



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 5th day of November, 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 MEETING OF OCTOBER 15, 2013 AND SPECIAL MEETING OF OCTOBER 22, 2013.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.

6.1 CONDUCT A PUBLIC HEARING PURSUANT TO TITLE 3, CHAPTER 11, SECTION 3-11-12 OF THE ENID MUNICIPAL CODE, 2003, REGARDING AN APPEAL OF THE DENIAL OF A SOLICITOR'S CERTIFICATE OF REGISTRATION.

BACKGROUND: Pursuant to Section 3-11-12 of the Enid Municipal Code, 2003, the Mayor and Board of Commissioners must conduct a hearing when a Certificate of Registration is denied and the applicant appeals. The applicant for this appeal is Dustin Robertson, an employee for Easy Wireless. The application was denied by the Enid Police Department based on a 2010 Texas arrest for Criminal Mischief.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Conduct Public Hearing.

PRESENTER: Captain Kevin Morris/Andrea L. Chism.

7. COMMUNITY DEVELOPMENT.

7.1 NONE.

8. ADMINISTRATION.

8.1 CONSIDER AWARDING A CONTRACT TO GOINS ENTERPRISES, INC., JOPLIN, MISSOURI, FOR THE CITY OF ENID WATER LINE MAINTENANCE PROGRAM, PROJECT NO. W-1407A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: Service disruptions due to water line failures have occurred at a higher than normal rate. This project will address multiple water leaks that have occurred in the City of Enid's Water Distribution System.

Bids were solicited to repair commonly encountered failures:

- Fixing leaks inside the meter box
- Fixing leaks from the meter box to the main line
- Fixing leaks at the main line

In addition, items were placed in the bid to mitigate other repairs/replacements that might be necessary during a water leak repair such as a sidewalk or driveway repair. All items were bid as unit prices and two (2) bids were received. Goins Enterprises, Inc. submitted a responsible Base Bid in the amount of \$67,200.00 and Luckinbill, Inc. submitted a responsible Base Bid in the amount of \$76,300.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Water Capital Improvement Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award the contract to Goins Enterprise, Inc. for the City of Enid Water Line Maintenance Program.

PRESENTER: Robinson Camp, Deputy Director of Public Works.

- 8.2 **CONSIDER PURCHASING AN ADDITIONAL .87 ACRES OF LAND AT THE APPROACH END OF RUNWAY 35 AT THE ENID WOODRING REGIONAL AIRPORT FROM MR. JERRY HOLDING TO FACILITATE THE RUNWAY EXTENSION TO THE SOUTH.**

BACKGROUND: In July 2013, the City of Enid purchased 34.4 acres of land at the approach end of Runway 35 to comply with required clearance and the re-route of Southgate Road in conjunction with the runway extension. Subsequently, staff discovered a high pressure gas line owned by Mustang Gas traversed through the property and conflicted with the newly planned location of Southgate Road. The gas line was not identified when the "utility locate" was requested prior to Cobb Engineering's survey in June 2012. Mustang Gas Co. will not agree to the planned road construction due to its shallow gas line underneath the proposed purchase acreage.

Estimated cost to re-locate the gas line will exceed \$277,000.00, which includes payment for lost revenue while the pipeline is inoperable. Therefore, a palatable solution is to re-locate the designed road slightly to the southeast. This relocation requires the purchase of an additional .87 acres from Mr. Holding in the amount of \$10,000.00. After discussions with Cobb Engineering Company, they have agreed to share the cost and will deduct \$5,000.00 from their engineering fee for this portion of the project.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Airport Fund.

ATTACHMENTS: None.

RECOMMENDATION: Approve purchase of .87 acres from Mr. Jerry Holding.

PRESENTER: Dan Ohnesorge, Airport Director.

- 8.3 CONSIDER A RESOLUTION AMENDING THE 2013-2014 ENID EVENT CENTER AND CONVENTION HALL (EECCH) FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$237,147.04 TO INCREASE THE 2013-2014 APPROPRIATED AMOUNTS FOR THE ENID EVENT CENTER AND CONVENTION HALL DEPARTMENT.

BACKGROUND: No funds were budgeted for furniture, fixtures, or equipment (FF&E) for the EECCH in the current year budget. Originally estimated at \$2,238,380.00 the total FF&E the City has spent or will encumber is \$1,985,205.07 including this appropriation, resulting in a \$253,174.93 savings. Subsequent to the completion of the original budget, several needs were identified to complete the FF&E for the Event Center such as basketball flooring, additional concession items, and janitorial supplies necessary to support the increased usage of the Event Center. Estimated cost for these items is \$237,147.04.

These funds are available from the EECCH Fund.

2013-2014 BUDGETED ITEM: No. This appropriates funds in the Enid Event Center and Convention Hall Fund.

FUNDING SOURCE: Enid Event Center and Convention Hall Fund.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

- 8.4 CONSIDER APPROVING AMENDMENT NO. 2 WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA, FOR DESIGN OF THE CLEVELAND STREET AND CHESTNUT AVENUE INTERSECTION, ADDING DESIGN WORK TO CLEVELAND STREET, PROJECT NO. R-1311A.

BACKGROUND: On February 5, 2013, the Commission approved an agreement with Tetra Tech, Inc. to design the Cleveland Street and Chestnut Avenue Intersection Improvement. Previously approved

Amendment No. 1 added the design of relocating of 12", 24", and 30" water lines at the intersection.

New commercial and residential sites are actively being developed along Cleveland Street from Chestnut Avenue north for one half mile. As a coordinated effort, Amendment No. 2 will extend the roadway design north an additional one-half mile through the developing area. The design includes a boulevard type of construction with medians and landscaping.

Contract amount will be increased by \$190,525.00 to cover additional design costs. Schedule for completing design and meeting all Oklahoma Department of Transportation requirements for funding is March 2015.

2013-2014 BUDGETED ITEM: No.

FUNDING SOURCE: Capital Improvement Fund.

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

RECOMMENDATION: Approve Amendment No. 2 in the amount of \$190,525.00.

PRESENTER: Christopher Gdanski, Director of Engineering.

8.5 CONSIDER APPROVING AMENDMENT NO. 1 TO THE AGREEMENT WITH WIGGINS AUCTIONEERS, LLC, ENID, OKLAHOMA, FOR WATER RIGHTS ACQUISITION SERVICES, PROJECT NO. W-1304A.

BACKGROUND: On April 16, 2013, the Commission approved an agreement with Wiggins Auctioneers, LLC to act as agent in pursuing the acquisition of certain water rights identified by the City of Enid.

Wiggins Auctioneers has completed all work in the original identified areas, with a possibility of acquiring 700 acres of water rights out of the 5,000 acres identified.

An expanded search of potential sites is prudent and necessary. Amendment No. 1 will expand the acquisition area for water right acquisitions and extend the contract time to February 28, 2014. The service fee for water rights acquired is \$50.00 per acre with the not to exceed amount remaining at \$250,000.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Water Capital Improvement Fund.

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

RECOMMENDATION: Approve Amendment No. 1.

PRESENTER: Robert Hitt, City Engineer.

8.6 CONSIDER ACCEPTANCE OF PORTIONS OF THE 2012 LOCAL STREET PROGRAM, PROJECT NO. R-1201A, COMPLETED BY RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA.

BACKGROUND: This project provided for reconstruction of the following local streets and additional other improvements:

- Westchester Drive from Chestnut Avenue, north to the dead end.
- Yorkshire Drive from Westchester Avenue, east and west for 200-feet.
- Jefferson Street from Broadway to Maine Street.
- Service Center Entrance road for 1000 feet.
- Walnut Avenue from Jackson Street, west to dead end.
- Jackson Street from Oak Avenue to Walnut Avenue.
- Enid Public Library Alley and Parking.
- Service Road at Oklahoma Highway Patrol and Golden Chick.
- Moore Street Emergency Repair.
- Downtown Renaissance Street Improvements.

All of the above streets and projects have been completed with the following improvements remaining:

- 9th Street from Walnut Avenue to Chestnut Avenue.
- Police Station Parking Lot.

The completed work on this project is presented for acceptance and has a 3-year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund, Police Fund, and Street Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Accept completed portions of the project.

PRESENTER: Christopher Gdanski, Director of Engineering.

- 8.7 **CONSIDER ACCEPTING A PROJECT WITH W. L. MCNATT & COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR THE ENID RENAISSANCE RENOVATION OF CONVENTION HALL, PROJECT NO. M-1109F.**

BACKGROUND: W.L. McNatt & Company was awarded the Convention Hall Renovation Project on October 11, 2011, for an original contract amount of \$7,082,000.00.

During the process of demolition, unforeseen conditions necessitated six (6) change orders, totaling \$345,148.00, for a revised contract amount of \$7,427,148.00.

The project is complete and has a 1-year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Accept project.

PRESENTER: Tom White, Program Manager, Carter and Associates, Inc.

- 8.8 **CONSIDER A RESOLUTION AMENDING THE 2013-2014 ENID POLICE DEPARTMENT BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT \$72,210.00 TO INCREASE THE 2013-2014 APPROPRIATED AMOUNTS FOR THE POLICE DEPARTMENT FROM \$80,000.00 TO \$152,210.00 FOR CONSTRUCTION OF A PARKING GARAGE.**

BACKGROUND: This is a companion to Item 8.10. The initial estimate for this project was approximately \$80,000.00. However, due to the increase in construction costs and the brick masonry construction to match that of the existing building, the lowest responsible bid was \$72,210.00 higher than the original estimate.

2013-2014 BUDGETED ITEM: No.

FUNDING SOURCE: Enid Police Department Fund.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Brian O'Rourke, Chief of Police.

- 8.9 CONSIDER AWARDING A CONTRACT TO HENSON CONSTRUCTION COMPANY, ENID, OKLAHOMA, FOR THE CONSTRUCTION OF A PARKING GARAGE FOR TH ENID POLICE DEPARTMENT, PROJECT M-1406A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project is for the construction of a 1-story brick parking garage to be utilized for the storage of a rapid response vehicle, UTV, patrol bicycles, and a command vehicle. The design and masonry for this building will match the existing exterior of the Police Department.

Five (5) bids were received with the top three shown. (Low to High)

- | | |
|-------------------------------|--------------|
| 1. Henson Construction | \$152,210.00 |
| 2. DC Bass & Son Construction | \$166,617.00 |
| 3. Westfahl Construction | \$209,000.00 |

Henson Construction submitted the lowest, responsible bid of \$152,210.00, with a 77 calendar day completion.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Enid Police Department Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award a contract to Henson Construction Company.

PRESENTER: Brian O'Rourke, Chief of Police.

- 8.10 VOTE ON A REQUEST BY COMMISSIONER VANHOOSER TO APPROVE FUNDING IN THE AMOUNT OF \$100,000.00 TO CONSTRUCT A SIDEWALK ON THE NORTH SIDE OF WILLOW ROAD BETWEEN PRAIRIE VIEW SCHOOL AND MT. VERNON ROAD, AND TO DIRECT CITY STAFF TO DRAW SAID FUNDING FROM PROJECTS CURRENTLY BUDGETED IN THE 2013-2014 FISCAL YEAR BUDGET.

BACKGROUND: Not applicable.

2013-2014 BUDGETED ITEM:

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Not applicable.

PRESENTER: Commissioner Vanhooser.

- 8.11 VOTE ON A REQUEST BY COMMISSIONER EZZELL DIRECTING THE CITY ATTORNEY TO AMEND THE CITY'S CURRENT ORDINANCE REGULATING THE USE OF MOTORIZED BOATS ON CITY LAKES, THE LATTER TO BE CONSIDERED AT THE NEXT REGULARLY SCHEDULED COMMISSION MEETING.

BACKGROUND: Not applicable.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Not applicable.

PRESENTER: Commissioner Ezzell.

- 8.12 VOTE ON A REQUEST BY COMMISSIONER STUBER TO CREATE AN ORDINANCE IMPLEMENTING AN ARTS IN PUBLIC PLACES PROGRAM TO INCENTIVIZE ART THROUGH PUBLIC/PRIVATE PARTNERSHIPS AND/OR A PERCENTAGE BASED ON CONSTRUCTION COSTS OF PUBLIC IMPROVEMENT PROJECTS, TO BE CONSIDERED AT THE NEXT REGULARLY SCHEDULED COMMISSION MEETING.

BACKGROUND: Not applicable.

2013-2014 BUDGETED ITEM:

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Not applicable.

PRESENTER: Commissioner Stuber.

9. CONSENT.

9.1 APPROVE REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION TO U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).

BACKGROUND: As an entitlement City for receipt of Community Development Block Grant (CDBG) funding, the City of Enid is required to perform an environmental assessment of proposed activities before HUD will approve the release of this year's CDBG allocation in the amount of \$454,097.00. The assessment was completed and a Combined Public Notice of Finding of No Significant Impact on the Environment and Notice of Intent to Request the Release of Funds was published in the Enid News and Eagle on October 9, 2013. The comment period will end October 25, 2013, and any comments received will be included in the Environmental Review Record.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: HUD/CDBG.

ATTACHMENTS: Request for Release of Funds and Certification. The Environmental Review Record is on file in the CDBG Office.

RECOMMENDATION: Approve Request.

PRESENTER: Stephanie Carr, CDBG Coordinator.

9.2 AWARD AND EXECUTE A CONTRACT TO AMERICAN DEMOLITION, TULSA, OKLAHOMA, FOR THE DEMOLITION OF THE CHEROKEE STRIP CONFERENCE CENTER, PROJECT NO. M-1407A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: Approval of this project will facilitate the demolition of the Cherokee Strip Conference Center, including the plaza and parking lot to the east, allowing for the construction of the downtown hotel.

The City of Enid received eight (8) bids on October 23, 2013, to demolish the Cherokee Strip Conference Center ranging from \$74,440.00 to \$328,883.00. Only two (2) bids met the 30 calendar day specification to complete the demolition.

Of those two (2) bids the low bidder, American Demolition, bid \$150,550.00 with 28 calendar days to complete the demolition.

There were two (2) bids lower than American Demolition. T & J Demolition bid \$149,250.00 with 45 calendar days to complete the

demolition and Jackson Wrecking submitted the lowest bid of \$74,440.00 with 90 calendar days to complete the demolition.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Enid Economic Development Authority Fund.

ATTACHMENTS: Canvass of bids. The contract is on file in the Office of the City Clerk.

RECOMMENDATION: Award contract to American Demolition to demolish the Cherokee Strip Conference Center.

PRESENTER: Chris Bauer, Planning Administrator.

9.3 AWARD AND EXECUTE THE PURCHASE OF TWO (2) 1-TON REGULAR CAB 4X4 PICKUPS AND TWO (2) ½-TON REGULAR CAB 4X4 TRUCKS FOR THE PUBLIC WORKS DIVISION.

BACKGROUND: Two (2) 1-ton regular cab 4x4 pickup trucks and two (2) ½-ton regular cab 4x4 pickup trucks were budgeted in the 2013-2014 budget. A bid in the amount of \$90,948.00, in compliance with State Contract Number SW035, from Bill Knight Ford for Ford F-350 and Ford F-150 Regular cab 4x4 pickup trucks was obtained.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund Capital Replacement Program.

ATTACHMENT: None.

RECOMMENDATION: Award and execute the purchase of two (2) new 1-ton regular cab 4x4 and two (2) new ½-ton regular cab 4x4 pickup trucks from Bill Knight Ford.

PRESENTER: Jim McClain.

9.4 APPROVE CHANGE ORDER NO. 2 AND ACCEPT THE PROJECT WITH HENSON CONSTRUCTION CO., ENID, OKLAHOMA, FOR THE ENID RENAISSANCE PARKING FACILITIES, PROJECT NO. M-1215.

BACKGROUND: This project provided for the construction of parking lots for the renovated Convention Hall and Event Center. The original contract amount was for \$2,395,610.00.

