHORITY</b>	<b>EEDA</b>	<b>\$15,304,510</b>

**SECTION 2.** The Enid Economic Development Authority Board of Trustees do hereby authorize the City Manager, or his designee, to transfer any approved funds, at any time throughout fiscal year 2013-2014, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Board of Trustees.

**WHEREAS**, in order to preserve the public peace, health and safety, an emergency is hereby declared whereby this Resolution shall be in full force and effect from and after its passage and publication for fiscal year 2013-2014 beginning July 1, 2013.

Adopted this 18<sup>th</sup> day of June 2013.



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Chairman

(SEAL)

ATTEST:

---

City Clerk

## PURCHASING CARD CLAIMS LIST

6-18-2013

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

ACE HARDWARE	PO0113986	PAINT BRUSHES/RAGS	10.94
NAPOLIS ITALIAN RESTAU	PO0113986	MEAL (24)/OML CALT COURSE	396.58
QUIZNO'S SUB #2444	PO0113986	MEAL/ECONOMIC DEV MTG	71.91
SCHIEBERS DONUTS & DEL	PO0113986	MEAL/ECONOMIC DEV MTG	73.60
STAPLES 00106633	PO0113986	CAMERA BATTERIES	39.99
<b>PERSONNEL SERVICES TOTAL</b>			<b>593.02</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

J & P SUPPLY CO	PO0113986	TOILET PAPER/TOWELS	235.20
LOWES #00205*	PO0113986	POND PUMP/BATTERIES/CLEANER	290.93
PREHIRE SCREENING SERV	PO0113986	BACKGROUND CHECKS (26)	944.60
STAPLES 00106633	PO0113986	LABELS	27.99
<b>HUMAN RESOURCES TOTAL</b>			<b>1,498.72</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

AT&T DATA	PO0113986	IPAD DATA PLAN 6/13	25.00
FEDEX 799852947989	PO0113986	SHIPPING FEES	109.35
MAG*MAGAZINES.COM	PO0113986	PUBLICATIONS (4)	95.55
OFFICE DEPOT #1079	PO0113986	TONER/STAMP/ENVELOPE MOISTENER	223.57
SYX*TIGERDIRECT.COM	PO0113986	STAPLER/SCREEN PROTECTOR/USB EXTENSION	20.69
THE ATHERTON HOTL AT O	PO0113986	LODGING/OMCCA CONFERENCE/N CHODRICK	180.16
WWW.NEWEGG.COM	PO0113986	BARCODE SCANNERS	686.14
<b>LEGAL SERVICES TOTAL</b>			<b>1,340.46</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

WAL-MART #0499	PO0113986	VENDING MACHINE SNACKS	123.70
<b>GENERAL GOVERNMENT TOTAL</b>			<b>123.70</b>

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

AMAZON.COM	PO0113986	IPAD MICROPHONE	16.25
<b>RECORDS &amp; RECEIPTS TOTAL</b>			<b>16.25</b>

**FUND 10 DEPT 240 - WAREHOUSE**

ADVANCED FIRE EQUIPMEN	PO0113986	FIRE EXTINGUISHER INSPECTION TAG	1.50
<b>WAREHOUSE TOTAL</b>			<b>1.50</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AMAZON.COM	PO0113986	LABELING TAPE	9.48
CABLINGPLS7604711112	PO0113986	NETWORK CABLING SUPPLIES	110.79
CDW GOVERNMENT	PO0113986	UPS/SERVERS	940.13
LIVEPERSON, INC	PO0113986	ON-LINE CHAT 6/13	159.00
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>1,219.40</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

ACE HARDWARE	PO0113986	STAPLES	16.36
<b>CODE ENFORCEMENT TOTAL</b>			<b>16.36</b>

**FUND 10 DEPT 400 - ENGINEERING**

APPLIED TECHNOLOGY GRO	PO0113986	CIVIL 3D WEBINAR/M KATTA	175.00
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## PURCHASING CARD CLAIMS LIST

6-18-2013

MACKS TRANSMISSION	PO0113986	(CREDIT) V729 TAX	(13.47)
MURTHY LAW FIRM	PO0113986	PROFESSIONAL LEGAL SERVICES	2,600.00
		<b>ENGINEERING TOTAL</b>	<b>2,761.53</b>

**FUND 10 DEPT 700 - MANAGEMENT SERVICES**

AW BRUEGGEMANN CO	PO0113986	BLANKS	15.00
GREAT HIBACHI	PO0113986	MEAL (3)/DEPT MEETING	25.56
SHERWIN WILLIAMS #7185	PO0113986	NAILSETS	19.12
STAPLES 00106633	PO0113986	CAMERA/PENS/PAPER/SD CARD	333.51
STUART C IRBY	PO0113986	RED DIRT/CONDUIT PISTON	39.50
THEVESTGUYC	PO0113986	SAFETY VEST/K BLACKBURN	139.90
WESTERN SIZZLIN	PO0113986	MEAL (2)/DEPT MEETING	43.84
		<b>MANAGEMENT SERVICES TOTAL</b>	<b>616.43</b>

**FUND 10 DEPT 710 - VEHICLE MAINTENANCE**

ACE HARDWARE	PO0113986	NUTS/BOLTS	13.50
ATHEY LUMBER COMPANY	PO0113986	PARTICLE BOARD	58.56
BAKERS ALTERNATOR & ST	PO0113986	V615 WINCH MOTOR REPAIR	217.00
DOLRTREE 1301 00013011	PO0113986	BATTERIES	2.00
LOWES #00205*	PO0113986	ROUTER BIT/HAND TRUCK	139.93
NAPA TRACS	PO0113986	ONLINE VEHICLE INFO 6/13	132.00
OREILLY AUTO 00001883	PO0113986	BATTERY/BOOSTER CABLE	165.98
SAMSLUB #4731	PO0113986	COFFEE	84.88
STAPLES 00106633	PO0113986	PENS	13.98
		<b>VEHICLE MAINTENANCE TOTAL</b>	<b>827.83</b>

**FUND 10 DEPT 730 - PARK**

ADOLPH KIEFER AND ASSO	PO0113986	SWIMSUITS/LIFE GUARDS	460.10
AIRGAS CENTRAL	PO0113986	EARPLUGS	103.00
ENID ELECTRIC MOTOR SE	PO0113986	ELECTRIC EXHAUST FAN	171.26
ENID NEW HOLLAND	PO0113986	V538 SHIFTER	215.65
ENID WINNELSON CO	PO0113986	WATER HEATER PAN	33.90
F.W. ZALOUDEK CO.	PO0113986	MOWER BLADES/IDLERS	1,536.28
FASTENAL COMPANY01	PO0113986	PIN ANCHOR	12.08
HIBBETT SPORTS #994	PO0113986	LANYARDS	27.96
LOWES #00205*	PO0113986	STEP LADDER/LIGHTS/FENCING	522.15
MORRISON SUPPLY 90	PO0113986	HOT WATER TANK/VALVE	1,520.49
MOST DEPENDABLE FOUNTA	PO0113986	AIR BUTTON	132.00
STAPLES 00106633	PO0113986	COIN WRAPPERS	35.75
STUART C IRBY	PO0113986	TIMER SWITCH/BALLASTS	105.03
WAL-MART #0499	PO0113986	POOL CONCESSIONS	1,095.77
		<b>PARK TOTAL</b>	<b>5,971.42</b>

**FUND 10 DEPT 740 - STREET**

AT&T DATA	PO0113986	IPAD DATA PLAN 6/13	30.00
OREILLY AUTO 00001883	PO0113986	SEALED BEAM/LAMP	7.99
SOUTHWEST TRUCK PARTS	PO0113986	V112 OIL SEAL/BEARINGS	237.74
YELLOW HOUSE MACHINERY	PO0113986	V149 REAR VIEW MIRROR	127.31
		<b>STREET TOTAL</b>	<b>403.04</b>

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

**PURCHASING CARD CLAIMS LIST**

6-18-2013

AMAZON MKTPLACE PMTS	PO0113986	IPAD CASE/SCRN PROTECTOR/WIPES	94.34
APL*APPLE ITUNES STORE	PO0113986	IPAD APP	7.99
AT&T DATA	PO0113986	IPAD DATA PLAN 6/13	50.00
BRADFORD INDUS SUPPLY	PO0113986	CONDENSING UNIT/COPPER PIPE	926.92
ENID IRON & METAL CO	PO0113986	ANGLE IRON	41.58
OREILLY AUTO 00001883	PO0113986	V442 BODY FILLER	31.26
STAPLES 00106633	PO0113986	PRINTER INK/PROTECTOR SHEETS/FLASH DRIVES	248.40
STUART C IRBY	PO0113986	INSULATED CONNECTORS	318.15
ZAGG	PO0113986	IPAD SHIELD	34.99
		<b>MAINT &amp; TECH SERVICES TOTAL</b>	<b>1,753.63</b>

**FUND 10 DEPT 900 - LIBRARY**

ADVANCED WATER SOLUTIO	PO0113986	WATER BOTTLES	24.00
BAKER-TAYLOR	PO0113986	BOOKS (37)	631.88
CDW GOVERNMENT	PO0113986	WIRELESS MOUSE	16.36
COPIERS PLUS LLC	PO0113986	COPIER MAINTENANCE SERV 5/13	563.30
DART/TARTAN/MCNAUGH	PO0113986	BOOKS (92)	1,314.73
DEMCO INC	PO0113986	SPR2013/READING STICKERS	17.85
DOMINO'S 6465	PO0113986	MEAL (15)/TEEN VOLUNTEER ORIENTATION	89.85
HIGHSMITH LLC	PO0113986	SPR2013/BAGS/READING LOGS/BOOKMARKS	110.78
HTTP GIMLET DOT US	PO0113986	MONTHLY REFERENCE SERVICE FEE 6/13	10.00
IMPRINT PLUS	PO0113986	EMPLOYEE NAME BADGES	212.00
JACK'S OUTDOOR POWER E	PO0113986	CHAIN SAW REPAIR	34.28
LEES PLUMBING LLC	PO0113986	SPRING REPLACEMENT/CONES/ALIGNMENT	260.00
LOWES #00205*	PO0113986	PRUNERS/EDGER BLADE/DRYWALL/LUMBER	593.98
QUILL CORPORATION	PO0113986	TAPE/PAPER	137.45
RESEARCH DIVISION	PO0113986	MICROFILM	145.00
TCD*GALE	PO0113986	BOOKS (5)	119.20
THE READING WAREHOUSE,	PO0113986	GIVEAWAY BOOKS	160.95
USPS 39282704133607748	PO0113986	SHIPPING FEES	7.44
WAL-MART #0499	PO0113986	SWIFFER REFILL/BOUNCE/ZIP LOCK BAGS	11.26
		<b>LIBRARY TOTAL</b>	<b>4,460.31</b>

