



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

BOARD OF COMMISSIONERS

NOTICE OF REGULAR MEETING

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in regular session at 6:30 p.m. on the 2nd day of July, 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 18, 2013, AND SPECIAL SESSION OF JUNE 25, 2013.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 5.2 PROCLAMATION: BRITTANY BLAIR.

6. HEARINGS.

6.1 CONDUCT A HEARING TO CONSIDER A RESIDENTIAL PLANNED UNIT DEVELOPMENT AGREEMENT AND MASTER DEVELOPMENT PLAN FOR THE STONEBRIDGE PLANNED UNIT DEVELOPMENT LOCATED AT THE NORTHWEST CORNER OF WEST CHESTNUT AVENUE AND NORTH CLEVELAND STREET, AND MAKE A RECOMMENDATION TO THE MAYOR AND BOARD OF COMMISSIONERS.

BACKGROUND: This item concerns an undeveloped 61.83 acre tract of land located at the northwest corner of Chestnut Avenue and Cleveland Street. This does not include the 16.09 acre commercial tract. The applicant is requesting a Residential Planned Unit Development (PUD) overlay district on land that is designated as Low-Intensity Residential per the Enid Metropolitan Area Comprehensive Plan. The property is zoned R-2 Residential and is utilized as farm/pasture land. The proposed Stonebridge PUD consists of a variety of residential choices including single family homes, zero lot line garden homes, R-7 multifamily dwellings, and senior housing.

The first PUD submittal included the entire 78 acres, which included both residential and commercial zoned property. The PUD was tabled at the October 15, 2012, Metropolitan Area Planning Commission (MAPC) meeting to allow the applicant to receive input from the surrounding neighborhood groups present at the meeting. The applicant submitted a request to rezone the 16.09 acres located at the corner to C-2 Planned Business Center District. The MAPC recommended approval at the December 17, 2012, MAPC meeting, and on January 15, 2013, the City Commission approved the rezoning.

The applicant is now requesting a residential PUD on the balance of the property consisting of 61.83 acres. Per the PUD Ordinance, the maximum number of dwelling units per acre on land designated as low intensity residential is six (6) dwelling units per acre. The maximum number of dwelling units is $61.8 \text{ acres} \times 6 = 370$ dwelling units. The applicant is proposing two (2) tracts within the PUD. Tract 1 consists of 31.53 acres, located on the west side of the property adjacent to the existing residential neighborhood, to be restricted to single family residences with a maximum number of 130 single family homes, creating a density of 4.12 units per acre.

Tract 2 consists of three (3) planning areas, totaling 30.30 acres. Tract 2, Planning Area 1, is approximately 6.1 acres and is located at the southwest corner of Cleveland and Rolling Oaks Drive. This area may consist of any housing types permitted in the R-7 Residential Multifamily District excluding apartments. The maximum number of units is limited to 30, creating a density of 4.92 units per acre.

Tract 2, Planning Area 2, is approximately 16.3 acres located south of Tract 2, Planning Area 1. The area may consist of any housing type permitted in the R-7 Residential Multifamily District including apartments with a maximum number of 210 units, creating a density of 13 units per acre.

Tract 2, Planning Area 3, is approximately 7.9 acres located south of Tract 2, Planning Area 2, which will include a body of water that will provide local stormwater detention for the entire development including the 16.09 acre commercial tract that is not a part of this PUD. This local detention will be integrated into the regional detention system. The area will be owned and maintained by the homeowners association. A park setting, walking trails, and benches will provide recreational and open space for Stonebridge residents.

Planned public infrastructure improvements to support the proposed residential PUD and Community Commercial Node 2 (CCN2):

1. The City is acquiring approximately 55 acres east of Cleveland and south of the railroad tracks for the regional storm water detention site. The regional stormwater detention will be accomplished in phases and could be split between both sides of Cleveland to accommodate development. The land acquisition is scheduled in Fiscal Year 2012-2013, and construction of Phase 1 is scheduled in Fiscal Year 2013-2014.
2. Sufficient water and sanitary sewer capacity is in the local area to meet the needs of this development. The developer will extend those systems into the development area as needed.
3. The intersection of Cleveland Street and Chestnut Avenue must be improved to support CCN2 development. The City of Enid and the Oklahoma Department of Transportation (ODOT) will cost share this improvement. The City's share is estimated at \$1 million. The Stonebridge developer shall be responsible for 25% of the City's cost to improve the intersection. Design of the intersection is budgeted in Fiscal Year 2012-2013, utility relocation and right-of-way acquisition in Fiscal Year 2013-2014, and construction is planned in Fiscal Year 2015-2016.
4. Since Cleveland Street and Chestnut Avenue are not widened to the requirements of the Transportation Plan, all entrances will be required to have acceleration and deceleration lanes. The widening of Cleveland from Maple to Chestnut is budgeted in Fiscal Year 2017-2018, and widening Cleveland from Chestnut to ½ mile north is

scheduled in Fiscal Year 2020-2021. Note: The order could be changed to accommodate the Stonebridge development.

The Planning Commission shall determine:

- a. Whether the PUD is consistent with the Comprehensive Plan;

The Stonebridge residential PUD is consistent with the Comprehensive Plan as it encourages greater overall densities, mixed use developments and infill.

- b. Whether the PUD harmonizes with the existing and expected development of surrounding areas;

The PUD harmonizes with the adjacent residential areas to the west and north by providing single family homes (Tract 1) adjacent to these areas with a similar density of units per acre.

Tract 2, Planning Area 1, allows the most variety of residential types including patio homes, duplex, triplex, townhouses, and senior living facility, excluding apartments, which would harmonize with the surrounding area, and is buffered by Tract 1 from existing residential neighborhoods.

Tract 2, Planning Area 2, allows the same residential types as Planning Area 1 including apartments that would harmonize with the surrounding area that is buffered by Tract 1 and Tract 2, Planning Area 1, from existing residential neighborhood. The proposed 210 apartments would harmonize with and complement the two (2) successful apartment complexes, Hunter Hills and Fountain Lake, located within ½ mile of the proposed development.

- c. Whether the PUD is a unified treatment of the development possibilities of the project site;

The PUD achieves a unified treatment of the site by offering a variety of residential types with low density housing next to existing low density neighborhoods and higher density next to Cleveland and the commercial node at Chestnut and Cleveland.

- d. Whether the PUD is consistent with the stated purposes of the standards of this article;

The proposed residential PUD provides a unified design of a variety of housing types that provides for an integrated development that has harmony of design and a variety of functions. The purpose is to

provide housing choices for the public, greater flexibility in design of buildings, yards, courts, and circulation.

The MAPC met on June 17, 2013, and the vote resulted in a tie. No recommendation was made to the City Commission.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Master Development Plan, PUD Statement.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

7. COMMUNITY DEVELOPMENT.

7.1 CONSIDER AN ORDINANCE FOR A PLANNED UNIT DEVELOPMENT OVERLAY ON PROPERTY DESCRIBED AS THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 2, TOWNSHIP 22 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN.

BACKGROUND: This is a companion to Item 6.1.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

8.1 CONSIDER AN EMERGENCY RESOLUTION AUTHORIZING THE CITY ATTORNEY TO LEVY A JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED AGAINST THE CITY OF ENID, IN FAVOR OF NATHAN W. CHARTIER, AND AGAINST THE CITY OF ENID IN THE AMOUNT OF \$27,455.00 AGAINST THE TAX ROLLS, APPROVING AN AGREEMENT OF ACKNOWLEDGING SUCH JUDGMENT, PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; DECLARING AN EMERGENCY.

BACKGROUND: This is a companion to Item 12.1. Nathan W. Chartier was a Specialized Equipment Operator with the Water Distribution Department. On January 11, 2011, he injured his right shoulder while cleaning a clogged sewer, resulting in surgery to the right shoulder.

On July 27, 2011, Mr. Chartier reached Maximum Medical Improvement and was returned to work with no permanent restrictions. The case was decided by the Workers' Compensation Court on April 26, 2013, and Mr. Chartier was awarded \$27,455.00 with no continuing medical or other compensation. The Court entered an order in favor of Mr. Chartier for the above-stated amount, payable within 20 days of the order.

Approval of the emergency takes five (5) affirmative votes.

2013-2014 BUDGETED ITEM: No.

FUNDING SOURCE: Enid Municipal Authority.

ATTACHMENTS: Resolution and Acknowledgment of Judgment.

RECOMMENDATION: Approve with emergency.

PRESENTER: Andrea Springer, City Attorney.

8.2 CONSIDER AWARDING A CONTRACT TO S.L. MADISON CONSTRUCTION, LLC, CRESCENT OKLAHOMA, FOR A STORM SEWER REPAIR AT 901 S. CLEVELAND STREET, PROJECT F-1309A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project will repair a storm sewer infrastructure on Cleveland Street from Indian Drive to Bethel Baptist Church.

Three (3) bids were received (shown low to high):

- 1. S.L. Madison Construction, LLC \$67,596.50
- 2. Continental Construction Co. \$69,777.75
- 3. Thompson Construction Services, LLC \$83,911.42

S.L. Madison Construction, LLC, submitted the lowest, responsible bid. A Notice to Proceed will be issued after approval with 90 days to complete the project.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Stormwater Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award a contract to S.L. Madison Construction in the amount of \$67,596.50, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

8.3 CONSIDER A RESOLUTION SETTING FORTH THE PROCEDURES FOR NAMING OR RENAMING FACILITIES OWNED BY THE CITY OF ENID.

BACKGROUND: This resolution was discussed at the study sessions on May 21 and June 4, 2013. Commissioner Janzen requested that the City Attorney draft a procedure for the naming of City facilities. This resolution sets forth that procedure and is ready for adoption.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Andrea Springer, City Attorney.

8.4 CONSIDER SELECTING AN INDEPENDENT AUDITOR TO CONDUCT THE 2012-2013 AUDIT AND COMPLETE THE INDEPENDENT AUDITOR'S REPORT ON THE FINANCIAL STATEMENTS OF THE CITY OF ENID, OKLAHOMA, AND ITS RELATED AUTHORITIES NO LATER THAN DECEMBER 31, 2013.

BACKGROUND: The City of Enid solicited proposals to conduct the 2012-2013 Audit and complete the Independent Auditor's Report on the financial statements of the City of Enid and its related authorities no later than December 31, 2013.

Proposals were sent to 12 auditors on the approved Oklahoma Board of Accountancy government auditor list. Three (3) proposals were received from Ronald C. Cottrell, CPA, Grove, Oklahoma; Cole & Reed, P.C., Oklahoma City, Oklahoma; and Berberich, Trahan & Co., P.A., Topeka, Kansas.

Ronald C. Cottrell, CPA, has been the City's auditor for the past five (5) years and has audited Enid, Mangum, Sallisaw, and Altus, Oklahoma. Cole & Reed has audited Norman and Midwest City, Oklahoma, since 2008, Owasso, Oklahoma, since 2006 and McAlester, Oklahoma, since

2011. Berberich has audited Stillwater, Oklahoma, since 2012, Pittsburg, Kansas, since 1998, Derby, Kansas, since 2007, Leavenworth, Kansas, since 1997, Atchison, Kansas, since 1992, and El Dorado, Kansas, since 2010.

All firms meet the audit schedule to complete the audit report by December 31, 2013. Ronald C. Cottrell proposed a total audit fee of \$62,750.00 plus expenses. Berberich proposed a total audit fee of \$64,000.00 plus expenses, and Cole & Reed proposed a total audit fee of \$69,000.00 plus expenses.

Ronald C. Cottrell, CPA, submitted the lowest responsible bid, is the most experienced with the City of Enid, and was selected to audit the Enid Regional Development Alliance.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Proposals are on file in the Office of the City Clerk.

RECOMMENDATION: Select Ronald Cottrell, CPA, to conduct the 2012-2013 Audit and complete the Independent Auditor's Report on the financial statements of the City of Enid.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

9. CONSENT.

9.1 APPROVE APPLICATION FOR THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT, NO. 2012-H4101-OK-DJ, AWARDED FROM THE BUREAU OF JUSTICE ASSISTANCE IN THE AMOUNT OF \$20,027.00.

BACKGROUND: The Bureau of Justice Assistance (BJA) approved a potential allocation of \$20,027.00 to the City of Enid and Garfield County. This grant requires that the governing body of the municipality approve the application for monies allocated and proposed uses prior to the actual submission of the application to the BJA. These funds will be divided by a mutual agreement between the City of Enid Police Department (\$14,018.00) and Garfield County Sheriff's Office (\$6,009.00).

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Grant Program Narrative and Budget Narrative for the Enid Police Department allocation.

RECOMMENDATION: Approve application and proceed with submission.

PRESENTER: Bryan Skaggs, Captain of the Enid Police Department.

9.2 **APPROVE ADDITIONAL SERVICES WITH ENVIROTECH ENGINEERING & CONSULTING, INC., ENID, OKLAHOMA, FOR INSPECTION AND TESTING SERVICES ON THE EVENT CENTER STEEL CONSTRUCTION, PROJECT M-1109B-7.**

BACKGROUND: Inspection and testing services for the Enid Event Center and Convention Hall were awarded to Envirotech Engineering & Consulting on January 27, 2012, for \$49,663.00.

Five (5) amendments, totaling \$35,000.00, have been approved for call backs, retesting, and re-inspections.

On December 27, 2012, \$23,944.00 was deducted from the general contractor's contract for these re-tests. The remainder will be deducted during final contract close-out.

This item is presented to add an additional \$5,000.00 to continue services during final construction.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Approve additional services with Envirotech Engineering & Consulting, Inc. in the amount of \$5,000.00.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.3 **ACCEPT PROJECT WITH HENSON CONSTRUCTION COMPANY, ENID, OKLAHOMA, FOR THE RANDOLPH WALKWAY RENOVATION, PROJECT M-1110A.**

BACKGROUND: This project upgraded the open-air walkway located at 214 W. Randolph Avenue. The exposed interior walls were updated with new brick and metal features and weather proofed, and the steel entranceway was refurbished for \$195,965.00. This project is complete and has a three (3) year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Accept project.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.4 **ACCEPT PROJECT WITH LUCKINBILL, INC., ENID, OKLAHOMA FOR THE AUTOMATIC SPRINKLER SYSTEMS FOR FIRE STATIONS 1, 3, 4, AND 5, PROJECT M-1115A.**

BACKGROUND: This project installed automatic sprinkler systems in existing Fire Stations 1, 3, 4 and 5. Luckinbill, Inc. completed the installation for \$197,172.00. This project is complete and has a three (3) year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Accept project.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.5 **APPROVE CHANGE ORDER NO. 1 WITH PLAYCORE WISCONSIN, INC., CHARLOTTE, NORTH CAROLINA, FOR THE CHAMPLIN PARK PLAYGROUND EQUIPMENT, PROJECT P-1303A.**

BACKGROUND: On March 19, 2013, the City Commission awarded a contract for the construction of playground equipment at Champlin Park to Cunningham Associates in the amount of \$190,447.25. This project received \$140,000.00 in private donations, and \$50,447.25 was funded from the Park and Capital Improvement funds.

Change Order No. 1 will add a Synthetic Turf Berm for \$6,523.00 to act as the central raised area, allowing users to view three (3) surrounding play areas at one time. It will also add a matching identification sign, support post, and trim for \$3,471.15. The total change order amount is \$9,994.15.

The total contract amount is \$200,441.40, and the equipment installation will begin the second week of July with project completion by the end of September.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement and Park Fund.

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

RECOMMENDATION: Approve Change Order No. 1 in the amount of \$9,994.15.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.6 ACCEPT A PUBLIC HIGHWAY EASEMENT FROM WILLOW CREEK DEVELOPMENT CORPORATION AND EDWARDS REAL ESTATE, LLC, FOR THE WILLOW ROAD WIDENING, PROJECT R-0303D.

BACKGROUND: This public highway easement will provide additional right-of-way on Willow Road east of Willow Springs Drive, and is required for the widening of Willow Road between Cleveland Street and Oakwood Road to four (4) lanes. The cost of this right-of-way is \$6,700.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

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

RECOMMENDATION: Accept Easement.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.7 APPROVE CHANGE ORDER NO. 1 WITH LANDMARK STRUCTURES I, L.P., FORT WORTH, TEXAS, FOR THE ENID MEADOWLAKE ELEVATED WATER STORAGE TANK AND PUMP STATION, PROJECT W-0820A.

BACKGROUND: This project will supply 0.75 million gallons of water storage and a booster pump station in Meadowlake Park. It will provide additional intermediate storage capacity and improve service pressures and fire flows to the southern part of Enid.

Change Order No. 1 consists of the following:

1. Tie the Elevated Water Storage Tank into the existing water distribution system.
2. Jib Crane to access the second floor storage in the structure.
3. Intermediate safety landing in the climbing ladder.

Change Order No. 1 will add \$41,975.00 to the contract for a revised total amount of \$2,453,975.00. The substantial completion date is September 11, 2013.

2013-2014 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 with Landmark Structures I, L.P., in the amount of \$41,975.00.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

- 9.8 **AWARD A BLANKET PURCHASE ORDER TO BRENNTAG SOUTHWEST, INC., DALLAS, TEXAS, FOR THE PURCHASE OF CHLORINE GAS FOR WATER TREATMENT FOR THE PERIOD FROM JULY 1, 2013, TO JUNE 30, 2014, IN THE AMOUNT OF \$60,000.00.**

BACKGROUND: The Water Production Department requires approximately 38, one-ton chlorine gas cylinders annually for water treatment. Brenntag Southwest, Inc. is the sole source vendor that provides chlorine gas in one-ton cylinders, and is a state contract vendor. Approximately \$60,000.00 is needed to purchase the cylinders.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Enid Municipal Authority.

ATTACHMENTS: None.

RECOMMENDATION: Award a blanket purchase order to Brenntag Southwest, Inc. for the period from July 1, 2013, to June 30, 2014, in the amount of \$60,000.00.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

- 9.9 **CONSIDER AND DENY THE TORT CLAIM OF CAROL CLEMMONS.**

BACKGROUND: On or about April 15, 2013, Carol Clemmons submitted a tort claim for property damage in the amount of \$1,002.12. The claim alleged that her 2002 GMC Yukon was damaged by the handle of a garbage dumpster she hit while driving through an alleyway by the Century 21 parking lot. The City of Enid forwarded that claim to its insurer, Oklahoma Municipal Assurance Group (OMAG), which found no liability on the City's part regarding the incident, and recommended that the City deny the claim.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

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

RECOMMENDATION: Deny tort claim.

PRESENTER: Andrea Springer, City Attorney.

9.10 WAIVE THE CITY OF ENID FINANCE PROCEDURES MANUAL REQUIREMENTS, AND 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 to purchase that property, and negotiated a Real Estate Purchase and Sale Agreement with Dr. Curtis Bowman, the maker of the highest offer. The offer is for \$190,000.00. Closing will occur on or before September 30, 2013.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Agreement.

RECOMMENDATION: Waive the City of Enid Finance Procedures Manual requirements, and award and execute the agreement.

PRESENTER: Andrea Springer, City Attorney.

9.11 APPROVE PAYMENT OF FREIGHT FOR THE ENID EVENT CENTER AND CONVENTION HALL DECORATING EQUIPMENT TO GEORGIA EXPO MANUFACTURING, SUWANEE, GEORGIA, IN THE AMOUNT OF \$1,963.50.