Change Order No. 2 will deduct \$273,291.66 for actual units delivered and results in a final contract amount of \$2,122,318.34. The reduction was due to the re-design of the main parking lot.

The project is complete and has a 3-year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

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

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

PRESENTER: Christopher Gdanski, Director of Engineering.

9.5 EXECUTE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR, GEOLOGICAL SURVEY FOR STREAM MONITORING.

BACKGROUND: This is an annual renewal of an agreement with the U.S. Geological Survey (U.S.G.S.) to participate with the operating cost of a stream monitoring station and a recently installed water-quality monitor on Skeleton Creek southeast of the City of Enid and downstream of the Koch Nitrogen Company Plant. The station provides information on stream conditions, including certain information that is used directly by the Koch Nitrogen Company Plant.

The cost of operating the station is \$24,500.00 per year. The U.S.G.S. provides \$5,000.00 but requires a local government match to keep the station operating. Koch Nitrogen receives the benefit of the monitoring station and advances the local share cost to the City.

This item is presented to approve the agreement with the U.S.G.S. to continue the stream monitoring station and authorize payment in the amount of \$19,500.00.

This agreement covers the period from July 1, 2013, through June 30, 2014.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

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

RECOMMENDATION: Approve agreement.

PRESENTER: Christopher Gdanski, Director of Engineering.

- 9.6 APPROVE AND EXECUTE AN AMENDMENT TO THE AGREEMENTS WITH LODGEWELL, LLC, AND ENID HOTEL 1, LLC, TO EXTEND THE CLOSING DATE UNDER THOSE AGREEMENTS.

BACKGROUND: Both the City and LodgeWell, LLC, expected to close on the hotel and garage property by October 31, 2013. The parties have been unable to close due to delays in obtaining the title work and survey. Because the closing hasn't yet occurred, the parties need to agree on a new date by which to close. The parties believe that the closing should occur no more than ninety days after the final survey and title work are received by the City.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Amendment.

RECOMMENDATION: Approve Amendment.

PRESENTER: Andrea Chism, City Attorney.

- 9.7 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,319,414.32.

ATTACHMENTS: List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

- 12.1 CONSIDER A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$304,200.00.

BACKGROUND: This item is related to the budget amendment for the Sanitary Sewer Capital Improvement budget that was approved at the October 15, 2013 council meeting. Several improvements are needed at the Wastewater Reclamation Facility to include a new 6" sludge piping system for \$44,200.00, sludge pumping estimated at \$150,000.00, and

emergency repairs estimated at \$110,000.00. Current improvements total \$304,200.00. These funds are available either through the Oklahoma Water Resources Board loan or the Sanitary Sewer Capital Improvement Fund. Since these funds flow through the EMA fiscal financial plan, the plan must also be increased by \$304,200.00.

2013-2014 BUDGETED ITEM: No. This item increases the EMA fiscal financial plan.

FUNDING SOURCE: Oklahoma Water Resources Board loan or Sanitary Sewer Fund.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald R Gilbert, Chief Financial Officer.

12.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$71,729.66.

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 \$15,095.06.

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 15TH DAY OF OCTOBER 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 15th day of October 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 14th day of October 2013.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were Assistant City Manager Joan Riley, Assistant City Attorney Shandi Campbell, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Director of Long Range Planning Whitney Box, Safety Director Billy McBride, and Director of Aviation Dan Ohnesorge.

Pastor Kevin Ward from Central Assembly of God Church gave the Invocation, and Police Chief Brian O'Rourke led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Stuber to approve the minutes of the regular Commission meeting of October 1, 2013, and the vote was as follows:

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

NAY: None.

Mr. David Handley presented "Rocket," a six-month old male Chihuahua/Daschund mix, available for adoption at the Enid Animal Shelter.

A hearing was held regarding an ordinance amending the Enid Municipal Code 2003, Title 11, entitled "Zoning," Chapter 8A, entitled "I-1 Planned Industrial Park District," amending Section 11-8A-4, entitled "Submission Of Development Plan," by eliminating submittal to the Metropolitan Area Planning Commission; amending Chapter 8B, entitled "I-2 Industrial (Light) District," amending Section 11-8B-2, entitled "Submission Of Development Plan," by eliminating submittal to the Metropolitan Area Planning Commission; amending Chapter 8C, entitled "I-3 Industrial (Heavy) District," and amending Section 11-8C-2 entitled "Submission Of Development Plan," by eliminating submittal to the Metropolitan Area Planning Commission.

Planning Administrator Chris Bauer explained that the proposed ordinance was a companion to the Site Plan Review Ordinance adopted by commissioners on September 17, 2013. He stated that the ordinance would remove the requirement for development plans in the industrial zoning categories to be reviewed and approved by the Metropolitan Area Planning Commission (MAPC), and allow City staff to review and approve the plans prior to building permits being issued.

Commissioner Vanhooser asked if there would still be opportunity for public input prior to approval.

Mr. Bauer responded, stating that if zoning changes were required, the items would still be heard and considered by the MAPC prior to submittal to the City Commission for final approval.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to adopt an ordinance amending the Enid Municipal Code 2003, Title 11, entitled "Zoning;" Chapter 8A, entitled "I-1 Planned Industrial Park District;" amending Section 11-8A-4, entitled "Submission Of Development Plan," by eliminating submittal to the Metropolitan Area Planning Commission; amending Chapter 8B, entitled "I-2 Industrial (Light) District;" amending Section 11-8B-2, entitled "Submission Of Development Plan," by eliminating submittal to the Metropolitan Area Planning Commission; amending Chapter 8C, entitled "I-3 Industrial (Heavy) District;" and amending Section 11-8C-2 entitled "Submission Of Development Plan," by eliminating submittal to the Metropolitan Area Planning Commission; and providing for repealer, savings clause, severability and codification, and the vote was as follows:

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

NAY: None.

ORDINANCE 2013-41

AN ORDINANCE AMENDING ENID MUNICIPAL CODE 2003, TITLE 11, ENTITLED "ZONING"; CHAPTER 8A, ENTITLED "I-1 PLANNED INDUSTRIAL PARK DISTRICT"; AMENDING SECTION 11-8A-4, ENTITLED "SUBMISSION OF DEVELOPMENT PLAN" BY ELIMINATING SUBMITTAL TO THE METROPOLITAN AREA PLANNING COMMISSION; AMENDING CHAPTER 8B, ENTITLED "I-2 INDUSTRIAL (LIGHT) DISTRICT" AMENDING SECTION 11-8B-2, ENTITLED "SUBMISSION OF DEVELOPMENT PLAN" BY ELIMINATING SUBMITTAL TO THE METROPOLITAN AREA PLANNING COMMISSION; AMENDING CHAPTER 8C, ENTITLED "I-3 INDUSTRIAL (HEAVY) DISTRICT" AMENDING SECTION 11-8C-2 ENTITLED "SUBMISSION OF DEVELOPMENT PLAN" BY ELIMINATING SUBMITTAL TO THE METROPOLITAN AREA PLANNING COMMISSION

AND PROVIDING FOR REPEALER SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

Motion was made by Commissioner Wilson and seconded by Commissioner Janzen to approve a resolution declaring the necessity for acquiring property known as Parcels 7 and 7.1 for the Willow Road Widening Project, and authorizing, instructing, and directing the City Attorney to commence condemnation proceedings if said property cannot be purchased and damages settled by agreement with the landowners, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Wilson and seconded by Commissioner Stuber to approve a resolution declaring the necessity for acquiring property known as Parcel 12 for the Willow Road Widening Project, and authorizing, instructing, and directing the City Attorney to commence condemnation proceedings if said property cannot be purchased and damages settled by agreement with the landowners, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Stuber and seconded by Commissioner Ezzell to approve a resolution amending the 2013-2014 Sanitary Sewer Capital Improvement Fund Budget by appropriating additional funds in the amount of \$304,200.00 to fund needed improvements at the Wastewater Reclamation Facility.

Commissioner Janzen asked that a status report on outstanding issues at the facility be provided commissioners for review.

Following further discussion, the vote was taken as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to award a contract for Project S-0703P, Contract 2, Water Reclamation Facility Sludge Piping Modifications, to the lowest, responsive bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$44,200.00, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

Brief discussion was held regarding a resolution amending the 2013-2014 Capital Improvement Fund Budget by appropriating additional funds in the amount of \$10,000.00 to fund additional design costs completed by Convergence Design, LLC, associated with Parking Lot No. 1 for the Enid Event Center and Convention Hall.

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to approve said resolution as presented, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to approve Amendment No. 5 with Convergence Design, LLC, for Project No. M-1109A, Enid Event Center and Convention Hall, which will provide for additional design costs associated with Parking Lot No. 1, due to difficulties in clearing the title to all of the originally planned properties, at a cost of \$10,000.00, and the vote was as follows:

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

NAY: None.

Discussion was held regarding an ordinance amending Sections 4-4-1 and 4-4-2 in Chapter 4, Title 4, of the Enid Municipal Code, 2003, entitled "Health And Sanitation," which would prohibit an owner or occupant from allowing a nuisance to remain on any sidewalk or parking space which is adjacent to that owner or occupant's property, and used by that owner or occupant's customers, guests, or invitees.

Commissioner Stuber stated that he felt the ordinance would be difficult to enforce and should not be the business owner's responsibility, in that the City owned the sidewalks, street, parking spaces, and trees.

Commissioner Wilson stated because of the specific issue being addressed, that of bird droppings downtown, business owners should not be penalized for something that was out of everyone's control.

Commissioner Ezzell stated this had been a long neglected issue that someone should be responsible for. He stated he would like to see what it would cost the City to either buy power washers and devote man hours, once or twice a month, to keep the sidewalks clean, or to contract the service out. He then moved to table the ordinance for one (1) meeting to get a better idea of what it would cost the City to take on that responsibility, as an act of good will toward downtown to alleviate the problem.

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

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

NAY: None.

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve a resolution supporting the nomination of Mayor Bill Shewey to serve on the Oklahoma Municipal League's Board of Directors, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Discussion was held regarding a property exchange agreement with AC Development, LLC, which would provide for the exchange of land owned by AC Development, LLC on the west side of North Cleveland Street, and land owned by the City of Enid on the east side of North Cleveland Street, to meet the City's regional detention requirements, and to help harmonize the community around AC Development, LLC's Planned Use Development.

Motion was made by Commissioner Stuber and seconded by Commissioner Ezzell to approve the agreement as presented.

Following further discussion, the vote was taken as follows:

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

NAY: Commissioners Timm and Vanhooser.

Motion was made by Commissioner Stuber to remove Item 9.6, Approve An Increase In Fees by Cimarron Taxi Pursuant To Title 3, Chapter 9, Article A, Section 3-9A-1 Of The Enid Municipal Code, 2003.

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

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

NAY: None.

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

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

NAY: None.

- (1) Award of pasture lease for city-owned land adjacent to the Enid Woodring Regional Airport, to Mr. Verl Brainard, Enid, Oklahoma for one (1) year plus the option to renew for an additional four (4) years;
- (2) Acceptance of work in Project No. M-1206A, Cleveland Street Trailhead;
- (3) Acceptance of work in Project No. W-1307, Water Line Improvements to 101 South 42nd Street;
- (4) Acceptance of work in Project No. F-1309A, Storm Sewer Repair at 902 South Cleveland Street;
- (5) Approval of a Non-Federal Preliminary Design Reimbursable Agreement with the Federal Aviation Administration to perform preliminary engineering for relocation of navigational aids in conjunction with the extension of Runway 17/35 at Enid Woodring Regional Airport, at an estimated cost of \$40,000.00;

and

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

(List Claims)

Discussion was held regarding Item 9.6 of the Consent Items, Approve An Increase In Fees by Cimarron Taxi Pursuant To Title 3, Chapter 9, Article A, Section 3-9A-1 Of The Enid Municipal Code, 2003.

Commissioner Vanhooser asked why the City was involved in regulating a private business owners' fees.

Assistant City Attorney Shandi Campbell responded, stating that this was a requirement of the City's ordinances.

Commissioner Vanhooser asked if the ordinance could be repealed.

Ms. Campbell stated that if commissioners would like to discuss removing the ordinance, it could be brought back for consideration at a later date.

Following further discussion, Commissioner Ezzell moved to approve the increase in fees requested by Cimarron Taxi, and to bring the ordinance back at a later date to determine if this was a State law issue, or if it was something that commissioners could actually change.

Commissioner Vanhooser seconded the motion, adding that he would like to see the ordinance brought back for a possible repeal by commissioners.

The vote was taken as follows:

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

NAY: None.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Stuber, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, Acting Trust Manager Joan Riley, Assistant Trust Attorney Shandi Campbell, and Secretary Linda Parks.

ABSENT: Trust Manager Eric Benson and Trust Attorney Andrea Chism.

Motion was made by Trustee Ezzell and seconded by Trustee Stuber to approve a resolution increasing the 2013-2014 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$10,000.00, to fund Amendment No. 5 with Convergence Design, LLC, for additional design costs

associated with Parking Lot No. 1 for the Enid Event Center and Convention Hall, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

(List Claims)

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

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

PRESENT: Trustees Janzen, Stuber, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, Acting General Manager Joan Riley, Assistant Trust Attorney Shandi Campbell, and Secretary Linda Parks.

ABSENT: General Manager Eric Benson and Trust Attorney Andrea Chism.

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

AYE: Trustees Janzen, Stuber, 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-

Mr. Charlie Palecek, 108 East Owen K. Garriott Road, addressed the Commission. He expressed his gratitude to those who were dedicated in the movement, the changing nature, and the growth taking place in Enid to make it a better place to live.

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

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

NAY: None.

The meeting adjourned at 7:10 P.M.

MINUTES OF SPECIAL 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 22ND DAY OF OCTOBER 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 special meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 12:00 P.M. on the 22nd day of October 2013, pursuant to notice given forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 12:00 P.M. on the 21st day of October 2013.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, and Safety Director Billy McBride.

Discussion was held regarding a special election placed on the November 12, 2013 ballot to provide for collective bargaining for certain municipal employees.

Opening comments were addressed by City Manager Eric Benson. He stated that on Friday, October 18, 2013, staff was concerned that the public had not been adequately informed regarding the upcoming collective bargaining election. He went on to say that subsequently, with the assistance of outside counsel and research, it became clear that notification requirements did not exist for initiative petitions. However, there was still some discussion about why and whether or not this election was valid.

A brief background regarding the resolution calling the election in November was provided. Mr. Benson stated that because of the timeline, to be affirmed, the resolution had to be contingent with an emergency, which had failed for lack of a simple majority. That placed the City in the unenviable task of having a resolution to hold an election, but without its execution immediately. As a result, he advised commissioners that he had decided to file the petition initiative with the Election Board, keeping with historical precedent. He stated that the Election Board's response was that they would examine the petition to see if it was valid, and proceed from there. The Election Board determined that the petition was in fact valid, and called the election.

Mr. Benson submitted that staff had followed protocol and precedents that had guided the City for decades. Secondly, he submitted that if the Commission took no action, the election would go forward in November as planned. If there were other actions, those would require approval of resolutions with emergency passage by the Commission.

In closing, Mr. Benson asked Assistant City Attorney Shandi Campbell to submit a range of considerations to the Commission regarding the election.

Ms. Campbell provided a timeline of events, stating that on September 9, 2013, a resolution was filed with the Garfield County Election Board calling an election on a municipal charter amendment. She stated that while this resolution was passed and approved on September 5, 2013, without an emergency, the Charter of the City of Enid declares that resolutions shall not be operative until thirty (30) days have passed after the passage, approval, and publication of the resolution. The resolution was published on September 12, 2013, and therefore was not effective until October 12, 2013.