**FUND 20 DEPT 205 - AIRPORT**

NATIONAL AIR TRANSPORT	PO0113986	ONLINE TRAINING (2)	150.00
PREMIER IMPRESSIONS	PO0113986	ADVERTISING	309.50
WAL-MART #0499	PO0113986	MILITARY SNACKS	34.82
YP *ADVERTISING PYMNT	PO0113986	ADVERTISING 5/13	41.00
ZALOUDEK IMPLEMENT CO	PO0113986	V832 TIRE	172.70
		<b>AIRPORT TOTAL</b>	<b>708.02</b>

**FUND 22 DEPT 225 - GOLF**

AUTOPAY/DISH NTWK	PO0113986	MONTHLY TV SERVICE 6/13	211.00
PGA MEMBER INFO SRVCS	PO0113986	PGA ANNUAL DUES (2)	962.00
SUDDENLINK-NAT'L SITE	PO0113986	MONTHLY INTERNET SERVICE 6/13	49.95
UPS (800) 811-1648	PO0113986	SHIPPING FEES	13.60
		<b>GOLF TOTAL</b>	<b>1,236.55</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

THE UPS STORE 5063	PO0113986	SHIPPING FEES	34.85
		<b>UTILITY BILLING TOTAL</b>	<b>34.85</b>

## PURCHASING CARD CLAIMS LIST

6-18-2013

**FUND 31 DEPT 760 - SOLID WASTE**

ALBRIGHT STEEL & WIRE	PO0113986	STEEL BARS	7.59
AT&T DATA	PO0113986	IPAD DATA PLAN 6/13	30.00
ATW OF ENID # 01	PO0113986	HINGE/JACK	62.32
BB MACHINE & SUPPLY IN	PO0113986	V239 U-JOINT	16.78
ENID NEW HOLLAND	PO0113986	LANDFILL MOWER DISK	76.26
FLAMING AUTO SUPPLY CO	PO0113986	V212 HEADLAMP	9.49
FLAMING AUTO SUPPLY CO	PO0113986	V226 AIR FILTERS	92.48
LAMPTON WELDING SUPPLY	PO0113986	V218 WIRE	75.46
TRUCKPRO INC 034	PO0113986	V238 VALVE	24.89
YELLOW HOUSE MACHINERY	PO0113986	LINK CHAINS	124.06
<b>SOLID WASTE TOTAL</b>			<b>519.33</b>

**FUND 31 DEPT 790 - WATER**

2000 CED	PO0113986	WIRE/AC SENSOR/MARKERS	106.66
DEPT OF ENV QUALITY	PO0113986	D WATER LICENSE/A GIBSON	62.00
FLAMING AUTO SUPPLY CO	PO0113986	V302 HUB ASSY/SEALS/BOLT	474.17
OREILLY AUTO 00001883	PO0113986	V302 BALL JOINTS	107.98
UPS (800) 811-1648	PO0113986	SHIPPING FEES	23.21
<b>WATER TOTAL</b>			<b>774.02</b>

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

2000 CED	PO0113986	SENSOR/DUCT SEAL/PHONE TEST SET	166.92
ADVANCED WATER SOLUTIO	PO0113986	WATER COOLER RENTAL 6/13	49.00
AT&T DATA	PO0113986	IPAD DATA PLAN 6/13	230.00
BOB HOWARD PDC	PO0113986	V443 THROTTLE CABLE	241.56
CHIPOTLE 1161	PO0113986	MEAL (2)/QTRLY PRETREATMENT MTG	18.25
FLAMING AUTO SUPPLY CO	PO0113986	V359 TENSIONER/BELT/PULLEY	110.07
OREILLY AUTO 00001883	PO0113986	V359 FAN CLUCH	83.71
OREILLY AUTO 00001883	PO0113986	V446 FUEL LINE REPAIR KIT	33.94
OREILLY AUTO 00001883	PO0113986	V631 CYCLING SWITCH	13.59
PATRIOT SURPLUS	PO0113986	BOOTS/CLAY ROBINSON	202.85
PLANE MUSIC	PO0113986	V446 BLUETOOTH RADIO	156.95
ROSE ST COLLEGE	PO0113986	DEQ CERTIFICATION/B CARTER	1,262.00
STAPLES 00106633	PO0113986	TONER/BATTERY BACKUP/FLASH DRIVE	555.63
STUART C IRBY	PO0113986	DRIVER/TEST LEADS/UV SYSTEM TOOLS	84.00
USPS 39282704133607748	PO0113986	CERTIFIED BIO MONITORING DMR	7.97
WALGREENS #11718	PO0113986	EMPLOYEE DRINKS	7.50
<b>WATER MANAGEMENT SERVICES TOTAL</b>			<b>3,223.94</b>

**FUND 32 DEPT 325 - EEDA**

ATHEY LUMBER COMPANY	PO0113986	M-1313 DRYWALL/TRIM/STUDS	1,127.10
ATW OF ENID # 01	PO0113986	M-1313 MATS/BLOCKS/ANTENNA INSTALL	81.90
ENID WINNELSON CO	PO0113986	M-1313 ELL/COUPLING/SAW BLADES	112.74
LOCKE SUPPLY - ENID	PO0113986	M-1313 HOT WATER TANK/FITTINGS	549.74
<b>EEDA TOTAL</b>			<b>1,871.48</b>

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

2000 CED	PO0113986	M-1308A DISCONNECT	277.20
<b>CAP. IMPROVEMENT TOTAL</b>			<b>277.20</b>

## PURCHASING CARD CLAIMS LIST

6-18-2013

**FUND 43 DEPT 435 - STORMWATER**

LOWES #00205*	PO0113986	F-1116A SILT SCREENING	2,088.80
		<b>STORMWATER TOTAL</b>	<b>2,088.80</b>

**FUND 51 DEPT 515 - POLICE**

BOB HOWARD PDC	PO0113986	V2019 SWITCH	263.31
COWBOY TRAVEL PLAZA	PO0113986	V 2185 FUEL/CLEET/M JAMES	35.00
DIGITAL ALLY INC	PO0113986	BODY MIC CHARGER	30.00
FASTSPRING MIRC.COM	PO0113986	ICAC MEMBERSHIP/J RICHARDSON	20.00
FLAMING AUTO SUPPLY CO	PO0113986	V2002 SERPENTINE BELT	27.49
FLAMING AUTO SUPPLY CO	PO0113986	V2007 BRAKE PADS/ROTORS	275.14
FLAMING AUTO SUPPLY CO	PO0113986	V2010 OIL FILTER	2.89
FLAMING AUTO SUPPLY CO	PO0113986	V2044 IDLER PULLEY/REFRIGERANT	96.44
FLAMING AUTO SUPPLY CO	PO0113986	V2045 OIL FILTER	2.89
FLAMING AUTO SUPPLY CO	PO0113986	V2055 OIL FILTER	2.89
FLAMING AUTO SUPPLY CO	PO0113986	V2061 SERPENTINE BELT	32.49
FLAMING AUTO SUPPLY CO	PO0113986	V2075 OIL FILTER	2.89
FLAMING AUTO SUPPLY CO	PO0113986	V2185 SPARK PLUGS /FUEL ADDITIVE	31.21
FLAMING AUTO SUPPLY CO	PO0113986	V50 BRAKE PADS/BALL JOINTS/IDLER ARM	256.08
LOVE S COUNTRY00002188	PO0113986	V2008 FUEL/MOORE TORNADO RELIEF	49.00
MACKS TRANSMISSION	PO0113986	V2012 VALVE BODY	503.87
OREILLY AUTO 00001883	PO0113986	V2002 ALTERNATOR	642.84
OREILLY AUTO 00001883	PO0113986	V2025 OIL COOLER LINES	32.39
OREILLY AUTO 00001883	PO0113986	V2042 ALTERNATOR	642.84
PANERA BREAD #02829	PO0113986	MEAL/CLEET/M JAMES	12.28
PROFESSIONAL LAW ENFOR	PO0113986	PATROL NARC ENFORCE/REGIST/A BARBER	175.00
SHELL OIL 57444710404	PO0113986	V410 FUEL/MOORE TORNADO RELIEF	54.10
THE BIKE SHOP	PO0113986	BICYCLE HELMET	40.00
USPS 39282704133607748	PO0113986	SHIPPING FEES	5.80
WHATABURGER 976	PO0113986	MEAL (4)/AC/MOORE TORNADO RELIEF	29.00
WWW GUNBROKER COM	PO0113986	SHIPPING FEES	56.00
		<b>POLICE TOTAL</b>	<b>3,321.84</b>

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

STAPLES 00106633	PO0113986	BATTERY BACKUP	79.99
		<b>C.I.C. TOTAL</b>	<b>79.99</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

AMAZON MKTPLACE PMTS	PO0113986	M-1109H MOBILE DATA CART	153.99
SHI CORP	PO0113986	ACROBAT SOFTWARE	179.00
		<b>CONFERENCE CENTER TOTAL</b>	<b>332.99</b>