BACKGROUND: The City Commission previously awarded the purchase of the Enid Event Center and Convention Hall decorating equipment to Georgia Expo Manufacturing Corporation at the October 2, 2012, meeting for a total of \$57,915.69. This award included pipe and drape booth setups and associated storage carts for both the Event Center (192 booths) and Convention Hall (40 booths).

The original cost of freight was for one (1) shipment of all booth setups, but due to lack of storage space and ongoing construction of the Event Center, two (2) shipments were required at an additional cost of \$1,963.50. Funds are available in the Enid Event Center and Convention Hall Fund.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Enid Event Center and Convention Hall Fund.

ATTACHMENTS: None.

RECOMMENDATION: Approve and execute payment of freight charges to Georgia Expo Manufacturing in the amount of \$1,963.50.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

- 9.12 **WAIVE THE CITY OF ENID FINANCE PROCEDURES MANUAL REQUIREMENTS, AND AWARD AND EXECUTE THE PURCHASE OF 252 60-GALLON DOME-TOP LITTER CONTAINERS FROM TOTER, INC., STATESVILLE, NORTH CAROLINA, IN THE AMOUNT OF \$94,580.00.**

BACKGROUND: The City Commission approved an additional \$750,000.00 for park equipment at the May 6, 2013, Commission meeting. This item will purchase 252 60-gallon dome-top litter containers in the amount of \$94,580.00. Each unit costs \$352.50 plus \$5,400.00 for freight, and a one-time setup charge for the City logo for \$350.00. These litter containers are designed to work specifically with the new refuse collection system purchased from Broyhill, Inc. at the May 21, 2013, Commission meeting.

2013-2014 BUDGETED ITEM: No.

FUNDING SOURCE: General Fund.

ATTACHMENTS: None.

RECOMMENDATION: Waive the City of Enid Finance Procedures Manual requirements, and award and execute the purchase of 252 60-gallon dome-top litter containers from Toter, Inc. in the amount of \$94,580.00.

PRESENTER: Jim McClain, Director of Public Works.

- 9.13 AWARD AND EXECUTE THE PURCHASE OF A 2013 PARK SWEEPER FROM FRONTIER EQUIPMENT SALES, LLC, YUKON, OKLAHOMA, IN THE AMOUNT OF \$71,511.40.

BACKGROUND: The City Commission approved an additional \$750,000.00 for park equipment at the May 6, 2013, Commission meeting. This item will purchase a 2013 Park Sweeper at a state contract price of \$71,511.40. This item completes all park equipment purchases.

2013-2014 BUDGETED ITEM: No.

FUNDING SOURCE: General Fund.

ATTACHMENTS: None.

RECOMMENDATION: Award and execute the purchase of a 2013 Park Sweeper from Frontier Equipment Sales, LLC, in the amount of \$71,511.40.

PRESENTER: Jim McClain, Director of Public Works.

- 9.14 APPROVAL OF CLAIMS IN THE AMOUNT OF \$4,260,855.03.

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 APPROVE AN AGREEMENT ACKNOWLEDGING AND PROVIDING FOR THE JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED IN FAVOR OF NATHAN W. CHARTIER, AND AGAINST THE CITY OF ENID IN THE AMOUNT OF \$27,455.00.

BACKGROUND: This is a companion to Item 8.1.

2013-2014 BUDGETED ITEM: No. This judgment will be levied against the Tax Rolls.

FUNDING SOURCE: Tax Rolls.

ATTACHMENTS: The Agreement and Acknowledgment of Judgment are found under Item 8.1.

RECOMMENDATION: Approve Agreement.

PRESENTER: Andrea Springer, City Attorney.

12.2 APPROVE AND EXECUTE PAYMENT OF SEMI-ANNUAL CIMARRON TERRACE CONTRACTUAL WATER ROYALTIES THROUGH JUNE 30, 2013, IN THE AMOUNT OF \$140,000.00.

BACKGROUND: Water royalties are paid semi-annually to Central National Bank for property owners in the Cimarron Terrace Trust. The amount paid is based on readings taken on June 30, 2013, for the period January 1, 2013, to June 30, 2013. The amount is estimated to be \$140,000.00. The royalty lease payments are budgeted for \$340,000.00 in Fiscal Year 2013-2014.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Enid Municipal Authority.

ATTACHMENTS: None.

RECOMMENDATION: Approve and execute payment to Central National Bank in the amount of \$140,000.00.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

12.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$76,281.24.

ATTACHMENTS: List of claims.

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

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

15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.

15.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$220,298.87.

ATTACHMENTS: List of Claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. ADJOURN.

MINUTES OF REGULAR MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 18TH 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 18th 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 17th 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, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Stuber.

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

Pastor Carrell Still from Willow Road Christian Church gave the Invocation, and Mr. Billy McBride led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the regular Commission meeting of June 4, 2013, and the vote was as follows:

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

NAY: None.

Mr. David Handley presented "Pudgy," a male mixed Chihuahua Terrier, available for adoption at the Enid Animal Shelter.

Ms. Maggie Jackson, Coordinator of the Walk This Way Program, spoke regarding the success of this year's program, and thanked the City of Enid for its continued support.

Ms. Betty Harris and Ms. Linda Day were recognized for their generous donations in support of the Crosslin Dog Park. Proclamations were read and presented to Ms. Harris and Ms. Day proclaiming June 18, 2013 as "Betty Jane Harris Day" and "Linda H. Evans Day."

Ms. Marcy Jarrett, Director of the Enid Convention & Visitors Bureau, was recognized for being named the Strategic Partner of the Year by the Oklahoma Society of Association Executives.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to remove from the table an appointment to the Fire Civil Service Commission, which was tabled at the June 4, 2013 regular Commission meeting, and the vote was as follows:

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

NAY: None.

Ballots were taken for an appointment to the Fire Civil Service Commission. The successful applicant was Mr. Jerry Whitney, who will serve on said Commission until May 19, 2019.

Discussion was held regarding 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's trail system, and incorporating the expenditure into the 2013-2014 City of Enid Budget.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve said resolution as presented.

Commissioner Timm voiced concerns with taking this expenditure from the Rainy Day Fund, stating that the fund should only be used in the event of emergencies.

Following further discussion, the vote was as follows:

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

NAY: Commissioner Timm.

(Copy Resolution)

Discussion was held regarding 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 Municipal Budget Act; and authorizing the Chief Financial Officer to invest the City's funds as provided in Oklahoma Statute Title 62, Section 348.1

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve said resolution as presented.

Commissioner Timm stated he was against the five percent (5%) increase in expenditures.

Commissioner Vanhooser stated it was not appropriate or responsible to start with a budget knowing that more money was being spent than taken in.

Discussion occurred between City Manager Eric Benson and Commissioner Vanhooser regarding a balanced budget.

Commissioner Vanhooser issued a challenge to those departments that had the ability to generate revenue, to have a plan in place to generate more money within their departments during the next fiscal year.

Following further discussion, the vote was taken as follows:

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

NAY: Commissioners Timm and Vanhooser.

Thereupon, Commissioner Wilson moved that the Emergency Section of said resolution be approved, which motion was seconded by Commissioner Ezzell, and the vote was as follows:

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

NAY: Commissioners Timm and Vanhooser.

(Copy Resolution)

Motion was made by Commissioner Timm and seconded by Commissioner Wilson to award a contract for Project R-1309A, Americans With Disabilities Act Pedestrian Improvements, to the lowest responsible bidder, Rick Lorenz Construction, Inc., Enid, Oklahoma, in the amount of \$293,355.24, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

Ms. Rene Massengale, 412 South Washington, commented briefly regarding funding for the project.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve Change Order No. 1 with Goins Enterprises, Inc., for Project No. W-1301A, 2012 Copper Removal Program, Phase I, which will deduct \$13,970.85 from the contract to adjust final quantities as placed, for a total revised contract amount of \$235,929.13; and to accept the project as completed by the contractor, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to remove from the table an item to consider waiving Finance Purchasing Manual requirements, and awarding and executing the purchase of a 312EL2012 Hydraulic Excavator from Warren Cat, Oklahoma City, Oklahoma, for the Stormwater Department, which was tabled at the June 4, 2013 regular Commission meeting, and the vote was as follows:

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

NAY: None.

Commissioner Ezzell thanked City Attorney Andrea Chism for providing documentation to the Commission that clarified the Stormwater Fund was appropriate to fund the purchase of said equipment.

Motion was then made by Commissioner Ezzell and seconded by Commissioner Wilson to 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, in the amount of \$139,720.97, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Wilson and seconded by Commissioner Janzen to approve a Project Agreement with the Oklahoma Department of Transportation accepting a \$500,000.00 grant to re-route Southgate Road and facilitate the extension of Runway 17/35 at Enid Woodring Regional Airport, Project SAP-222E(006), J/P No. 30207(04), and the vote was as follows:

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

NAY: None.

It was noted that Item 9.13, Approve And Execute A Real Estate Purchase And Sale Agreement With Curt Bowman, was being removed from the list of Consent Items for consideration.

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

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

NAY: None.

- (1) Approval of award of an Agricultural Lease at Enid Woodring Regional Airport to the best bidder, Mr. Tom Denker, Enid, Oklahoma, for one (1) year, plus the option of four (4) annual renewals;
- (2) Approval of Amendment No. 1 to the Owner-Engineer Agreement dated April 2013, with Cobb Engineering, Oklahoma City, Oklahoma, for engineering services for Project R-1316A, Southgate Road Relocation, in conjunction with the Runway 17/35 Extension Project a Enid Woodring Regional Airport;
- (3) Acceptance of the following described public utility easements from Yonny Torres and James T. Williams in conjunction with Project W-1105A, Van Buren Street Water Line along Kesterfield Boulevard:

(Copy Descriptions)

- (4) Approval of 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 No. W-1203B;

- (5) Acceptance of the following described Public Utility Easement from Lemoine Otjen Dowd in the S.E./4 of Section 18-22-5, in conjunction with Project W-1302A/E-1302A, Emergency 20-Inch Waterline Replacement From 54th Street To 78th Street:

(Copy Description)

- (6) Acceptance of the following described Public Drainage Easement from World Harvest Church, Inc. in the S.W./4 of Section 15-22-7, in conjunction with Project F-0701A, Oakwood South Detention Facility:

(Copy Description)

- (7) Acceptance of the following described Public Access Easement from World Harvest Church, Inc. in the S.W./4 of Section 15-22-7, in conjunction with Project M-1304A, Pedestrian Trail Project, Phase 5:

(Copy Description)

- (8) Award and execute the purchase of a 72,000 GVWR Tandem Axle Dump Truck for the Public Works Department, to the lowest responsible bidder, Enid Mack Sales, Inc., Enid, Oklahoma, in the amount of \$169,152.00;

- (9) Award and execute the purchase of an Automated Side Load Trash Truck with Mechanical Arm for the Public Works Department, to the lowest responsible bidder, Enid Mack Sales, Inc., Enid, Oklahoma, in the amount of \$225,036.00;

- (10) Award and execute the purchase of a 80,000 GVWR Tandem Axle Tractor Truck with Wet Line, to the lowest responsible bidder, Enid Mack Sales, Inc., Enid, Oklahoma, in the amount of \$119,880.00;

- (11) Award and execute the purchase of two (2) Tandem Axle End Dump Aluminum Trailers for the Public Works Department, to the lowest responsible bidder, Southwest Trailers and Equipment, Oklahoma City, Oklahoma, in the amount of \$81,770.00;

- (12) Approval of Change Order No. 2 with Sigma Technology Solutions, Inc., for Project M-1109J, Wireless Service Installation at the Enid Event Center, which will provide for 16 brackets at a cost of \$917.60, for a total revised contract amount of \$121,371.45;

and

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

(List Claims)

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

-TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: Trustee Stuber.

Motion was made by Trustee Wilson and seconded by Trustee Ezzell to approve a resolution approving and adopting the Fiscal Year 2013-2014 Enid Municipal Authority Financial Plan, and the vote was as follows:

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

NAY: Trustees Timm and Vanhooser.

Thereupon, motion was made by Trustee Wilson that the Emergency Section of said resolution be approved, which motion was seconded by Trustee Ezzell, and the vote was as follows:

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

NAY: Trustees Timm and Vanhooser.

(Copy Resolution)

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

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

NAY: None.

(List Claims)

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

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: Trustee Stuber.

Motion was made by Trustee Ezzell and seconded by Trustee Wilson to approve a resolution approving and adopting the Fiscal Year 2013-2014 Enid Economic Development Authority Financial Plan, and the vote was as follows:

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

NAY: None.

Thereupon, motion was made by Trustee Wilson that the Emergency Section of said resolution be approved, which motion was seconded by Trustee Ezzell, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS-

Ms. Paula Nightengale, 2302 West Maine, Mr. Trenn Watson, 2206 West Maine, and Mr. Jerry Hager, 2201 West Maine, spoke regarding the City's proposed plans to locate a new fire station in Lions Park, and urged the Commission to consider other alternative for the location of the station.

Motion was made by Commissioner Wilson and seconded by Commissioner Ezzell to convene into Executive Session to consider renegotiating the employment contract with City Attorney Andrea Springer, pursuant to 25 O.S. Section 307(B)(1), Employment, Hiring, Appointment, Promotion, Demotion, Disciplining, or Resignation of any Individual Salaried Employee, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 7:36 P.M.

In Executive Session the Commission renegotiated the employment contract with City Attorney Andrea Springer.

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

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

NAY: None.

The meeting convened into regular session at 9:09 P.M.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Wilson to approve an Employment Agreement with City Attorney Andrea Springer, at an annual compensation rate

of \$95,000.00, and to additionally pay Ms. Springer a performance incentive of \$2,500.00 for the prior year, and \$35.00 per pay period for cellular phone use, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

The meeting adjourned at 9:11 P.M.

MINUTES OF SPECIAL MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
THE TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
THE TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 25TH DAY OF JUNE 2013

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, Trustees of the Enid Municipal Authority, a Public Trust, and Trustees of the Enid Economic Development Authority, a Public Trust, met in special meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 7:00 A.M. on the 25th day of June 2013, pursuant to notice given forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 21st day June 2013.

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

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

ABSENT: None.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Springer, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Planning Administrator Chris Bauer, and Director of Marketing and Public Relations Steve Kime.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to reconsider the vote to attach an emergency to the Resolution dated June 18, 2013, which adopted the Fiscal Year 2013-2014 City of Enid Budget, and to approve said Emergency Section as recommended, and the vote was as follows:

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

NAY: Commissioners Timm and Vanhooser.

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to approve the purchase of downtown property located at 424 South Grand, in the amount of \$210,000.00 plus applicable closing costs, and the vote was as follows:

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

NAY: None.

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

-TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: None.

Motion was made by Trustee Stuber and seconded by Trustee Ezzell to reconsider the vote to attach an emergency to the Resolution dated June 18, 2013, which adopted the Fiscal Year 2013-2014 Enid Municipal Authority Financial Plan, and to approve said Emergency Section as recommended, and the vote was as follows:

AYE: Trustees Janzen, Stuber, Ezzell, Wilson and Mayor Shewey.

NAY: Trustees Timm and Vanhooser.

Mayor Shewey adjourned the meeting to convene as the Enid Economic Development Authority.

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: None.

Motion was made by Trustee Stuber and seconded by Trustee Ezzell to approve the purchase of downtown property located at 424 South Grand, in the amount of \$210,000.00 plus applicable closing costs, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

The meeting adjourned at 7:02 A.M.

"Exhibit D"

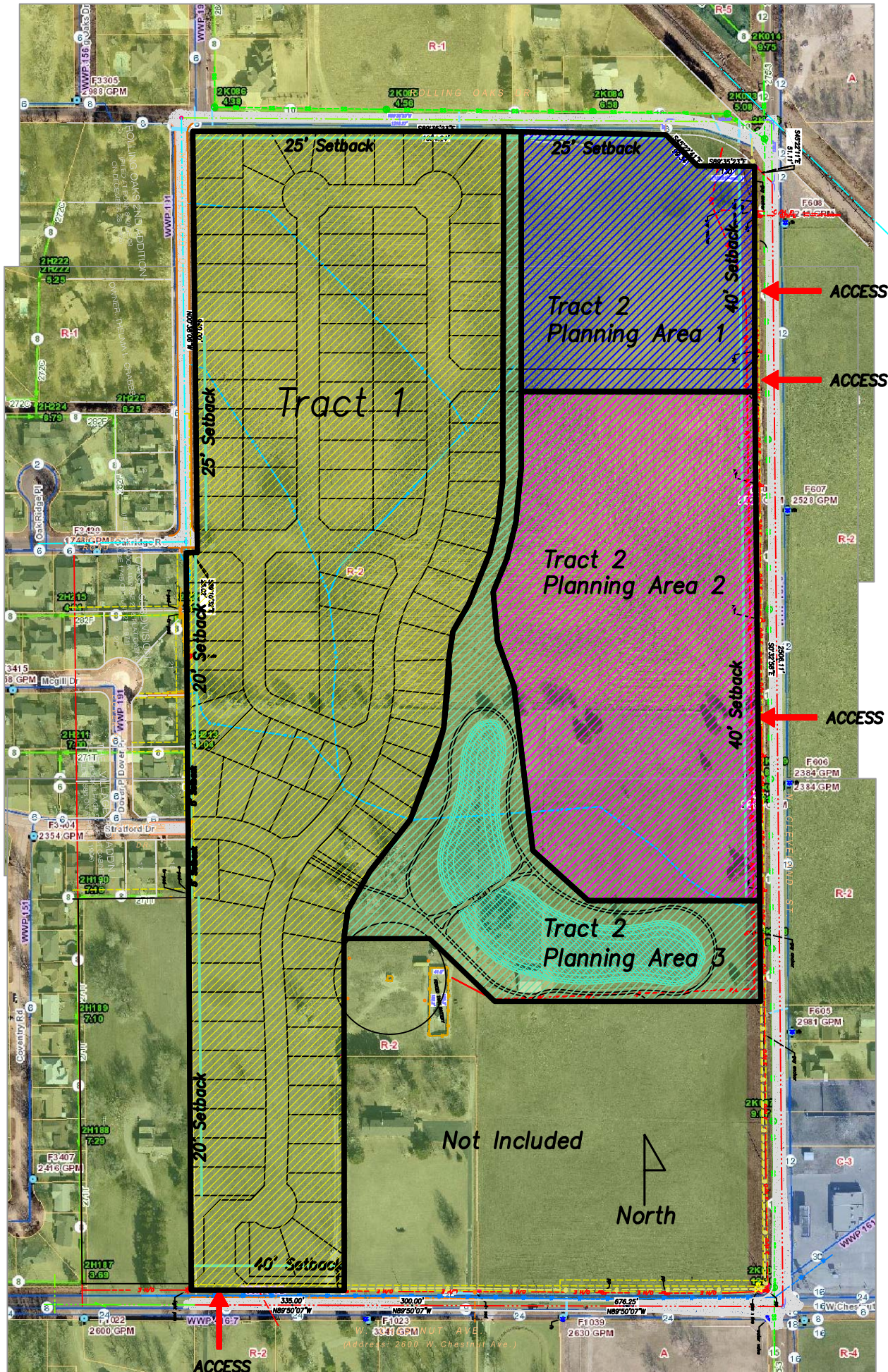
Stonebridge

Residential Development in Enid, OK

Master Development Plan

AC Development, LLC

MPACT Land Planning LLC



Total 61.83 Acres

R-2 PUD
 Maximum Density of 6 Units Per Acre
 Maximum of 370 Dwelling Units
 Density and Number of Units can be transferred within this PUD.
 Maximum density of entire PUD can not exceed 6 units per acre.
 Maximum number of units within entire PUD can not exceed 370 units.