Commissioners were advised of two (2) issues: 1) The procedural effectiveness of the Resolution; and 2) The legality of the initiative petition/election. Ms. Campbell explained that because the City's Charter was silent on the issue of initiative petitions, State law would control. She stated that the City had substantially complied with State law because the initiative petition was valid, and the notice requirements for the initiative petition calling for the election were likely not fatal. As a result, she stated that commissioners could take no action, which would result in holding the election as scheduled, or take emergency action to cancel the pending election and begin the process to hold the election in January or February of 2014.

Possible impacts of taking no action were discussed. Ms. Campbell stated that if no action was taken, risks would be minimal because the only claim could be with the City's resolution (procedural) and not with the election itself (legal). If the election went forward and did not pass, then there would be no issue. If the election went forward and passed, it could be subject to possible challenge, but would likely not fall under the jurisdiction of the Garfield County District Court. Possible impacts in taking emergency action were also discussed. Commissioners were advised that this option would require an emergency resolution to be passed to cancel the current election date and select a new date in January or February of 2014. Ms. Campbell stated that there was no law or case law on point for the process by which a municipality could recall or cancel an election, and that a recall itself could be subject to challenge. There would be costs associated with delaying the election until early in 2014, and it could become a legal claim which would then fall under the jurisdiction of the Garfield County District Court due to the fact that the initiative petition/election itself was valid. Commissioners were advised that if they chose to delay the election without passing an emergency resolution, flaws currently present would not be cured. If they chose to delay the election to January 2014 without passing an emergency resolution, flaws currently present would merely be delayed and would resurface again due to the time frame. If they chose to delay the election to February 2014, current flaws would be cured, but additional expense would be incurred.

Lengthy discussion ensued regarding the validity of the resolution and procedures followed. Commissioners were advised by City Attorney Andrea Chism that the even though the City's Charter conflicted somewhat with State law, a resolution was still required to call an election. She stated that the resolution approved on September 5, 2013 was a valid resolution and effective before the date set for the election, procedures were followed, and the election was called. She went on to say that the risk would be less if commissioners chose to let the election go forward, in that the non-uniformed employees had done what was required to call the election.

Comments were received by Mr. Douglas Vernier, Attorney for AFSCME, from the firm of James R. Moore & Associates, P.C. He stated that advice from the Commission's counsel, that the issue would generally be considered mute, was sound counsel. He stated that if the Commission declined to go forward with the election, the challenge would be far more serious and the liability higher in that it would be a deprivation of constitutional rights. He recommended that the Commission take no action and allow the election to go forward.

No further comments were made, and no action was taken.

Discussion was held regarding the demolition of the Cherokee Strip Conference Center and the feasibility of saving portions of the historic Kress Building that were not physically deteriorated or functionally obsolete, as documented in the Master Development Agreement with Lodgewell Development, LLC (Lodgewell).

Mr. Benson stated that the Master Development Agreement with Lodgewell bound both parties to protect the façade of not only the front of the Kress Building on the Maine Street side, but also the façade on the Independence Avenue side of the building. He stated that after analysis by the developer, they had approached staff, suggesting that perhaps this was a bad idea because of the structural viability of the building. He noted that staff had subsequently done an internal examination of the building which had revealed significant deterioration of the original brick work and mortar. This questioned the structural

stability of the building, as well as the added cost for restoration. He stated that staff had also obtained four (4) different evaluations of the building. The evaluations had all pointed to the same end, that there were critical structural weaknesses that would necessitate extraordinarily expensive measures to maintain the façade.

Director of Engineering Services Chris Gdanski stated that his evaluation of the building left, in his opinion, the following options for commissioners to consider to address the interests of the community to save portions or all of the façade, and how to do it in a safe and economically viable approach: 1) Demolish the entire structure; 2) Preserve the façade; 3) Disassemble the building and save parts for re-use; and 4) Salvage the components having historical value.

Planning Administrator Chris Bauer spoke regarding the financial liability to the City. He stated he had spoken with qualified demolition contractors to determine what it would cost to save the Kress Building façade, as defined by 50 feet on Maine Street, and 150 feet on Independence Avenue. All contractors had agreed that in order for the façade to be saved, a superstructure would have to be designed, which would be installed, maintained, and removed after the façade was secured to the new hotel construction.

Mr. Bauer stated that three (3) estimates to preserve the Kress Building façade had been received. An estimate of between \$150,000.00 and \$200,000.00 had been submitted by Brueggemann Engineering, Enid, Oklahoma, T & J Demolition, Enid, Oklahoma, had submitted an estimate of \$580,000.00, and DT Specialized Services, Tulsa, Oklahoma, had submitted an estimate of \$36,850.00. He went on to say that an additional estimate to dismantle and palletize the façade, and store it on an off site to be used in any way the City chose, was submitted by the firm of K & M Wrecking, Tulsa, Oklahoma, in the amount of between \$60,000.00 and \$75,000.00.

Mr. Benson stated that the issue was whether or not commissioners were willing to spend as much as \$500,000.00 in additional costs, and nine (9) months in the construction cycle, to save a 1980's façade, noting that this was not the original face of the Kress Building. He stated that staff's proposal was

to demolish the structure, change the Master Development Agreement, and design a new agreement with Lodgewell, which would allow commissioners to drive the ultimate design.

Mr. Benson referred to the bid that was received by staff to deconstruct the façade, store it, and re-install it. He offered a compromise, asking if commissioners would consider taking down the façade, and then re-installing it on the face of the structurally sound new building.

Motion was made by Commissioner Ezzell to amend the Master Development Agreement with Lodgewell to retain the Maine Street portion of the Kress façade, the north face, not in place, but in such a manner that it shall be taken down and reapplied.

Motion was seconded by Commissioner Stuber.

Mr. Benson asked if this would be at the City's expense.

Commissioner Ezzell stated that yes, within the constraints of the Master Development Agreement, because that was the City's responsibility.

Mr. Benson responded, stating that he thought that this was a very achievable compromise.

Following discussion, Mayor Shewey asked Commissioner Ezzell to repeat his motion.

Commissioner Ezzell stated that his motion was to amend the Master Development Agreement, allowing that the Maine Street portion to the north face of the Kress façade shall be taken down, stored, and re-incorporated into the final product in a manner similar to the way it stands today.

Commissioner Stuber reaffirmed his second to the motion.

Mr. Gary Whiteside addressed the Commission, stating that he was in favor of preserving the façade. He felt it would be a destination for the hotel, and the perfect transition between Enid's architectural heritage and Enid's modern day for the future. He asked commissioners to consider those views when making their decision.

Following further discussion, Commissioner Ezzell called for the vote, which was taken as follows:

AYE: Commissioners Stuber, Ezzell and Wilson.

NAY: Commissioners Janzen, Timm, Vanhooser and Mayor Shewey.

Motion failed.

Motion was then made by Commissioner Vanhooser to demolish the building completely, and rebuild the top half of the historical portion with new materials.

Motion was seconded by Commissioner Timm.

Mayor Shewey asked Commissioner Vanhooser to repeat his motion, whereupon Commissioner Vanhooser restated his motion to completely demolish the Kress Building as it was now, and modify the Master Development Agreement to require Lodgewell to rebuild the upper half of that, which he considered the historical portion, just like that in the new design.

Commissioner Timm reaffirmed his second.

Following discussion, the vote was taken as follows:

AYE: Commissioners Timm, Vanhooser and Mayor Shewey.

NAY: Commissioners Janzen, Stuber, Ezzell and Wilson.

Motion failed.

During further discussion, Commissioner Wilson moved to leave it alone.

Motion died for lack of second.

Motion was then made by Commissioner Janzen to demolish the existing building and allow Lodgewell to construct a new hotel with a design that the Commission would approve.

Following further discussion, motion was seconded by Commissioner Timm.

Commissioner Janzen was asked to repeat his motion.

Commissioner Janzen restated his motion that the Conference Center be demolished and that Lodgewell create a new hotel design that the Commission would approve.

Commissioner Ezzell asked if Commissioner Janzen would amend his motion to require Lodgewell to build something of a similar esthetic design.

Mr. Bauer stated that the development agreement required that the design of the new hotel harmonize with the Event Center and Convention Hall, and that commissioners would have the chance to approve the final design.

Following further discussion, the vote was taken as follows:

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

NAY: Commissioners Ezzell and Wilson.

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

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

NAY: None.

The meeting adjourned at 1:35 P.M.

FROM: Robinson E Camp
DATE: October 23, 2013

PAGE 1 OF 1

CANVASS OF BIDS
for
**Water Meter Maintenance Program
W-1407A**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Luckinbill Inc., Enid, Oklahoma	Total Bid	\$76,300.00

Bid meets or exceeds all major specifications: YES NO

Bid meets or exceeds all minor specifications: YES NO

DEVIATIONS: **None**

Goins Enterprise Inc., Joplin, Missouri	Total Bid	\$67,200.00
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Bid meets or exceeds all major specifications: YES NO

Bid meets or exceeds all minor specifications: YES NO

DEVIATIONS: **None**

RESOLUTION

A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID EVENT CENTER AND CONVENTION HALL (EECCH) FUND IN THE AMOUNT OF \$205,803.42.

WHEREAS, no funds were budgeted for furniture, fixtures and equipment (FF&E) for the EECCH in the current year budget. Subsequent to the completion of the original budget, several needs were identified to complete the FF&E for the Event Center such as basketball flooring, additional concession items, and janitorial supplies; and

WHEREAS, all of these items amount to \$237,147.04 and the monies are available within the fund. The City has spent or encumbered a total of \$1,985,205.07 for FF&E including this resolution. This will complete all the FF&E purchases for the EECCH and is under the originally estimated amount of \$2,238,380.00 resulting in a \$253,174.93 savings;

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID EVENT CENTER AND CONVENTION HALL 2013-2014 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 60 ENID EVENT CENTER AND CONVENTION HALL	
EECCH Department	\$237,147.04

Adopted this 5th day of November 2013.

Chairman

(Seal)

ATTEST:

City Clerk

RESOLUTION

A RESOLUTION AMENDING THE 2013-2014 ENID POLICE DEPARTMENT BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$72,210.00 TO INCREASE THE 2013-2014 APPROPRIATED AMOUNTS FOR THE POLICE DEPARTMENT FROM \$80,000 TO \$152,210.00.

WHEREAS, the City of Enid police department needs to construct a 1 story brick parking garage to be utilized for the storage of a rapid response vehicle, UTV, patrol bicycles and a command vehicle; and

WHEREAS, funds were budgeted for \$80,000 in the original budget but an additional \$72,210.00 is required to match the design and masonry with the existing exterior of the police department building; and

WHEREAS, these funds are available from the Enid Police Department fund balance;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2013-2014 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE POLICE DEPARTMENT:

FUND 51 POLICE FUND	
Police Department	\$72,210.00

Adopted this 5th day of November 2013.

Mayor

(Seal)

ATTEST:

City Clerk

CANVASS OF BIDS
for
**Enid Police Department South Garage
M-1406A**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Henson Construction Enid, Oklahoma	Total Bid	\$152,210.00
Bid meets or exceeds all major specifications:	<u> X YES</u>	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X YES</u>	<u> </u> NO
DEVIATIONS: None		
DC Bass & Sons Construction Enid, Oklahoma	Total Bid	\$166,617.00
Bid meets or exceeds all major specifications:	<u> X YES</u>	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X YES</u>	<u> </u> NO
DEVIATIONS: None		
Westfahl Construction Oklahoma City, Oklahoma	Total Bid	\$209,000.00
Bid meets or exceeds all major specifications:	<u> X YES</u>	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X YES</u>	<u> </u> NO
DEVIATIONS: None		
Diversified Labor & Construction Stillwater, Oklahoma	Total Bid	\$216,585.00
Bid meets or exceeds all major specifications:	<u> X YES</u>	<u> </u> NO
Did meets or exceeds all minor specifications:	<u> X YES</u>	<u> </u> NO
DEVIATIONS: None		
Diversified Construction Edmond, Oklahoma	Total Bid	\$249,200.00
Bid meets or exceeds all major specifications:	<u> X YES</u>	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X YES</u>	<u> </u> NO
DEVIATIONS: None		
Rick Scott Construction Oklahoma City, Oklahoma	Total Bid	\$249,360.00
Bid meets or exceeds all major specifications:	<u> X YES</u>	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X YES</u>	<u> </u> NO
DEVIATIONS: None		

RECOMMENDATION:

Award contract to Henson Construction in the amount of \$152,210.00

Request for Release of Funds and Certification

U.S. Department of Housing and Urban Development
Office of Community Planning and Development

OMB No. 2506-0087
(exp. 3/31/2011)

This form is to be used by Responsible Entities and Recipients (as defined in 24 CFR 58.2) when requesting the release of funds, and requesting the authority to use such funds, for HUD programs identified by statutes that provide for the assumption of the environmental review responsibility by units of general local government and States. Public reporting burden for this collection of information is estimated to average 36 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

Part 1. Program Description and Request for Release of Funds (to be completed by Responsible Entity)

1. Program Title(s)	2. HUD/State Identification Number	3. Recipient Identification Number (optional)
4. OMB Catalog Number(s)	5. Name and address of responsible entity	
6. For information about this request, contact (name & phone number)	7. Name and address of recipient (if different than responsible entity)	
8. HUD or State Agency and office unit to receive request		

The recipient(s) of assistance under the program(s) listed above requests the release of funds and removal of environmental grant conditions governing the use of the assistance for the following

9. Program Activity(ies)/Project Name(s)	10. Location (Street address, city, county, State)
11. Program Activity/Project Description	

Part 2. Environmental Certification (to be completed by responsible entity)

With reference to the above Program Activity(ies)/Project(s), I, the undersigned officer of the responsible entity, certify that:

1. The responsible entity has fully carried out its responsibilities for environmental review, decision-making and action pertaining to the project(s) named above.
2. The responsible entity has assumed responsibility for and complied with and will continue to comply with, the National Environmental Policy Act of 1969, as amended, and the environmental procedures, permit requirements and statutory obligations of the laws cited in 24 CFR 58.5; and also agrees to comply with the authorities in 24 CFR 58.6 and applicable State and local laws.
3. After considering the type and degree of environmental effects identified by the environmental review completed for the proposed project described in Part 1 of this request, I have found that the proposal did did not require the preparation and dissemination of an environmental impact statement.
4. The responsible entity has disseminated and/or published in the manner prescribed by 24 CFR 58.43 and 58.55 a notice to the public in accordance with 24 CFR 58.70 and as evidenced by the attached copy (copies) or evidence of posting and mailing procedure.
5. The dates for all statutory and regulatory time periods for review, comment or other action are in compliance with procedures and requirements of 24 CFR Part 58.
6. In accordance with 24 CFR 58.71(b), the responsible entity will advise the recipient (if different from the responsible entity) of any special environmental conditions that must be adhered to in carrying out the project.

As the duly designated certifying official of the responsible entity, I also certify that:

7. I am authorized to and do consent to assume the status of Federal official under the National Environmental Policy Act of 1969 and each provision of law designated in the 24 CFR 58.5 list of NEPA-related authorities insofar as the provisions of these laws apply to the HUD responsibilities for environmental review, decision-making and action that have been assumed by the responsible entity.
8. I am authorized to and do accept, on behalf of the recipient personally, the jurisdiction of the Federal courts for the enforcement of all these responsibilities, in my capacity as certifying officer of the responsible entity.

Signature of Certifying Officer of the Responsible Entity	Title of Certifying Officer
	Date signed
X Address of Certifying Officer	

Part 3. To be completed when the Recipient is not the Responsible Entity

The recipient requests the release of funds for the programs and activities identified in Part 1 and agrees to abide by the special conditions, procedures and requirements of the environmental review and to advise the responsible entity of any proposed change in the scope of the project or any change in environmental conditions in accordance with 24 CFR 58.71(b).