**FUND 65 DEPT 655 - FIRE**

AIR FLOW SYSTEMS INC	PO0113986	V1031 INTAKE ELBOW (2)	170.93
AMAZON MKTPLACE PMTS	PO0113986	BATTERIES (3)	137.97
AMAZON.COM	PO0113986	BOOK	40.07
AT&T DATA	PO0113986	IPAD DATA PLAN 6/13	25.00
BRAUMS #30	PO0113986	MEAL/JUCO WORLD SERIES	135.86
HARMON 4-WHEEL DRIVE	PO0113986	V1008 LOCKING DIFFERENTIAL	612.58
HYATT REGENCY	PO0113986	LODGING/OSFA CONFERENCE/BURKHART	174.82

**PURCHASING CARD CLAIMS LIST**

6-18-2013

KEYSTONE PETROLEUM	PO0113986	V1008 FUEL	82.97
MNR FAST BREAK	PO0113986	V1011 FUEL/EL RENO TORNADO RELIEF	77.00
P & K EQUIPMENT	PO0113986	LAWN MOWER PARTS	41.22
PANDA EXPRESS #1822	PO0113986	MEAL/OSFA CONFERENCE/B BURKHART	9.18
POLLARD WATER.COM	PO0113986	GAUGES (5)	256.56
SPAGHETTI WRHOUSE 827	PO0113986	MEAL/OSFA CONFERENCE/B BURKHART	40.07
TLF BOBBIES FLOWERS	PO0113986	FLORAL ARRANGEMENT	65.00
ULINE *SHIP SUPPLIES	PO0113986	HAZMAT SECURITY ZIP TIES	81.10
WAL-MART #0499	PO0113986	HAZMAT DUFFLE BAG	17.00
		<b>FIRE TOTAL</b>	<b>1,967.33</b>

**FUND 99 DEPT 995 - EPTA**

81 STORAGE, INC	PO0113986	CAR WASH TOKENS (1000)	200.00
FLAMING AUTO SUPPLY CO	PO0113986	V8572 BRAKE PADS	128.47
GREATER ENID CHAMBER	PO0113986	BUSINESS EXPO BOOTH FEE	35.00
LITTLE CAESARS 0129 00	PO0113986	MEAL (5)/DEPT MEETING	25.00
		<b>EPTA TOTAL</b>	<b>388.47</b>

**JP MORGANCHASE CLAIMS LIST TOTAL \$ 38,428.41**

## PURCHASE ORDER CLAIMS LIST

6/18/2013

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

01-01338	J & P SUPPLY, INC.	PO0113766	CLEANER/ST	\$75.02
01-01363	J & R EQUIPMENT, LLC	PO0113775	JOYSTICK/BELT/ST	\$6,212.26
01-01472	STAPLES ADVANTAGE	PO0113955	BATTERIES/PENS/TISSUE/ST	\$126.70
01-01955	T-MOBILE USA, INC.	PO0113844	MONTHLY SERVICE 5/13	\$791.18
01-01955	T-MOBILE USA, INC.	PO0113881	MONTHLY SERVICE 5/13	\$2,825.71
01-02292	FERRELL VETERINARY CLINIC	PO0113866	REIMB/SPAY/NEUTER	\$60.00
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0113906	OUBCC FEES 5/13	\$712.00
01-03620	MATOUSEK VETERINARY CLINIC	PO0113856	REIMB/SPAY/NEUTER	\$90.00
01-03620	MATOUSEK VETERINARY CLINIC	PO0113856	REIMB/VACCINES	\$10.00
01-03718	BUSINESS WORLD, INC.	PO0113829	COPIER MAINTENANCE 5/13	\$78.10
01-05041	ENID PET HOSPITAL	PO0113847	REIMB/SPAY/NEUTER	\$111.00
01-05041	ENID PET HOSPITAL	PO0113847	EXAM/CRUELTY CASE	\$97.50
01-06040	FARMERS GRAIN COMPANY-KREMLIN	PO0113919	DIESEL/ST	\$21,731.96
01-08123	HOLDINGS FOOD STORE, INC.	PO0113752	UNLEADED FUEL/ST	\$24,826.10
01-15051	OK TAX COMMISSION	PO0114032	AIRPORT SALES TAX 5/13	\$54.89
01-15125	OK GAS & ELECTRIC	PO0113833	MONTHLY SERVICE 5/13	\$784.09
01-15125	OK GAS & ELECTRIC	PO0113834	MONTHLY SERVICE 5/13	\$19,629.19
01-15125	OK GAS & ELECTRIC	PO0113835	MONTHLY SERVICE 5/13	\$946.20
01-15125	OK GAS & ELECTRIC	PO0113836	MONTHLY SERVICE 5/13	\$445.35
01-15125	OK GAS & ELECTRIC	PO0113837	MONTHLY SERVICE 5/13	\$6,484.08
01-15125	OK GAS & ELECTRIC	PO0113871	MONTHLY SERVICE 5/13	\$858.47
01-15125	OK GAS & ELECTRIC	PO0113907	MONTHLY SERVICE 5/13	\$61,291.05
01-15127	OK NATURAL GAS	PO0113830	MONTHLY SERVICE 5/13	\$1,423.84
01-15127	OK NATURAL GAS	PO0113831	MONTHLY SERVICE 5/13	\$2,048.05
01-15127	OK NATURAL GAS	PO0113832	MONTHLY SERVICE 5/13	\$2,302.52
01-15127	OK NATURAL GAS	PO0113968	MONTHLY SERVICE 5/13	\$344.68
01-16010	PIONEER TELEPHONE CO., INC.	PO0113908	MONTHLY SERVICE 6/13	\$1,251.08
01-16018	POSTMASTER	PO0113857	ANNUAL PO BOX FEE 6/13	\$450.00
01-19047	AT & T	PO0113843	MONTHLY SERVICE 5/13	\$8,093.75
01-19112	STEINERT, PHIL	PO0113846	REIMB/SPAY/NEUTER	\$75.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0113902	REIMB/SPAY/NEUTER	\$1,895.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0113873	REIMB/SPAY/NEUTER	\$115.00
01-33090	CAT CLINIC, INC.	PO0113867	REIMB/SPAY NEUTER	\$210.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0113872	REIMB/SPAY/NEUTER	\$115.00
01-55120	QUILL CORPORATION, INC.	PO0113966	SURGE PROTECTOR/ST	\$113.34
01-57310	PURCHASE POWER	PO0113981	POSTAGE RESERVE	\$4,000.00
01-67400	WESTEL	PO0113969	MONTHLY SERVICE 5/13	\$437.31
01-80343	FENTRESS OIL COMPANY, INC.	PO0113769	OIL/ST	\$2,280.39
			<b>N.A. TOTAL</b>	<b>\$173,395.81</b>

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

01-00536	WILLIAMS BROADCASTING, LLC	PO0113999	ADVERTISEMENT	\$200.00
01-01043	CHISHOLM TRAIL BROADCASTING	PO0113985	ADVERTISEMENT	\$119.00
01-01163	ADVANCED WATER SOLUTIONS	PO0113996	WATER COOLER RENTAL 5/13	\$28.25
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$593.02
01-02790	GLOBAL SPECTRUM	PO0113987	TICKETS/G ALLAN CONCERT	\$708.00
01-02790	GLOBAL SPECTRUM	PO0114006	TICKETS/G ALLAN CONCERT (150)	\$6,700.00
01-03664	NORTHWEST OKLAHOMA OSTEOPATHIC FOUND	PO0114099	SPONSORSHIP/ENID COMM CLINIC	\$2,700.00
01-03845	STICK IT IN STONES, INC	PO0113988	CUT OUT NECKLACE/COE LOGO (24)	\$390.15
01-04104	VANCE AFB CYCLING CLUB	PO0114093	SPONSORSHIP/RACE THE RUNWAY	\$250.00
01-04105	GIVE ME A SHOT FOUNDATION	PO0114097	BASKETBALL RIMS/NETS	\$1,048.72
01-05134	ENID NEWS & EAGLE	PO0113850	ANNUAL SUBSCRIPTION 6/13	\$140.00
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0113997	BOOTH FEE/EXPO	\$35.00
01-16145	PETTY CASH	PO0113768	REIMB/MILEAGE/E BENSON	\$110.24
01-72920	EAGLE MARKETING, INC.	PO0113998	ADVERTISING	\$255.00
01-76080	SEEDORF CONSTRUCTION CO.	PO0113817	STORM SIREN UPGRADE	\$630.00
			<b>ADM. SERVICES TOTAL</b>	<b>\$13,907.38</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,498.72
01-04092	MELROSE, ANA CIUDNAINA	PO0113777	TUITION REIMBURSEMENT	\$976.13
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0114083	LABOR RELATIONS ANNUAL FEE 6/13	\$550.00
01-16145	PETTY CASH	PO0113768	REIMB/MILEAGE/S KEY	\$114.92
01-16145	PETTY CASH	PO0113994	REIMB/SCREENING	\$40.00