Tract 1

R-2 Residential Uses
 31.53 +/- Acres
 Density of 4.12 Units Per Acre
 130 Dwelling Units

Tract 2 Planning Area 1

R-7 Residential Uses Allowed
 Including but not limited to Patio Homes, Duplex,
 Tri-Plex, Townhome and Senior Living Facility.
 Excludes Apartments
 6.10 +/- Acres
 Density of 4.92 Units Per Acre
 30 Dwelling Units

Tract 2 Planning Area 2

R-7 Residential Uses Allowed
 16.30 +/- Acres
 Density of 13 Units Per Acre
 210 Dwelling Units

Tract 2 Planning Area 3

Private Drainage /
 Common Use Easement
 7.9 +/- Acres

PUD NO. _____

DESIGN STATEMENT OF THE PLANNED UNIT DEVELOPMENT OF

STONEBRIDGE

ENID, OKLAHOMA

March __, 2013

Developer :

AC Development LLC
PO Box 160
Waukomis, OK 73773

STONEBRIDGE
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1.0 GENERAL DESCRIPTION

The Planned Unit Development of Stonebridge consists of 61.83 acres more or less and is located north of Chestnut Ave. and west of Cleveland St. in Enid. The property is located in the east half of the southeast quarter of Section 2, Township 22 North, Range 7 West of the Indian, Oklahoma County, Oklahoma. (Exhibit C)

The current and underlying zoning of the PUD is R-2, Residential District. The purpose of this PUD is to allow for multiple types of housing not to exceed the maximum number of dwelling units allowed within the current R-2 Zoning District. This PUD allows for new single family dwellings adjacent to existing single family homes on the west and restricts other types of housing to the east, adjacent to Cleveland St. More than 10% of the total development will be reserved as open space, to include a body of water. This area will be engineered to accommodate storm water runoff and will maintain a permanent water level. The area surrounding the body of water will be developed into a park like setting for the use and enjoyment of the Stonebridge residents. This open space amenity will add to the value of the homes and to the quality of life for all Stonebridge residents.

2.0 OWNER/DEVELOPER

The developer of the property is AC Development, LLC. of P.O. Box 160, Waukomis, OK 73773.

3.0 SITE AND SURROUNDING AREAS

The subject property is currently zoned R-2 Residential and contains a house and barn. The land directly north, south, east and west of the site is zoned R-2 residential. Quailwood Drive and single family residential lots form the western boundary of the site. The property east of Cleveland is vacant except for a convenience store and car wash located on the NE corner of the intersection of Cleveland St and Chestnut Ave. Regional detention is planned on part of the property to the east. This plan is in harmony with the City of Enid Comprehensive Plan and makes efficient use of existing utility infrastructure.

4.0 PHYSICAL CHARACTERISTICS

The site is fairly flat with minimal slope toward the south end of the property. There are a few existing trees on the site, and will be kept wherever possible. Drainage flows from the north to the south. Per USDA-NRCS Soil Survey, soils are predominantly sandy loam and determined suitable for development.

5.0

INTENT AND PURPOSE

Stonebridge Planned Unit Development contemplates a residential development with single family homes, zero lot line garden homes, multi-family dwellings, and senior housing. This Planned Unit Development represents a response to the continuing demands for different types of housing in this rapidly expanding community. Exhibit D, Stonebridge Master Development Plan, describes the location and types of dwelling units within the PUD.

The Stonebridge Development will provide housing options for many sectors of the market. Diverse housing types will allow for multi-generational living within the same neighborhood. It is the intent of this PUD to provide housing options for families, young adults, single parents, seniors, grandparents and others. By providing more options, development can happen faster, construction is more efficient, and the neighborhood is more unified and successful. The large open space will help to unify Stonebridge by creating a community identity and a place that is accessible by all Stonebridge residents.

Following approval of this request, it is the intent of the Developer to begin construction within one year. Initial development will include the first phase of lots in Tract 1. This first phase will begin on the south and will be accessed by the entrance on Chestnut Ave. It is the intent of the Developer to continue to develop lots to the north as the market demands.

The market conditions indicate that development of Planning Area 2 of Tract 2 could also occur at the same time Tract 1 is under construction. Planning area 1 of Tract 2, will most likely happen later as market conditions continue to evolve.

6.0

SERVICE AVAILABILITY

Following is an analysis of the existing and proposed infrastructure to serve this PUD.

6.1 STREETS

The Planned Unit Development of Stonebridge is situated north of Chestnut Ave, a two lane section line road. Cleveland St, a two lane section road, is located along the eastern boundary of the PUD. The City of Enid has announced plans to widen Cleveland St. to four lanes and make significant improvements to the intersection of Cleveland and Chestnut Ave. In the event that development along Cleveland and Chestnut precede such improvements, the Developer has agreed to install acceleration and deceleration lanes at all access points on Cleveland and Chestnut as a condition of site plan approval. The Developer has also

agreed to provide up to \$250,000 for the proposed \$1 million dollar upgrade of the intersection.

6.2 SANITARY SEWER

Sanitary sewer facilities are presently available from existing sewer lines located adjacent to the property. Sanitary sewer lines within Stonebridge will be located within the street right-of-way.

6.3 WATER

Water is presently available from several large existing water mains located adjacent to the property. Water lines within Stonebridge will be located within the street right-of-way.

6.4 OTHER UTILITIES

Electric, gas, telephone and other appropriate utilities will be extended to serve this site.

6.5 FIRE PROTECTION

The nearest fire station is Station #4 located within 1.5 miles.

7.0 USES PERMITTED

The Planned Unit Development of Stonebridge contains 2 tracts and a total of 61.83 acres. The total number of dwelling units within Stonebridge will not exceed that allowed within the current R-2 Zoning District. The total number of dwelling units allowed is 6 units per acre. This allows for a total of 370 units per 11-10A-6 B and C of the PUD Ordinance. Density and number of dwelling units can be transferred within the PUD area so long as the stated Maximum Density of 6 units per acre or the Maximum number of dwelling units of 370 are not exceeded. The use and development regulations are provided as follows:

Tract 1
31.53 +/- Acres

PUD Overlay with Underlying R-2 Residential District

Tract 1 is approximately 31.53 acres adjacent to existing single family homes on the west and development of this area will be restricted to single family homes. The density of this area is planned to be 4.12 units per acre with 130 dwelling units. This density is comparable to adjacent neighborhoods. There will not be any accessory uses within Tract 1 as defined in 11-109A-B.

Tract 2

PUD Overlay with Underlying R-2 Residential District

30.30 +/- Acres

Tract 2 is approximately 30.30 acres and is divided into 3 Planning Areas.

Planning Area 1 - Approximately 6.1 acres adjacent to Rolling Oaks Dr. and Cleveland St. The maximum density of this area is planned to be 4.92 units per acre with 30 dwelling units. Housing types may consist of those allowed within the R-7 Residential District, excluding apartments. There will not be any accessory uses within Planning Area 1 as defined in 11-109A-B.

Planning Area 2 - Approximately 16.3 acres adjacent to Cleveland St. just south of Planning Area 1. The maximum density of this area will be 13 units per acre, and a maximum of 210 units. Housing types may consist of those allowed within the R-7 Residential District. There will not be any accessory uses within Planning Area 2 as defined in 11-109A-B.

Planning Area 3 - Approximately 7.9 acres make up the balance of Tract 2 and will include a body of water that will provide stormwater detention for the entire development. The area surrounding this body of water will be developed as a park setting to include landscaping, walking trails and park benches. This area will provide open space and recreational opportunities for Stonebridge residents. This area will be owned and maintained by the Homeowners Association. There will not be any accessory uses within Planning Area 3.

7.2 ADDITIONAL USE REGULATIONS

- 7.2.1 Height and Setback restrictions per the R-2 Zoning District, PUD Ordinance 11-10A-11 and 11-10A-12, and the construction code of the City of Enid will be observed.

Additionally, In Tract 1, a front building limit line of ten feet will be allowed for single family dwelling units with a side load garage, or front load garages, providing that the front face of the garage is at least twenty feet back from the front property line.

In Tract 1 and 2, a lot developed with a setback of less than five feet on one side shall maintain a minimum ten foot setback on the opposite side yard.

In Tract 1, fireplaces, bay windows, entry ways, patios, patio covers and other similar appurtenances may encroach up to two feet into the side yard setback and up to five feet into the rear yard setback. However, said appurtenances shall not extend into a utility easement right-of-way.

7.2.2 Development signage will be restricted to monument style signs no taller than 7 feet high and columns no taller than 9 feet high. Signs along the perimeter will be limited to the major access points identified on the Master Development Plan. These signs will be decorative, and well landscaped and designed to be consistent with the overall theme of Stonebridge. All signs will be permitted by the City of Enid prior to construction.

7.2.3 Landscaping of all dwelling units will be required. Minimum standards will be stated in the Covenants, Conditions and Restrictions filed of record and will be enforced by the Stonebridge Homeowners Association. Entrances, and common areas will be professionally landscaped to provide aesthetically pleasing and inviting areas. The large central common area will include a body of water surrounded by a walking trail, and landscaping and will include a stone covered bridge that will be the centerpiece of the park and help create the identity of Stonebridge.

7.2.4 In Tract 1 and 2, it is requested that all public streets will be 50' right-of-way and 27' wide pavement from back of curb to back of curb. Although this is a variance from the ordinance, we feel that more than 50' of right-of-way and 27' of pavement width creates an unsafe environment for those whose driveways access this road. A wider road section invites additional traffic at higher rates of speed for those who will try to bypass the intersection at Cleveland and Chestnut. With the plans for improvements at the intersection and the widening of Cleveland St. it is unnecessary to create another "arterial" street through a single family residential area. The streets have been also been designed to meander in such a way as to discourage high speed traffic.

8.0 ACCESS

8.1 Access to Stonebridge shall be permitted from one point of access on Chestnut Ave. and up to three points of access on Cleveland Street. Individual residential lot access to Chestnut Ave. shall not be permitted. Road improvements to Cleveland St and Chestnut Ave. may be required of the developer as development occurs as a condition of site plan approval. Acceleration and Deceleration lanes at the point of access, will be the developer's responsibility.

- 8.2 Additional access may be provided through adjacent developments on the west or may be designed for emergency access only if the City of Enid so desires. Vehicular access will not be provided directly from Stonebridge onto Rolling Oaks Dr.
- 8.3 Access points along Chestnut and Cleveland shall maintain a minimum separation of 200 feet measuring centerline to centerline.
- 8.4 Sidewalks will be required along Chestnut and Cleveland as a condition of site plan approval. Developer is responsible for construction of sidewalks within common areas that are adjacent to interior streets. Builders are responsible for construction of sidewalks along lot lines adjacent to interior streets as homes are constructed.

9.0 PARKING

- 9.1 Attached or detached garages shall count toward meeting the parking requirements.
- 9.2 Parking and maneuvering within a private street right-of-way shall be permitted.

10.0 ARCHITECTURE

Each structure will be reviewed by developer and must meet certain architectural standards as described in the Covenants, Conditions and Restrictions. For example, exterior building wall finish on all structures shall consist of a minimum 70% brick veneer, masonry, rock, or stone. Class “C” or better roofing materials shall be required for all structures. A minimum roof pitch 8/12 will be required on all single family homes. Sight proof fencing will be defined and minimum landscape requirements will be established.

11.0 OWNERSHIP AND MAINTENANCE OF COMMON AREA/OPEN SPACE

- 11.1 The property owner(s) shall be responsible for maintenance of all common/open space areas. It shall be the responsibility of the property owner(s) for the installation, maintenance and replacement of all landscaping and sprinkler systems. Developer will establish a Homeowner’s Association with Covenants, Conditions and Restrictions filed with the County Clerk prior to selling single family lots.

12.0 DRAINAGEWAYS

- 12.1 In an effort to be environmentally conscious and preserve the natural beauty of the area, drainageways will be left natural where possible.
- 12.2 Private drainageways are specifically allowed as a part of this development. Such drainageways must be constructed in accordance with the City of Enid Drainage Code. Such private drainageways must be designed to handle adequate flows, be submitted for review and made subject to the approval City of Enid, and the maintenance of such drainageways must be placed in a Homeowner’s association.

13.0 OTHER REGULATIONS

13.1 The boundaries of the site and tracts are depicted on the Master Development Plan.

13.2 An approved and recorded final plat shall depict the development regulations applicable to each block.

13.3 “Common Areas” will be owned and maintained by a Homeowner’s Owners Association comprised of all property owners within the PUD.

13.4 “Stormwater Detention/Recreational Pond” The pond located in Tract 2 will be designed to provide stormwater detention for the entire project. Permanent water will be maintained in the pond for recreational use by the residential portions of the project. Pedestrian trails will be established around the pond and connect to the other sidewalks within the project.

13.5 It is the intent of the Developer to develop Tract 1 and market lots to builders. The Developer reserves the right to build homes in Tract 1.

It is the intent of the Developer to market Planning Area 1 of Tract 2, as a potential Senior Living project. This area could develop as single family detached homes, duplex, triplex, townhomes or other type of unit designed to accommodate the needs of seniors. Apartments are not allowed in this area. It is possible that the market would demand a location for a senior living facility providing independent and/or assisted living. In this event, it would be the intent of the developer to sell this area to be developed for such a use.

It is the intent of the Developer to market Planning Area 2 of Tract 2 as a multi-family apartment project. This area would be sold to a qualified Multi-Family Developer.

Planning Area 3 of Tract 2 will be deeded to the Homeowner’s Association.

14.0 EXHIBITS

The following exhibits are attached hereto and incorporated herein as a part of this PUD Design Statement:

EXHIBIT A: Legal Description Tract 1

EXHIBIT B: Legal Description Tract 2

EXHIBIT C: Zoning Map

EXHIBIT D: Master Development Plan

EXHIBIT E: Sample Draft of C,C,R’s and Design Guidelines

ORDINANCE NO. _____

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

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

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

The zoning of;

Tract 1 described as a part of the East half of the SE/4 2-22-7 more particularly described as follows: Commencing at the Southeast Corner of the Southeast Quarter Section 2; thence west along the south line of said Southeast Quarter on a grid bearing of North 89 degrees 50 minutes 07 seconds West* a distance of 979.62 feet to the point of beginning; thence continuing North 89 degrees 50 minutes 07 seconds West along the south line of the Southeast Quarter a distance of 331.63 feet; thence North 00 degrees 38 minutes 08 seconds West along the east line of a parcel at book 1080 page 183 and also along the east line of "The Village 2nd Addition" and "The Oaks Subdivision" a distance of 1676398 feet; thence South 89 degrees 10 minutes 32 seconds East along the south line of Quailwood Drive deeded at book 336 page 513 a distance of 25.02 feet; thence North 00 degrees 38 minutes 06 seconds West along the east line of Quailwood Drive at book 336 page 513 a distance of 940.00 feet; thence South 89 degrees 35 minutes 23 seconds East along the south line of Rolling Oaks Drive dedicated at book 267 page 471 a distance of 773.00 feet; thence South 07 degrees 37 minutes 53 seconds West a distance of 1010.16 feet; thence South 20 degrees 56 minutes 15 seconds West a distance of 848.48 feet; thence South 00 degrees 00 minutes 00 seconds West a distance of 818.20 feet to the point of beginning. Contains 31.53 acres more or less. AND Tract 2 as a part of the East half of the SE/4 2-22-7 more particularly described as follows: Commencing at the Southeast corner of the Southeast Quarter Section 2; thence north along the east line of said Southeast Quarter on a grid bearing of North 00 degrees 32 minutes 58 seconds West a distance of 681.60 feet to the point of beginning; thence continuing North 00 degrees 32 minutes 58 seconds West along the east line of the Southeast Quarter a distance of 1824.51 feet; thence North 45 degrees 22 minutes 41 seconds West a distance of 51.11 feet; thence North 89 degrees 35 minutes 23 seconds West along the south line of a parcel deeded to the public at book 693 page 674 a distance of 130.00; thence North 45 degrees 22 minutes 41 seconds West along the southerly line of said parcel deeded to the public at book 693 page 674 a distance of 99.34 feet; thence North 89 degrees 35 minutes 23 seconds West along the south line Rolling Oaks Drive dedicated at book 267 page 471 a distance of 281.24 feet; thence South 07 degrees 37 minutes 53 seconds West a distance of 1010.16 feet; thence South 20 degrees 56 minutes 15 seconds West a distance of 848.48 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 191.00 feet; thence South 46 degrees 25 minutes 34 seconds East a distance of 202.31 feet; thence North 90 degrees 00 minutes 00 seconds East a distance of 635.50 feet to the point of begging. Contains 30.30 acres more or less.

is changed to include a PUD Overlay District upon the underlying R-2 Residential Single Family District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this _____ day of _____, 2013.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

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

City Attorney

RESOLUTION

AN EMERGENCY RESOLUTION AUTHORIZING THE CITY ATTORNEY TO LEVY A JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED IN FAVOR OF NATHAN W. CHARTIER, AND AGAINST THE CITY OF ENID IN THE AMOUNT OF TWENTY SEVEN THOUSAND FOUR HUNDRED FIFTY-FIVE (\$27,455.00); PROVIDING THAT THIS JUDGMENT WILL BE LEVIED PURSUANT TO 62 OKLA. STAT. §§ 365.1-365.6 AND TITLE 2, CHAPTER 3, SECTION 2-3-2D OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT; PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; AND DECLARING AN EMERGENCY.

EMERGENCY RESOLUTION

WHEREAS, Nathan W. Chartier suffered a work-related injury to his right shoulder on January 11, 2011, during the course of his employment; and,

WHEREAS, This matter was adjudicated before the Workers' Compensation Court of the State of Oklahoma on April 26, 2013, with the Court entering an Order awarding Nathan W. Chartier Twenty Seven Thousand Four Hundred Fifty-Five Dollars (\$27,455.00); and,

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

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

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

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

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

PASSED AND APPROVED by the Mayor and Board of Commissioners on the ____ day of _____, 2013.

THE CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

ATTEST

(SEAL)

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

Andrea L. Springer, City Attorney

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

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

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

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

WHEREAS, the Mayor and Board of Commissioners of The City of Enid, Oklahoma, desire to place this judgment on the county judgment rolls and have the payment of said judgment be made in full on May 21, 2013; and,

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

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

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

applicable Oklahoma statutory judgment rate on the unpaid balance.

2. That the EMA accepts assignment of this judgment and payment according to tax levy as cited herein.
3. That the dates for payment of the judgment from tax levy proceeds by the Mayor and Board of Commissioners of the City of Enid, Oklahoma is as follows:
 - A. Payment on June 15, 2014, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
 - B. Payment on June 15, 2015, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
 - C. Payment on June 15, 2016, of the balance of the principal and statutory interest due, if any.
4. That the parties understand that the amount of the interim annual payments may vary according to tax collections by Garfield County and allocation and receipt thereof by Enid and that payment shall be applied first to interest, then to principal.

DATED this _____ day of _____, 2013.