Signature of Authorized Officer of the Recipient	Title of Authorized Officer
	Date signed
X	

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

CANVASS OF BIDS
for
**Demolition of Cherokee Strip Conference Center
M-1407A**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
K & M Wrecking Oklahoma City OK	Total Bid	\$328,883.00

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

DEVIATIONS: **None**

T & J Demolitions Enid, Oklahoma	Total Bid	\$149,250.00
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Bid meets or exceeds all major specifications: YES NO
Bid meets or exceeds all minor specifications: YES NO

DEVIATIONS: **Bid specifications require the demolition to be completed in 30 calendar days. This bidder bid 45 days.**

Jackson Wrecking and Demolition Enid, Oklahoma	Total Bid	\$ 74,440.00
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Bid meets or exceeds all major specifications: YES NO
Bid meets or exceeds all minor specifications: YES NO

DEVIATIONS: **Bid specifications require the demolition to be completed in 30 calendar days. This bidder bid 90 days.**

DT Specialized Services Catoosa Oklahoma	Total Bid	\$174,024.00
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Bid meets or exceeds all major specifications: YES NO
Bid meets or exceeds all minor specifications: YES NO

DEVIATIONS: **Bid specifications require the demolition to be completed in 30 calendar days. This bidder bid 35 days.**

American Demolition Tulsa, Oklahoma	Total Bid	\$150,550.00
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Bid meets or exceeds all major specifications: YES NO
Bid meets or exceeds all minor specifications: YES NO

DEVIATIONS: **None**

Timco Bristow, Oklahoma	Total Bid	\$197,567.00
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Bid meets or exceeds all major specifications: YES NO
Bid meets or exceeds all minor specifications: YES NO

SECOND AMENDMENT

TO

**THE MASTER DEVELOPMENT AGREEMENT BETWEEN
THE CITY OF ENID AND LODGEWELL DEVELOPMENT, LLC**

AND TO

**THE REAL ESTATE CONTRACT AND LEASE AGREEMENT BETWEEN
THE CITY OF ENID AND HOTEL 1, LLC**

This Amendment is made and entered into by and among the City of Enid, an Oklahoma Municipal Corporation, hereinafter referred to as "City," and LodgeWell Development, LLC, a Kansas Limited Liability Company, hereinafter referred to as "LodgeWell," and Hotel 1, LLC, a Kansas Limited Liability Company, hereinafter referred to as "Hotel."

W I T N E S S E T H

WHEREAS, the City and LodgeWell entered into a Master Development Agreement on February 21, 2013; and,

WHEREAS, the City and Hotel entered into a Real Estate Contract and Lease Agreement on March 19, 2013; and,

WHEREAS, both Agreements contemplated closing on certain real estate to occur on or before June 30, 2013, unless otherwise agreed by the parties; and,

WHEREAS, the City and Hotel entered into a First Amendment to the Master Development Agreement and the Real Estate Contract and Lease Agreement on August 6, 2013; and,

WHEREAS, all parties agree that an extension of the closing date is necessary and proper.

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

1. The Closing Date for the conveyance of the hotel and garage property shall be extended to ninety (90) days after the City receives the final survey and title work. Other due dates in the agreements and related exhibits shall be extended appropriately and respectively.

2. This Amendment shall be attached to the Agreements, and except as expressly modified by this Amendment, all other terms and conditions of the Agreements shall remain in full force and effect and unaffected by this Amendment.

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

Date: _____

The City of Enid,
An Oklahoma Municipal Corporation

William E. Shewey, Mayor

[SEAL]

ATTEST:

Linda Parks, City Clerk

Date: _____

LodgeWell Development, LLC,
a Kansas limited liability company

By: LodgeWell, LLC, a Kansas limited
liability company

Its: Member

By: _____

Name: David C. Owen

Its: Managing Member

Date: _____

Enid Hotel 1, LLC,
a Kansas Limited Liability Company

By: LodgeWell, LLC, a Kansas limited
liability company

Its: Member

By: _____

Name: David C. Owen

Its: Managing Member

RESOLUTION

A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$304,200.00.

WHEREAS, the appropriated amounts for the 2013-2014 Enid Municipal Authority fiscal financial plan in the Enid Municipal Authority Operations Department must be increased by \$304,200.00 to provide funding for several improvements to include a new 6" sludge piping system for \$44,200.00, sludge pumping estimated at \$150,000.00, and emergency repairs estimated at \$110,000.00; and

WHEREAS, funds will be transferred from the Enid Municipal Authority (EMA) operating department to the Sanitary Sewer Capital Improvement Fund Sanitary Sewer Capital Improvement department to provide the necessary funding utilizing the Oklahoma Water Resources Board loan for the water reclamation facility or the available funds in the sanitary sewer bank account;

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2013-2014 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 31 ENID MUNICIPAL AUTHORITY	
EMA Operations Department	\$304,200.00

Adopted this 5th day of November 2013.

Chairman

(Seal)

ATTEST:

City Clerk

PURCHASE ORDER CLAIMS LIST

11/5/2013

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

01-01338	J & P SUPPLY, INC.	PO0117246	TOWELS/SOAP/LINERS/ST	\$1,391.48
01-01338	J & P SUPPLY, INC.	PO0117477	GLASS CLEANER/ST	\$157.17
01-01472	STAPLES ADVANTAGE	PO0117287	BATTERIES/NOTEBOOKS/ST	\$54.57
01-02264	BEST WAY, INC.	PO0117251	MARKING PAINT/FLAGS/ST	\$1,613.94
01-02291	POND CREEK VETERINARY CLINIC	PO0117432	REIMB/VACCINES	\$15.00
01-03231	SAFE HAVEN	PO0117141	REIMB/SPAY/NEUTER	\$456.00
01-03620	MATOUSEK VETERINARY CLINIC	PO0117061	REIMB/SPAY	\$180.00
01-03624	ALVA VETERINARY CLINIC	PO0117062	REIMB/SPAY/NEUTER	\$88.00
01-03718	BUSINESS WORLD, INC.	PO0117315	COPIER MAINTENANCE 9/13	\$295.44
01-04198	PRAIRIEFIRE COFFEE	PO0117288	COFFEE/HOT CHOCOLATE/ST	\$1,306.00
01-04237	SMITH, TIFFANY	PO0117029	REIMB/ADOPTION FEE	\$50.00
01-04249	EDWARDS, ALLISON	PO0117140	REIMB/SPAY/NEUTER	\$35.00
01-05041	ENID PET HOSPITAL	PO0117063	REIMB/SPAY/NEUTER	\$219.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0117055	DIESEL/ST	\$22,864.97
01-08123	HOLDINGS FOOD STORE, INC.	PO0117054	UNLEADED FUEL/ST	\$23,195.93
01-08123	HOLDINGS FOOD STORE, INC.	PO0117480	DIESEL/ST	\$23,595.12
01-13017	MUNN SUPPLY, INC.	PO0117478	OXYGEN/ARGON/ST	\$144.31
01-15125	OK GAS & ELECTRIC	PO0117403	MONTHLY SERVICE 9/13	\$525.88
01-15125	OK GAS & ELECTRIC	PO0117415	MONTHLY SERVICE 9/13	\$456.26
01-15125	OK GAS & ELECTRIC	PO0117421	MONTHLY SERVICE 9/13	\$58,481.77
01-15125	OK GAS & ELECTRIC	PO0117423	MONTHLY SERVICE 9/13	\$1,883.03
01-15127	OK NATURAL GAS	PO0117318	MONTHLY SERVICE 10/13	\$514.73
01-15127	OK NATURAL GAS	PO0117319	MONTHLY SERVICE 9/13	\$221.02
01-15127	OK NATURAL GAS	PO0117319	MONTHLY SERVICE 10/13	\$207.11
01-15127	OK NATURAL GAS	PO0117320	MONTHLY SERVICE 10/13	\$137.89
01-15127	OK NATURAL GAS	PO0117320	MONTHLY SERVICE 9/13	\$589.04
01-16010	PIONEER TELEPHONE CO., INC.	PO0117404	MONTHLY SERVICE 9/13	\$1,103.12
01-23055	WHEATLAND ANIMAL CLINIC	PO0117105	REIMB/SPAY/NEUTER	\$685.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0117154	REIMB/SPAY/NEUTER	\$1,020.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0117065	REIMB/SPAY	\$115.00
01-33090	CAT CLINIC, INC.	PO0117067	REIMB/SPAY/NEUTER	\$510.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0117066	REIMB/SPAY/NEUTER	\$275.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0117427	REIMB/SPAY/NEUTER	\$300.00
01-55120	QUILL CORPORATION, INC.	PO0117164	SURGE PROTECTOR	\$107.94
01-57310	PURCHASE POWER	PO0117139	POSTAGE RESERVE	\$4,000.00
01-67250	FRIENDS OF THE LIBRARY	PO0117118	QTRLY PROCEEDS/FRIENDS SALES	\$2,621.50
01-75690	GALETON GLOVES	PO0117479	SAFETY GLASSES/ST	\$815.29
			N.A. TOTAL	\$150,231.51

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

01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0117326	PLATES ENGRAVED	\$5.00
01-01586	DISH NETWORK	PO0117368	MONTHLY SERVICE 11/13	\$49.99
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$818.66
01-02790	GLOBAL SPECTRUM	PO0117120	CIRCUS TICKETS (70)	\$2,000.00
01-02999	VISION INTERNET PROVIDERS, INC.	PO0117098	GRAPHIC DESIGN SVCS	\$293.65
01-03959	REDOAK PLANNING, LLC	PO0117464	COE SALES TAX ANALYZER	\$874.30
01-12077	M L ENTERPRISES, INC.	PO0117462	ICE MACHINE REPAIR	\$408.00
01-16145	PETTY CASH	PO0117378	REIMB/UNITED WAY CHILLI/J WALDEN	\$93.85
01-16145	PETTY CASH	PO0117378	REIMB/UNITED WAY BOOTH/K COSSIN	\$54.41
01-16145	PETTY CASH	PO0117378	REIMB/MILEAGE/J RILEY	\$103.20
01-16145	PETTY CASH	PO0117385	REIMB/CANDY/GARFIELD CLASS TOUR	\$5.42
			ADM. SERVICES TOTAL	\$4,706.48

FUND 10 **DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$1,542.04
01-02621	PREMIERSOURCE, LLC	PO0117445	QUARTERLY FEES	\$6,281.71
01-02661	STRATEGIC GOVERNMENT RESOURCES, IN	PO0116553	ONLINE COMPLIANCE TRAINING	\$5,070.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0117077	SECURITY CONSOLE	\$20.00
01-03611	ICIMS, INC.	PO0117446	SUBSCRIPTION FEES 10/13	\$3,285.00
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0116375	ELEVATOR MAINTENANCE	\$300.00
01-04129	OK DEPT. OF CORRECTIONS	PO0117076	INMATE/VAN USAGE 9/13	\$705.89
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0117079	EMPLOYEE SCREENING (2)	\$90.00
01-49880	DELL MARKETING, LP	PO0116414	COMPUTERS	\$2,612.00
01-74350	NORCE	PO0117447	JANITORIAL SERVICES 10/13	\$1,240.40
			HUMAN RESOURCES TOTAL	\$21,147.04

FUND 10 DEPT 120 - LEGAL SVCS.

01-01284	MOORAD, AMAL E. MD.	PO0117203	WC/MEDICAL	\$319.40
01-01284	MOORAD, AMAL E. MD.	PO0117206	WC/MEDICAL	\$319.40
01-01284	MOORAD, AMAL E. MD.	PO0117508	WC/MEDICAL	\$197.36
01-01305	WORKERS' COMP COURT	PO0117142	OWN RISK APPLICATION 2014	\$1,000.00
01-01647	BASS BAPTIST HEALTH CENTER	PO0117193	WC/MEDICAL	\$511.76
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$223.25
01-01785	SHIELDS, CHARLES R., MD.	PO0117194	WC/MEDICAL	\$87.61
01-01785	SHIELDS, CHARLES R., MD.	PO0117506	WC/MEDICAL	\$87.28
01-02131	LEXISNEXIS	PO0117092	ONLINE SVCS 9/13	\$946.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0117192	WC/MEDICAL	\$128.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0117077	SECURITY CONSOLE	\$40.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0117188	WC/ATTORNEY FEES	\$250.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0117419	WC/ATTORNEY FEES	\$112.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0117420	WC/ATTORNEY FEES	\$36.00
01-03921	EXPRESS SCRIPTS, INC.	PO0117205	WC/MEDICAL	\$508.20
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$3,929.27
01-03921	EXPRESS SCRIPTS, INC.	PO0117297	WC/MEDICAL	\$1,052.32
01-03921	EXPRESS SCRIPTS, INC.	PO0117509	WC/MEDICAL	\$613.83
01-03967	COLDIRON, JACK D	PO0117186	WC/MILEAGE	\$61.02
01-03967	COLDIRON, JACK D	PO0117494	WC/MILEAGE	\$61.02
01-04036	CLAIM ONE, LLC	PO0117207	WC/MEDICAL	\$601.80
01-04036	CLAIM ONE, LLC	PO0117299	WC/MEDICAL	\$1,572.45
01-04118	ARENS, EDWARDS	PO0117418	WC/MEDICAL	\$204.14
01-04182	MCGEE EYE SURGERY CENTER, LLC	PO0117428	WC/MEDICAL	\$4,143.10
01-04251	SPALDING REPORTING SERVICE, INC.	PO0117250	WC/LEGAL SVCS	\$346.65
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0117424	WC/CASE MGMT	\$387.39
01-16145	PETTY CASH	PO0117376	REIMB/MILEAGE/C STEIN	\$192.55
01-16145	PETTY CASH	PO0117376	REIMB/MILEAGE/A CHISM	\$114.14
01-16145	PETTY CASH	PO0117376	REIMB/FILING FEES	\$106.00
01-16145	PETTY CASH	PO0117378	REIMB/MILEAGE/C STEIN	\$130.65
01-16145	PETTY CASH	PO0117386	REIMB/MILEAGE/C STEIN	\$110.39
01-33380	OPFER, DAVID	PO0117026	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0117144	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0117305	WC/MEDICAL	\$317.36
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0117507	WC/MEDICAL	\$79.86
01-58000	LEXISNEXIS MATTHEW BENDER	PO0117259	QUICK REF GUIDE	\$18.44
01-76490	ENID EYE CLINIC	PO0117191	WC/MEDICAL	\$49.50
01-76490	ENID EYE CLINIC	PO0117196	WC/MEDICAL	\$74.25
01-80239	BASS OCCUPATIONAL HEALTH SERVICE	PO0117190	WC/MEDICAL	\$88.74
LEGAL SVCS. TOTAL				\$19,655.85

FUND 10 DEPT 140 - SAFETY

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$594.30
01-02034	OKLA. DEPT. OF LABOR	PO0117472	ELEVATOR INSPECTION 10/13	\$100.00
01-02364	NORTHWEST OK FIRE & SEC.	PO0117068	FIRE ALARM INSPECTION	\$187.50
01-16004	PDQ PRINTING	PO0117367	BUSINESS CARDS/T PRITCHETT	\$45.00
SAFETY TOTAL				\$926.80