**HUMAN RESOURCES TOTAL** **\$3,179.77**

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

01-01647	BASS BAPTIST HEALTH CENTER	PO0114090	WC/MEDICAL	\$1,005.47
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,340.46
01-02097	ENID RADIOLOGY, PLLC	PO0114066	WC/MEDICAL	\$176.90
01-02307	ANNUITY TRANSFERS, LTD	PO0113747	WC/MEDICAL	\$63.47
01-02307	ANNUITY TRANSFERS, LTD	PO0113898	WC/MEDICAL	\$63.47
01-02568	MSC GROUP, INC.	PO0114048	WC/MEDICAL	\$204.06
01-03022	CULLIGAN WATER CONDITION, INC.	PO0113811	BOTTLED WATER 4/13	\$9.00
01-03028	ALLIANCE BENEFIT GROUP	PO0114033	WC 1ST QTR REVIEW	\$1,000.00
01-03309	JACQUE BRAWNER DEAN LAW, PLLC	PO0114059	WC/LEGAL FEES	\$276.98
01-05134	ENID NEWS & EAGLE	PO0113810	PUBLICATIONS	\$164.60
01-14026	NORTHWEST OK ORTHO CLINIC	PO0114071	WC/MEDICAL	\$76.50
01-16145	PETTY CASH	PO0113994	REIMB/MILEAGE/A SPRINGER	\$48.34
01-16145	PETTY CASH	PO0113994	REIMB/FILING FEE	\$190.70
01-16145	PETTY CASH	PO0113994	REIMB/COPIES	\$7.00
01-33380	OPFER, DAVID	PO0113748	WC/MEDICAL	\$253.89
01-33380	OPFER, DAVID	PO0113899	WC/MEDICAL	\$253.89
01-39640	RADIOLOGY ASSOC. OF ENID	PO0114068	WC/MEDICAL	\$32.97
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0114051	WC/MEDICAL	\$150.55
<b>LEGAL SVCS. TOTAL</b>				<b>\$5,318.25</b>

**FUND 10 DEPT 140 - SAFETY**

01-01163	ADVANCED WATER SOLUTIONS	PO0114072	WATER COOLER RENTAL 6/13	\$18.50
01-01227	AUTRY VO-TECH CENTER	PO0114050	ANNUAL TRAINING PLAN 5/13	\$2,750.00
01-02711	DRUG PAK, LLC	PO0114080	ANNUAL SUPPORT	\$260.00
01-16145	PETTY CASH	PO0113994	REIMB/SUPPLIES	\$44.71
01-80129	MOORE MEDICAL CORP	PO0114110	MEDICINE CABINET SUPPLIES	\$217.36
<b>SAFETY TOTAL</b>				<b>\$3,290.57</b>

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

01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0113885	PLATES (6)	\$27.00
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$123.70
01-04065	DISPUTE RESOLUTION CONSULTANTS, IN	PO0113808	PROFESSIONAL LEGAL SVCS	\$4,764.16
01-04090	EDWARDS, NATHANIEL	PO0113757	REIMB/SHELTER REFUND	\$70.00
01-04100	FRENCH, TIMOTHY	PO0113989	REIMB/TRAFFIC CITATION	\$100.00
01-04101	ALLEN, BRENDA	PO0113991	REIMB/SHELTER REFUND	\$20.00
01-05134	ENID NEWS & EAGLE	PO0113756	PUBLICATIONS	\$1,054.61
01-05134	ENID NEWS & EAGLE	PO0113990	PUBLICATIONS	\$432.25
01-07098	GARFIELD CO TREASURER	PO0113901	PROP PURCHASE/122 W GARRIOTT	\$675.00
01-16145	PETTY CASH	PO0113768	REIMB/MILEAGE/B SHEWEY	\$191.14
01-16145	PETTY CASH	PO0113993	REIMB/MEAL/E BENSON	\$51.02
01-16145	PETTY CASH	PO0114009	REIMB/FILING FEES	\$146.00
01-19045	SAM'S CLUB	PO0113849	MEMBERSHIP FEE 5/13	\$175.00
01-42400	AT & T	PO0113828	MONTHLY SERVICE 5/13	\$473.55
<b>GENERAL GOV'T. TOTAL</b>				<b>\$8,303.43</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01163	ADVANCED WATER SOLUTIONS	PO0113851	WATER COOLER RENTAL 5/13	\$53.25
01-01472	STAPLES ADVANTAGE	PO0113373	BINDERS	\$7.99
01-01472	STAPLES ADVANTAGE	PO0113955	PEN REFILLS	\$7.74
01-02799	CRESCENT STORAGE CENTERS	PO0113848	STORAGE RENTAL 6/13	\$1,516.00
<b>ACCOUNTING TOTAL</b>				<b>\$1,584.98</b>

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

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$16.25
01-03022	CULLIGAN WATER CONDITION, INC.	PO0113811	BOTTLED WATER 4/13	\$9.00
01-16145	PETTY CASH	PO0114009	REIMB/DRAWER SHORTAGE	\$20.00
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$45.25</b>

**FUND 10 DEPT 240 - WAREHOUSE**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1.50
			<b>WAREHOUSE TOTAL</b>	<b>\$1.50</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-00578	IPSWITCH, INC.	PO0113865	SERVICE AGREEMENT	\$1,498.75
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,219.40
01-02649	WEBQA, INC.	PO0113845	WEB SVCS SUBSCRIPTION 5/13	\$6,048.00
01-03163	SUDDENLINK-COE	PO0107172	INTERNET SERVICE 6/13	\$2,925.00
			<b>INFORMATION TECHNOLOGY TOTAL</b>	<b>\$11,691.15</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPEMENT**

01-16145	PETTY CASH	PO0113993	REIMB/MEAL	\$70.00
			<b>COMMUNITY DEVELOPEMENT TOTAL</b>	<b>\$70.00</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$16.36
01-02639	RON'S MOWING SERVICE	PO0113776	MOW/802 S INDEPENDENCE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113809	MOW/1633 N QUINCY	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113809	MOW/2604 N QUINCY	\$175.00
01-02639	RON'S MOWING SERVICE	PO0113860	MOW/1201 N 10TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113882	MOW/1201 W MAINE ST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113882	MOW/1700 N GRAND AVE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113882	MOW/1821 E ASH AVE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113905	MOW/1113 E OKLAHOMA AVE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113905	MOW/1214 E PARK AVE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113905	MOW/214 S TYLER ST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113905	MOW/1714 E CEDAR	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113905	MOW/1926 E EUCALYPTUS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113973	MOW/1224 W OKLAHOMA AVE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0113973	MOW/SHERRY LEE AVE	\$1,500.00
01-03924	GIRLS GETTER DONE	PO0113765	MOW/TREE REMOVAL/1502 N QUINCY	\$600.00
01-03924	GIRLS GETTER DONE	PO0113765	MOW/601 E BROADWAY	\$175.00
01-03924	GIRLS GETTER DONE	PO0113765	MOW/620 E BROADWAY	\$80.00
01-03924	GIRLS GETTER DONE	PO0113765	MOW/820 E BROADWAY	\$80.00
01-03924	GIRLS GETTER DONE	PO0113765	MOW/721 E BROADWAY	\$175.00
01-03924	GIRLS GETTER DONE	PO0113765	MOW/501 E RANDOLPH	\$175.00
01-03924	GIRLS GETTER DONE	PO0113859	MOW/1231 N 11TH	\$80.00
01-03924	GIRLS GETTER DONE	PO0113859	MOW/1301 E LOCUST	\$80.00
01-03924	GIRLS GETTER DONE	PO0113859	MOW/4TH/RANDOLPH	\$80.00
01-03924	GIRLS GETTER DONE	PO0113883	MOW/405 E STATE AVE	\$80.00
01-03924	GIRLS GETTER DONE	PO0113904	MOW/817 S WASHINGTON ST	\$80.00
01-03924	GIRLS GETTER DONE	PO0113904	LIMB REMOVAL/1423 S MADISON	\$80.00
01-03924	GIRLS GETTER DONE	PO0113904	MOW/1305 S VAN BUREN ST	\$80.00
01-03924	GIRLS GETTER DONE	PO0113904	MOW/401 W WABASH AVE	\$80.00
01-03924	GIRLS GETTER DONE	PO0113904	MOW/225 W WABASH AVE	\$175.00
01-03924	GIRLS GETTER DONE	PO0114109	MOW/1329 N 10TH	\$80.00
01-03924	GIRLS GETTER DONE	PO0114109	MOW/1502 E MAPLE	\$80.00
01-16145	PETTY CASH	PO0113993	REIMB/FILING FEES	\$361.00
01-16145	PETTY CASH	PO0114009	REIMB/FILING FEES	\$234.00
			<b>CODE ENFORCEMENT TOTAL</b>	<b>\$5,446.36</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$2,761.53
01-02089	BENTLEY SYSTEMS, INC.	PO0113942	ANNUAL SUBSCRIPTION 6/13	\$5,280.00
01-02480	EMPLOYMENT PUBLISHING, INC.	PO0113778	ADVERTISING	\$349.00
01-06067	FEDERAL EXPRESS CORP.	PO0113894	SHIPPING FEES	\$30.91
01-16145	PETTY CASH	PO0113768	REIMB/MILEAGE/M KATTA	\$173.61
01-20116	TULSA WORLD, INC.	PO0113767	ADVERTISING	\$394.60
01-45440	MACK'S TRANSMISSION SERVICE	PO0113964	V729 DIAGNOSIS	\$50.00
			<b>ENGINEERING TOTAL</b>	<b>\$9,039.65</b>

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

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$616.43
01-03665	WHITTON SUPPLY CO.	PO0113984	BATTERY/CHARGER	\$1,064.00
01-12098	LAWSON PRODUCTS, INC.	PO0113821	SCREWS	\$335.70
01-16145	PETTY CASH	PO0113768	REIMB/MILEAGE/S DELANGEL	\$132.46
01-31350	ADVANCED FIRE EQUIPMENT	PO0113958	F/E ANNUAL SERVICE 6/13	\$121.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0113816	SIDING COMPOUND/BOLTS/BLINDS	\$1,440.07
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0114003	VEHICLE/EQUIP LIABILITY	\$153.12
01-67150	DLT SOLUTIONS, INC.	PO0113556	2013 AUTO CAD SUBSCRIPTION	\$850.28
			<b>MANAGEMENT SVCS. TOTAL</b>	<b>\$4,713.56</b>