THE ENID MUNICIPAL AUTHORITY

EMA Trust Manager

(SEAL)

ATTEST:

Linda Parks, Secretary

THE CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

Andrea L. Springer, City Attorney

CANVASS OF BIDS

**Storm Drain Repair at 901 S. Cleveland St.
F-1309A**

				Engineer' s Estimate		S.L. Madison		Continental Constr.		Thompson Constr.	
				Unit	Total	Unit	Total	Unit	Total	Unit	Total
No.	Quan.	Unit	Item	Price	Price	Price	Price	Price	Price	Price	Price
1	1	LS	Mobilization	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,200.00	\$ 10,200.00	\$ 2,805.00	\$ 2,805.00
2	1	LS	Bonds and Insurance	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,444.00	\$ 2,444.00
3	373	LF	Remove existing pipe (All sizes)	\$ 10.00	\$ 3,730.00	\$ 10.00	\$ 3,730.00	\$ 15.00	\$ 5,595.00	\$ 38.85	\$ 14,491.05
4	373	LF	Trench & Backfill 0' - 6'	\$ 28.00	\$ 10,444.00	\$ 50.00	\$ 18,650.00	\$ 55.00	\$ 20,515.00	\$ 40.23	\$ 15,005.79
5	373	LF	24" HDPE Pipe & Fittings, Installed, Complete in Place	\$ 35.00	\$ 13,055.00	\$ 48.00	\$ 17,904.00	\$ 43.00	\$ 16,039.00	\$ 37.85	\$ 14,118.05
6	2	LS	Construct 3.5'W x 3.5'L x 3.5' H Junction Box	\$ 5,000.00	\$ 10,000.00	\$ 2,300.00	\$ 4,600.00	\$ 1,830.00	\$ 3,660.00	\$ 2,767.63	\$ 5,535.26
7	1	EA	Double Grate Curb Inlet	\$ 2,500.00	\$ 2,500.00	\$ 1,600.00	\$ 1,600.00	\$ 1,270.00	\$ 1,270.00	\$ 4,216.00	\$ 4,216.00
8	25	SY	Remove existing pavement	\$ 10.00	\$ 250.00	\$ 30.00	\$ 750.00	\$ 40.00	\$ 1,000.00	\$ 65.11	\$ 1,627.75
9	17	SY	6" P.C. Concrete Driveway	\$ 40.00	\$ 680.00	\$ 95.00	\$ 1,615.00	\$ 85.00	\$ 1,445.00	\$ 81.28	\$ 1,381.76
10	15	LF	Remove 30" Curb and Gutter	\$ 8.00	\$ 120.00	\$ 45.00	\$ 675.00	\$ 25.00	\$ 375.00	\$ 58.95	\$ 884.25
11	15	LF	30" Curb and Gutter Repair	\$ 20.00	\$ 300.00	\$ 150.00	\$ 2,250.00	\$ 30.00	\$ 450.00	\$ 51.69	\$ 775.35
12	2	EA	Existing manhole connection	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 274.27	\$ 548.54
13	1	LS	Traffic Control	\$ 2,500.00	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 800.00	\$ 800.00	\$ 5,366.22	\$ 5,366.22
14	1	LS	Erosion Control	\$ 1,500.00	\$ 1,500.00	\$ 1,300.00	\$ 1,300.00	\$ 900.00	\$ 900.00	\$ 6,007.00	\$ 6,007.00
15	1715	SF	Seeding	\$ 1.00	\$ 1,715.00	\$ 1.50	\$ 2,572.50	\$ 0.25	\$ 428.75	\$ 3.42	\$ 5,865.30
16	30	TON	Crushed Stone Backfill (Paved Streets & Paved Alleys)	\$ 38.00	\$ 1,140.00	\$ 125.00	\$ 3,750.00	\$ 70.00	\$ 2,100.00	\$ 94.67	\$ 2,840.10
			Calendar Days to Complete Base Bid Only	120		90		45		21	
			SUBTOTAL		\$ 58,934.00						
			15% Contingency		\$ 8,840.10						
			TOTAL BASE BID		\$ 67,774.10		\$ 67,596.50		\$ 69,777.75		\$ 83,911.42

RESOLUTION

A RESOLUTION SETTING FORTH THE PROCEDURES FOR NAMING OR RENAMING FACILITIES OWNED BY THE CITY OF ENID

WHEREAS, the City Commissioners of the City of Enid, the Trustees of the Enid Municipal Authority (EMA) and the Trustees of the Enid Economic Development Authority (EEDA), collectively referred to as the “Governing Body,” have determined that a procedure is necessary for naming or renaming City of Enid facilities; and,

NOW THEREFORE, be it resolved by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, that the following procedures are hereby adopted for the naming or renaming of City of Enid facilities.

1. Purpose. The purpose of this Resolution is to set forth the procedures for naming or renaming facilities owned by the City of Enid. The Facility Naming Procedure will establish a process of reviewing naming proposals and provide a process by which citizens of the City of Enid can assist the City with naming or renaming of City facilities. It will ensure that diversity, balance and creativity are used in selecting names for facilities and ensure duplication of names is avoided.
2. Naming of Facilities:
 - a. Without action by the Commission, a new facility shall keep the name that was assigned as the project building name. When an existing facility comes under the ownership of the City, it will retain its name without Commission action.
 - b. A facility should not be renamed without a showing of a well-documented benefit to the City of Enid. The procedures for renaming of existing facilities shall apply just as it does for new facilities.
3. Application and Fee. Applications are available at the Office of the City Clerk. The application process is as follows:
 - a. Applications must be turned in to the Office of the City Clerk. Each application shall be accompanied by a Five Hundred Dollar (\$500.00) application fee, a detailed cost estimate and drawing of the memorial and a petition with the names, addresses and signatures of at least twenty-five (25) registered voters in the City of Enid.
 - b. If the application seeks the naming of a City park or a facility within a City park, the City Clerk will forward the application to the Park Board.
 - c. If the application seeks the naming of any other facility, the City Clerk shall place an item on the agenda for review and determination by the City Commission.

- d. If the application is approved, the application fee shall be applied to the cost of the plaque. If the application is not approved, the application fee shall be returned to the applicant.
4. Parks or Facilities within Parks:
 - a. The Park Board of the City of Enid shall, at a public meeting, review applications for the naming of parks or facilities within parks. The Park Board shall make its recommendation to the City of Enid Commissioners for final determination.
 - b. Upon receipt of the Park Board's recommendation, the City Clerk of the City of Enid shall place an item on the agenda for review and determination by the City Commission.
5. Portions of Facilities:
 - a. Portions of facilities owned by the City of Enid, but managed by a third party, shall be named or renamed according to the policy adopted by the third party if that policy has been approved by the City of Enid Commission.
 - b. Portions of facilities owned and operated by the City of Enid shall follow the procedure in Paragraph 2 for naming.
 - c. When naming a portion of a facility, the portion should only be named when there is a recognizable portion separate from the rest of the facility.
6. Other Facilities:
 - a. An application may be made to the City Clerk of the City of Enid by any resident to name a City of Enid facility.
 - b. Upon receipt of the application, the City Clerk of the City of Enid shall place an item on the agenda for review and determination by the City Commission.
7. Criteria to Consider. The Commission shall consider, but shall not be limited to, the following criteria when reviewing an application for naming of a City of Enid facility.
 - a. Facilities and properties with a deed restriction may not be renamed.
 - b. The effect on the surrounding community the naming of a facility may cause.
 - c. Neighborhood or geographical identification; and,
 - d. Natural or geological features; and,
 - e. Historical or cultural significance; and,

- f. Preference of residents in the neighborhood surrounding the facility; and,
- g. Applications to name a facility after an individual shall receive careful scrutiny and evaluation. Documentation shall be provided with the application to show that the individual has rendered significant service to the City of Enid and/or that the individual has made a substantial gift to the City of Enid for the project.

8. Signage and Memorials:

a. Generally:

- 1) To the extent feasible, a uniform system of external marking of facility names should be used. Signage and memorials must be approved by the City Commission in advance of placement.
- 2) The size, design, wording and location shall be approved by the City Commission in advance of placement.
- 3) Any sign or memorial placed on City property without prior approval will be removed by the City.
- 4) Applicants shall pay the cost of signage and memorials.

b. Standards:

- 1) Tree Plaques. Tree plaques shall be six inches by eight inches (6" x 8").
- 2) Bench Plaques. Bench plaques shall be two inches by ten inches (2" x 10").
- 3) Building Plaques. Building plaques shall be twenty inches by twenty-four inches (20" x 24").
- 4) Memorial Stones. Memorial stones shall be twenty inches (20") round.

9. Determination by City Commission. The City Commission may conditionally approve or deny any application.

- a. If the application is denied, the same application may not be made for two (2) years.
- b. Conditional Approval. The City Commission may conditionally approve any application. The City Commission may require the following modifications:
 - 1) Change(s) to the size, design, wording and/or location of signage and memorials.

- 2) Selection of a different facility or portion of facility to be named.
- c. Approval. If the naming or renaming of a facility is approved and the signage or memorial paid for by the applicant, that particular facility shall be ineligible, absent exigent circumstances, for a minimum of ten (10) years.

Passed and approved this 2nd day of July, 2013.

THE CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

[SEAL]

ATTEST:

Linda Parks, City Clerk

Approved as to Form:

Andrea Springer, City Attorney

**Enid Police Department & Garfield County Sheriff's Department
Budget Narrative 2013-H4101-OK-DJ
Fiscal Year 2013**

The Enid Police Department plans to use \$14,018.00 of JAG funds to purchase one (1) Decatur Lidar handheld speed and distance measuring unit at an estimate cost of \$1920.00, one (1) Moro Vision ATAC 360 degree Advanced Thermal Acquisition Camera System that will be mounted on the new SWAT Operations vehicle at an estimated cost of \$6995.00, and seven (7) Dell Optiplex 3010 Desktop Computer Systems at an estimated cost of \$5556.00. The total estimated cost at this time is \$15,264.00. The extra cost of these items will be encumbered by the Enid Police Department.

The Garfield County Sheriff's department will use their portion of the JAG funds, \$6009.00, with other funds, to purchase a used police cruisers and vehicle emergency equipment to add to their fleet. These vehicles will afford them an increased police presence as more vehicles will patrol their service area. The total allocation under this grant is \$20027.00.

Part 1. Budget Summary

Budget Category	Cost
Personnel	\$ 00000.00
Fringe Benefits	\$ 00000.00
Travel	\$ 00000.00
D. Equipment	\$ 20027.00
E. Supplies	\$ 00000.00
F. Construction	\$ 00000.00
G. Consultants/Contracts	\$ 00000.00
H. Other	\$ 00000.00
I. Indirect	\$ 00000.00
TOTAL DIRECT COST (Federal Funds)	\$ 20027.00
TOTAL INDIRECT COST	\$ 00000.00
TOTAL ADMINISTRATIVE COSTS	\$ 00000.00
TOTAL PASS THROUGH COSTS	\$ 00000.00
TOTAL COSTS	\$ 20027.00
NON-FEDERAL FUNDS TO SUPPORT PROJECT	\$ 00000.00
TOTAL PROJECT COSTS (No Match Required)	\$ 20027.00

Budget Detail Worksheet for Grant Funded Expenditures

Item	Computation	Cost
D. EQUIPMENT: GARFIELD COUNTY – VEHICLE PROGRAM		
	Used Police Interceptor Cars (1 Unit)	\$ 6009.00
	Total Vehicle/Equipment Cost (1 Units)	\$ 6009.00
E. SUPPLIES: ENID – COMPUTER EQUIPMENT		
	(1) Decatur Lidar Handheld Unit	\$ 1920.00
	(1) Moro Vision ATAC Advance Thermal Acquisition Camera	\$ 6995.00
	(7) Dell Optiplex Computer Systems	\$ 5556.00
	Total Equipment Cost	\$ 14471.00
F. Any extra funds will be used to purchase one extra handheld radar unit. The remainder of the cost for this unit will be paid by the Enid Police Department.		
TOTAL		\$ 20,027.00

Budget Narrative:

Personnel

No personnel are authorized or anticipated.

Fringe Benefits

No fringe benefits are authorized or anticipated.

Travel

No travel is authorized or anticipated.

Equipment

The Garfield County Sherriff's department will expend \$6009.00 anticipated by the grant to help purchase a used police interceptor to add to their current fleet and assign this vehicle to officers as patrol units. Sheriffs will use the patrol unit to respond to calls for service and to patrol areas currently receiving limited services due to vehicle shortages. To the extent that the acquisition cost of the proposed patrol units exceed the amount of the federal grant allocation, any additional local funds required to complete the purchase will be sustained by the Garfield County Sheriff's department as local match.

Supplies

The City of Enid Police Department is placing a concentrated effort on reducing traffic accidents within the jurisdiction of the City of Enid. As part of this project the City of Enid Police Department has purchased one (1) Decatur Handheld Speed/Distance Lidar Unit to increase the accuracy in measuring distances in both accident and crime scene investigations. This unit will also increase effectiveness in monitoring speed during traffic enforcement efforts. The Enid Police Department will also purchase one (1) Moro Vision ATAC 360 degree Advanced Acquisition Camera System for the new SWAT Operations Vehicle. This unit will assist the SWAT team in low light searches of property and suspects increasing the safety for SWAT members during low/no light incidents. Finally, the Enid Police Department will purchase seven (7) Dell OptiPlex Computer Systems to replace old Windows 98 units that are currently in use at the police department. This will increase the effectiveness of the personnel currently using the old, outdated systems. The total estimated cost is \$14471.00. Should the actual cost be more than the estimated costs, the extra cost is being paid by the Enid Police Department.

Construction

No construction is authorized or anticipated.

Consultants/Contracts

No consultants are authorized or anticipated.

Other

No other costs are anticipated.

Indirect Costs

No indirect costs are authorized or anticipated.

JAG Grant # 2013-H4101-OK-DJ
City of Enid Police Department/Garfield County, Oklahoma

Program Narrative:

The City of Enid Police Department and Garfield County Sheriff's Department are in need of equipment and technology improvements that are not afforded in the general budget. The disparate jurisdictions of the City of Enid and Garfield County will use their \$20,027.00 allocation of BJA grant funds to support the Enid Police and Garfield County Sheriff Departments with the following equipment. The Enid Police Department will purchase One (1) Decatur handheld speed/distance Lidar unit at an estimated cost of \$1920.00, One (1) Moro Vision ATAC 360 degree advanced thermal acquisition camera system at an estimated cost of \$6995.00 and Seven (7) Dell OptiPlex computer systems at an estimated cost of \$5556.00. The total estimated cost is \$14471.00. The Sheriff's Department will utilize the \$6009.00 to assist in the purchase of a police cruiser and emergency equipment.

Patrol and Traffic Enforcement on Enid

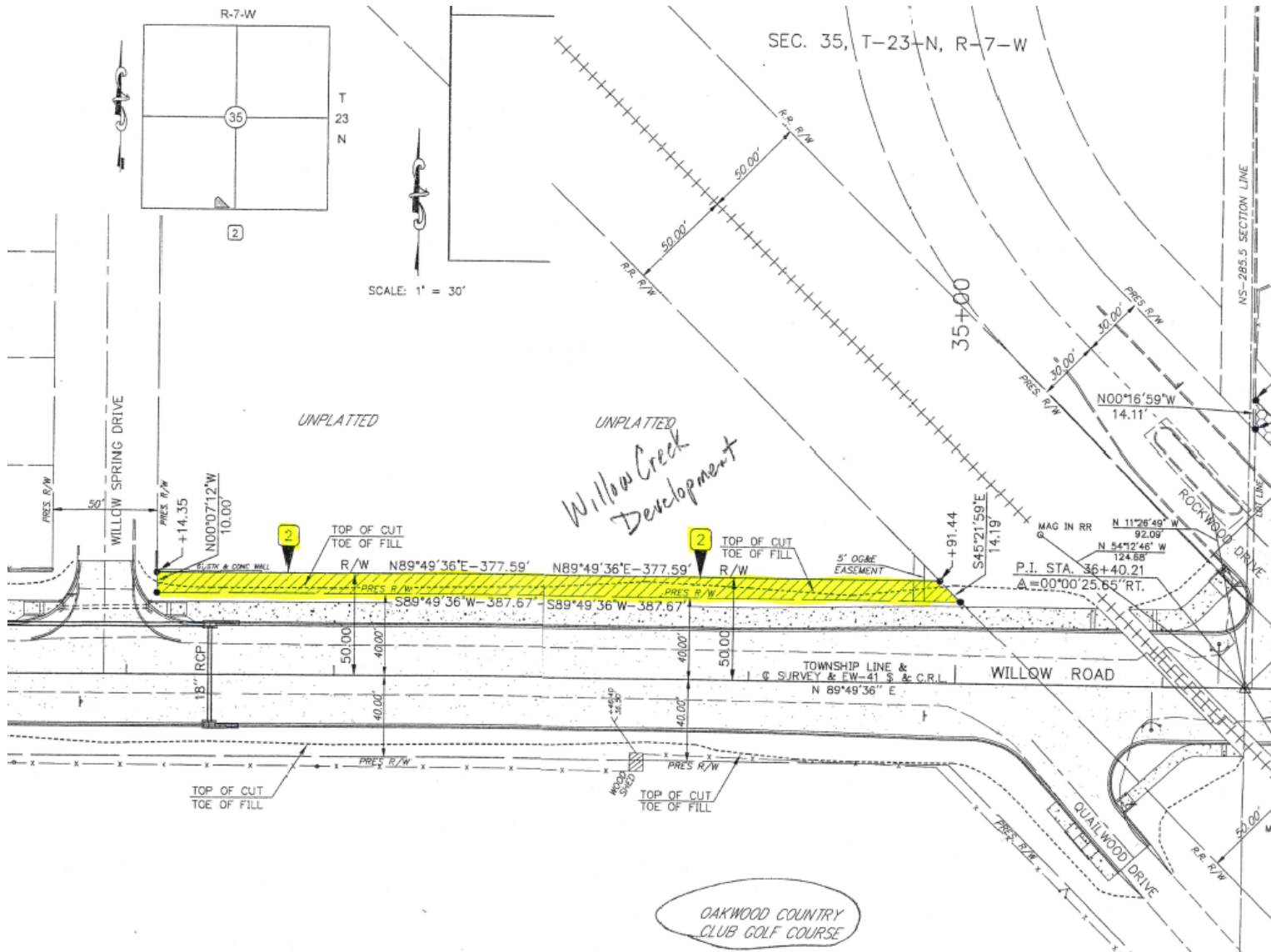
It is the mission of the Enid Police Department to build and maintain a cooperative relationship with the citizens of our community, with Local, State and Federal government entities and other agencies and with these partnerships, to prevent and deter crime, to preserve the peace, to protect life and property, to apprehend criminals, to recover lost and stolen property, to respect and protect the Constitutional rights of individuals and to enforce, in fair and impartial manner, the ordinances of the City of Enid, Oklahoma, the laws of the State of Oklahoma and the laws of the United States of America. Well trained people, equipment, and citizen involvement make the Enid Police Department better able to provide law enforcement services to the community.

Patrol and Criminal Enforcement in Garfield County

The Garfield County Sheriff's Department has not only law enforcement responsibilities for the county, which includes a patrol area of one thousand eighty square miles, but additional responsibilities to the District Court to include transport of prisoners and inmates of the county jail to court, local medical facilities, as well as extradition from other jurisdictions. The Sheriff's Department vehicles average between 30,000-80,000 miles per unit, depending on their assignment. The Sheriff's Department is in need of additional vehicles as well as emergency equipment for those vehicles. The funds provided would assist in the purchase of a new vehicle and emergency equipment for that vehicle. This would allow for increased patrols and increased response time, which are quantitative performance measures. The total expense for the Garfield County Sheriff's Department is \$6009.00.