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$1,002.90
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0117112	PROFESSIONAL SERVICES	\$4,104.32
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0117113	PROFESSIONAL SERVICES	\$2,500.45
01-04243	MALY, LISA M	PO0117101	RELEASE/SETTLEMENT CLAIM	\$300.00
01-05134	ENID NEWS & EAGLE	PO0117387	PUBLICATIONS	\$530.50
01-05134	ENID NEWS & EAGLE	PO0117388	PUBLICATIONS	\$286.35
01-07098	GARFIELD CO. TREASURER	PO0117369	REIMB/CERT MOWING/CLEANING	\$20.46
01-16145	PETTY CASH	PO0117380	REIMB/MEAL/E BENSON	\$12.30
01-16145	PETTY CASH	PO0117380	REIMB/FILING FEE	\$15.00
01-16147	PEGASYS	PO0116136	PEGASYS RENT 10/13	\$1,060.00
01-16147	PEGASYS	PO0114764	PROGRAM FUNDING 2013/2014	\$15,416.66
01-36830	MAIN STREET ENID, INC.	PO0114759	PROGRAM FUNDING 2013/2014	\$6,250.00
01-58150	MCAFFEE & TAFT	PO0117296	PROFESSIONAL SERVICES	\$4,201.22
01-70700	US GEOLOGICAL SURVEY	PO0117425	2013-2014 SKELETON CRK MAINT	\$19,100.00
GENERAL GOVERNMENT TOTAL				\$54,800.16

FUND 10 DEPT 210 - ACCOUNTING

01-00085	PITNEY BOWES	PO0117211	POSTAGE METER RENTAL 9/13	\$240.00
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$478.06
01-03053	NORTHWEST SHREDDERS, LLC	PO0117077	SECURITY CONSOLE	\$20.00
01-03370	KRONOS INCORPORATED	PO0116202	FMLA UPGRADE	\$1,470.00
01-04220	CAPRISK CONSULTING GROUP	PO0116415	ACTUARIAL VALUATIONS	\$4,750.00
01-55120	QUILL CORPORATION, INC.	PO0117164	TONER CARTRIDGE	\$208.78
ACCOUNTING TOTAL				\$7,166.84

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-03017	CORNFORTH KEY SHOP, INC.	PO0117443	LOCK REPAIR	\$60.00
01-04116	DOWNTOWN THREADS	PO0117370	LOGO JACKET	\$36.73
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117372	PHONE RESTS	\$17.97
01-16006	PHILLIPS PRINTING, INC.	PO0117371	MINUTE/PROCEEDINGS BOOK	\$686.00
01-55120	QUILL CORPORATION, INC.	PO0117212	CALENDAR REFILL	\$22.49
RECORDS & RECEIPTS TOTAL				\$823.19

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$1,077.32
01-01972	TESSCO	PO0117217	A/C POWER SUPPLY	\$210.00
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0117093	GP ADVANTAGE PLUS PLAN 11/13-11/14	\$23,740.39
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0117093	TRIBRIDGE ENHANCEMENT PLAN	\$1,500.00
01-04245	MLJ SYSTEMS, LLC	PO0117090	PHONE SUPPORT RECOVER	\$125.00
INFORMATION TECHNOLOGY TOTAL				\$26,652.71

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-02261	ENVIRONMENTAL SYSTEMS RESEARCH INS	PO0117307	2013 GIS/ARC MAINTENANCE	\$534.80
01-04250	MITCHELL & DeCLERCK, PLLC	PO0117242	PROFESSIONAL SERVICES	\$720.00
01-16145	PETTY CASH	PO0117383	REIMB/MAPC MEAL	\$66.97
COMMUNITY DEVELOPMENT TOTAL				\$1,321.77

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-02639	RON'S MOWING SERVICE	PO0117216	MOW/517 S ARTHUR	\$75.00
01-02639	RON'S MOWING SERVICE	PO0117216	MOW/701 W WALNUT	\$75.00
01-02639	RON'S MOWING SERVICE	PO0117216	MOW/1103 W PINE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0117226	MOW/2411 E OAK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0117226	MOW/2901 E WALNUT	\$175.00
01-02639	RON'S MOWING SERVICE	PO0117325	MOW/1822 E LOCUST	\$75.00
01-03924	GIRLS GETTER DONE	PO0117057	MOW/214 S TYLER	\$80.00
01-03924	GIRLS GETTER DONE	PO0117084	MOW/209 N 5TH	\$80.00
01-03924	GIRLS GETTER DONE	PO0117084	MOW/911 E CHEROKEE	\$80.00
01-03924	GIRLS GETTER DONE	PO0117225	MOW/1030 N DAVIS	\$80.00
01-03924	GIRLS GETTER DONE	PO0117227	MOW/824 W OKLAHOMA	\$80.00
01-04116	DOWNTOWN THREADS	PO0117450	POLO SHIRTS (4)	\$104.80
01-08022	HUGHES LUMBER CO., LLC	PO0117451	STAKES	\$91.14
01-16006	PHILLIPS PRINTING, INC.	PO0117224	TOWING LABELS (250)	\$53.00
01-16145	PETTY CASH	PO0117381	REIMB/FILING FEES	\$182.00
01-48610	STITCHES AHEAD, INC.	PO0117228	LOGO SHIRTS (16)	\$236.19
01-80224	T & M PRINTING, INC.	PO0117452	BUSINESS CARDS/C PRINCE	\$29.95
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117180	FLASHLIGHTS	\$33.97
CODE ENFORCEMENT TOTAL				\$1,681.05

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$10.00
01-02261	ENVIRONMENTAL SYSTEMS RESEARCH INS	PO0117307	2013 GIS/ARC MAINTENANCE	\$5,380.01
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V701 AIR FILTER	\$14.98
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117266	V703 FILTERS	\$2.89
01-16004	PDQ PRINTING	PO0117081	BUSINESS CARDS/J GATES	\$45.00
01-80246	ATWOODS	PO0117475	JACKET/J NORMAN	\$85.00
01-80246	ATWOODS	PO0117475	JACKET/T HARRISON	\$85.00
01-80246	ATWOODS	PO0117475	JACKET/J WALDEN	\$85.00
ENGINEERING TOTAL				\$5,707.88

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01102	ATHEY LUMBER CO., INC.	PO0117073	LUMBER	\$56.37
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$6,379.76
01-03413	TECHRADIUM, INC.	PO0117028	SOFTWARE LICENSE 10/13	\$3,921.66
01-03583	MCKINLEY LUMBER, LLC.	PO0117360	LUMBER	\$2,335.05
01-67330	HERTZ RENTAL INC	PO0117136	POSTHOLE	\$84.00
01-74350	NORCE	PO0117447	JANITORIAL SERVICES 10/13	\$574.56
PUBLIC WORKS MGMT TOTAL				\$13,351.40

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$1,125.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	HYDRAULIC HOSE	\$149.46
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V654 SEALANT/BOLT KIT	\$23.26
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117266	FILTERS	\$118.70
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117266	GUAGE	\$70.59
01-12098	LAWSON PRODUCTS, INC.	PO0117264	SOCKET EXTENSION/ADAPTOR	\$92.32
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117184	IMPACT WRENCH	\$570.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117258	IMPACT WRENCH	\$285.00
01-33220	ZALOUDEK, F. W.	PO0117121	BLADES	\$1,117.30
01-56300	TRUCK PRO, INC.	PO0117181	DRAIN PAN	\$707.98
01-80246	ATWOODS	PO0117475	JACKET/J RIVERA	\$85.00
01-80246	ATWOODS	PO0117475	BOOTS/C HODGES	\$109.99
01-80246	ATWOODS	PO0117475	JEANS/C HODGES	\$88.80
FLEET MAINTENANCE TOTAL				\$4,543.40

FUND 10 DEPT 730 - PARKS & RECREATION

01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117180	RUBBER HOSE	\$3.58
01-00878	BROWN'S SHOE FIT COMPANY	PO0117473	BOOTS/D JOHN	\$125.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117291	SEAL TAPE	\$5.94
01-00878	BROWN'S SHOE FIT COMPANY	PO0117473	BOOTS/D THORP	\$125.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0117473	BOOTS/T BOLING	\$94.50
01-00878	BROWN'S SHOE FIT COMPANY	PO0117473	BOOTS/A JENKINS	\$94.50
01-01338	J & P SUPPLY, INC.	PO0117083	AEROSOL	\$123.84
01-01338	J & P SUPPLY, INC.	PO0117290	BLADES/LINERS/AEROSOL	\$371.79
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V115 BATTERY	\$100.65
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$7,172.49
01-03107	CHEM-CAN SERVICES, INC.	PO0117085	PORTABLE TOILET RENTAL 10/13	\$960.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0117182	V567 OIL	\$15.75
01-03630	PROPET DISTRIBUTORS	PO0117179	LITTER BAGS	\$182.90
01-04033	DOLESE BROTHERS CO., INC.	PO0117086	CRUSHER RUN	\$511.50
01-04033	DOLESE BROTHERS CO., INC.	PO0117240	CRUSHER RUN	\$1,024.50
01-04116	DOWNTOWN THREADS	PO0117087	LOGO SHIRT (5)	\$136.35
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0117322	EXCAVATOR RENTAL 10/13	\$623.38
01-04257	LITTER GITTER, INC.	PO0117469	PICKUP STICKS/TRASH BAGS	\$133.50
01-05005	ENID CONCRETE CO., INC.	PO0117241	GRAVEL	\$132.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V650 OIL/AIR FILTER	\$12.28
01-08022	HUGHES LUMBER CO., LLC	PO0117080	GRAVEL MIX	\$10.74
01-12098	LAWSON PRODUCTS, INC.	PO0117271	SAW BLADES	\$172.50
01-12098	LAWSON PRODUCTS, INC.	PO0117264	BLADE/SCREWS/WASHERS	\$348.48
01-13017	MUNN SUPPLY, INC.	PO0117321	CLEAR VISOR	\$19.89
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0117082	PAINT/THINNER/GLOVES	\$261.25
01-19037	STANDARD TESTING & ENGINEERING	PO0117457	SAMPLE ANALYSIS/CAROUSEL	\$280.00
01-30830	LOCKE SUPPLY, INC.	PO0117293	PVC PIPES	\$18.16
01-30830	LOCKE SUPPLY, INC.	PO0117390	PVC BUSHING	\$0.53
01-33210	P & K EQUIPMENT, INC.	PO0117262	V567 FITTINGS/SUPPORT	\$1,565.41
01-40180	WAY OUT WEST	PO0117474	BOOTS/A BELL	\$125.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117089	TRIMMER/AIR FILTER/LABOR	\$595.07
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117292	INSERTS	\$71.07
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117389	AIR FILTER/SPARK PLUG/LABOR	\$600.10
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0117489	ASPHALT	\$1,996.00
01-80246	ATWOODS	PO0117058	AEROSOL	\$33.86
01-80246	ATWOODS	PO0117475	JEANS/D JOHN	\$53.28
01-80246	ATWOODS	PO0117475	JACKET/D JOHN	\$54.99
01-80246	ATWOODS	PO0117475	JEANS/T SCHULTZ	\$60.00
01-80246	ATWOODS	PO0117475	JACKET/T SCHULTZ	\$84.99
01-80246	ATWOODS	PO0117475	JEANS/D THORP	\$57.98
01-80246	ATWOODS	PO0117475	JEANS/A BELL	\$53.28
01-80246	ATWOODS	PO0117475	COVERALLS/A BELL	\$69.99
01-80246	ATWOODS	PO0117475	JEANS/R DONNELL	\$60.00
01-80246	ATWOODS	PO0117475	BOOTS/R DONNELL	\$99.99

01-80246	ATWOODS	PO0117475	JACKET/R DONNELL	\$84.99
01-80246	ATWOODS	PO0117475	JEANS/L HARRIS	\$53.28
01-80246	ATWOODS	PO0117475	JEANS/T BOLLING	\$59.82
01-80246	ATWOODS	PO0117475	COVERALLS/B MOODY	\$69.99
01-80246	ATWOODS	PO0117475	JEANS/P RUNCO	\$59.96
01-80246	ATWOODS	PO0117475	BOOTS/P RUNCO	\$125.00
01-80246	ATWOODS	PO0117475	JACKET/P RUNCO	\$85.00
01-80246	ATWOODS	PO0117475	COVERALLS/C BULLER	\$85.00
01-80246	ATWOODS	PO0117475	JACKET/P REUSS	\$84.99
01-80246	ATWOODS	PO0117475	COVERALLS/D COLQUITT	\$69.99
01-80246	ATWOODS	PO0117475	JEANS/D COLQUITT	\$97.95
01-80246	ATWOODS	PO0117475	JACKET/C CHESLIC	\$79.99
01-80246	ATWOODS	PO0117475	JEANS/A JENKINS	\$79.93
01-80246	ATWOODS	PO0117475	JACKET/A JENKINS	\$49.99
01-80246	ATWOODS	PO0117475	COVERALLS/T COLE	\$69.99
01-80246	ATWOODS	PO0117475	JEANS/T COLE	\$88.62
01-80246	ATWOODS	PO0117475	BOOTS/T COLE	\$99.99
01-80246	ATWOODS	PO0117475	JEANS/T MCDONALD	\$89.97
01-80246	ATWOODS	PO0117475	BOOTS/T MCDONALD	\$119.99
01-80246	ATWOODS	PO0117475	JACKET/T MCDONALD	\$49.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117088	SPRAYER	\$39.99
PARKS & RECREATION TOTAL				\$20,286.43

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117454	SCREWDRIVER SET	\$30.48
01-00878	BROWN'S SHOE FIT COMPANY	PO0117152	BOOTS/B BRUCE	\$189.00
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V146 BATTERIES	\$201.90
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$8,110.41
01-02243	BB MACHINE & SUPPLY, INC.	PO0117270	V582 BEARINGS	\$10.85
01-02515	ENID EYE OPTICAL, INC.	PO0117400	SAFETY GLASSES/D CASH	\$122.00
01-02515	ENID EYE OPTICAL, INC.	PO0117400	SAFETY GLASSES/B COOPER	\$102.00
01-03107	CHEM-CAN SERVICES, INC.	PO0117459	PORTABLE TOILET RENTAL 10/13	\$72.60
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0117182	V181 BUSHING/BOLTS	\$217.56
01-04033	DOLESE BROTHERS CO., INC.	PO0117122	CRUSHER RUN	\$1,001.11
01-04033	DOLESE BROTHERS CO., INC.	PO0117456	CRUSHER RUN	\$679.06
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0117161	STEEL WHEEL RENTAL	\$991.92
01-05005	ENID CONCRETE CO., INC.	PO0117465	CONCRETE MIX	\$322.88
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V7119 AIR/OIL FILTER	\$53.99
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117455	BATTERY CHARGER	\$354.57
01-15132	O'REILLY AUTO PARTS, INC.	PO0117173	V7119 AIR FILTER	\$35.92
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117258	V139 MUD FLAP	\$24.72
01-26001	ZALOUDEK IMPLEMENT CO., INC.	PO0117183	V541 TIRES	\$304.60
01-31350	ADVANCED FIRE EQUIPMENT	PO0117460	F/E ANNUAL SERVICE 10/13	\$274.65
01-31350	ADVANCED FIRE EQUIPMENT	PO0117466	FIRST AID KITS	\$158.80
01-33210	P & K EQUIPMENT, INC.	PO0117176	V571 ANTENNA	\$151.71
01-33210	P & K EQUIPMENT, INC.	PO0117262	COVER/WASHERS/HUB/CAP	\$809.63
01-33210	P & K EQUIPMENT, INC.	PO0117262	V583 HUB/SEAL KIT/NUTS	\$216.62
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0117373	VEHICLE LIABILITY INSURANCE	\$203.84
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117458	BLOWERS/CHAINSAW/LABOR	\$546.90
01-56300	TRUCK PRO, INC.	PO0117453	BOOSTER CABLE	\$137.78
01-80246	ATWOODS	PO0117153	COVERALLS/B BRUCE	\$85.00
01-80246	ATWOODS	PO0117153	JEANS/B BRUCE	\$59.96
01-80246	ATWOODS	PO0117153	JACKET/P CASH	\$49.99
01-80246	ATWOODS	PO0117475	JACKET/E BUFFUM	\$79.99
STRMWTR & ROADWAY MAINT. TOTAL				\$15,600.44