**FUND 10 DEPT 710 - FLEET MANAGEMENT**

01-00838	ROBERTS TRUCK CENTER, INC.	PO0114076	V618 HEATER	\$94.17
01-00838	ROBERTS TRUCK CENTER, INC.	PO0114077	V618 ENGINE HEAT TEST/GASKET	\$242.01
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$827.83
01-05067	ENID GLASSWORKS, INC.	PO0113920	V630 WINDSHIELD	\$265.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114073	V645 FILTERS	\$30.47
01-12098	LAWSON PRODUCTS, INC.	PO0113821	DRILL BITS SET	\$354.71
01-13218	MYERS TIRE SUPPLY, INC.	PO0113963	GAUGES/VALVE/COMPOUND	\$192.68
01-16145	PETTY CASH	PO0113993	REIMB/VEHICLE TAGS	\$24.00
01-19001	STANLEY'S WRECKER SERVICE	PO0113922	V2046 TOWING	\$40.00
01-19001	STANLEY'S WRECKER SERVICE	PO0113922	V2061 TOWING	\$40.00
01-23044	WHITEAKER TOOL & SUPPLY	PO0113921	AIR RATCHET/GREASE	\$175.50
01-35300	UNIFIRST, INC.	PO0113928	SHOP TOWEL SERVICE 5/13	\$575.17
01-56300	TRUCK PRO, INC.	PO0113962	A/C GUAGES	\$217.98
01-56300	TRUCK PRO, INC.	PO0114079	FANS/CREEPERS	\$471.03
			<b>FLEET MANAGEMENT TOTAL</b>	<b>\$3,550.55</b>

**FUND 10 DEPT 730 - PARK**

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0113918	BOLTS/BARS	\$9.20
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113818	BATTERIES	\$77.90
01-01568	OAKWOOD POOL & SPAS, INC.	PO0113284	CHLORINE TABLETS	\$4,800.00
01-01577	TAG AGENCY OF ENID	PO0113959	CDL LICENSE/B BUCKLES/S ADAM	\$72.50
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$5,971.42
01-02243	BB MACHINE & SUPPLY, INC.	PO0114049	BLADES/BOLTS	\$1,621.20
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113861	SERVER/SOFTWARE	\$410.00
01-03069	BUKACEK, AARON	PO0106704	MOW/FRISCO PARK	\$105.00
01-03069	BUKACEK, AARON	PO0106704	MOW/CHAMPLIN PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/MONSEES PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/WELDON PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/SENIOR CENTER	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2201 W GARRIOTT	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/1326 E MAINE	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/1702 W RANDOLPH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/617 E ILLINOIS	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/618 E ILLINOIS	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2606 N 5TH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2604 N 5TH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2016 N GRAND	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2ND/WABASH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/213 S 16TH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HOOVER PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/LAMESA PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/GLENWOOD PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HIDDEN PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/CHAMPION PARK	\$175.00
01-03069	BUKACEK, AARON	PO0106704	MOW/326 E MAINE	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/426 E BROADWAY	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2201 W GARRIOTT	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/SENIOR CENTER	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/SKATE PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/WELDON PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/MONSEES PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/CHAMPLIN PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/DON HASKINS PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HOOVER PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/LAMESA PARK	\$100.00

01-03069	BUKACEK, AARON	PO0106704	MOW/GLENWOOD PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/PHILLIPS PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HIDDEN PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/FRISCO PARK	\$105.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113914	V652 BALL MOUNT	\$38.97
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113914	V583 COUPLER	\$15.09
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113914	V506 PLUG IN/RATCHET	\$59.96
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113927	FUEL FILTER/BATTERY	\$99.57
01-16145	PETTY CASH	PO0113993	REIMB/CDL/D JOHN	\$41.50
01-33210	P & K EQUIPMENT, INC.	PO0113912	BOLTS/LOCK	\$287.94
01-35300	UNIFIRST, INC.	PO0113917	SCRAPER/WIPERS	\$54.82
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0114062	EQUIPMENT LIABILITY	\$1,084.93
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0113916	BLADES	\$76.79
01-66270	SOUTHWEST TRAILER	PO0113824	SCOURING PADS	\$1,232.08
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0113910	TARPS	\$38.30
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0113911	REPELLENT SPRAY/RAZOR/CLEANER	\$24.78
<b>PARK TOTAL</b>				<b>\$19,214.95</b>

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

01-00447	FRONTIER EQUIP. SALES, LLC	PO0113965	V119 DRAG ARM/EYEBOLTS	\$765.56
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0114095	BRACKET	\$5.88
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113818	BATTERIES	\$98.75
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0114074	BATTERIES	\$193.90
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$403.04
01-02053	BAKERS ALTERNATOR-STARTER, INC.	PO0114063	V2300 STARTER	\$574.59
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113861	SERVER/SOFTWARE	\$410.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0113947	V161 SENSOR	\$133.63
01-03878	MORRISON SUPPLY COMPANY	PO0113782	AIR FILTER	\$15.88
01-04033	DOLESE BROTHERS CO., INC.	PO0113787	CONCRETE/COVER	\$708.18
01-04033	DOLESE BROTHERS CO., INC.	PO0114100	CRUSHER RUN	\$197.68
01-05005	ENID CONCRETE CO., INC.	PO0113786	CONCRETE	\$42.00
01-07030	GADES SALES CO., INC.	PO0113785	PEDESTRIAN SIGNAL	\$354.00
01-08022	HUGHES LUMBER CO., LLC	PO0114094	DRILL BITS	\$5.14
01-13010	3M	PO0113822	SIGN SHEETING	\$522.00
01-16008	PINKLEY SALES CO.	PO0113773	MONITORS	\$250.00
01-16008	PINKLEY SALES CO.	PO0113773	CONNECTOR/BATTERY	\$198.00
01-16008	PINKLEY SALES CO.	PO0113862	CONTROLLER	\$2,124.00
01-16104	PAVING MAINTENANCE SUPPLY	PO0114092	REPAIR KIT/LABOR	\$448.59
01-30830	LOCKE SUPPLY, INC.	PO0113783	FILTERS (12)	\$17.75
01-35830	ENID NEW HOLLAND, INC.	PO0113982	V152 DISC/FILTER/LABOR	\$2,200.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0113784	OIL/PLUG/GAS/LABOR	\$62.45
01-56300	TRUCK PRO, INC.	PO0113780	LENS	\$13.79
01-56300	TRUCK PRO, INC.	PO0114079	V131 COMPRESSOR	\$266.08
01-58740	STUART C. IRBY	PO0113815	SWITCH	\$98.21
01-58740	STUART C. IRBY	PO0114098	PHOTO SENSORS	\$221.40
01-65460	ACTSHON PEST CONTROL	PO0113788	PEST CONTROL 4/13	\$525.00
01-66270	SOUTHWEST TRAILER	PO0113824	TARPS	\$1,232.08
01-80246	ATWOODS	PO0113760	RIB TREAD TIRE	\$15.98
01-80312	DAN CORNFORTH LOCK & SAFE	PO0113923	V651 KEYS	\$10.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0113781	BOLTS	\$2.58
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114091	BOLTS/NUTS/SCREWS	\$6.87
<b>STREET &amp; TRAFFIC CONTROL TOTAL</b>				<b>\$12,123.01</b>

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

01-01008	CED FT WORTH CREDIT	PO0114105	POWER SUPPLY	\$550.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0114096	STRIP/REBAR	\$7.58
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,753.63
01-02525	PAGE PLUS, INC.	PO0113864	MONTHLY SERVICE 5/13	\$8.97
01-03000	CARTER PAINT CO.	PO0113819	V442 PAINT	\$116.47
01-03000	CARTER PAINT CO.	PO0113819	V602 ADHESION PROMOTER	\$45.10
01-03000	CARTER PAINT CO.	PO0113926	V602 PAINT	\$41.20
01-15114	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0114102	DEQ LICENSE RENEWAL (5)	\$368.00
<b>MAINTENANCE &amp; TECH SVS TOTAL</b>				<b>\$2,890.95</b>

**FUND 10 DEPT 900 - LIBRARY**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$4,460.31
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01-02541	O'GRADY PUBLISHING CO.	PO0113779	BOOK	\$11.00
01-02736	BYRIN'S LAWN CARE	PO0113880	TREE REMOVAL	\$350.00
01-44110	WADE'S WORLD OF PLASTICS, INC.	PO0113853	ACRYLIC SHEET	\$22.49
<b>LIBRARY TOTAL</b>				<b>\$4,843.80</b>

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

01-03060	CENTRAL NATIONAL BANK	PO0114053	EMA SALES TAX TRANSFER 6/13	\$725,918.45
01-19099	SECURITY NATIONAL BANK	PO0114056	SCHOOL SALES TAX TRANSFER 6/13	\$124,951.16
01-77520	BANK OF OKLAHOMA, NA	PO0114054	SCHOOL BOND TAX TRANSFER 6/13	\$85,074.64
<b>SALES TAX TRANS. TOTAL</b>				<b>\$935,944.25</b>

**FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS**

01-02010	ISG TECHNOLOGY, INC	PO0113229	<b>STORAGE AREA NETWORK</b>	\$105,099.90
01-02169	TOTAL TRUCK & TRAILER	PO0112792	COMPARTMENTS/INSTALLATION	\$6,072.00
01-03068	HOMETOWN TRAILER SALES	PO0113635	UTILITY TRAILER (4)	\$17,388.00
01-14004	NORTHCUTT CHEVROLET, INC.	PO0113743	SILVERADO TRUCK	\$25,433.00
01-16008	PINKLEY SALES CO.	PO0112115	PEEK ATC CONTROLLER	\$33,432.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0113870	BACKPACK BLOWERS (4)	\$1,620.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0113636	MOWER	\$11,675.00
01-80246	ATWOODS	PO0114046	E-1303A ADAPTOR/HOOK/HITCH PIN	\$214.76
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>				<b>\$200,934.66</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-64810	WORKSITE BENEFIT PLANS, INC.	PO0113895	TPA FEES 6/13	\$280.40
<b>HEALTH FUND TOTAL</b>				<b>\$280.40</b>