0.0 Willow Rd. Right-of-Way

PARCEL NO. 2 – WILLOW CREEK DEVELOPMENT/EDWARTDS REAL ESTATE, LLC



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 Curtis J. Bowman, an individual. Curtis J. Bowman may designate an entity to purchase and/or take title to the Real Estate. Bowman and the designated entity are hereinafter referred to as "Buyer".

WITNESSETH

Legal Description of the Property

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.

General Description of the Property

0.52 Acres (150 ft. x 150 ft.) located on the Southwest corner of West Owen K Garriott Road and South Jefferson Avenue in Enid, Oklahoma.

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 General Warranty Deed, fee simple title to the property, excepting reasonable utility easements currently recorded.
2. Purchase Price. The total purchase price is \$190,000 (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 Ernest Money.
4. Closing Date. The Closing shall be held on or September 30, 2013, at the office of the Title Company. The Closing Date shall not be extended except by agreement of the parties.
5. Review Period. Buyer shall have a Review Period to inspect the property and conduct other activities in furtherance of this purchase. The Review Period begins with the effective date of this Agreement and terminates sixty days (60) after the effective date.
6. 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.
7. Title Commitment. Within fifteen (15) business days of the Effective Date, Buyer shall 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.. Copies of all instruments constituting an exception in the Commitment shall accompany the Commitment. Buyer shall have the later of ten (10) business days after receipt of the Commitment, or twenty-five (25) business days after the effective date of this agreement in which to review the Commitment (“Commitment Review Period”).

Buyer must notify Seller in writing before expiration of the Commitment Review Period if Buyer wishes to terminate this agreement due to defects in title.
8. 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.

9. 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.

10. Sharing of Costs
 - a. Title Insurance and Survey. Buyer shall fund the cost of Title Commitment and Survey prior to closing. If Buyer terminates this agreement prior to closing due to defects in title, Seller will reimburse Buyer for one-half of the Title Insurance and Survey cost. If Buyer terminates this agreement for any other reason, Seller shall not reimburse Buyer. Seller shall credit Buyer for one-half of the Title Insurance and Survey cost at closing.
 - b. Recording, Filing, Messenger, Processing, Administrative, Transfer Tax Stamps, and other customary closing costs. These costs shall be born equally by Buyer and Seller.
 - c. Inspection and Financing Costs. These costs shall be borne by the Buyer.

11. Transfer of Title. Seller shall deliver at Closing a good and sufficient General Warranty Deed, fully and duly executed and acknowledged, conveying Title to the Property, and subject to recorded easements.

12. Taxes and Prorations:
 - a. The Seller shall pay in full all special assessments against the property upon the date of closing and all taxes, other than general ad valorem taxes for the current calendar year.
 - b. General ad valorem taxes for the current year shall be prorated between Seller and Buyer as of the date of Closing.

13. Possession. Possession of the Property shall be given to Buyer at Closing.

14. Brokerage Commission. Buyer and Seller represent and warrant that each has not contracted, negotiated or worked with any real estate broker or other person with respect to this transaction. Each party agrees to indemnify and hold harmless the other party for

any and all claims for payment from any brokerage commission, fee or other payment of money pertaining to the sale of the Property.

15. Notices. Any notice, demand or other document which either party is required or may desire to give or deliver to or make upon the other party shall be in writing and may be personally delivered, sent by an overnight delivery service, or given by registered or certified mail, return receipt request, postage prepaid, addressed to the parties at their respective addresses set forth below. Each party hereto may designate a different address for itself by notice similarly given.

If to the Seller: City of Enid
 Attn: City Attorney
 401 W. Owen K. Garriott RD
 P.O. Box 1768
 Enid, OK 73701

If to the Buyer: Curtis J. Bowman
 620 S. Madison #302
 Enid, OK 73701

16. Construction. Captions and other headings contained in this Agreement are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.
17. Interpretation of Law. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma.
18. Choice of Law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of this Agreement may be brought against any of the parties in the Courts of the State of Oklahoma, County of Garfield, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the Jurisdiction of such Courts (and of the appropriate Appellate Courts) in any such action or proceeding and waives any objection to venue laid therein.
19. 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.

20. 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.
21. Assignment. Neither party shall assign this Agreement without the prior written consent of the other party.
22. 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.
23. 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.
24. 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 General 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.
25. 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.

26. 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"
_____, a(n) _____

Signature

Printed Name and Title

PURCHASING CARD CLAIMS LIST

6/28/2013

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	55.00
AT&T*PREMIER EBIL	PO0114424	IPAD DATA PLAN 6/13	366.16
BUSINESS TOOLS	PO0114424	BOOKS (10)/YOUTH CORPS	146.65
CITRIXONLINE.COM	PO0114424	GOTO MEETING 6/13	49.00
FARMERS GRAIN 07053606	PO0114424	BUG SPRAY	53.50
LOGANS	PO0114424	MEAL/OFFICIALS TRAINING/J RILEY	17.38
PAYPAL *CITYMANAGEM	PO0114424	CITY MGR ASSOC CONF/J RILEY	615.00
SUBWAY 00145904	PO0114424	MEAL/ECONOMIC DEVELOPMENT MEETING	131.35
WAL-MART #0499	PO0114424	GATORADE	113.62
ADMINISTRATIVE SERVICES TOTAL			1,547.66

FUND 10 DEPT 110 - PERSONNEL SERVICES

ACE HARDWARE	PO0114424	WEED KILLER	43.89
BB MACHINE & SUPPLY IN	PO0114424	SUPER LUBE	12.16
COSTELLO'S CONTINENTAL	PO0114424	MEALS(4)/DEPT MEETING	49.61
J & P SUPPLY CO	PO0114424	CLEANER/TOWELS/SOAP/WIPES	607.36
LOWES #00205*	PO0114424	GRASS KILLER/PLANTS	45.78
USPS POSTAL ST66100207	PO0114424	SHIPPING FEES	47.25
PERSONNEL SERVICES TOTAL			806.05

FUND 10 DEPT 120 - LEGAL SERVICES

FEDEX 799980923712	PO0114424	SHIPPING FEES	55.60
SYX*TIGERDIRECT.COM	PO0114424	STAPLER/USB EXTENSION CABLE	54.52
LEGAL SERVICES TOTAL			110.12

FUND 10 DEPT 140 - SAFETY

AMERICAN 00172751359852	PO0114424	AIRFARE/ASSE CONF/B MCBRIDE	180.80
CHEAPOAIR.COM AIR	PO0114424	AIRFARE/ASSE CONF/B MCBRIDE	24.00
FRONTIER 42272751359834	PO0114424	AIRFARE/ASSE CONF/B MCBRIDE	176.80
LVH ADV DEPOSIT	PO0114424	LODGING/ASSE CONF/B MCBRIDE	201.54
SAFETY TOTAL			583.14

FUND 10 DEPT 200 - GENERAL GOVERNMENT

BRAUMS #30	PO0114424	MEAL/COMMISSION MEETING	20.45
LOWES #00205*	PO0114424	TRASH CANS/COUNCIL CHAMBERS	59.94
UNITED SUPERMARKET 3	PO0114424	WATER/DRINKS/COMMISSION MEETINGS	31.95
WAL-MART #0499	PO0114424	VENDING MACHINE SNACKS	138.84
GENERAL GOVERNMENT TOTAL			251.18

FUND 10 DEPT 210 - ACCOUNTING

ON THE SIDEWALK BAR AN	PO0114424	MEAL (9)/DEPT MEETING	106.20
ACCOUNTING TOTAL			106.20

FUND 10 DEPT 240 - WAREHOUSE

MOMETRIX.COM	PO0114424	TRAINING MATERIALS	86.97
STAPLES 00106633	PO0114424	INK CARTRIDGES	253.97
WAREHOUSE TOTAL			340.94

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

PURCHASING CARD CLAIMS LIST

6/28/2013

2000 CED	PO0114424	SCREWDRIVER SET/RECPT BOX	18.28
AT&T*PREMIER EBIL	PO0114424	IPAD DATA PLAN 6/13	61.12
COLORID*RIBBONS	PO0114424	BADGE REELS	142.50
LOOKOUT DEALS	PO0114424	LAPTOP SOFTWARE	69.99
LOWES #00205*	PO0114424	WALL ANCHORS	13.73
UPS*1ZTB47220394449827	PO0114424	SHIPPING FEES	10.18
WWW.NEWEGG.COM	PO0114424	LAPTOP/SURGE PROTECTORS	419.95
		INFORMATION TECHNOLOGY TOTAL	735.75

FUND 10 DEPT 400 - ENGINEERING

AT&T*PREMIER EBIL	PO0114424	IPAD DATA PLAN 6/13	30.56
LORMAN EDUCATION SERVI	PO0114424	WATER WELL DESIGN/SITE SELECTION WEBINAR	109.50
SOUTHWES 5262136130934	PO0114424	AIRFARE (2)/APWA CONFERENCE	589.60
		ENGINEERING TOTAL	729.66

FUND 10 DEPT 700 - MANAGEMENT SERVICES

AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	55.00
AT&T DATA	PO0114424	IPAD DATA PLAN UPGRADE 6/13	100.00
ATW OF ENID # 01	PO0114424	FAN/FITTINGS	84.74
BJ'S RESTAURANTS 526	PO0114424	MEAL/NATIONAL SEMINAR/S DEL ANGEL	22.45
BONEFISH 7702	PO0114424	MEAL/NATIONAL SEMINAR/S DEL ANGEL	35.55
HUGHES LUMBER COMPANY	PO0114424	DRILL BIT	12.47
JUMBO II LLC	PO0114424	GREENID EVENT WATER	14.98
LOWES #00205*	PO0114424	BOTTLED WATER	23.82
RESIDENCE INNS WICHITA	PO0114424	LODGING/NATIONAL SEMINAR/S DEL ANGEL	337.08
SUMO BY NAMBARA	PO0114424	MEAL/NATIONAL SEMINAR/S DEL ANGEL	33.00
WESTERN SIZZLIN	PO0114424	MEALS (5)/DEPT MEETING	67.05
		MANAGEMENT SERVICES TOTAL	786.14

FUND 10 DEPT 710 - VEHICLE MAINTENANCE

AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	14.99
AW BRUEGGEMANN CO	PO0114424	ADAPTER/MAGNET	30.35
INDUSTRIAL MATERIALS	PO0114424	DOOR LOCKSET	60.00
LOWES #00205*	PO0114424	JIGSAW/TAPE/BRACKETS/DRAWER SLIDES	300.23
OREILLY AUTO 00001883	PO0114424	V636 BRAKE PADS/AXLE SEAL	53.82
SEARS ROEBUCK 2291	PO0114424	BATTERIES	75.98
SOUTHWEST TRUCK PARTS	PO0114424	HAND CLEANER	19.63
STUART C IRBY	PO0114424	SHOP LIGHT	57.41
		VEHICLE MAINTENANCE TOTAL	612.41

FUND 10 DEPT 730 - PARK

ACE HARDWARE	PO0114424	BROOM	31.47
ADOLPH KIEFER AND ASSO	PO0114424	LIFE GUARD SWIMSUITS	79.66
ATHEY LUMBER COMPANY	PO0114424	DRILL BIT	19.87
ATW OF ENID # 01	PO0114424	BUNGEE CORD	129.93
FLAMING AUTO SUPPLY CO	PO0114424	V570 OIL FILTER	9.49
JACK'S OUTDOOR POWER E	PO0114424	WEEDEATER/FILTERS/REPAIR	789.81
LOWES #00205*	PO0114424	FENCING PLIERS	71.88
P & K EQUIPMENT	PO0114424	SPACER STOPS/MOWERS	32.00
WAL-MART #0499	PO0114424	GATORADE/MOWING CREW	207.02
WAL-MART #0499	PO0114424	POOL CONCESSIONS	1,293.79

PURCHASING CARD CLAIMS LIST

6/28/2013

ZALOUEK IMPLEMENT CO	PO0114424	V543 MOWER TIRE	177.90
		PARK TOTAL	2,842.82

FUND 10 DEPT 740 - STREET

ALLIED ELECTRONICS INC	PO0114424	CONNECTORS	46.88
AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	30.00
BOB HOWARD PDC	PO0114424	V644 FUEL PUMP/WIRE HARNESS	531.52
FLAMING AUTO SUPPLY CO	PO0114424	V131 BELT	14.79
FLAMING AUTO SUPPLY CO	PO0114424	V2301 AIR FILTER	34.98
LOCKE SUPPLY - ENID	PO0114424	V119 BUSHING	7.65
OREILLY AUTO 00001883	PO0114424	(CREDIT) V113 CORE CREDIT	(35.01)
OREILLY AUTO 00001883	PO0114424	V644 FUEL PUMP/BRAKE CALIPER	68.02
SIGNWAREHOUSE.COM	PO0114424	LAMINATING FILM/MAINTEN KIT	425.90
STAPLES 00106633	PO0114424	PRINTER/TONER/KEYBOARD	252.95
		STREET TOTAL	1,377.68

FUND 10 DEPT 750 -MAINT & TECH SERVICES

APL*APPLE ITUNES STORE	PO0114424	IPAD APP	7.99
AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	30.00
BRADFORD INDUS SUPPLY	PO0114424	PRESSURE GAUGE/HOSE/FILTER	137.06
HUGHES LUMBER COMPANY	PO0114424	CLEAR SILICONE SEALANT	31.81
J & P SUPPLY CO	PO0114424	TOWELS/METERED SPRAY/LINERS	416.51
JUMBO FOODS	PO0114424	WATER/POWERADE	31.92
LOCKE SUPPLY - ENID	PO0114424	TOILET PARTS	16.00
MORRISON SUPPLY 90	PO0114424	REFRIGERANT	107.04
MUNN SUPPLY	PO0114424	ACETYLENE	46.76
STEVENS FORD LINCOLN M	PO0114424	V271 FUEL SYSTEM REPAIR	38.14
WAL-MART #0499	PO0114424	V271 FUEL SYSTEM REPAIR	16.97
		MAINT & TECH SERVICES TOTAL	880.20

FUND 10 DEPT 900 - LIBRARY

754 THE ENID NEWS & EA	PO0114424	E-KIDS ADVERTISEMENT	400.00
AMAZON.COM	PO0114424	BOOKS (14)	173.14
BAKER-TAYLOR	PO0114424	BOOKS (16)	198.79
BAYSCAN TECHNOLOGY	PO0114424	RECEIPT PRINTER/HAND HELD SCANNER	504.00
CENTER POINT LARGE PRI	PO0114424	BOOKS (8)	174.96
COPIERS PLUS LLC	PO0114424	COPIER MAINTENANCE 5/13	301.42
CREATIVE PREVIEWS	PO0114424	BOOKS (42)	693.18
HOBBY-LOBBY #0008	PO0114424	MOSS/GREENERY/ROCKS/GNOME HOUSES	40.14
LOWES #00205*	PO0114424	VACUUM ATTACHMENTS/PATCH	298.18
MERRIFIELD OFFICE P	PO0114424	LIBY13-1 SUMMER READING PROGRAMS	6.28
NILODOR INC.	PO0114424	DEODORIZERS	194.88
OCLC	PO0114424	OCLC CATALOG/ILL SERV 2012-13	64.56
OKLA 00 OF 00	PO0114424	LIBRARY WORKSHOP (2)	140.00
PBD ALA-GRAPH EDITIONS	PO0114424	BOOK (1)	75.00
PITNEY BOWES*4277308-4	PO0114424	QTRLY POSTAGE METER 3/30-6/30/2013	336.00
PUBLIC BROADCASTING SV	PO0114424	DVD (1)	39.98
QUILL CORPORATION	PO0114424	LAMINATING POUCH	82.67
RECORDED BOOKS	PO0114424	BOOKS (6)	301.61
STAPLES 00106633	PO0114424	DESK MOUNT	16.49
THE PENWORTHY COMPANY	PO0114424	BOOKS (36)	322.00

PURCHASING CARD CLAIMS LIST

6/28/2013

THE READING WAREHOUSE,	PO0114424	BOOKS/PRIZES/SUMMER READING	110.95
THYSSENKRUPP ELEV ORAC	PO0114424	ELEVATOR MAINTENANCE 6/13	228.89
		LIBRARY TOTAL	4,703.12

FUND 20 DEPT 205 - AIRPORT

8008089000 PIONEERTELE	PO0114424	MONTHLY SERVICE 6/13	29.11
CDW GOVERNMENT	PO0114424	UPS/PHONE LINES	628.86
JAMIE'S BARNSTORMERS	PO0114424	MEALS (10)/WALL MEETING	92.68
JAMIE'S BARNSTORMERS	PO0114424	PILOT MEALS (10)	90.13
WAL-MART #0499	PO0114424	AIRPORT SNACKS	66.63
		AIRPORT TOTAL	907.41

FUND 22 DEPT 225 - GOLF

YELLOW BOOK USA	PO0114424	ADVERTISING 5/13	59.00
		GOLF TOTAL	59.00

FUND 25 DEPT 255 - PARK FUND

PJ TRAILERS MANUFACTUR	PO0114424	TRAILER	991.96
		PARK FUND TOTAL	991.96

FUND 31 DEPT 230 - UTILITY BILLING

AQUA EXPRESS NORTH	PO0114424	CAR WASH	8.00
M&M SUPPLY CO.	PO0114424	BUCKETS	51.96
		UTILITY BILLING TOTAL	59.96

FUND 31 DEPT 760 - SOLID WASTE

ACE HARDWARE	PO0114424	PADLOCK	9.99
AT&T DATA	PO0114424	IPAD DATA PLANS 6/13	210.00
ENID MACK SALES INC	PO0114424	V224 BRAKE CHAMBER	112.19
FASTENAL COMPANY01	PO0114424	V231 FITTING	13.32
FLAMING AUTO SUPPLY CO	PO0114424	HAMMER IMPACT WRENCH	469.00
FLAMING AUTO SUPPLY CO	PO0114424	V210 OIL FILTER	11.98
FLAMING AUTO SUPPLY CO	PO0114424	V215 HYDRAULIC FILTER	44.79
FLAMING AUTO SUPPLY CO	PO0114424	V216 AIR FILTER	22.59
FLAMING AUTO SUPPLY CO	PO0114424	V252 FUEL FILTER	19.79
LAMPTON WELDING SUPPLY	PO0114424	GROUND WIRE	46.52
SOUTHWEST TRUCK PARTS	PO0114424	V225 BATTERY	203.42
SOUTHWEST TRUCK PARTS	PO0114424	V239 RADIATOR HOSE	245.73
WARREN CAT #13	PO0114424	V239 SEAL	57.54
		SOLID WASTE TOTAL	1,466.86

FUND 31 DEPT 790 - WATER

ALBRIGHT STEEL & WIRE	PO0114424	STRIP METAL	25.74
AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	30.00
ATW OF ENID # 01	PO0114424	WELDABLE HINGE	11.96
DMI* DELL K-12/GOVT	PO0114424	COMPUTERS (4)	2,196.00
F.W. ZALOUDEK CO.	PO0114424	MOWER BLADES	169.43
FLAMING AUTO SUPPLY CO	PO0114424	(CREDIT) V302 SEAL	(9.59)
		WATER TOTAL	2,423.54