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0117391	ELECTRICAL LICENSE/W HOLE	\$200.00
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$4,629.50
01-02243	BB MACHINE & SUPPLY, INC.	PO0117050	V910 CHAIN	\$145.95
01-03665	WHITTON SUPPLY CO.	PO0117072	BATTERY CHARGER	\$399.00
01-04115	DITCH WITCH OF OKLAHOMA	PO0117049	V910 IDLER SHAFT	\$393.36
01-07030	GADES SALES CO., INC.	PO0117484	CHANNEL CONFLICT MONITOR	\$1,271.50
01-08022	HUGHES LUMBER CO., LLC	PO0117289	LUMBER/CAULK GUN	\$895.82
01-13010	3M	PO0117052	LED LIGHTS	\$696.00
01-16008	PINKLEY SALES CO.	PO0117177	LED LIGHTS	\$1,389.40
01-74350	NORCE	PO0117447	JANITORIAL SERVICES 10/13	\$1,240.40
TECHNICAL SERVICES TOTAL				\$11,260.93

FUND 10 DEPT 900 - LIBRARY

01-00551	PROQUEST INFORMATION AND LEARNING	PO0117344	ANCESTRY LIBRARY	\$1,410.00
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$4,152.19
01-03053	NORTHWEST SHREDDERS, LLC	PO0117077	SECURITY CONSOLE	\$40.00
01-03825	BIBLIONIX, LLC	PO0117343	APOLLO AUTOMATION SERVICE	\$4,531.70
01-04244	BURNETT, MERIAH	PO0117100	REIMB/BOOK/BUGS ARE BEST	\$15.00
01-04248	FREDERICK, MICHAEL	PO0117138	BOOKS (3)	\$70.00
01-04252	IVERSE MEDIA, INC.	PO0117308	COMICS PLUS DIGITAL ACCESS	\$300.00
01-16145	PETTY CASH	PO0117377	REIMB/MILEAGE/G CUMPSTON	\$96.85
01-16145	PETTY CASH	PO0117377	REIMB/MILEAGE/K LOGAN	\$114.13
01-55120	QUILL CORPORATION, INC.	PO0117243	SURGE PROTECTORS (30)	\$573.20
01-65460	ACTSHON PEST CONTROL	PO0117239	PEST CONTROL 10/13	\$15.00
LIBRARY TOTAL				\$11,318.07

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-02004	MID AMERICAN SIGNAL, INC	PO0115815	INTERSECTION DETECTOR SYSTEMS	\$29,198.70
CAPITAL ASSETS & PROJECTS TOTAL				\$29,198.70

FUND 12 DEPT 125 - SPECIAL PROJECT

01-46220	DECATUR ELECTRONICS, INC.	PO0116377	SPEED LIDAR	\$1,920.00
SPECIAL PROJECT TOTAL				\$1,920.00

FUND 14 DEPT 145 - HEALTH FUND

01-01869	DEARBORN LIFE INSURANCE CO.	PO0117094	MONTHLY PREMIUMS 10/13	\$2,408.25
01-70870	FOCUS INSTITUTE, INC.	PO0117095	MONTHLY EAP SERVICE 9/13	\$1,233.33
HEALTH FUND TOTAL				\$3,641.58

FUND 20 DEPT 205 - AIRPORT

01-00540	SIMONS PETROLEUM, LLC	PO0117115	GASOLINE	\$1,067.03
01-00540	SIMONS PETROLEUM, LLC	PO0117137	DIESEL	\$804.60
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117499	STEEL TUBE	\$201.28
01-01338	J & P SUPPLY, INC.	PO0117498	TOWELS/TRASH BAGS	\$95.72
01-01396	VAISALA	PO0117107	AWOS MAINTENANCE 10/13	\$354.17
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$3,951.24
01-01877	FEDERAL AVIATION ADMIN	PO0117116	REIMBURSABLE AGREEMENT	\$40,000.00
01-02578	AIRNAV, LLC	PO0117504	AIRNAV LISTING RENEWAL	\$327.00
01-02615	JAMIE'S BARNSTORMERS	PO0117126	FRYER	\$735.00
01-02712	FARMER BROS. CO.	PO0117106	COFFEE	\$47.17
01-03000	CARTER PAINT CO.	PO0117128	PAINT	\$746.09
01-03022	CULLIGAN WATER CONDITION, INC.	PO0117338	SALT	\$28.00
01-03823	PIONEER FIRE & SAFETY	PO0117336	F/E SERVICE/REPLACEMENTS	\$404.00
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$202.17
01-05005	ENID CONCRETE CO., INC.	PO0117104	CONCRETE	\$137.75
01-05005	ENID CONCRETE CO., INC.	PO0117125	CONCRETE	\$137.75
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0117082	GOGGLES/THINNER	\$165.35
01-23062	WATER ONE, INC.	PO0117502	RO RENTAL 10/13	\$47.00
01-23076	WING AERO PRODUCTS, INC.	PO0117127	SECTIONALS/CHARTS	\$247.74
01-31330	ABSOLUTE PEST CONTROL	PO0117500	PEST CONTROL 10/13	\$130.00
01-34860	J. A. BENGE CO.	PO0117339	TOILET REPAIR	\$89.45
01-35300	UNIFIRST, INC.	PO0117333	SHOP TOWEL SERVICE 10/13	\$120.25
01-50210	LOWE'S HOME CENTERS, INC.	PO0117503	PAINT/GLASS	\$200.10
01-52640	QT TECHNOLOGIES	PO0117335	SERVICE AGREEMENT 2013-2014	\$595.00
01-55120	QUILL CORPORATION, INC.	PO0117337	ENVELOPES	\$44.99
01-55120	QUILL CORPORATION, INC.	PO0117330	INK/PAPER/PENS/ENVELOPES	\$188.24
01-55120	QUILL CORPORATION, INC.	PO0117501	GLASS CLEANER	\$11.39
01-58740	STUART C. IRBY	PO0117497	FUSE/BULB	\$68.40
01-58740	STUART C. IRBY	PO0117497	FUSE/BULB	\$108.18
01-76080	SEEDORF CONSTRUCTION CO.	PO0117334	SIGN PLACEMENT	\$456.00
01-80246	ATWOODS	PO0117153	JACKET/G BECKER	\$79.99
01-80246	ATWOODS	PO0117153	JEANS/D GRANTHAM	\$34.99
01-80246	ATWOODS	PO0117153	JACKET/D GRANTHAM	\$59.99
01-80246	ATWOODS	PO0117153	JACKET/T BENHAM	\$74.98
01-80246	ATWOODS	PO0117153	COVERALLS/T BENHAM	\$85.00
AIRPORT TOTAL				\$52,046.01

FUND 22 DEPT 225 - GOLF

01-00272	JUSTICE GOLF CAR CO., INC.	PO0117244	BELTS/CLUTCH/SENSOR	\$506.50
01-01338	J & P SUPPLY, INC.	PO0117074	AIR FRESHENER	\$17.50
01-01338	J & P SUPPLY, INC.	PO0117393	DEODORIZER	\$17.50
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$1,319.55
01-02446	JOHN DEERE FINANCIAL	PO0115184	GATOR LEASE 10/13	\$323.28
01-03735	PNC EQUIPMENT FINANCE	PO0114915	AERATOR LEASE 10/13	\$550.69
01-03735	PNC EQUIPMENT FINANCE	PO0114915	AERATOR LEASE 11/13	\$550.69
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117235	HYDRAULIC FLUID/BELTS	\$203.14
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117398	HYDRAULIC OIL	\$39.69
01-13017	MUNN SUPPLY, INC.	PO0117396	CYLINDER	\$6.90
01-15132	O'REILLY AUTO PARTS, INC.	PO0117236	POWER BELTS	\$24.24
01-33210	P & K EQUIPMENT, INC.	PO0117238	AIR SHOCK REPLACEMENT	\$197.00
01-33210	P & K EQUIPMENT, INC.	PO0117397	BLADES/SCREW/FREIGHT	\$268.08
01-38030	DAL SECURITY, INC.	PO0117394	MONTHLY MONITORING 10/13	\$78.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0114851	GOLF CARTS 11/13	\$2,649.00
01-74350	NORCE	PO0117237	JANITORIAL SERVICES 9/13	\$610.24
01-80246	ATWOODS	PO0117395	JACKET/E RIVAS	\$85.00
GOLF TOTAL				\$7,447.00

FUND 30 DEPT 305 - STREET & ALLEY

01-05050	ENVIROTECH	PO0116766	R-1401A PROF SVCS/SOIL TESTING	\$1,750.00
01-60230	RICK LORENZ CONSTRUCTION	PO0112394	R-1201A 2012 LOCAL ST PROJECT	\$21,615.89
STREET & ALLEY TOTAL				\$23,365.89

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0117249	PRINTER MAINTENANCE 10/13	\$221.70
01-02750	AQUA EXPRESS NORTH, LLC	PO0117078	CAR WASHES 8/13	\$10.00
01-02750	AQUA EXPRESS NORTH, LLC	PO0117078	CAR WASHES 9/13	\$16.00
01-55120	QUILL CORPORATION, INC.	PO0117164	TONER CARTRIDGE	\$133.19
UTILITY BILLING TOTAL				\$380.89

FUND 31 DEPT 315 - E.M.A.

01-01232	HERRING, RUSSELL	PO0117027	WC/MEDICAL	\$289.00
01-01232	HERRING, RUSSELL	PO0117146	WC/MEDICAL	\$289.00
01-01232	HERRING, RUSSELL	PO0117306	WC/MEDICAL	\$289.00
01-03060	CENTRAL NATIONAL BANK	PO0117229	2012A TRUSTEE FEE	\$750.00
01-04032	CHARTIER, NATHAN	PO0117025	WC/MEDICAL	\$323.00
01-04032	CHARTIER, NATHAN	PO0117147	WC/MEDICAL	\$323.00
01-04032	CHARTIER, NATHAN	PO0117304	WC/MEDICAL	\$323.00
E.M.A. TOTAL				\$2,586.00

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117358	ICE SCRAPER	\$35.80
01-00146	CINTAS CORPORATION LOC. 624	PO0117044	SHOP TOWEL SERVICE 10/13	\$66.57
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117358	LIGHT BULBS/PAINT	\$132.94
01-00146	CINTAS CORPORATION LOC. 624	PO0117044	SHOP TOWEL SERVICE 10/13	\$66.57
01-00146	CINTAS CORPORATION LOC. 624	PO0117219	SHOP TOWEL SERVICE 10/13	\$66.57
01-00146	CINTAS CORPORATION LOC. 624	PO0117359	SHOP TOWEL SERVICE 10/13	\$66.57
01-00609	ANESTHESIA OF ENID	PO0117198	WC/MEDICAL	\$544.99
01-00612	PHYSICIANS GROUP, LLC	PO0117197	WC/MEDICAL	\$180.00
01-00838	ROBERTS TRUCK CENTER, INC.	PO0117174	V215 CABLE/COVER	\$81.68
01-00838	ROBERTS TRUCK CENTER, INC.	PO0117175	V218 GASKET	\$13.28
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117045	PIPE/REBAR/SAW	\$375.05
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117357	GATE CORNER/BRACE/HINGE	\$56.14
01-01236	INDEPENDENT DIESEL SERVICE AND PAR	PO0117172	V218 AIR FILTER	\$80.85
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V239 BATTERIES	\$296.85
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$6,315.77
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0117051	V217 SCREWS	\$17.76
01-02043	RUSH TRUCK CENTERS	PO0117123	V238 CYLINDER	\$1,995.00
01-02043	RUSH TRUCK CENTERS	PO0117260	V244 TURN SIGNAL	\$203.31
01-02243	BB MACHINE & SUPPLY, INC.	PO0117050	V217 O-RING	\$7.67
01-02243	BB MACHINE & SUPPLY, INC.	PO0117050	V218 HOSE	\$67.10

01-02243	BB MACHINE & SUPPLY, INC.	PO0117050	COUPLER	\$53.43
01-02243	BB MACHINE & SUPPLY, INC.	PO0117270	V214 O-RING	\$5.76
01-02243	BB MACHINE & SUPPLY, INC.	PO0117392	CHAIN/CONNECTOR LINK	\$106.56
01-02515	ENID EYE OPTICAL, INC.	PO0117400	SAFETY GLASSES/B WINKOOP	\$122.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0117130	V228 TOOL BOX	\$457.93
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0117256	V217 FILTER ELEMENT	\$410.26
01-03921	EXPRESS SCRIPTS, INC.	PO0117205	WC/MEDICAL	\$84.12
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$1,235.57
01-03921	EXPRESS SCRIPTS, INC.	PO0117509	WC/MEDICAL	\$85.80
01-04228	ORTHOPEDIC ASSOC OF ENID	PO0117195	WC/MEDICAL	\$21.93
01-04242	ENID WINDOW TINT	PO0117099	WINDOW TINT	\$540.00
01-05005	ENID CONCRETE CO., INC.	PO0117361	CONCRETE	\$313.25
01-05070	ENID MACK SALES, INC.	PO0117267	V210 WINDOW	\$146.33
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117046	V223/238/239 ANTIFREEZE	\$95.94
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V224 HYDRAULIC FILTER	\$111.37
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V239 OIL/AIR FILTER	\$28.48
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117266	V217 FILTERS	\$117.86
01-08022	HUGHES LUMBER CO., LLC	PO0117362	GRAVEL MIX	\$150.00
01-12098	LAWSON PRODUCTS, INC.	PO0117264	WASHERS/SCREWS/NUTS	\$241.72
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117178	V218 HOSE	\$74.52
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117184	V238 TIE ROD	\$105.68
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117184	V218 AIR COMPRESSOR	\$1,240.43
01-33220	ZALOUDEK, F. W.	PO0117048	V196 IDLER	\$117.27
01-56300	TRUCK PRO, INC.	PO0117181	V238 STUD	\$37.45
01-67330	HERTZ RENTAL INC	PO0117131	V228 TOOL BOX	\$172.00
01-74350	NORCE	PO0117447	JANITORIAL SERVICES 10/13	\$861.84
01-80246	ATWOODS	PO0117153	JEANS/B WYNKOOP	\$60.00
01-80246	ATWOODS	PO0117399	JEANS/S PAINTER	\$46.97
01-80246	ATWOODS	PO0117399	BOOTS/S PAINTER	\$99.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117097	BATTERY	\$2.79
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117129	BULBS	\$21.99
SOLID WASTE SERVICES TOTAL				\$17,839.71

FUND 31 DEPT 790 - WATER PRODUCTION

01-01178	ACCURATE, INC.	PO0117119	SAMPLE ANALYSIS 9/13	\$3,905.00
01-01178	ACCURATE, INC.	PO0117329	SAMPLE ANALYSIS 10/13	\$2,200.00
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V311 BATTERY	\$100.65
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$932.47
01-01943	JOHNSTON SEED COMPANY, INC.	PO0117134	RYEGRASS	\$402.00
01-01972	TESSCO	PO0117364	ANTENNA	\$231.30
01-02021	B'S QUALITY DOOR, INC.	PO0117070	SERVICE CALL	\$88.50
01-02243	BB MACHINE & SUPPLY, INC.	PO0117135	SPOOL ADAPTOR	\$43.44
01-02620	SERVICE ELECTRIC OF ENID, INC	PO0117365	PROFESSIONAL SERVICES	\$100.00
01-03665	WHITTON SUPPLY CO.	PO0117072	LED LIGHT/BATTERY CHARGER	\$399.00
01-08022	HUGHES LUMBER CO., LLC	PO0117328	CEMENT MIX/LIME	\$40.93
01-08031	HACH COMPANY, INC.	PO0117332	NITRATE PROBE	\$1,126.84
01-13017	MUNN SUPPLY, INC.	PO0117331	OXYGEN CYLINDER	\$7.50
01-16010	PIONEER TELEPHONE CO., INC.	PO0117132	MONTHLY SERVICE 10/13	\$30.83
01-16010	PIONEER TELEPHONE CO., INC.	PO0117461	MONTHLY SERVICE 10/13	\$224.31
01-19165	STEVENS FORD, INC.	PO0117366	V313/308 VENT AIR ASSY	\$54.10
01-31350	ADVANCED FIRE EQUIPMENT	PO0117069	V304 HUSTLER	\$40.50
01-31350	ADVANCED FIRE EQUIPMENT	PO0117363	F/E MAINTENANCE 10/13	\$32.10
01-66190	AT&T	PO0117071	MONTHLY SERVICE 10/13	\$181.37
01-80246	ATWOODS	PO0117399	JACKET/R STEPHENSON	\$79.99
01-80258	BRENNTAG SOUTHWEST, INC.	PO0114585	CHLORINE	\$3,082.40
WATER PRODUCTION TOTAL				\$13,303.23