**FUND 20 DEPT 205 - AIRPORT**

01-01396	VAISALA	PO0113854	AWOS MAINTENANCE 6/13	\$354.17
01-01669	CONTINENTAL MANAGEMENT	PO0113790	TABLES/CHIARS	\$750.00
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$708.02
01-02269	COBB ENGINEERING CO.	PO0107486	A-1301A RUNWAY EXTENSION	\$5,940.00
01-03541	LIBRA ELECTRIC COMPANY	PO0113863	RUNWAY LIGHTS REPAIR	\$2,036.48
01-05134	ENID NEWS & EAGLE	PO0113756	AGRICULTURAL LEASE	\$104.47
01-05134	ENID NEWS & EAGLE	PO0113992	A-1301A PUBLIC NOTICE/RUNAWAY	\$294.00
01-23062	WATER ONE, INC.	PO0113791	RO RENTAL 5/13	\$47.00
01-23062	WATER ONE, INC.	PO0113879	CARBON FILTER/SOLAR SALT	\$83.80
01-23076	WING AERO PRODUCTS, INC.	PO0113792	SECTIONAL/CHARTS/CUPS	\$184.32
01-35300	UNIFIRST, INC.	PO0113855	MOP/AIR FRESHENER/WIPES	\$112.75
01-42400	AT & T	PO0113828	MONTHLY SERVICE 5/13	\$254.10
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0113893	PROFESSIONAL SERVICES	\$1,348.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0114000	PROFESSIONAL SERVICES	\$828.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0114001	PROFESSIONAL SERVICES	\$414.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0113789	GRASS TRIMMER	\$84.55
01-80246	ATWOODS	PO0113976	JEANS/T BENHAM	\$100.00
<b>AIRPORT TOTAL</b>				<b>\$13,643.66</b>

**FUND 22 DEPT 225 - GOLF**

01-00272	JUSTICE GOLF CAR CO., INC.	PO0113803	GOLF CART REPAIR	\$60.90
01-00272	JUSTICE GOLF CAR CO., INC.	PO0106619	GOLF CAR LEASE 5/13	\$1,560.00
01-00461	HOT SHOT POWER WASHING, INC.	PO0113952	PROFESSIONAL SERVICES	\$350.00
01-01001	A & B RADIATOR SERVICE	PO0113957	RADIATOR REPAIR	\$85.00
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,236.55
01-02208	SOONER PUBLISHING MARKETING & CREA	PO0113951	ADVERTISEMENT	\$320.00
01-02446	JOHN DEERE FINANCIAL	PO0108629	ZTR MOWER 5/13	\$622.37
01-02944	AGRIUM ADVANCED TECHNOLOGIES	PO0113954	CHEMICALS	\$556.00
01-03605	SHARE CORPORATION	PO0113801	INSECTICIDES (12)	\$156.40
01-04093	SKYLINE PUBLISHING	PO0113802	2013 RELOCATION GUIDE	\$250.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0113806	ADAPTER	\$29.99
01-15132	O'REILLY AUTO PARTS, INC.	PO0113915	ANTIFREEZE/BELT	\$126.52
01-18010	R & R PRODUCTS, INC.	PO0113956	TRIMMER	\$108.40
01-20048	T-SHIRT STORE, INC.	PO0113953	LOGO SHIRTS (22)	\$250.66
01-33210	P & K EQUIPMENT, INC.	PO0113804	BEARING/SCREWS	\$70.87

01-33210	P & K EQUIPMENT, INC.	PO0113912	COUPLING/KEY	\$105.66
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0113800	CABLE/CHAIN	\$39.29
01-74350	NORCE	PO0113807	JANITORIAL SERVICES 5/13	\$610.24
01-80246	ATWOODS	PO0113805	BALL MOUNT/HITCH PIN	\$32.98
01-80246	ATWOODS	PO0113925	JEANS/E RIVAS	\$93.94
			<b>GOLF TOTAL</b>	<b>\$6,665.77</b>

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

01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0111973	R-1315A DOWNTOWN TRAFFIC STUDY	\$14,129.00
01-60230	RICK LORENZ CONSTRUCTION	PO0104603	R-1201A 2012 LOCAL STREET PROG	\$46,618.37
			<b>ST. &amp; ALLEY TOTAL</b>	<b>\$60,747.37</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-01163	ADVANCED WATER SOLUTIONS	PO0113903	WATER COOLER RENTAL 5/13	\$22.25
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$34.85
01-16018	POSTMASTER	PO0113979	POSTAGE	\$20,000.00
			<b>UTILITY BILLING TOTAL</b>	<b>\$20,057.10</b>

**FUND 31 DEPT 315 - EMA**

01-04032	CHARTIER, NATHAN W	PO0113750	WC/MEDICAL	\$323.00
01-04032	CHARTIER, NATHAN W	PO0113900	WC/MEDICAL	\$323.00
			<b>EMA TOTAL</b>	<b>\$646.00</b>

**FUND 31 DEPT 760 - SOLID WASTE**

01-00103	WARREN CAT, INC.	PO0114013	WHEEL LOADER RENTAL 12/12	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0113813	SHOP TOWEL SERVICE 5/13	\$57.39
01-00571	SOUTHERN TIRE MART	PO0113823	V217 TIRES (2)	\$1,356.50
01-00571	SOUTHERN TIRE MART	PO0113823	V258 TIRES (8)	\$2,418.00
01-00612	PHYSICIANS GROUP, LLC	PO0114070	WC/MEDICAL	\$204.20
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0114096	FLAT METAL	\$64.85
01-01163	ADVANCED WATER SOLUTIONS	PO0114107	WATER COOLER RENTAL 6/13	\$30.00
01-01236	INDEPENDENT DIESEL SERVICE AND PAR	PO0112641	V238 ENGINE REPAIR	\$7,552.83
01-01363	J & R EQUIPMENT, LLC	PO0113820	V218 TUBE ASSEMBLY/FREIGHT	\$82.31
01-01363	J & R EQUIPMENT, LLC	PO0113820	V216 CYLINDER	\$3,144.32
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$519.33
01-01800	COMMUNITY HOSPITAL, LLC	PO0114089	WC/MEDICAL	\$28,553.75
01-02243	BB MACHINE & SUPPLY, INC.	PO0113814	HOSE/FITTINGS	\$234.30
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113861	SERVER/SOFTWARE	\$410.00
01-02805	TEREX ROADBUILDING	PO0113961	V260 HOSE/FITTINGS	\$817.46
01-03022	CULLIGAN WATER CONDITION, INC.	PO0114104	WATER COOLER RENTAL 5/13	\$14.50
01-03248	BRIDGEPORT MFG, INC.	PO0113949	SYSTEM RESET	\$154.87
01-03968	WALLACE, RICHARD	PO0114055	WC/MILEAGE	\$179.12
01-04026	NORTHERN OKLAHOMA DIAGNOSTIC IMAGI	PO0114088	WC/MEDICAL	\$1,661.58
01-04033	DOLESE BROTHERS CO., INC.	PO0113868	CRUSHER RUN	\$5,929.82
01-04043	JETT SURGICAL PRACTICE PC	PO0114067	WC/MEDICAL	\$58.91
01-05067	ENID GLASSWORKS, INC.	PO0113960	TRACK HOE/WINDSHIELD	\$129.45
01-05070	ENID MACK SALES, INC.	PO0114064	V210 FUEL CAPS	\$59.82
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0113798	BATTERY	\$91.99
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114073	V213 AIR FILTER	\$45.18
01-07102	GARFIELD R W D #5	PO0113799	WATER USAGE 5/13	\$39.80
01-12098	LAWSON PRODUCTS, INC.	PO0113821	FITTINGS	\$68.80
01-12098	LAWSON PRODUCTS, INC.	PO0114075	FITTINGS	\$430.24
01-13089	MERRIFIELD OFFICE SUPPLY	PO0113796	THERMAL ROLLS	\$60.39
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0114078	V239 BLOCK HEATER	\$73.35
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0114078	V216 WATER PUMP	\$177.37
01-20106	T & W TIRE, INC.	PO0113812	SERVICE CALL/FUEL	\$186.00
01-20106	T & W TIRE, INC.	PO0113825	V225 TIRE	\$514.46
01-20106	T & W TIRE, INC.	PO0113967	V238 TIRE	\$503.50
01-20106	T & W TIRE, INC.	PO0113967	V239 TIRES	\$931.00
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0114003	VEHICLE/EQUIP LIABILITY	\$1,877.61
01-56300	TRUCK PRO, INC.	PO0113962	V608 VALVE	\$140.11
01-61070	PINNACLE NEURO CARE INC	PO0114087	WC/MEDICAL	\$7,351.85
01-80239	BASS OCCUPATIONAL HEALTH SERVICE	PO0114052	WC/MEDICAL	\$184.59
01-80246	ATWOODS	PO0113797	STRAW BALE/GLOVES	\$87.88
			<b>SOLID WASTE TOTAL</b>	<b>\$68,888.64</b>