FUND 31 DEPT 795 - WATER MANAGEMENT SERVICES

AMAZON.COM	PO0114424	HAND PUMP	27.74
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PURCHASING CARD CLAIMS LIST

6/28/2013

AMERICAN PUBLIC WORKS	PO0114424	APWA MEMBERSHIP DUES/J ORR	85.00
AT&T DATA	PO0114424	IPAD DATA PLAN 6/13	30.00
ATW OF ENID # 01	PO0114424	TARPS	355.97
BLAZE'S BBQ	PO0114424	MEAL (4)/DEPT MEETING	32.76
CICIS #224	PO0114424	MEAL (5)/DEPT MEETING	20.97
DEPT OF ENV QUALITY	PO0114424	DEQ CERTIFICATION FEES (3)	372.00
EAR PLUG SUPERSTORE	PO0114424	HEARING PROTECTION	76.30
EH WACHS	PO0114424	CONTROLLER CABLE	429.46
FLAMING AUTO SUPPLY CO	PO0114424	V453 AIR FILTER	25.38
FLAMING AUTO SUPPLY CO	PO0114424	V455 HYD FILTER	4.79
GARDNER DENVER PEACHTR	PO0114424	FILTER	937.12
HOTSY OF OKLAHOMA	PO0114424	NOZZLE	97.66
SEARS ROEBUCK 2291	PO0114424	WATER FILTER	39.98
STAPLES 00106633	PO0114424	INK CARTRIDGE/BINDER CLIPS/FILE FOLDERS	104.05
STEVENS FORD LINCOLN M	PO0114424	V359 SYNCHRONIZER	109.91
STEVENS FORD LINCOLN M	PO0114424	V360 SYNCHRONIZER	16.29
STUART C IRBY	PO0114424	CLAMPS/CABLE TIES/PUSH BUTTON	178.58
UPS (800) 811-1648	PO0114424	SHIPPING FEES	98.07
USPS 39282704133607748	PO0114424	SHIPPING FEES	6.77
WAKO INC	PO0114424	SUCTION HOSE/FITTINGS	635.77
WATER MANAGEMENT SERVICES TOTAL			3,684.57

FUND 32 DEPT 325 - EEDA

2000 CED	PO0114424	M-1313 LIGHTS/WIRE/BOXES	892.56
AMAZON MKTPLACE PMTS	PO0114424	M-1313 BABY CHANGING STATION	191.00
ATHEY LUMBER COMPANY	PO0114424	M-1313 DRYWALL MUD/TAPE	229.36
BRADFORD INDUS SUPPLY	PO0114424	M-1313 DIFFUSERS/FLEX DUCT/FILTERS	632.45
LOWES #00205*	PO0114424	M-1313 CEILING GRID/MUD/GROUT/BLADES	205.48
MORRISON SUPPLY 90	PO0114424	M-1313 TEE/COUPLING/CLAMPS	5.96
SHERWIN WILLIAMS #7185	PO0114424	M-1313 PAINT/ROLLERS/TAPE	514.02
EEDA TOTAL			2,670.83

FUND 40 DEPT 405 - CAP. IMPROVEMENT

STUART C IRBY	PO0114424	P-1203D WIRE/CONDUIT/PVC CEMENT	355.32
CAP. IMPROVEMENT TOTAL			355.32

FUND 51 DEPT 515 - POLICE

BOB HOWARD PDC	PO0114424	V2009 TRANSMISSION	2,211.00
BOB HOWARD PDC	PO0114424	V2013 HINGE	109.04
BOB HOWARD PDC	PO0114424	V2045 GRILLE	148.50
BOB HOWARD PDC	PO0114424	V2101 WINDOW REGULATOR	154.48
CABELA'S.COM INC	PO0114424	SAFES (5)	191.90
DIGITAL ALLY INC	PO0114424	BODY MIC/BATTERY	545.00
DMI* DELL K-12/GOVT	PO0114424	COMPUTER SECURITY SCREENS	170.98
FLAMING AUTO SUPPLY CO	PO0114424	(CREDIT)V2046 CORE	(7.81)
FLAMING AUTO SUPPLY CO	PO0114424	V2042 AIR FILTER	4.19
JANZEN INC GMC	PO0114424	V2101 COIL KIT	558.48
KUM & GO #0887	PO0114424	V2034 FUEL/EOD TRANSPORT	42.00
MACKS TRANSMISSION	PO0114424	V2009 DIAGNOSTIC	50.00
OREILLY AUTO 00001883	PO0114424	OIL/PAINT	88.16
OREILLY AUTO 00001883	PO0114424	V2021 CORE CREDIT	(66.00)

PURCHASING CARD CLAIMS LIST

6/28/2013

OREILLY AUTO 00001883	PO0114424	V2042 CORE CREDIT	(75.00)
OREILLY AUTO 00001883	PO0114424	V2061 CORE CREDIT	(75.00)
OREILLY AUTO 00001883	PO0114424	V25 LIQUID WRENCH	11.98
OREILLY AUTO 00001883	PO0114424	V96 SPARK PLUGS	30.56
SHI CORP	PO0114424	SOFTWARE	169.00
USPS 39282704133607748	PO0114424	SHIPPING FEES	5.60
WAL-MART #0499	PO0114424	RECHARGEABLE BATTERIES	39.85
POLICE TOTAL			4,306.91

FUND 60 DEPT 605 - CONFERENCE CENTER

ADVANCED FIRE EQUIPMEN	PO0114424	M-1109H FIRE EXTINGUISHERS	175.00
ANIXTER INC	PO0114424	M-1109H SLIDING RACK SHELVES	613.44
CONFERENCE CENTER TOTAL			788.44

FUND 65 DEPT 655 - FIRE

ATHEY LUMBER COMPANY	PO0114424	FENCING	4.55
ATW OF ENID # 01	PO0114424	FENCING	68.13
BARCODE ID SYSTEMS	PO0114424	SCANNER SERVICE CONTRACT	7.66
ENID IRON & METAL CO	PO0114424	TRAILER BED STEEL	696.50
HARMON 4-WHEEL DRIVE	PO0114424	V1008 INSTALLATION DETROIT LOCKER	524.74
HYATT REGENCY	PO0114424	LODGING (8)/OSFA CONFERENCE	2,139.02
HYATT REGENCY	PO0114424	PARKING/M ANDERSON	24.00
INTERNATIONAL ASSOC	PO0114424	IAAI MEMBERSHIP DUES/K HELMS	75.00
J & P SUPPLY CO	PO0114424	CLEANER	58.90
LOWES #00205*	PO0114424	FENCING/GATE	26.30
LYNDA.COM	PO0114424	ONLINE TRAINING LIBRARY 6/13	37.50
P & K EQUIPMENT	PO0114424	MOWER PARTS	33.04
PAUL H GESSWEIN & CO	PO0114424	RING CUTTER	100.19
PAYPAL *SMITHRICHAR	PO0114424	V1042 SEAT ADJUSTMENT MOTOR	33.55
REAL TIME COMMUNICATIO	PO0114424	HAZMAT INTERNET 6/13	129.99
ROMAS ITALTIAN RES	PO0114424	MEAL/TRAINING TOWER RESEARCH/C BAKER	11.90
SADDORIS COMPANIES INC	PO0114424	TOWEL SERVICE	89.90
SAFE KIDS WORLDWIDE	PO0114424	(CREDIT) TRAINING REFUND/PENDERGRAFT	(65.00)
STAPLES 00106633	PO0114424	WALL POCKET/DRY ERASE BOARD	72.97
TLF HEART STRINGS	PO0114424	FLORAL ARRANGEMENT	74.95
WAL-MART #0499	PO0114424	CORDLESS PHONE	52.97
FIRE TOTAL			4,196.76

FUND 99 DEPT 995 - EPTA

COACH & EQUIPMENT MANU	PO0114424	V8571 EGRESS HANDLE	74.40
FLAMING AUTO SUPPLY CO	PO0114424	V8566 THERMOSTAT	21.39
JUMBO FOODS	PO0114424	MEAL/RETIREMENT PARTY	41.77
LITTLE CAESARS 0129 00	PO0114424	MEAL (4)/DEPT MEETING	23.00
EPTA TOTAL			160.56

JP MORGANCHASE CLAIMS LIST TOTAL**\$ 38,485.19**

PURCHASE ORDER CLAIMS LIST

7/2/2013

FUND 10 DEPT 000 - N.A.

01-01236	INDEPENDENT DIESEL SERVICE AND PAR	PO0114121	FILTERS/ST	\$97.02
01-01338	J & P SUPPLY, INC.	PO0114122	LINERS/SOAP/ST	\$655.84
01-01363	J & R EQUIPMENT, LLC	PO0114124	CHAIN CARRIER/ST	\$895.96
01-01472	STAPLES ADVANTAGE	PO0114128	PAPER/ST	\$51.99
01-02917	CIMARRON ANIMAL CLINIC	PO0114220	REIMB/SPAY/NEUTER	\$270.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114221	FILTERS/BLADES/ST	\$1,764.42
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114389	CARTRIDGES/ST	\$246.73
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0114118	UNLEADED FUEL/ST	\$24,180.33
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0114229	DIESEL/ST	\$22,741.42
01-13017	MUNN SUPPLY, INC.	PO0114239	CYLINDER LEASE 6/13	\$278.09
01-15125	OK GAS & ELECTRIC	PO0114308	MONTHLY SERVICE 5/13	\$40,796.76
01-15125	OK GAS & ELECTRIC	PO0114309	MONTHLY SERVICE 5/13	\$710.95
01-15125	OK GAS & ELECTRIC	PO0114334	MONTHLY SERVICE 5/13	\$998.24
01-15127	OK NATURAL GAS	PO0114333	MONTHLY SERVICE 5/13	\$672.64
01-16004	PDQ PRINTING	PO0114234	ENVELOPES/ST	\$425.00
01-19112	STEINERT, PHIL	PO0114218	REIMB/SPAY/NEUTER	\$165.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0114219	REIMB/SPAY/NEUTER	\$180.00
01-64080	AIRGAS	PO0114120	FLANGE/ST	\$412.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0114119	OIL/ST	\$1,452.86
			N.A. TOTAL	\$96,995.25

FUND 10 DEPT 100 - ADM. SERVICES

01-01472	STAPLES ADVANTAGE	PO0114128	INDEX CARDS	\$2.09
01-01586	DISH NETWORK	PO0114409	MONTHLY SERVICE 7/13	\$49.99
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$1,547.66
01-02604	ANGEL DELIGHT CANDIES, LLC.	PO0114412	SPONSORSHIP/OML CITIZENS	\$375.00
01-02790	GLOBAL SPECTRUM	PO0114175	MEAL/TRAINING 4/13	\$196.81
01-04098	HWA PARKING	PO0113896	DOWNTOWN PARKING STUDY	\$7,014.94
01-05134	ENID NEWS & EAGLE	PO0114313	NEWSPAPER SUBSCRIPTION 6/13	\$140.00
01-16004	PDQ PRINTING	PO0114209	2013 NEWSLETTERS	\$1,360.00
01-16145	PETTY CASH	PO0114341	REIMB/MILEAGE/J FOOS	\$37.18
01-16145	PETTY CASH	PO0114341	REIMB/MEAL/E BENSON	\$28.56
01-16145	PETTY CASH	PO0114341	REIMB/MILEAGE/E BENSON	\$293.18
01-16145	PETTY CASH	PO0114341	REIMB/MILEAGE/J RILEY	\$113.95
01-16145	PETTY CASH	PO0114341	REIMB/MILEAGE/L BLODGETT	\$37.81
01-16145	PETTY CASH	PO0114341	REIMB/MILEAGE/S KIME	\$180.78
01-16145	PETTY CASH	PO0114341	REIMB/MEAL/E BENSON	\$25.00
01-16145	PETTY CASH	PO0114434	REIMB/MEAL/E BENSON	\$40.29
01-54830	TERMINIX INT'L. CO., LP	PO0114427	EXTERMINATING SVCS 3/13-3/14	\$600.00
			ADM. SERVICES TOTAL	\$12,043.24

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$806.05
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0114146	ELEVATOR MAINTENANCE 6/13	\$243.40
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0114150	EMPLOYEE SCREENING (20)	\$900.00
			HUMAN RESOURCES TOTAL	\$1,949.45

FUND 10 DEPT 120 - LEGAL SVCS.

01-01120	COMPCHOICE, LLC	PO0114350	WC/MEDICAL	\$67.80
01-01284	MOORAD, AMAL E. MD.	PO0114357	WC/MEDICAL	\$319.40
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$110.12
01-02131	LEXISNEXIS	PO0114214	MONTHLY SERVICE 5/13	\$946.00
01-02307	ANNUITY TRANSFER	PO0114113	WC/ATTORNEY FEE	\$63.47
01-02307	ANNUITY TRANSFER	PO0114272	WC/ATTORNEY FEE	\$63.47
01-02961	WORKNET OF OKLAHOMA	PO0114391	MEDICAL PLAN SERVICES	\$11,500.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0114332	SUBSCRIPTION FEES 6/13	\$13,080.11
01-03701	TYLER TECHNOLOGIES, INC.	PO0114422	SOFTWARE REGISTRATION (20)	\$500.00

01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0114353	WC/LEGAL FEES	\$494.38
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0114354	WC/LEGAL FEES	\$932.00
01-03967	COLDIRON, JACK D	PO0114364	WC/MILEAGE	\$61.02
01-04036	CLAIM ONE, LLC	PO0114358	WC/MEDICAL	\$574.57
01-04045	UNITED DESIGN ASSOCIATES, INC.	PO0114211	PROFESSIONAL LEGAL SERVICES	\$8,161.06
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0114355	WC/MEDICAL	\$917.44
01-04117	INVENTUS,LLC	PO0114366	WC/MEDICAL	\$94.49
01-04118	ARENS, EDWARDS	PO0114367	WC/MEDICAL	\$264.12
01-04118	ARENS, EDWARDS	PO0114414	WC/MEDICAL	\$304.24
01-04118	ARENS, EDWARDS	PO0114415	WC/MILEAGE	\$284.74
01-04120	NORMAN RADIOLOGY SERVICES INC.	PO0114369	WC/MEDICAL	\$133.72
01-15001	OK ASSOC. OF MUNICIPAL ATTORNEYS	PO0114139	2013 OAMA ANNUAL MEMBERSHIP	\$480.00
01-16145	PETTY CASH	PO0114337	REIMB/MILEAGE/N CHODRICK	\$101.22
01-16145	PETTY CASH	PO0114337	REIMB/MILEAGE/C STEIN	\$215.96
01-16145	PETTY CASH	PO0114337	REIMB/FILING FEE	\$53.00
01-33380	OPFER, DAVID	PO0114114	WC/MEDICAL	\$253.89
01-33380	OPFER, DAVID	PO0114273	WC/MEDICAL	\$253.89
01-80391	INTEGRIS BASS PAVILION	PO0114362	WC/MEDICAL	\$143.50
			LEGAL SVCS. TOTAL	\$40,373.61

FUND 10 DEPT 140 - SAFETY

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$583.14
			SAFETY TOTAL	\$583.14

FUND 10 DEPT 200 - GENERAL GOV'T.

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$251.18
01-02613	KAESER & BLAIR, INC.	PO0114233	COMMISSIONER BOOKS	\$71.94
01-02615	JAMIE'S BARNSTORMERS	PO0114142	MEAL/COMMISSIONERS MEETING	\$273.75
01-02656	ROGGOW CONSULTING	PO0112655	CONSULTING SERVICES	\$4,000.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0114205	PROFESSIONAL LEGAL SERVICES	\$4,646.04
01-04122	SHEWEY,BILL	PO0114442	REIMB/LODGING/MAYORS CONFERENCE	\$319.74
01-05134	ENID NEWS & EAGLE	PO0114336	PUBLICATIONS	\$61.75
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0114406	2013 SPONSORSHIP	\$1,600.00
01-16145	PETTY CASH	PO0114390	REIMB/PROPERTY TAXES	\$227.00
01-58150	MCAFFEE & TAFT	PO0114212	PROFESSIONAL SERVICES	\$7,251.38
			GENERAL GOV'T. TOTAL	\$18,702.78

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$106.20
01-49370	GFOA OF OKLAHOMA	PO0114307	MEMBER DUES 6/13	\$258.00
			ACCOUNTING TOTAL	\$364.20

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0114438	LAMINATING POUCH/TONER	\$179.76
			RECORDS & RECEIPTS TOTAL	\$179.76

FUND 10 DEPT 240 - WAREHOUSE

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$340.94
			WAREHOUSE TOTAL	\$340.94

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$735.75
01-49880	DELL MARKETING, LP	PO0113826	LAPTOP/POWER POINT REMOTE	\$1,646.40
			INFORMATION TECHNOLOGY TOTAL	\$2,382.15

FUND 10 DEPT 300 - COMMUNITY DEVELOPEMENT

01-31260	BRUEGGEMANN ENGINEERING	PO0108148	PROFESSIONAL SERVICES	\$500.00
			COMMUNITY DEVELOPEMENT TOTAL	\$500.00

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-02639	RON'S MOWING SERVICE	PO0114152	MOW/425 S ARTHUR	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114152	MOW/522 E ASH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114152	MOW/1413 N 14TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114176	MOW/1602 W ELM	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114176	MOW/1101 N INDEPENDENCE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114176	MOW/1103 W PINE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114176	MOW/1105 W ELM	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114202	MOW/2627 E CYPRESS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114202	MOW/419 E MAPLE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114202	MOW/456 E YORK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114294	MOW/1820 W MAINE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114323	MOW/606 E RANDOLPH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114323	MOW/706 E WALNUT	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114417	MOW/523 E INDIANA	\$75.00
01-02639	RON'S MOWING SERVICE	PO0114435	MOW/313 W INDIANA	\$75.00
01-03924	GIRLS GETTER DONE	PO0114154	LIMB REMOVAL/428 S BUCHANAN	\$80.00
01-03924	GIRLS GETTER DONE	PO0114177	LIMB REMOVAL/713 N INDEPENDEN	\$80.00
01-03924	GIRLS GETTER DONE	PO0114177	LIMB REMOVAL/317 W HICKORY	\$80.00
01-03924	GIRLS GETTER DONE	PO0114177	LIMB REMOVAL/122 W HEMLOCK	\$80.00
01-03924	GIRLS GETTER DONE	PO0114177	LIMB REMOVAL/1422 N JACKSON	\$80.00
01-03924	GIRLS GETTER DONE	PO0114177	LIMB REMOVAL/2521 N JACKSON	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/314 E IOWA	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/625 E YORK	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/309 E INDIANA	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/469 E ILLINOIS	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/1031 E MAINE	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/471 E ILLINOIS	\$80.00
01-03924	GIRLS GETTER DONE	PO0114203	MOW/LIMBS REMOVAL/819 E MAINE	\$300.00
01-03924	GIRLS GETTER DONE	PO0114204	MOW/418 E YORK	\$80.00
01-03924	GIRLS GETTER DONE	PO0114250	MOW/922 E PINE	\$80.00
01-03924	GIRLS GETTER DONE	PO0114250	MOW/1406 N CENTRAL	\$80.00
01-03924	GIRLS GETTER DONE	PO0114250	MOW/1028 N 5TH	\$800.00
01-03924	GIRLS GETTER DONE	PO0114250	MOW/224 W ILLINOIS	\$300.00
01-03924	GIRLS GETTER DONE	PO0114325	MOW/1202 E RANDOLPH	\$80.00
01-03924	GIRLS GETTER DONE	PO0114325	MOW/3RD/WALNUT	\$175.00
01-03924	GIRLS GETTER DONE	PO0114325	MOW/1201 E ELM	\$300.00
01-03924	GIRLS GETTER DONE	PO0114416	MOW/911 E CHEROKEE	\$80.00
01-08022	HUGHES LUMBER CO., LLC	PO0114196	STAKES	\$45.57
01-16145	PETTY CASH	PO0114329	REIMB/FILING FEE	\$309.00
			CODE ENFORCEMENT TOTAL	\$4,714.57

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$729.66
01-02440	KATTA-MUDDANNA, MURALIKUMAR	PO0114432	REIMB/AIRFARE/ESRI CONFERENCE	\$1,618.60
01-04108	MURTHY LAW FIRM	PO0114195	PROFESSIONAL LEGAL SERVICES	\$500.00
01-05017	ENID TYPEWRITER CO., INC.	PO0114450	COPIER MAINTENANCE 7/13	\$195.00
01-16004	PDQ PRINTING	PO0114263	BUSINESS CARDS/R HITT	\$65.00
01-49880	DELL MARKETING, LP	PO0110345	COMPUTERS (4)	\$134.96
			ENGINEERING TOTAL	\$3,243.22

FUND 10 DEPT 700 - MANAGEMENT SVCS.