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117180	FITTINGS	\$1.63
01-00540	SIMONS PETROLEUM, LLC	PO0117223	DIESEL	\$33.12
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117180	FITTINGS	\$10.14
01-00838	ROBERTS TRUCK CENTER, INC.	PO0117261	V455 SEALS	\$7.36
01-00917	HD SUPPLY WATERWORKS	PO0117248	WALL MOUNT/METER (4)	\$469.32
01-01178	ACCURATE, INC.	PO0117222	SAMPLE ANALYSIS 10/13	\$185.00
01-01363	J & R EQUIPMENT, LLC	PO0116491	CAMERAS/REPAIR	\$3,193.24
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V355 BATTERY	\$99.70
01-01476	NORTHERN SAFETY CO., INC.	PO0117168	STEP STOOL	\$75.52
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$9,730.27
01-02151	FORT BEND SERVICES	PO0115381	EMULSION POLYMER	\$2,790.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0117208	V459 FITTINGS	\$77.72
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$86.76

01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$72.47
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$75.90
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$75.90
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117266	V303 HUB ASSY/TIE ROD END	\$195.58
01-08022	HUGHES LUMBER CO., LLC	PO0117221	LUMBER	\$8.86
01-08031	HACH COMPANY, INC.	PO0117231	DIGITAL SENSOR	\$1,008.27
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117220	PLASTIC FOLDERS	\$9.17
01-15083	OK CONTRACTORS SUPPLY	PO0117481	PVC PIPES/FITTINGS/METER FLANGE	\$3,717.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0117327	V343 BATTERY/OIL/FLUID	\$75.51
01-16145	PETTY CASH	PO0117384	REIMB/MILEAGE/R OSMUS	\$155.26
01-18044	REGAL PLASTIC SUPPLY CO.	PO0117230	SHEETING	\$1,124.40
01-18116	RAMSEY'S WHAT EVER STORE	PO0117166	FITTINGS	\$4.65
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117258	V455 HOSE	\$111.81
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117258	V516 MIRROR	\$105.14
01-35830	ENID NEW HOLLAND, INC.	PO0117047	V348 SEALANT	\$103.00
01-59250	USA BLUEBOOK	PO0117209	FLASH DRIVE/CALCULATOR	\$74.93
01-59250	USA BLUEBOOK	PO0117234	SETTLEOMETER KIT	\$535.46
01-76490	ENID EYE CLINIC	PO0117408	WC/MEDICAL	\$63.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117167	SHOVELS	\$117.88
WATER RECLAMATION SERVICES TOTAL				\$24,393.97

FUND 31 DEPT 956 - CAPITAL REPLACEMENT

01-05005	ENID CONCRETE CO., INC.	PO0117133	CONCRETE	\$954.00
01-80229	HUTTON COMMUNICATION INC	PO0115994	W-1405A ATENNAS/CABLE/RINGWOOD	\$12,271.86
CAPITAL REPLACEMENT TOTAL				\$13,225.86

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

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$367.48
01-02313	TEC-AN, INC.	PO0116475	ASBESTOS INSPECTION/123 W MAINE	\$1,425.00
01-02687	RETAIL ATTRACTIONS, LLC	PO0114600	ECONOMIC DEVELOPMENT SVCS 11/13	\$6,000.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0117345	BOND TRUSTEE FEE EECH TIF	\$1,500.00
01-05134	ENID NEWS & EAGLE	PO0117467	M-1407A PUBLICATION	\$327.65
01-11074	KLINE SIGN, LLC	PO0117096	M-1407A FLAGPOLE REMOVAL	\$200.00
01-15127	OK NATURAL GAS	PO0117318	MONTHLY SERVICE 9/13	\$74.93
01-16087	PORTERFIELD SURVEYING	PO0117247	SURVEYING SVCS/DOWNTOWN HOTEL	\$5,200.00
E.E.D.A. TOTAL				\$15,095.06

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES 10/13	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0117470	REIMB/CHG OF COMMAND CEREMONY	\$132.11
01-00223	COOPER, MICHAEL G.	PO0117470	REIMB/REGISTRATION FEES	\$100.00
01-00332	TRAVEL ENTERPRISE, INC.	PO0117471	AIRFARE/M COOPER	\$492.10
01-02828	WAYLAND BAPTIST UNIVERSITY	PO0117316	TUITION REIMBURSEMENT	\$300.00
01-03835	JENSEN, JACOB B	PO0117317	TUITION REIMBURSEMENT	\$59.13
01-43101	NORTHWESTERN OK ST UNIVERSITY	PO0117374	TUITION REIMBURSEMENT	\$600.00
V.D.A. TOTAL				\$11,683.34

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-01878	SMITH ROBERTS BALDISCHWILER, LLC	PO0117490	R-0303D COMMISSION MTG/WILLOW	\$750.00
01-02790	GLOBAL SPECTRUM	PO0117232	M-1109F CHANGE ORDER ADJ	\$9,243.00
01-03104	PARIZEK FARMS, LLC	PO0117485	P-1303 BERMUDA SOD/CHAMPLIN	\$1,596.00
01-03500	SL MADISON CONSTRUCTION	PO0116955	M-1109B SHEET METAL CAP	\$2,265.00
01-03500	SL MADISON CONSTRUCTION	PO0116496	M-1301B GOLF COURSE ADA IMPROVEMENT	\$36,357.00
01-03500	SL MADISON CONSTRUCTION	PO0117035	M-1301B PARKING STOPS	\$1,568.00
01-03533	CORBIN & MERZ ARCHITECTS INC., PC	PO0102868	P-1205A PROFESSIONAL SERVICES	\$3,399.00
01-05005	ENID CONCRETE CO., INC.	PO0117151	P-1303 CONCRETE	\$830.26
01-07030	GADES SALES CO., INC.	PO0115706	M-1304A PEDESTRIAN CROSSING/TRL	\$5,590.00
01-08060	HENSON CONSTRUCTION CO., INC.	PO0116498	M-1301A ADA IMPROVEMENTS	\$17,368.85
01-08060	HENSON CONSTRUCTION CO., INC.	PO0110857	M-1206A CLEVELAND ST TRAILHEAD	\$19,773.77
01-08060	HENSON CONSTRUCTION CO., INC.	PO0108218	M-1215A RENAISSANCE PARKING	\$229,054.41
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0115048	M-1401A TRAFFIC SIGNAL/VAN BUR	\$1,740.00
01-60230	RICK LORENZ CONSTRUCTION	PO0117323	M-1215A WHEEL STOPS	\$380.00
01-60230	RICK LORENZ CONSTRUCTION	PO0117324	M-1215A SOD	\$529.36
01-60230	RICK LORENZ CONSTRUCTION	PO0114231	R-1309A ADA PEDESTRIAN IMPROVEMENT	\$42,347.20
01-75990	LANDPLAN CONSULTANTS, INC.	PO0116954	M-1304B PROFESSIONAL SVCS/TRL	\$2,358.75
CAPITAL IMPROVEMENT TOTAL				\$375,150.60

FUND 41 DEPT 415 - STREET IMPROVEMENT

01-12007	LUCKINBILL, INC.	PO0115044	R-1402A CAMERA/SEWER/E BROADWAY	\$2,400.00
STREET IMPROVEMENT TOTAL				\$2,400.00

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-03079	MCGEE FLOOR COVERING	PO0115986	S-0703R FLOORING MATERIAL	\$20,023.57
01-03079	MCGEE FLOOR COVERING	PO0115021	S-0703E PROFESSIONAL SERVICES	\$3,837.60
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0117482	S-0703P CONSTRUCTION PERMIT	\$1,360.00
SANITARY SEWER FUND TOTAL				\$25,221.17

FUND 43 DEPT 435 - STORMWATER FUND

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$5,531.50
01-03500	SL MADISON CONSTRUCTION	PO0116495	F-1309A STORM SEWER REPAIR	\$3,886.83
01-04033	DOLESE BROTHERS CO., INC.	PO0117487	F-1116A CRUSHER RUN	\$2,088.89
STORMWATER FUND TOTAL				\$11,507.22

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03760	GARVER, LLC	PO0107892	W-0820B PROFESSIONAL SERVICES	\$21,934.79
01-04250	MITCHELL & DeCLERCK, PLLC	PO0117295	PROF SVCS/WATER PROJECT	\$7,400.00
01-19037	STANDARD TESTING & ENGINEERING	PO0117214	W-0821A CONCRETE TESTING	\$557.00
01-19037	STANDARD TESTING & ENGINEERING	PO0117486	W-0821A STORAGE TANK	\$1,265.00
WATER CAP. IMPROVEMENT FUND TOTAL				\$31,156.79

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$465.13
01-24000	XEROX CORPORATION, INC.	PO0117284	COPIER USAGE 10/13	\$321.04
01-66190	AT&T	PO0117314	MONTHLY SERVICE 10/13	\$10,180.01
911 TOTAL				\$10,966.18

FUND 51 DEPT 515 - POLICE

01-03530	U.S. DEPT OF JUSTICE	PO0117218	VAWA REPAYMENT	\$1,650.65
01-00492	CITY OF YUKON	PO0117301	BIKE TRAINING (8)	\$800.00
01-00605	SPECIAL OPS UNIFORMS, INC.	PO0113950	AMMUNITION	\$2,406.70
01-00676	TASER INTERNATIONAL	PO0116519	TASER CARTRIDGES/BATTERIES	\$2,075.15
01-00916	BAYSINGER POLICE SUPPLY	PO0117311	BADGES (16)	\$1,582.83
01-00916	BAYSINGER POLICE SUPPLY	PO0117431	BODY ARMOR	\$2,061.99
01-00916	BAYSINGER POLICE SUPPLY	PO0116376	RECRUITS UNIFORM (6)	\$4,315.07
01-01102	ATHEY LUMBER CO., INC.	PO0117272	LEVELER/TAPE	\$46.97
01-01102	ATHEY LUMBER CO., INC.	PO0117355	SCREWS	\$29.00
01-01260	URGENT CARE ASSOCIATES, P.L.L.C.	PO0117199	WC/MEDICAL	\$226.70
01-01338	J & P SUPPLY, INC.	PO0117280	HAND SOAP/PAPER TOWELS	\$669.26
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V26 BATTERY	\$100.65
01-01472	STAPLES ADVANTAGE	PO0117213	LABELS/FILE FOLDERS	\$117.63
01-01542	GARFIELD CTY CRIMINAL JUSTICE AUTH	PO0117312	JAIL CONTRACT 2013/2014	\$108,000.00
01-01647	BASS BAPTIST HEALTH CENTER	PO0117204	WC/MEDICAL	\$681.59
01-01780	B & B LAWN CARE	PO0117283	LAWN CARE 9/13	\$320.00
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$2,275.44
01-01943	JOHNSTON SEED COMPANY, INC.	PO0117353	DOG/CAT FOOD	\$583.00
01-02082	AT&T MOBILITY	PO0117313	MONTHLY SERVICE 9/13	\$1,509.06
01-02612	CELLEBRITE USA CORP	PO0117117	CELLBRITE LICENSE/UPGRADE	\$2,998.99
01-02750	AQUA EXPRESS NORTH, LLC	PO0117350	CAR WASHES (54)	\$216.00
01-03000	CARTER PAINT CO.	PO0117269	EPOXY SEALER	\$154.70
01-03031	CRIME REPORTS	PO0117483	2013 SUBSCRIPTION RENEWAL	\$2,388.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0117077	SECURITY CONSOLE	\$100.00
01-03815	TLO, LLC	PO0117091	ONLINE SVCS 10/13-6/14	\$990.00
01-03921	EXPRESS SCRIPTS, INC.	PO0117205	WC/MEDICAL	\$158.95
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL	\$242.18
01-04116	DOWNTOWN THREADS	PO0117448	LOGO SHIRTS (3)	\$35.97
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0117354	BALLASTS	\$123.42
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0117278	OLETS FEES 10/13	\$350.00
01-04215	WILSON, JASON	PO0117187	WC/MILEAGE	\$38.17
01-05110	ENID NOON AMBUCS	PO0117434	DUES/MEALS/B SKAGGS	\$32.55
01-05110	ENID NOON AMBUCS	PO0117434	DUES/MEALS/B OROUKE	\$162.55

01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V2036 GASKET	\$89.17
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V2179 AIR FILTER	\$6.19
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V413 OIL FILTER	\$3.19
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117266	V2075 BRAKE PADS	\$49.19
01-12007	LUCKINBILL, INC.	PO0117286	BATTERIES	\$56.16
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117274	STACKING TRAY/CDR/SLEEVES	\$248.00
01-13145	MID-AMERICA WHOLESALE, INC.	PO0117276	COFFEE/CREAMER	\$108.29
01-13145	MID-AMERICA WHOLESALE, INC.	PO0117347	COFFEE/SUGAR/FOAM CUPS	\$323.74
01-16004	PDQ PRINTING	PO0117273	IMPOUND CARDS/DOOR SIGN	\$279.00
01-16004	PDQ PRINTING	PO0117349	PARKING VIOLATION BOOKS	\$470.00
01-16004	PDQ PRINTING	PO0117352	TIME CARDS	\$76.00
01-16006	PHILLIPS PRINTING, INC.	PO0117265	PARKING VIOLATION BOOKS	\$242.00
01-20108	TOTAL COM, INC.	PO0117277	V2015 RADIO REPAIR	\$70.50
01-23055	WHEATLAND ANIMAL CLINIC	PO0117433	K9 PHYSICAL EXAM	\$576.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0117065	REIMB/EUTHANASIA	\$101.20
01-38030	DAL SECURITY, INC.	PO0117285	SERVICE CALL 10/13	\$129.95
01-39640	RADIOLOGY ASSOC. OF ENID	PO0117417	WC/MEDICAL	\$27.24
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0117348	KEYS	\$46.00
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0117202	WC/MEDICAL	\$138.36
01-46560	GROOM CLOSET	PO0117279	K9 DOG FOOD	\$71.04
01-48610	STITCHES AHEAD, INC.	PO0117346	LOGO SHIRTS (3)	\$46.50
01-49340	UPTOWN FLORIST	PO0117282	FLOWER ARRANGEMENT/FUNERAL	\$198.56
01-53300	ANIMAL CARE OF ENID, INC.	PO0117066	REIMB/VACCINES	\$792.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0117427	REIMB/VACCINES	\$480.00
01-55470	OK STATE BUREAU INVESTIGATION	PO0117124	REIMB/OVERPAYMENT/ICAC	\$47.41
01-70950	COPIERS PLUS, INC.	PO0117281	COPIER USAGE 10/13	\$296.87
01-79290	SIGN SHACK THE	PO0117430	GRAPHICS/LETTERING	\$1,750.00
01-80020	GARFIELD COUNTY HEALTH DEPT.	PO0117275	VACCINATIONS (5)	\$290.00
			POLICE TOTAL	\$144,455.73