**FUND 31 DEPT 790 - WATER DEPARTMENT**

01-00917	HD SUPPLY WATERWORKS	PO0111338	TURBINE METERS	\$15,250.00
01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0113869	MONTHLY SERVICE 6/13	\$14,815.65
01-01178	ACCURATE, INC.	PO0113770	SAMPLE ANALYSIS 5/13	\$168.00
01-01178	ACCURATE, INC.	PO0113795	SAMPLE ANALYSIS 5/13	\$535.00
01-01264	OKLAHOMA NATURAL GAS	PO0114106	MONTHLY SERVICE 5/13	\$54.06
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113818	BATTERIES	\$98.75
01-01575	TAUBER SMALL ENGINE REPAIR	PO0113794	BLADE	\$77.43
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$774.02
01-02295	MURDOCK, INC.	PO0113772	FITTINGS	\$40.18
01-02525	PAGE PLUS, INC.	PO0113864	MONTHLY SERVICE 5/13	\$8.97
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113861	SERVER/SOFTWARE	\$410.00
01-05012	ENID WINNELSON COMPANY, INC.	PO0113884	BALL VALVE/PVC	\$74.82
01-05012	ENID WINNELSON COMPANY, INC.	PO0114108	COUPLINGS	\$154.99
01-06001	FARMERS ELEVATOR CO.	PO0114085	E-1303A DIESEL FUEL	\$6,752.79
01-06001	FARMERS ELEVATOR CO.	PO0114085	E-1303A UNLEADED FUEL	\$53.00
01-16010	PIONEER TELEPHONE CO., INC.	PO0113758	MONTHLY SERVICE 5/13	\$157.38
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0113761	BRUSH	\$3.58
01-80246	ATWOODS	PO0113924	JEANS/A GIBSON	\$84.95
01-80258	BRENNTAG SOUTHWEST, INC.	PO0107304	CHLORINE	\$4,623.60
<b>WATER DEPARTMENT TOTAL</b>				<b>\$44,137.17</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0113941	SHOP TOWEL SERVICE 5/13	\$41.18
01-00266	COLE-PARMER INSTRUMENT COMPANY	PO0113937	BADGES	\$229.35
01-00447	FRONTIER EQUIP. SALES, LLC	PO0113965	V447 VALVE/HOSE	\$1,054.26
01-00571	SOUTHERN TIRE MART	PO0113823	V313 TIRES (4)	\$560.00
01-01102	ATHEY LUMBER CO., INC.	PO0113932	SCREWS/TIE PLATE	\$40.60
01-01178	ACCURATE, INC.	PO0113934	SAMPLE ANALYSIS 5/13	\$435.00
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0113818	BATTERIES	\$197.50
01-01476	NORTHERN SAFETY CO., INC.	PO0113944	GLOVES/1ST AID KIT	\$284.56
01-01583	ORTHOPEDIC ASSOCIATES, INC.	PO0114061	WC/MEDICAL	\$149.40
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$3,223.94
01-01826	ORTHOPEDIC ASSOCIATES AMBULATORY S	PO0114086	WC/MEDICAL	\$5,325.16
01-02295	MURDOCK, INC.	PO0113936	FITTINGS/HOSE	\$40.18
01-02534	DeFNIC SOFTWARE & CONSULTING	PO0113861	SERVER/SOFTWARE	\$820.00
01-04033	DOLESE BROTHERS CO., INC.	PO0113938	CRUSHER RUN	\$571.02
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0114036	WC/RX MEDS	\$38.25
01-04103	ANESTHESIOLOGY SPECIALIST, INC.	PO0114065	WC/MEDICAL	\$830.06
01-05067	ENID GLASSWORKS, INC.	PO0113960	V343 WINDSHIELD INSTALLATION	\$200.00
01-05070	ENID MACK SALES, INC.	PO0114007	V455 PUMP	\$1,494.37
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114073	V631 HOSE ASSY	\$134.76
01-08031	HACH COMPANY, INC.	PO0114008	DIGITAL REACTOR	\$1,068.95
01-12007	LUCKINBILL, INC.	PO0113887	LINE REPLACEMENT/4914 E RUPE	\$219.00
01-14118	NCL OF WISCONSIN	PO0113943	SAMPLE ANALYSIS 5/13	\$553.10
01-15132	O'REILLY AUTO PARTS, INC.	PO0113929	V455 FUEL GAUGE	\$21.99
01-15132	O'REILLY AUTO PARTS, INC.	PO0113929	SPRAY PAINT	\$10.98
01-16004	PDQ PRINTING	PO0113931	BUSINESS CARDS/R SWARMER	\$60.00
01-20106	T & W TIRE, INC.	PO0113825	V349 TIRE	\$396.57
01-35830	ENID NEW HOLLAND, INC.	PO0114082	BLADES	\$145.09
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0114051	WC/MEDICAL	\$79.86
01-50210	LOWE'S HOME CENTERS, INC.	PO0113930	ANGLE/WASHERS/CABLE TIES	\$164.25
01-51430	ENID P T PROFESSIONALS	PO0114045	WC/PHYSICAL THERAPY	\$1,029.22
01-56300	TRUCK PRO, INC.	PO0113962	V455 FUEL GAUGE	\$76.56
01-70950	COPIERS PLUS, INC.	PO0113939	COPIER MAINTENANCE 5/13	\$92.59
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0113933	EXTENSION CORD	\$122.96
<b>WASTE WATER MGMT SVS TOTAL</b>				<b>\$19,710.71</b>

**FUND 31 DEPT 956 - CAP EQUIP REPLACEMENT**

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0114096	REBAR	\$266.60
<b>CAP EQUIP REPLACEMENT TOTAL</b>				<b>\$266.60</b>

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

01-01102	ATHEY LUMBER CO., INC.	PO0113764	M-1313 WASHER	\$13.77
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,871.48
01-01972	TESSCO	PO0113468	M-1313 WIRELESS/JWL BLDG	\$852.81
01-02736	BYRIN'S LAWN CARE	PO0113886	M-1313 TREE REMOVAL/JWL BLDG	\$350.00
01-03602	UNITED STATES BEEF CORP	PO0106679	HOMELAND PARKING RENT 6/13	\$3,500.00
01-05005	ENID CONCRETE CO., INC.	PO0113763	M-1313 CONCRETE	\$229.38
01-09006	INDUSTRIAL MATERIAL CORP.	PO0114004	M-1313 FRAMES/DOORS/HINGES	\$1,233.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0113893	PROFESSIONAL LEGAL SERVICES	\$1,331.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0114002	PROFESSIONAL LEGAL SERVICES	\$2,500.77
<b>E.E.D.A. TOTAL</b>				<b>\$11,882.21</b>

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

01-03883	NEDVED CHRISTOPHER J	PO0113839	TEXTBOOK REIMBURSEMENT	\$100.00
01-03987	NICHOLS, CHARLES R.	PO0113841	TEXTBOOK REIMBURSEMENT	\$100.00
01-04094	PAULEY, CHRISTOPHER	PO0113838	TEXTBOOK REIMBURSEMENT	\$100.00
01-04095	MEISTER, CHAD	PO0113840	TEXTBOOK REIMBURSEMENT	\$115.99
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0113842	TUITION ASSISTANCE	\$600.00
<b>V.D.A. TOTAL</b>				<b>\$1,015.99</b>

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

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$277.20
01-02047	CHICKASAW TELECOM, INC.	PO0108138	M-1109J NETWORK HARDWIRING	\$5,970.00
01-02482	TETRA TECH, INC.	PO0092320	R-0814A GO BOND BRIDGE IMPROV	\$1,913.50
01-02736	BYRIN'S LAWN CARE	PO0113935	P-1203D TREE REMOVAL (5)	\$2,000.00
01-02736	BYRIN'S LAWN CARE	PO0114005	M-1201A TREE REMOVAL/JOHNSON	\$350.00
01-02812	MIKE KLEMMME PHOTOGRAPHY, INC.	PO0112395	ARTWORK/ENID EVENT CTR	\$96,925.00
01-03318	CARTER & ASSOCIATES COMMERCIAL SER	PO0112169	M-1109B PROGRAM MGMT SERVICES	\$6,638.13
01-03334	CONTINENTAL CONSTRUCTION	PO0106340	M-1201B PHASE IV PED TRAIL	\$19,519.38
01-05050	ENVIROTECH	PO0113978	M-1109B INSPECTION/TESTING SVC	\$2,336.25
01-05134	ENID NEWS & EAGLE	PO0113756	R-1309A INTERSECTION IMPROVE	\$298.58
01-50480	J J WESTHOFF CONSTRUCTION COMPANY	PO0109061	M-1207B CONSTRUCT CELLS	\$47,638.26
<b>CAP. IMPROVEMENT TOTAL</b>				<b>\$183,866.30</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-00103	WARREN CAT, INC.	PO0110038	F-1305A DOZER RENTAL 12/12	\$18,540.00
01-00103	WARREN CAT, INC.	PO0110038	F-1305A DOZER RENTAL 1/13	\$16,040.00
01-00103	WARREN CAT, INC.	PO0110038	F-1305A DOZER RENTAL 2/13	\$16,040.00
01-00103	WARREN CAT, INC.	PO0110038	F-1305A DOZER RENTAL 3/13	\$16,040.00
01-00103	WARREN CAT, INC.	PO0110038	F-1305A DOZER RENTAL 4/13	\$16,040.00
01-00363	STAN'S ASPHALT & CONST INC	PO0114084	F-1305A MATERIAL HAULING	\$1,600.00
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$2,088.80
01-03107	CHEM-CAN SERVICES, INC.	PO0114101	F-1305A TOILET RENTAL 6/13	\$77.60
01-05050	ENVIROTECH	PO0103396	F-1116A PROFESSIONAL SERVICES	\$10,400.00
01-16087	PORTERFIELD SURVEYING	PO0113275	F-1116C PROFESSIONAL SERVICES	\$2,408.92
01-16087	PORTERFIELD SURVEYING	PO0114081	F-1311A DITCH CLEANING/CLEVELAND	\$793.08
<b>STORMWATER FUND TOTAL</b>				<b>\$100,068.40</b>