01-00264	OKLAHOMA ENVIRONMENTAL, INC.	PO0114198	PROFESSIONAL SERVICES	\$2,340.00
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$786.14

01-02082	AT&T MOBILITY	PO0114310	MONTHLY SERVICE 5/13	\$350.75
01-02692	APPLIED TECHNOLOGY GROUP	PO0114277	PRESSURE PIPE CATALOG	\$1,495.00
01-04038	ODEQ	PO0114276	LICENSE RENEWAL/R CAMP	\$138.00
01-16145	PETTY CASH	PO0114390	REIMB/MILEAGE/S DELANGEL	\$163.72
MANAGEMENT SVCS. TOTAL				\$5,273.61

FUND 10 DEPT 710 - FLEET MANAGEMENT

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$612.41
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0114371	INSPECTION MIRROR/FLAP WHEELS	\$40.10
01-56300	TRUCK PRO, INC.	PO0114242	SHOP FAN	\$291.85
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114235	ANT SPRAY	\$11.98
FLEET MANAGEMENT TOTAL				\$956.34

FUND 10 DEPT 730 - PARK

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$2,842.82
01-02082	AT&T MOBILITY	PO0114310	MONTHLY SERVICE 5/13	\$97.33
01-03069	BUKACEK, AARON	PO0106704	MOW/FRISCO PARK	\$105.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HIDDEN PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/PHILLIPS PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/GLENWOOD PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/LAMESA PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HOOVER PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/DON HASKINS PARK	\$200.00
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 CTR	\$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/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/CHAMPION PARK	\$175.00
01-03069	BUKACEK, AARON	PO0106704	MOW/1702 W RANDOLPH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HIDDEN PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/FRISCO PARK	\$105.00
01-03069	BUKACEK, AARON	PO0106704	MOW/PHILLIPS PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/GLENWOOD PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/LAMESA PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HOOVER PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/DON HASKINS PARK	\$200.00
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 CTR	\$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/2016 N GRAND	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/213 S 16TH	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/FRISCO PARK	\$105.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HIDDEN PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/PHILLIPS PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/GLENWOOD PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/LAMESA PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/DON HASKINS PARK	\$200.00
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 CTR	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2201 W GARRIOTT	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/426 E BROADWAY	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/326 E MAINE	\$1.00
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/CHAMPION PARK	\$175.00
01-03069	BUKACEK, AARON	PO0106704	MOW/FRISCO PARK	\$105.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HIDDEN PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/PHILLIPS PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/GLENWOOD PARK	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/LAMESA PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HOOVER PARK	\$100.00
01-03069	BUKACEK, AARON	PO0106704	MOW/DON HASKINS PARK	\$200.00
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 CTR	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/2201 W GARRIOTT	\$200.00
01-03069	BUKACEK, AARON	PO0106704	MOW/426 E BROADWAY	\$1.00
01-03069	BUKACEK, AARON	PO0106704	MOW/326 E MAINE	\$1.00
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 ILLINIOS	\$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/CHAMPION PARK	\$175.00
01-03069	BUKACEK, AARON	PO0106704	MOW/CHAMPION PARK	\$175.00
01-03069	BUKACEK, AARON	PO0106704	MOW/HOOVER PARK	\$100.00
01-03107	CHEM-CAN SERVICES, INC.	PO0114130	PORTABLE TOILET RENTAL 6/13	\$551.10
01-03107	CHEM-CAN SERVICES, INC.	PO0114201	LATE FEE 5/13	\$6.25
01-16145	PETTY CASH	PO0114329	REIMB/MEAL/K BLACKBURN	\$63.70
01-33210	P & K EQUIPMENT, INC.	PO0114455	CLAMP/FILTER	\$2,580.06
01-33210	P & K EQUIPMENT, INC.	PO0114458	ANTENNA/THROTTLE	\$1,758.73
01-35300	UNIFIRST, INC.	PO0114129	SCRAPER/WIPERS/MAT	\$109.64
01-35830	ENID NEW HOLLAND, INC.	PO0114189	V538 ASSEMBLY/GASKET	\$102.52
01-37340	PROFESSIONAL TREE CARE	PO0109610	HWY BEAUTIFICATION MAINTENANCE	\$10,333.25
01-50210	LOWE'S HOME CENTERS, INC.	PO0114174	BITS	\$3.88
01-50210	LOWE'S HOME CENTERS, INC.	PO0114451	CONCRETE SEALER	\$38.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0114137	SPOOL INSERT/AIR FILTER	\$77.40
01-70850	OK STATE DEPT. OF HEALTH	PO0114171	BATHING PLACE LICENSE 2013	\$100.00
01-70850	OK STATE DEPT. OF HEALTH	PO0114454	CHAMPLIN POOL LICENSE 7/13	\$100.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114453	DRILL BITS/CLEANER	\$117.66
			PARK TOTAL	\$26,041.84

FUND 10 DEPT 740 - STREET & TRAFFIC CONTROL

01-00447	FRONTIER EQUIP. SALES, LLC	PO0114374	V2300 HEAD FLAT KIT	\$432.11
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$1,377.68
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114237	V103 BOOSTER CABLE	\$99.39
01-14004	NORTHCUTT CHEVROLET, INC.	PO0114240	V113 HORN WIRE	\$12.73
01-15132	O'REILLY AUTO PARTS, INC.	PO0114173	LIGHT BULB	\$7.19
			STREET & TRAFFIC CONTROL TOTAL	\$1,929.10

FUND 10 DEPT 750 - MAINTEN & TECH SERVICES

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$880.20
01-02188	BAKER-HARRIS INS AGENCY, INC.	PO0114169	BOND FEE 6/13	\$125.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0114236	V910 COUPLINGS	\$27.94
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114237	V910 SPARK PLUGS	\$7.56
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114373	V910 CONNECTORS	\$5.99
01-12015	LAMPTON WELDING SUPPLY, INC.	PO0114249	SMOKE GLASS MIRROR	\$53.40
01-12098	LAWSON PRODUCTS, INC.	PO0114238	FACESHIELD	\$94.02
01-15114	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0114244	DEQ LICENSE RENEWAL/W WRIGHT	\$46.00
MAINTEN & TECH SERVICES TOTAL				\$1,240.11

FUND 10 DEPT 900 - LIBRARY

01-01037	L'ALLIER DARLA	PO0114159	LIBY13-1 SUMMER READING PERFORM	\$150.00
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$4,703.12
01-03434	CRAWFORD, STEVE	PO0114158	LIBY13-1 MAGIC PERFORMANCE PRGM	\$341.80
01-04121	EXTREME ANIMALS	PO0114407	SUMMER READING PRGM 2013	\$350.00
01-21044	UNITED SUPERMARKET	PO0114156	LIBY13-1 MATERIALS/READING PRGM	\$129.19
01-21044	UNITED SUPERMARKET	PO0114403	TEEN PROGRAM MATERIAL	\$36.31
01-33950	HASTINGS BOOKS/MUSIC/VIDEO, INC.	PO0114157	LIBY13-1 GIFT CERT/SUMMER PRGM	\$190.00
LIBRARY TOTAL				\$5,900.42

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-04086	KID GROUP	PO0113746	TRAVELING SPRINKLERS (2)	\$8,905.43
01-04091	JOHN DEERE CONSTRUCTION RETAIL SAL	PO0113762	GRAPPLE TINE	\$3,496.80
CAPITAL ASSETS & PROJECTS TOTAL				\$12,402.23

FUND 14 DEPT 145 - HEALTH FUND

01-70870	FOCUS INSTITUTE, INC.	PO0114151	MONTHLY EAP SERVICE 5/13	\$1,233.33
01-78180	BLUE CROSS BLUE SHIELD OK	PO0114207	DENTAL FEES 5/13	\$1,796.07
01-78180	BLUE CROSS BLUE SHIELD OK	PO0114207	DENTAL CLAIMS 5/13	\$14,341.10
01-78180	BLUE CROSS BLUE SHIELD OK	PO0114207	HEALTH FEES 5/13	\$33,619.40
01-78180	BLUE CROSS BLUE SHIELD OK	PO0114207	HEALTH CLAIMS 5/13	\$187,299.82
HEALTH FUND TOTAL				\$238,289.72

FUND 20 DEPT 205 - AIRPORT

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$907.41
01-02364	NORTHWEST OK FIRE & SEC.	PO0114143	2013 MONITORING SERVICES	\$300.00
01-02615	JAMIE'S BARNSTORMERS	PO0114142	REIMB/REFRIGIRATOR REPAIR	\$180.00
01-02712	FARMER BROS. CO.	PO0114216	COFFEE	\$47.17
01-02994	FEDEX FREIGHT	PO0114402	FUEL SHIPMENT	\$40.69
01-03122	CROWN PRODUCTS, INC.	PO0114217	MEMBRANE PADS/ENVELOPES	\$359.30
01-12007	LUCKINBILL, INC.	PO0114326	PROFESSIONAL SERVICES	\$291.00
01-33220	ZALOUDEK, F. W.	PO0114215	SHAFT/BOLTS	\$30.24
01-35300	UNIFIRST, INC.	PO0114449	WIPERS/BAG/AIR FRESHENER	\$112.75
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0114144	MAILBOX KEYS/SERVICE CALL	\$58.00
01-73500	RURAL COMMUNITY INSURANCE SERVICE	PO0114145	2013 CROP INSURANCE	\$300.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0114227	OIL/ST	\$341.07
AIRPORT TOTAL				\$2,967.63

FUND 22 DEPT 225 - GOLF

01-00272	JUSTICE GOLF CAR CO., INC.	PO0114179	REPLACE COMPUTER	\$170.50
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01-00272	JUSTICE GOLF CAR CO., INC.	PO0114318	CLUTCH/BELT	\$721.00
01-01338	J & P SUPPLY, INC.	PO0114317	TISSUE ROLL/HANG SOAP/AEROSOL	\$210.91
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$59.00
01-02446	JOHN DEERE FINANCIAL	PO0106737	GATOR LEASE 6/13	\$323.28
01-02539	BWI COMPANIES, INC.	PO0114322	INSECTICIDE/LIQUID IRON	\$931.15
01-03662	MXP ENID, LLC	PO0114210	DIESEL	\$909.60
01-03662	MXP ENID, LLC	PO0114210	GASOLINE	\$909.60
01-03972	NATIONAL PEN CO., LLC	PO0114141	GOLF PENCILS	\$276.78
01-03986	THE REGISTER RECEIPT ADVERTISING C	PO0114178	ADVERTISING	\$485.00
01-13017	MUNN SUPPLY, INC.	PO0114320	CYLINDER	\$7.14
01-18010	R & R PRODUCTS, INC.	PO0114181	AERIFICATION TINES	\$202.15
01-33210	P & K EQUIPMENT, INC.	PO0114180	BELT/SWITCH	\$118.34
01-33210	P & K EQUIPMENT, INC.	PO0114319	BELT	\$87.01
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0114321	EDGER BLADES	\$60.54
01-65460	ACTSHON PEST CONTROL	PO0114182	PEST CONTROL 5/13	\$75.00
GOLF TOTAL				\$5,547.00

FUND 25 DEPT 255 - PARK

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$991.96
PARK TOTAL				\$991.96

FUND 30 DEPT 305 - ST. & ALLEY

01-00894	POE & ASSOCIATES, INC.	PO0106777	R-1205A DOWNTOWN STREET DESIGN	\$5,975.00
01-60230	RICK LORENZ CONSTRUCTION	PO0104603	R-1201A 2012 LOCAL STREET PROG	\$80,948.30
ST. & ALLEY TOTAL				\$86,923.30

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0114315	PRINTER MAINTENANCE 6/13	\$254.47
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$59.96
01-02750	AQUA EXPRESS NORTH, LLC	PO0114316	TRUCK WASH	\$8.00
01-04116	DOWNTOWN THREADS	PO0114340	LOGO SHIRT	\$16.73
UTILITY BILLING TOTAL				\$339.16

FUND 31 DEPT 315 - EMA

01-04032	CHARTIER, NATHAN	PO0114116	WC/MEDICAL	\$323.00
01-04032	CHARTIER, NATHAN	PO0114275	WC/MEDICAL	\$323.00
EMA TOTAL				\$646.00

FUND 31 DEPT 760 - SOLID WASTE

01-00103	WARREN CAT, INC.	PO0114295	V238 REPAIR/PARTS/LABOR	\$5,964.68
01-00146	CINTAS CORPORATION LOC. 624	PO0114134	SHOP TOWEL SERVICE 6/13	\$57.39
01-00146	CINTAS CORPORATION LOC. 624	PO0114447	SHOP TOWEL SERVICE 6/13	\$45.27
01-00838	ROBERTS TRUCK CENTER, INC.	PO0114241	V214 HOSE	\$112.74
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0114444	V218 STEEL STRIP	\$7.59
01-01363	J & R EQUIPMENT, LLC	PO0114376	V217 HYDRAULIC TANK CAP	\$94.02
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$1,466.86
01-02043	RUSH TRUCK CENTERS	PO0113522	C-7 DIESEL ENGINE	\$14,845.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0114245	HOSE/PIPE COUPLING	\$231.08
01-03107	CHEM-CAN SERVICES, INC.	PO0114443	PORTABLE TOILET RENTAL 6/13	\$164.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0114138	LINK CHAIN	\$124.06
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0114188	V265 CHAINS/SEAL	\$607.11
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0114188	V260 HYDRAULIC HOSE	\$248.67
01-03968	WALLACE, RICHARD	PO0114356	WC/MILEAGE	\$91.70

01-04033	DOLESE BROTHERS CO., INC.	PO0114440	CRUSHER RUN	\$1,194.51
01-04072	BIG TRUCK,LLC	PO0113588	RENTAL AGREEMENT 5/13	\$8,450.00
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0114355	WC/MEDICAL	\$239.78
01-05012	ENID WINNELSON COMPANY, INC.	PO0114199	PUMP	\$526.50
01-05070	ENID MACK SALES, INC.	PO0114183	V210 FILTER	\$83.35
01-05070	ENID MACK SALES, INC.	PO0114183	V224 BELT	\$260.69
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114186	V260/V265 AIR FILTERS	\$324.76
01-12098	LAWSON PRODUCTS, INC.	PO0114187	HOSE END (6)	\$138.60
01-12098	LAWSON PRODUCTS, INC.	PO0114378	FITTINGS	\$602.04
01-13089	MERRIFIELD OFFICE SUPPLY	PO0114246	MOP/RATCHET	\$34.53
01-13089	MERRIFIELD OFFICE SUPPLY	PO0114446	COPY PAPER/ROLLER/TAPE/HOOK	\$66.45
01-16145	PETTY CASH	PO0114434	REIMB/CDL/R WALLACE	\$41.50
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0114382	V258 HUB CAP	\$33.24
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0114445	TRIMMER	\$349.99
01-56300	TRUCK PRO, INC.	PO0114242	V236 BOLTS	\$56.90
01-61070	PINNACLE NEURO CARE INC	PO0114361	WC/MEDICAL	\$675.00
01-77760	URGENT CARE PLUS	PO0114359	WC/MEDICAL	\$167.14
01-80246	ATWOODS	PO0114172	BLOW GUN/CLIP/FITTINGS	\$37.53
01-80246	ATWOODS	PO0114247	TRIMMER LINE/STRAW BALE	\$61.92
01-80246	ATWOODS	PO0114413	BOOTS/A GRAYSON	\$125.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0114185	OIL	\$764.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0114439	MOTOR OIL	\$1,409.46
			SOLID WASTE TOTAL	\$39,703.06

FUND 31 DEPT 790 - WATER DEPARTMENT

01-01008	CED FT WORTH CREDIT	PO0114140	PVC ADAPTER/STRAP	\$1,152.28
01-01008	CED FT WORTH CREDIT	PO0114344	ELECTRIC PANEL	\$66.65
01-01178	ACCURATE, INC.	PO0114166	SAMPLE ANALYSIS 6/13	\$535.00
01-01178	ACCURATE, INC.	PO0114343	SAMPLE ANALYSIS 6/13	\$535.00
01-01453	WESTERN HYDRO CORP.	PO0114135	ADAPTER	\$232.10
01-01453	WESTERN HYDRO CORP.	PO0114297	PIPE/COUPLING	\$1,404.27
01-01453	WESTERN HYDRO CORP.	PO0114394	BOWL ASSEMBLY	\$1,444.90
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$2,423.54
01-01921	WIRELESS DATA COMMUNICATIONS	PO0114396	TRANSCEIVER/CONNECTORS	\$2,241.73
01-01972	TESSCO	PO0114408	ANTENNA	\$179.08
01-02021	B'S QUALITY DOOR, INC.	PO0114163	SERVICE CALL 6/13	\$88.50
01-02243	BB MACHINE & SUPPLY, INC.	PO0114419	HOSE CLAMP	\$23.00
01-03486	FOREST INDUSTRIES TELECOMM	PO0114392	PROFESSIONAL SERVICES	\$2,025.00
01-03486	FOREST INDUSTRIES TELECOMM	PO0114433	PROFESSIONAL SERVICES	\$1,475.00
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0114147	ANNUAL WATER SUPPLY 6/13	\$1,348.99
01-05006	ENID ELECTRIC MOTOR	PO0114155	BEARING/PAINT/LUBRICANT/LABOR	\$1,256.31
01-13017	MUNN SUPPLY, INC.	PO0114347	CYLINDER	\$7.13
01-15114	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0114248	DEQ LICENSE RENEWAL (8)	\$690.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0114167	CONNECTOR	\$12.48
01-15132	O'REILLY AUTO PARTS, INC.	PO0114190	FUEL HOSE	\$6.14
01-16010	PIONEER TELEPHONE CO., INC.	PO0114168	MONTHLY SERVICE 6/13	\$224.75
01-16010	PIONEER TELEPHONE CO., INC.	PO0114421	MONTHLY SERVICE 6/13	\$197.96
01-16145	PETTY CASH	PO0114338	REIMB/FIT TEST/B BOYD	\$15.13
01-19047	AT & T	PO0114164	MONTHLY SERVICE 6/13	\$165.45
01-19165	STEVENS FORD, INC.	PO0114395	CHAIN/VALVE/PUMP ASSY	\$1,198.04
01-20048	T-SHIRT STORE, INC.	PO0114418	LOGO SHIRTS (5)	\$119.65
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0114137	THROTTLE LEVER REPAIR	\$25.00
01-57790	MOTION INDUSTRIES, INC.	PO0114346	ADAPTER	\$280.12
01-77260	GRAPHIC CONTROLS	PO0114165	CHARTS	\$454.90
01-77260	GRAPHIC CONTROLS	PO0114420	CHARTS	\$183.42
01-80258	BRENNTAG SOUTHWEST, INC.	PO0107304	CHLORINE	\$1,541.20
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114136	HAMMER	\$10.98
			WATER DEPARTMENT TOTAL	\$21,563.70