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

01-00046	AUTOMATION DIRECT, INC.	PO0113858	W-0906A WALL MOUNT/PANEL	\$388.00
01-00046	AUTOMATION DIRECT, INC.	PO0113891	W-0906A WELL/SCADA SYSTEMS	\$1,124.50
01-02044	BNSF RAILWAY	PO0113889	W-1203B PIPELINE LICENSE/WILLOW	\$4,150.00
01-02066	PROFESSIONAL ENG. CONSULTANTS	PO0095521	W-1107A WATER PLANT RENOVATION	\$16,137.60
01-02624	LAYNE CHRISTENSEN COMPANY	PO0111397	W-0906A WELL REPLACEMENT	\$18,680.00
01-02624	LAYNE CHRISTENSEN COMPANY	PO0113827	W-0906A WELL REPLACEMENT PROJ	\$51,677.00
01-02705	GOINS ENTERPRISES, INC.	PO0111396	W-1301A 2012 COPPER REMOVAL	\$37,366.65
01-02736	BYRIN'S LAWN CARE	PO0113793	W-1105A TREE REMOVAL/KESTERFIEL	\$700.00
01-02855	FRIESEN DESIGN, INC.	PO0113852	W-0820A WATER TOWER DESIGN	\$525.00
01-04096	TORRES, YONNY	PO0113892	W-1105A UTILITY EASEMENT	\$6,000.00
01-04099	OTJEN JOINT ACCOUNT	PO0113980	W-1302A UTILITY EASEMENT	\$30,499.68
01-05050	ENVIROTECH	PO0113913	W-0820A CONCETE TESTING/MEADOW	\$292.00
01-05050	ENVIROTECH	PO0108416	W-0820A PROFESSIONAL SERVICES	\$70.00
01-12007	LUCKINBILL, INC.	PO0098356	W-1105A VAN BUREN WATERLINE	\$64,561.37
01-12007	LUCKINBILL, INC.	PO0107602	W-1105A WATERLINE EXTENSION	\$137,797.18
01-16087	PORTERFIELD SURVEYING	PO0113890	W-1302A EASEMENT PREP/DWTN	\$1,356.47



**FUND 50    DEPT 505 - 911**

01-66190	AT&T	PO0114058	MONTHLY SERVICE 5/13	\$9,627.28
01-66190	AT&T	PO0114060	MONTHLY SERVICE 5/13	\$1,329.48
01-79290	SIGN SHACK THE	PO0114016	DECALS	\$180.00
<b>911 TOTAL</b>				<b>\$11,136.76</b>

**FUND 51    DEPT 515 - POLICE**

01-00995	LYNN PEAVEY COMPANY, INC	PO0113557	BIOHAZARD GEAR	\$2,314.00
01-01008	CED FT WORTH CREDIT	PO0114026	BALLASTS/LAMPS	\$408.61
01-01338	J & P SUPPLY, INC.	PO0114047	MOP/CLEANER/LINEN	\$148.42
01-01338	J & P SUPPLY, INC.	PO0114103	GLOVES/TOWELS/LINERS	\$476.54
01-01780	B & B LAWN CARE	PO0113975	LAWN CARE 5/13	\$320.00
01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$3,321.84
01-02364	NORTHWEST OK FIRE & SEC.	PO0114021	SERVICE CALL	\$100.00
01-03041	PERCS INDEX, INC	PO0113970	ANNUAL SUPPORT 2013/14	\$500.00
01-03533	CORBIN & MERZ ARCHITECTS INC., PC	PO0106667	PROFESSIONAL SERVICES	\$1,550.00
01-03599	INFORMATION TECHNOLOGIES, INC.	PO0113972	TICKET WRITER INTERFACE	\$900.00
01-03772	BACK ROADS	PO0114015	WIRING LABOR	\$200.00
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0113977	OLETS USERS FEE 6/13	\$350.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114073	V2116 BATTERY	\$114.59
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114073	V2046 COMPRESSOR/OIL/BATTERY	\$661.12
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114073	V2074 OIL FILTER	\$2.89
01-08005	HIBDON TIRE CENTERS	PO0113946	V50 ALIGNMENT	\$59.99
01-13089	MERRIFIELD OFFICE SUPPLY	PO0114025	DVDS/SLEEVES	\$106.00
01-13145	MID-AMERICA WHOLESALE, INC.	PO0114014	CUPS/CREAMER/FILTERS	\$230.09
01-16004	PDQ PRINTING	PO0113974	ATTENDANCE RECORDS	\$108.00
01-16145	PETTY CASH	PO0114011	REIMB/FUEL/N JOHN	\$54.16
01-16145	PETTY CASH	PO0114011	REIMB/FUEL/J WILSON	\$45.50
01-16145	PETTY CASH	PO0114011	REIMB/FILE FOLDERS	\$50.96
01-16145	PETTY CASH	PO0114011	REIMB/NOTARY FEE/D MORRIS	\$100.00
01-16145	PETTY CASH	PO0114011	REIMB/MEAL/B OROURKE	\$60.00
01-20108	TOTAL COM, INC.	PO0114017	TOWER BATTERY BACKUP	\$549.00
01-31010	JACKSONS OF ENID	PO0113948	V2168 RELAY	\$447.80
01-50210	LOWE'S HOME CENTERS, INC.	PO0114029	STAIN/GUTTERING/PLANTS	\$112.50
01-53300	ANIMAL CARE OF ENID, INC.	PO0113872	REIMB/RABIES/VACCINES	\$440.00
01-65460	ACTSHON PEST CONTROL	PO0114023	EXTERMINATING SVS 5/13	\$40.00
01-79290	SIGN SHACK THE	PO0114016	GRAPHICS REPAIR	\$165.00
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0114052	WC/MEDICAL	\$266.22
<b>POLICE TOTAL</b>				<b>\$14,203.23</b>

**FUND 52    DEPT 525 - C.I.C.**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$79.99
<b>C.I.C. TOTAL</b>				<b>\$79.99</b>

**FUND 60    DEPT 605 - CONFERENCE CENTER**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$332.99
01-03756	COMMUSA	PO0113759	TWO-WAY RADIO/CHARGER	\$1,731.56
01-04088	STAR SIGNS, LLC	PO0113753	POLE BANNER KITS (57)	\$10,025.00
01-15125	OK GAS & ELECTRIC	PO0113871	MONTHLY SERVICE 5/13	\$5,761.07
01-15127	OK NATURAL GAS	PO0113831	MONTHLY SERVICE 5/13	\$1,408.76
<b>CONFERENCE CENTER TOTAL</b>				<b>\$19,259.38</b>

**FUND 65    DEPT 655 - FIRE**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$1,967.33
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0114038	NUTS/BOLTS	\$19.20
01-02053	BAKERS ALTERNATOR-STARTER, INC.	PO0114019	V1034 REGULATOR KIT/BEARING	\$396.35
01-02243	BB MACHINE & SUPPLY, INC.	PO0114035	V1036 CABLE	\$49.97
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0114030	V1042/V1041 VALVES/ADAPTERS	\$438.00
01-03138	POLLARDWATER.COM	PO0114043	GUAGES (5)	\$134.79
01-03662	MXP ENID, LLC	PO0114028	OIL	\$150.97

01-03897	MORGAN, NANCY	PO0114057	WC/MILEAGE	\$92.84
01-03897	MORGAN, NANCY	PO0113749	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0113897	WC/MEDICAL	\$505.28
01-03918	KTM NURSING SERVICES, INC.	PO0114040	WC/MEDICAL/MORGAN	\$335.75
01-03920	ST MARYS REGIONAL MEDICAL CENTER W	PO0114069	WC/MEDICAL/K BACON	\$410.62
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114020	V1034 BELT	\$46.49
01-15040	OK STATE FIREFIGHTERS ASSOC.	PO0113467	CONVENTION REGISTRATION (9)	\$450.00
01-15040	OK STATE FIREFIGHTERS ASSOC.	PO0112985	STATE FIRE SCHOOL (7)	\$385.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0114012	SPARK PLUG	\$7.98
01-15132	O'REILLY AUTO PARTS, INC.	PO0114012	V1036 FILTER/BATTERY CHARGER	\$34.03
01-15132	O'REILLY AUTO PARTS, INC.	PO0114012	V1031 FILTERS	\$158.06
01-15132	O'REILLY AUTO PARTS, INC.	PO0114012	V1024 ADAPTER	\$16.99
01-16145	PETTY CASH	PO0113995	REIMB/MEAL/J FOWLER	\$21.52
01-16145	PETTY CASH	PO0113995	REIMB/MEAL/D MORGAN	\$28.21
01-16145	PETTY CASH	PO0113995	REIMB/MEAL/C KELLER	\$25.55
01-16145	PETTY CASH	PO0113995	REIMB/MEAL/S KUEHN	\$28.59
01-16145	PETTY CASH	PO0113995	REIMB/MEAL/C BAKER	\$7.93
01-16145	PETTY CASH	PO0113995	REIMB/MEAL/J KIERNAN	\$34.76
01-16145	PETTY CASH	PO0114010	REIMB/MEAL/M ANDERSON	\$69.06
01-16145	PETTY CASH	PO0114010	REIMB/MEAL/R GUERRERO	\$122.37
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0114027	PAINT/ROLLER/TAPE	\$75.10
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0114018	CONNECTORS	\$64.26
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0114018	V1034 CLAMPS	\$19.92
01-20106	T & W TIRE, INC.	PO0114041	V1034 TIRE	\$600.27
01-20108	TOTAL COM, INC.	PO0114031	RACK MOUNT	\$549.00
01-33210	P & K EQUIPMENT, INC.	PO0114034	SHAFT/BELTS/SWITCH	\$220.10
01-50210	LOWE'S HOME CENTERS, INC.	PO0114022	BATTERIES (10)	\$110.85
01-58910	FINDER BINDER	PO0114042	ANNUAL SUBSCRIPTION 6/13	\$175.00
01-70950	COPIERS PLUS, INC.	PO0114037	COPIER MAINTENANCE 5/13	\$80.41
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114024	INSERTS/WORKLIGHT/GREASE	\$109.15
<b>FIRE TOTAL</b>				<b>\$8,446.98</b>

**FUND 99 DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0113986	CHASE PAYMENT	\$388.47
<b>EPTA TOTAL</b>				<b>\$388.47</b>

**FUND 70 DEPT 705 - CDBG**

70-05134	ENID NEWS & EAGLE	PO0113774	B-11(368) ADMIN	\$223.75
<b>CDBG TOTAL</b>				<b>\$223.75</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$153,706.22
EEDA	\$11,882.21
REMAINING FUNDS	2,210,841.73
<b>TOTAL CLAIMS</b>	<b>\$2,376,430.16</b>