FUND 31 DEPT 795 - WASTE WATER MGMT SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0114253	SHOP TOWEL SERVICE 5/13	\$184.05
01-00146	CINTAS CORPORATION LOC. 624	PO0114253	SHOP TOWEL SERVICE 6/13	\$221.05
01-00146	CINTAS CORPORATION LOC. 624	PO0114306	SHOP TOWEL SERVICE 5/13	\$311.78

01-00447	FRONTIER EQUIP. SALES, LLC	PO0114259	HOSE REEL	\$265.98
01-01178	ACCURATE, INC.	PO0114254	SAMPLE ANALYSIS 6/13	\$690.00
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$3,684.57
01-02141	BIO-AQUATIC TESTING, INC.	PO0114261	OUTFALL TEST	\$990.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0114256	PLUG	\$38.52
01-03512	PAGE ANALYTICAL SERVICES, INC.	PO0114257	SAMPLE ANALYSIS 6/13	\$364.25
01-03662	MXP ENID, LLC	PO0114260	DIESEL	\$49.13
01-04011	WILLIAMS, MICHAEL	PO0114352	WC/MILEAGE	\$78.08
01-04033	DOLESE BROTHERS CO., INC.	PO0114262	CRUSHER RUN	\$757.09
01-04119	PROASSIST SURGICAL ASSOC, LLC	PO0114368	WC/MEDICAL	\$395.12
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114373	V453 AIR FILTER	\$33.18
01-15114	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0114311	DEQ LICENSE RENEWAL (22)	\$2,070.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0114251	V127 SCREWS	\$9.99
01-15132	O'REILLY AUTO PARTS, INC.	PO0114251	V332 DOOR HANDLE	\$19.99
01-16145	PETTY CASH	PO0114338	REIMB/MILEAGE/B BRUMMIT	\$73.11
01-20106	T & W TIRE, INC.	PO0114383	V457 TIRE	\$413.50
01-42180	SUNSHINE FILTERS-PINELLAS	PO0114258	FILTER ELEMENT	\$946.04
01-50210	LOWE'S HOME CENTERS, INC.	PO0114255	AIR COMPRESSOR	\$304.77
01-51430	ENID P T PROFESSIONALS	PO0114360	WC/MEDICAL	\$448.96
01-60230	RICK LORENZ CONSTRUCTION	PO0114441	CONCRETE/421 S POLK	\$980.00
01-80246	ATWOODS	PO0114252	BROOM/HYDRANT	\$105.96
01-80391	INTEGRIS BASS PAVILION	PO0114362	WC/MEDICAL	\$582.21
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114370	FLASHLIGHT	\$11.99
WASTE WATER MGMT SERVICES TOTAL				\$14,029.32

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

01-01102	ATHEY LUMBER CO., INC.	PO0114160	M-1313 WASHER/BLADE	\$408.44
01-01406	GUARANTEE ABSTRACT	PO0114281	F-1307A PROP PURCHASE/424 S GRAND	\$121,030.00
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$2,670.83
01-02117	UNITED RENTALS, INC.	PO0114200	M-1313 ELECTRIC HAMMER	\$56.00
01-02687	RETAIL ATTRACTIONS, LLC	PO0114339	ECONOMIC DEVELOPEMENT SERVICES	\$6,000.00
01-03107	CHEM-CAN SERVICES, INC.	PO0114161	M-1313 PORT TOILET RENTAL 6/13	\$77.60
01-03179	RSC EQUIPMENT RENTAL	PO0114162	M-1313 ELECTRIC HAMMER	\$56.00
01-04110	D & D PREMIER PROPERTIES, LLC.	PO0114282	PROPERTY PURCHASE/424 S GRAND	\$90,000.00
E.E.D.A. TOTAL				\$220,298.87

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES 6/13	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0114335	PHONE REIMB 5/13	\$150.74
01-00223	COOPER, MICHAEL G.	PO0114349	REIMB/AIRFARE/M COOPER	\$1,514.40
01-04114	YATES, TIFFANY M	PO0114312	TEXTBOOK REIMBURSEMENT	\$132.26
V.D.A. TOTAL				\$11,797.40

FUND 40 DEPT 405 - CAP. IMPROVEMENT

01-01008	CED FT WORTH CREDIT	PO0113220	M-1215B ELECTRICAL MATERIAL	\$4,622.14
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$355.32
01-02482	TETRA TECH, INC.	PO0111399	R-1311A IMPROV DESIGN CLEVELAND	\$27,384.16
01-03212	CONVERGENCE DESIGN, LLC	PO0101046	M-1206A PROFESSIONAL SERVICES	\$1,650.00
01-03485	KEY CONST OKLAHOMA, LLC	PO0101392	M-1109E EVENT CENTER	\$908,167.50
01-03952	MIDSTATE TRAFFIC CONTROL, INC.	PO0111724	DYNAMIC MESSAGE SIGNS/VAFB	\$10,575.40
01-04112	WORLD HARVEST, INC.	PO0114303	M-1304A UTILITY EASEMENT	\$12,182.69
01-05050	ENVIROTECH	PO0114348	M-1304A PROFESSIONAL SERVICES	\$760.00
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108218	M-1215A RENAISSANCE PARKING	\$366,630.69
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108815	P-1205A CAROUSEL HOUSE	\$27,735.78
01-43990	CONTRACTORS SUPPLY CO.	PO0114372	P-1203D CONCRETE	\$2,190.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0114174	P-1203D DRAIN FABRIC	\$93.00
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0111920	R-1309A SIGNAL DESIGN/CLEVELAND	\$300.00
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0110039	R-1309A PROFESSIONAL SERVICES	\$375.00

01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0110044	R-1309A PROFESSIONAL SERVICES	\$375.00
			CAP. IMPROVEMENT TOTAL	\$1,363,396.68

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-02019	NORTHWEST PLUMBING, INC.	PO0114430	S-1101A PROFESSIONAL SERVICES	\$2,012.16
01-05050	ENVIROTECH	PO0114148	S-0703E PROFESSIONAL SERVICES	\$600.00
01-05050	ENVIROTECH	PO0109811	S-1304A FLOW MONITORING/54TH S	\$4,300.00
01-05050	ENVIROTECH	PO0113273	S-0703E PROFESSIONAL SERVICES	\$1,500.00
01-12007	LUCKINBILL, INC.	PO0086703	S-0601A SEWER REPAIR CHG ODR 8	\$16,175.46
01-12007	LUCKINBILL, INC.	PO0107932	S-1101A SANITARY SEWER REPAIRS	\$78,573.71
01-12007	LUCKINBILL, INC.	PO0112911	S-1101A SANITARY SEWER REPAIRS	\$18,065.43
			SANITARY SEWER FUND TOTAL	\$121,226.76

FUND 43 DEPT 435 - STORMWATER FUND

01-00103	WARREN CAT, INC.	PO0114228	HYDRAULIC EXCAVATOR	\$139,720.97
01-01517	LAVICKY SAND COMPANY, INC.	PO0112037	F-1305A MATERIAL HAULING	\$31,395.00
01-01977	DAVIS PIPE & SUPPLY, INC.	PO0114298	F-1116A WELL SCREEN	\$1,686.50
01-04112	WORLD HARVEST, INC.	PO0114302	F-0701A EASEMENT	\$111,619.80
01-05050	ENVIROTECH	PO0110639	F-1104B PROFESSIONAL SERVICES	\$18,500.00
01-05134	ENID NEWS & EAGLE	PO0114133	F-1309A SEWER REPAIR/901 S CLEVE	\$298.79
			STORMWATER FUND TOTAL	\$303,221.06

FUND 44 DEPT 445 - WATER CAP. IMPROVE FUND

01-01406	GUARANTEE ABSTRACT	PO0114112	PROPERTY PURCHASE/CLEVELAND	\$311,022.50
01-02066	PROFESSIONAL ENG. CONSULTANTS	PO0095521	W-1107A WATER PLANT RENOVATION	\$12,031.35
01-02979	NOWAK CONSTRUCTION, INC.	PO0111130	W-1302A EMERGENCY WATERLINE	\$89,978.50
01-03682	LANDMARK STRUCTURES I, LP	PO0106347	W-0820A ELEVATED STORAGE TANK	\$173,415.00
01-03684	CB&I, INC.	PO0106357	W-0821A WATER STORAGE TANK	\$671,562.00
01-03760	GARVER, LLC	PO0107892	W-0820B PROFESSIONAL SERVICES	\$21,457.80
01-03882	JIVIDEN'S LAND SURVEY CO.,INC	PO0114331	W-0906A PROFESSIONAL SERVICES	\$5,000.00
			WATER CAP. IMPROVE FUND TOTAL	\$1,284,467.15

FUND 51 DEPT 515 - POLICE

01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$4,306.91
01-01943	JOHNSTON SEED COMPANY, INC.	PO0114398	DOG FOOD	\$574.50
01-02082	AT&T MOBILITY	PO0114301	MONTHLY SERVICE 6/13	\$1,518.94
01-02750	AQUA EXPRESS NORTH, LLC	PO0114399	CAR WASH 5/13	\$220.00
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0114355	WC/MEDICAL	\$1,106.97
01-05110	ENID NOON AMBUCS	PO0114264	DUES/MEALS/B OROUKE	\$163.80
01-05110	ENID NOON AMBUCS	PO0114264	DUES/MEALS/B SKAGGS	\$33.80
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0114373	V2152 BATTERY	\$83.89
01-07041	GALL'S, INC.	PO0114299	LIGHTS/MOUNTING KIT	\$1,082.21
01-13145	MID-AMERICA WHOLESale, INC.	PO0114268	COFFEE/SUGAR	\$115.27
01-15061	OK CORRECTIONAL INDUST.	PO0114271	UNIFORM PANTS (12)	\$234.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0114267	BELT	\$9.53
01-16145	PETTY CASH	PO0114338	REIMB/RADIO HEADSET/G FUXA	\$72.94
01-20108	TOTAL COM, INC.	PO0114265	RADIATOR REPAIR	\$70.50
01-20108	TOTAL COM, INC.	PO0114300	MOBILE RADIOS (2)	\$1,710.00
01-30830	LOCKE SUPPLY, INC.	PO0114269	FITTINGS/SIDEWALL	\$224.10
01-49880	DELL MARKETING, LP	PO0113603	STORAGE SERVER	\$6,771.81
01-50210	LOWE'S HOME CENTERS, INC.	PO0114270	ADAPTERS/CORDS	\$47.63
01-53300	ANIMAL CARE OF ENID, INC.	PO0114219	REIMB/VACCINES/EXAMS	\$395.00
01-70950	COPIERS PLUS, INC.	PO0114266	COPIER USAGE 5/13	\$282.18
			POLICE TOTAL	\$19,023.98

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0114301	MONTHLY SERVICE 6/13	\$175.15
			C.I.C. TOTAL	\$175.15

FUND 60 DEPT 605 - CONFERENCE CENTER

01-01338	J & P SUPPLY, INC.	PO0114149	M-1109H EECCH LOGO MAT	\$763.65
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$788.44
01-03770	STAGERIGHT CORPORATION	PO0108088	PERFORMANCE STAGE/RAMP/PLATFORM	\$116,009.00
01-03793	KIRTZ SHUTTERS	PO0113638	M-1109H EECCH BLINDS	\$8,065.50
01-03914	NEW ERA TICKETS	PO0113270	M-1109H TICKET PRINTERS (4)	\$6,144.00
01-03914	NEW ERA TICKETS	PO0114213	M-1109H PRINTER	\$1,566.00
01-03957	HUSSEY SEATING COMPANY	PO0114197	M-1109H FOLDING CHAIRS (15)	\$885.00
01-03957	HUSSEY SEATING COMPANY	PO0111797	M-1109H CHAIR/TEAM BENCHES	\$75,697.00
01-03979	BARBIZON LIGHT	PO0112312	M-1109H SPOTLIGHTS	\$27,450.00
01-04050	LARRY'S HOME OXYGEN, INC.	PO0113345	M-1109I WHEELCHAIR LIFT	\$8,680.00
01-04085	PERFORMANCE STAGE, INC.	PO0114327	M-1109H BASKET TRUCK LINER/ADAPTER	\$2,151.23
01-04085	PERFORMANCE STAGE, INC.	PO0114342	M-1109H POWDER COATING	\$1,575.00
01-04085	PERFORMANCE STAGE, INC.	PO0113744	M-1109H CURTAIN/ACCESSORY COMP	\$44,398.26
01-13089	MERRIFIELD OFFICE SUPPLY	PO0112408	M-1109H EECCH SUITE FURNITURE	\$10,280.00
01-49880	DELL MARKETING, LP	PO0113269	M-1109H COMPUTERS (4)	\$3,254.08
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0114426	PROPERTY INSURANCE/EVENT CTR	\$10,864.77
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0114429	HOTEL TAX 5/13	\$54,171.99
			CONFERENCE CENTER TOTAL	\$372,743.92

FUND 65 DEPT 655 - FIRE

01-00304	TRADE-MARK SIGNS, INC.	PO0114410	BANNERS	\$310.00
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0114437	BATTERIES	\$494.96
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$4,196.76
01-02021	B'S QUALITY DOOR, INC.	PO0114400	GARAGE DOOR REPAIR	\$572.90
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0114405	GASKET/SPRING	\$80.00
01-03109	CASCO INDUSTRIES, INC.	PO0114428	CHEMICALS	\$2,080.00
01-03109	CASCO INDUSTRIES, INC.	PO0114428	FLOOD LIGHT	\$313.00
01-03184	GROUP 1 SOLUTIONS, INC.	PO0093348	MAPPING SERVICE/SOFTWARE	\$6,169.60
01-03545	OK STATE DEPT OF HEALTH	PO0114397	EMT LICENSE RENEWAL (2)	\$45.00
01-03897	MORGAN, NANCY	PO0114115	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0114274	WC/MEDICAL	\$505.28
01-03918	KTM NURSING SERVICES, INC.	PO0114363	WC/MEDICAL/MORGAN	\$185.75
01-03925	CASE MANAGEMENT SOLUTIONS	PO0114351	WC/MEDICAL/MEIER	\$468.25
01-04030	WELDON PARTS, INC.	PO0114431	V1031 ROTOR/BUSHING	\$1,781.81
01-04123	RINKOVSKY, DENISE	PO0114448	SPARKY STATUE	\$18,500.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0114381	V1011 CLUTCH CYLINDER	\$70.81
01-15132	O'REILLY AUTO PARTS, INC.	PO0114381	VACUUM PUMP/FILTERS	\$76.74
01-15132	O'REILLY AUTO PARTS, INC.	PO0114381	V1003 CABLE ENDS	\$4.99
01-16145	PETTY CASH	PO0114330	REIMB/MEAL/J KIERNAN	\$64.26
01-16145	PETTY CASH	PO0114330	REIMB/MEAL/A WALL	\$88.66
01-16145	PETTY CASH	PO0114330	REIMB/MEAL/A CRAWFORD	\$58.47
01-16145	PETTY CASH	PO0114330	REIMB/TOLL/J BULLER	\$4.00
01-16145	PETTY CASH	PO0114330	REIMB/TOLL/W BURKHART	\$6.00
01-16145	PETTY CASH	PO0114330	REIMB/MEAL/C MANTZ	\$101.61
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0114385	LENS/LIGHTS	\$95.47
01-23012	WAYEST SAFETY, INC.	PO0114386	VOICE AMPLIFIER REPAIR	\$81.16
01-30830	LOCKE SUPPLY, INC.	PO0114377	WIRE NUTS/BALLASTS	\$184.26
01-31350	ADVANCED FIRE EQUIPMENT	PO0114384	F/E RECHARGES	\$49.00
01-31350	ADVANCED FIRE EQUIPMENT	PO0114384	SYSTEM INSPECTION	\$75.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0114150	EMPLOYEE SCREENING (2)	\$120.00
01-37890	OK STATE UNIVERSITY	PO0114436	EMS REGISTRATION/S BARTLEY	\$50.00
01-49880	DELL MARKETING, LP	PO0114127	MONITORS/COMPUTERS	\$56.67

01-49880	DELL MARKETING, LP	PO0113475	COMPUTERS/MONITORS (8)	\$6,038.40
01-49880	DELL MARKETING, LP	PO0114457	COMPUTERS/MONITORS	\$1,670.16
01-50210	LOWE'S HOME CENTERS, INC.	PO0114423	DRILL/PLIERS	\$104.41
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0114411	FUEL LINE	\$2.76
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0114411	F1041 TANK PARTS	\$6.77
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0114375	BOOTS	\$493.91
01-59360	FASTENAL COMPANY	PO0114387	FITTINGS	\$15.69
01-80391	INTEGRIS BASS PAVILION	PO0114362	WC/MEDICAL/MORGAN	\$825.60
01-80391	INTEGRIS BASS PAVILION	PO0114362	WC/MEDICAL/MEIER	\$824.57
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0114379	CLAMPS/HOSES/NUTS/BOLTS/BIT	\$143.47
FIRE TOTAL				\$47,521.43

FUND 80 DEPT 805 - SINKING FUND

01-07037	GARFIELD CO COURT CLERK	PO0114111	JUDGMENTS	\$150,466.81
SINKING FUND TOTAL				\$150,466.81

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0114278	MONTHLY REIMB 5/13	\$5.00
01-03274	CLEET	PO0114280	MONTHLY REIMB 5/13	\$6,295.49
01-55470	OK STATE BUREAU INVESTIGATION	PO0114279	MONTHLY REIMB AFIS 5/13	\$3,480.40
01-55470	OK STATE BUREAU INVESTIGATION	PO0114279	MONTHLY REIMB FORENSIC 5/13	\$3,357.00
CLEET TOTAL				\$13,137.89

FUND 99 DEPT 995 - EPTA

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0114192	COPIER MAINTENANCE 5/13	\$55.00
01-01783	JP MORGAN CHASE	PO0114424	CHASE PAYMENT	\$160.56
01-02082	AT&T MOBILITY	PO0114310	MONTHLY SERVICE 5/13	\$221.70
01-03067	YELLOW PAGES, INC.	PO0114191	ADVERTISING	\$177.00
01-14004	NORTHCUTT CHEVROLET, INC.	PO0114240	V8566 GASKET/SENSOR	\$27.04
01-14004	NORTHCUTT CHEVROLET, INC.	PO0114240	V8565 BRACKETS	\$247.54
01-14004	NORTHCUTT CHEVROLET, INC.	PO0114380	V8566 BLADE/MOTOR KIT	\$877.97
01-15127	OK NATURAL GAS	PO0114194	MONTHLY SERVICE 5/13	\$134.38
01-72920	EAGLE MARKETING, INC.	PO0114193	ADVERTISING/E KIDS	\$900.00
EPTA TOTAL				\$2,801.19

FUND 70 DEPT 705 - CDBG

70-16145	PETTY CASH	PO0114328	REIMB/SHIPPING	\$40.04
CDBG TOTAL				\$40.04

COMBINED BREAKDOWN OF TOTALS

EMA	\$76,281.24
EEDA	\$220,298.87
REMAINING FUNDS	4,260,855.03
TOTAL CLAIMS	\$4,557,435.14