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0117313	MONTHLY SERVICE 9/13	\$171.49
			C.I.C. TOTAL	\$171.49

FUND 60 DEPT 605 - CONFERENCE CENTER

01-02790	GLOBAL SPECTRUM	PO0117495	M-1109H EECCH FF&E	\$35,675.88
01-04046	INFINITY SOUND, LTD.	PO0117496	M-1109H SCORE BOARD AUDIO	\$2,409.77
01-04247	FIRETROL PROTECTION SYSTEMS	PO0117165	M-1109H FIRE EXTINGUISHERS (17)	\$2,341.54
01-04258	CONNOR SPORTS	PO0117505	M-109H 2013 TOURNEY COURT	\$86,150.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117492	M-1109H FOLDING TABLE/CART	\$1,008.99
01-15127	OK NATURAL GAS	PO0117318	MONTHLY SERVICE 10/13	\$164.80
01-15127	OK NATURAL GAS	PO0117319	MONTHLY SERVICE 10/13	\$469.27
01-30830	LOCKE SUPPLY, INC.	PO0117493	M-1109H LIGHT FIXTURES/LED	\$1,118.60
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0117426	HOTEL TAX 9/13	\$56,764.86
			CONFERENCE CENTER TOTAL	\$186,103.71

FUND 65 DEPT 655 - FIRE

01-00540	SIMONS PETROLEUM, LLC	PO0117158	OIL/ANTI-FREEZE	\$146.58
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0117159	BATTERIES	\$478.97
01-00838	ROBERTS TRUCK CENTER, INC.	PO0117160	FILTERS	\$61.44
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$3,988.07
01-01947	METRO ANESTHESIA CONSTULTANTS, INC	PO0117201	WC/MEDICAL/MORGAN	\$280.81
01-02053	BAKERS ALTERNATOR-STARTER, INC.	PO0117254	V1023 BATTERIES (2)	\$431.42
01-02182	BARVE, ARCHANA MD.	PO0117200	WC/MEDICAL/MORGAN	\$177.62
01-02261	ENVIRONMENTAL SYSTEMS RESEARCH INS	PO0117307	2013 GIS/ARC MAINTENANCE	\$401.10
01-02363	CONRAD FIRE EQUIP., INC.	PO0117435	V1039 AERIAL PADS/WATER SEAL	\$902.17
01-02364	NORTHWEST OK FIRE & SEC.	PO0117439	FIRE ALARM INSPECTION 10/13	\$135.00
01-02661	STRATEGIC GOVERNMENT RESOURCES, IN	PO0116553	ONLINE COMPLIANCE TRAINING	\$1,430.00
01-03603	GIBSON HEATING & AIR, LLC	PO0117156	ICE MACHINE REPAIR	\$376.18
01-03897	MORGAN, NANCY	PO0117024	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0117143	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0117189	WC/MILEAGE	\$97.45
01-03911	MURPHY & MURPHY ASSOCIATES	PO0117303	WC/MEDICAL/MORGAN	\$505.28
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL/SCHATZ	\$25.64
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL/MEIER	\$20.58
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL/WASHINGTON	\$32.86
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL/TAYLOR	\$17.46
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL/MORGAN	\$105.73
01-03921	EXPRESS SCRIPTS, INC.	PO0117245	WC/MEDICAL/MORGAN	\$25.01
01-04030	WELDON PARTS, INC.	PO0117155	CLAMPS/WIRING	\$85.68
01-04030	WELDON PARTS, INC.	PO0117155	ELBOWS	\$162.28

01-04256	GOOD EARTH PRODUCTS, INC.	PO0117463	PLATE CLEANER	\$263.83
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117437	WHITE BOARD/MARKERS	\$77.78
01-13145	MID-AMERICA WHOLESALE, INC.	PO0117442	CUPS/PICKLES/TEA	\$132.92
01-15132	O'REILLY AUTO PARTS, INC.	PO0117145	BATTERY CHARGER	\$66.98
01-15132	O'REILLY AUTO PARTS, INC.	PO0117145	V1044 AIR FILTERS	\$163.58
01-15153	OK CHAPTER IAAI	PO0117252	CONFERENCE DUES (2)	\$380.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0117441	PAINT/BRUSHES/DROP CLOTH	\$67.23
01-23012	WAYEST SAFETY, INC.	PO0117255	STRAP SHOULDER POUCH	\$105.19
01-30830	LOCKE SUPPLY, INC.	PO0117157	WIRING	\$15.55
01-31350	ADVANCED FIRE EQUIPMENT	PO0117149	RECHARGE FIRE EXT	\$70.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0117079	EMPLOYEE SCREENING	\$150.00
01-38950	IFSTA FIRE PROTECTION PUB.	PO0117150	BOOKS (12)	\$898.64
01-56880	CHIEF SUPPLY	PO0117253	RECHARGABLE BATTERIES (6)	\$73.99
01-58530	INTEGRIS OCC. EMPLOYEE HEALTH	PO0117163	PENSION BOARD PHYSICALS (2)	\$950.00
01-67330	HERTZ RENTAL INC	PO0117440	GAS POLE PRUNER	\$60.00
01-70950	COPIERS PLUS, INC.	PO0117438	COPIER MAINTENANCE 10/13	\$74.14
01-78470	OK SPINE HOSPITAL	PO0117298	WC/MEDICAL/MORGAN	\$2,736.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117436	PAINT BRUSHES/CONNECTOR	\$106.92
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117436	V1031/1034 TIEDOWN RATCHET	\$49.84
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117148	CLEANER/BRUSH	\$16.63
FIRE TOTAL				\$17,358.10

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0117030	MONTHLY REIMB 9/13	5
01-03274	CLEET	PO0117032	MONTHLY REIMB 9/13	5523.75
01-55470	OK STATE BUREAU INVESTIGATION	PO0117031	MONTHLY REIMB AFIS 9/13	3045.18
01-55470	OK STATE BUREAU INVESTIGATION	PO0117031	MONTHLY REIMB FORENSIC 9/13	2937.89
CLEET TOTAL				\$11,511.82

FUND 99 DEPT 995 - EPTA

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0117412	COPIER MAINTENANCE 10/13	\$74.57
01-01163	ADVANCED WATER SOLUTIONS	PO0117414	WATER COOLER RENTAL 10/13	\$18.00
01-01458	INTERSTATE BATTERY SYSTEM OF SW OK	PO0117268	V8563 BATTERY	\$100.65
01-01783	JP MORGAN CHASE	PO0117429	CHASE PAYMENT	\$602.73
01-02082	AT&T MOBILITY	PO0117409	MONTHLY SERVICE 9/13	\$28.00
01-02594	PIONEER TELEPHONE-MAINE	PO0117410	MONTHLY SERVICE 10/13	\$20.15
01-03067	YELLOW PAGES, INC.	PO0117413	ADVERTISING	\$179.00
01-04093	SKYLINE PUBLISHING	PO0117449	2013 RELOCATION/RESOURCE GUIDE	\$300.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117053	V8567 SPARK PLUG	\$79.89
01-14004	NORTHCUTT CHEVROLET, INC.	PO0117263	V8564 BUSHING	\$71.16
01-15127	OK NATURAL GAS	PO0117406	MONTHLY SERVICE 10/13	\$113.15
01-16004	PDQ PRINTING	PO0117405	BUSINESS CARDS (1000)	\$70.00
01-16145	PETTY CASH	PO0117379	REIMB/TAG	\$40.00
01-19047	AT & T	PO0117407	MONTHLY SERVICE 10/13	\$157.36
EPTA TOTAL				\$1,854.66

FUND 70 DEPT 705 - CDBG

70-01608	GRANT WRITING USA	PO0117468	B-11 (368) ADMIN	\$425.00
70-01783	JP MORGANCHASE COMMERCIAL CARD	PO0117491	CHASE PAYMENT	\$237.02
70-05134	ENID NEWS & EAGLE	PO0117294	B-11 (368) ADMIN	\$204.00
70-16145	PETTY CASH	PO0117375	B-11 (368) REIMB/MILEAGE/S CARR	\$206.36
CDBG TOTAL				\$1,072.38

COMBINED BREAKDOWN OF TOTALS

EMA	\$71,729.66
EEDA	\$15,095.06
REMAINING FUNDS	1,319,414.32
TOTAL CLAIMS	\$1,406,239.04

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	85.00
AT&T O519 8327	PO0117429	CABLE	38.00
DOUBLETREE DOWNTOWN	PO0117429	(CREDIT) SALES TAX REFUND	(30.02)
HOLIDAY INN EXPRESS	PO0117429	LODGING/OKAPA CONF/W BOX	154.00
JUMBO FOODS	PO0117429	DRINKS/EMP APPR/REIMBURSED BY ERIC BENSON	175.67
JUMBO FOODS	PO0117429	SOFT DRINKS	58.30
M&M SUPPLY CO.	PO0117429	PRESSURE GAUGES	22.20
OKLAHOMA TODAY MAGAZIN	PO0117429	SUBSCRIPTION 2013-2014	29.95
PAYPAL *CITYMANAGEM	PO0117429	CITY MANAGERS QUARTERLY MEETING/J RILEY	115.00
PAYPAL *OKLAHOMAMUN	PO0117429	OML DISTRICT MEETING/J RILEY	50.00
STAPLES 00106633	PO0117429	NOTARY STAMP/L BLODGETT	35.99
TARGET 00013987	PO0117429	IPAD CHARGER	34.99
WAL-MART #0499	PO0117429	UNITED WAY SUPPLIES	49.58
ADMINISTRATIVE SERVICES TOTAL			818.66

FUND 10 DEPT 110 - HUMAN RESOURCES

ATW OF ENID # 01	PO0117429	JEANS/I NORDSIECK	60.00
ATW OF ENID # 01	PO0117429	PLANTS	29.12
J & P SUPPLY CO	PO0117429	TOWELS	182.64
KILBOURNE & KILBOURNE	PO0117429	SERVICE AWARD PENS (111)	984.90
LOWES #00205*	PO0117429	GLASS CLEANER/BATTERIES	170.66
PLANTS A PLENTY GREENH	PO0117429	PLANTS	114.72
HUMAN RESOURCES TOTAL			1,542.04

FUND 10 DEPT 120 - LEGAL SERVICES

LA QUINTA STILLWATER	PO0117429	LODGING/OWCC SEMINAR/C STEIN	99.76
OFFICE DEPOT #1079	PO0117429	(CREDIT) RETURN	(41.94)
OVR*O.CO/OVERSTOCK.COM	PO0117429	LAPTOP CASE	114.99
STAPLES 00106633	PO0117429	BUSINESS CARDS/BINDER DIVIDERS	50.44
LEGAL SERVICES TOTAL			223.25

FUND 10 DEPT 140 - SAFETY

JUMBO FOODS	PO0117429	COFFEE/CREAMER	36.65
LA QUINTA INNS 0179	PO0117429	LODGING/OSHA SAFETY TRAINING/L ANGUIANO	368.00
ON THE BORDER	PO0117429	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	17.49
OSU OKC CAFETERIA	PO0117429	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	13.35
OUTBACK 3714	PO0117429	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	21.99
PARADISE DONUTS	PO0117429	MEAL/SAFETY REPRESENTATIVE MEETING	16.50
RED LOBSTER US00002378	PO0117429	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	26.58
STAPLES 00110270	PO0117429	FLASH DRIVE/IPAD COVER	93.74
SAFETY TOTAL			594.30

FUND 10 DEPT 200 - GENERAL GOVERNMENT

FAMIGLIA SAN ANTONIO	PO0117429	MEAL/AETC CEREMONY/B SHEWEY	7.34
J & P SUPPLY CO	PO0117429	CUPS/SUGAR/CREAMER/SPLENDA	87.30
JUMBO FOODS	PO0117429	BOTTLED WATER/SOFT DRINKS	35.44
PAYPAL *OKLAHOMAMUN	PO0117429	OML DISTRICT MEETING/B SHEWEY	50.00
RANAF LODGING	PO0117429	LODGING/AETC CEREMONY/B SHEWEY	56.00
RIB CRIB 44	PO0117429	MEALS(20)/COUNCIL MTG	261.78
SCHIEBERS DONUTS & DEL	PO0117429	MEALS(18)/COUNCIL MTG	130.50
TULSA AIRPORT	PO0117429	AIRPORT FEE/B SHEWEY	20.00
WAL-MART #0499	PO0117429	VENDING MACHINE SNACKS	354.54
GENERAL GOVERNMENT TOTAL			1,002.90

FUND 10 DEPT 210 - ACCOUNTING

ADVANTAGE LASER	PO0117429	AP CHECKS	478.06
ACCOUNTING TOTAL			478.06

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FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON MKTPLACE PMTS	PO0117429	IPAD CASE/SURGE SUPPRESSOR	62.10
CDW GOVERNMENT	PO0117429	BACKUP TAPES	600.60
STAPLES 00106633	PO0117429	FLASH DRIVE	19.99
TESSCO INCORPORATED	PO0117429	MICROWAVE POWER SUPPLY	210.00
T-SHIRT & MONOGRAMMING	PO0117429	LOGO SHIRTS (6)	184.63
INFORMATION TECHNOLOGY TOTAL			1,077.32

FUND 10 DEPT 400 - ENGINEERING

PAYPAL *OKLAHOMAMUN	PO0117429	EMPLOYMENT ADVERTISEMENT	10.00
ENGINEERING TOTAL			10.00

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AMAZON MKTPLACE PMTS	PO0117429	DVD/VCR	283.78
AMAZON.COM	PO0117429	LAMINATED WHITE TAPE	195.97
APL*APPLE ITUNES STORE	PO0117429	FUNITURE 3D CONSTRUCTOR	4.98
AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	80.00
AT&T 0519 8327	PO0117429	PHONE CHARGER	15.00
ATHEY LUMBER COMPANY	PO0117429	BLADES/MAINTENANCE KIT/BISCUITS	99.45
FLAMING AUTO SUPPLY CO	PO0117429	V687 OIL FILTER	2.89
HUGHES LUMBER COMPANY	PO0117429	SAW BLADE	18.80
INDUSTRIAL MATERIALS	PO0117429	DOOR HANDLE	200.00
LOWES #00205*	PO0117429	CONCRETE MIXER/CAULKING GUN/TARP	2,644.39
MCKINLEY HARDWOODS	PO0117429	LUMBER	920.13
PERFORMANCE AUDIO	PO0117429	V107 POWER LOCKS	650.00
SHERWIN WILLIAMS #7185	PO0117429	SPRING PUNCHES	43.15
STAPLES 00106633	PO0117429	BATTERIES/POST ITS/MARKERS	58.25
TIRES PLUS 517917	PO0117429	V1017 TIRE	50.50
TOPS & STRIPES	PO0117429	V687 HEADACHE RACK	744.00
WHITTON SUPPLY CO	PO0117429	BATTERIES	314.30
WOODCRAFT SUPPLY LLC	PO0117429	SPINDELS	54.17
PUBLIC WORKS MGMT TOTAL			6,379.76

FUND 10 DEPT 710 - FLEET MGMT

AIRGAS CENTRAL	PO0117429	GLOVES (10)	90.79
AMAZON MKTPLACE PMTS	PO0117429	TRASH COMPACTOR FUSES	82.76
AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	44.99
B-K PROPANE, INC	PO0117429	V632 PROPANE	59.06
ENID IRON & METAL CO	PO0117429	WELDING ROD	10.00
FLAMING AUTO SUPPLY CO	PO0117429	V627 RADIATOR	246.88
ICS-A UNIT OF QCIRCUIT	PO0117429	RELAY	303.99
LITTLE CAESARS 0129 00	PO0117429	MEAL/EMPLOYEE APPRECIATION	48.00
LOCKE SUPPLY WE ENID	PO0117429	LAMPS/TAPE	15.22
LOWES #00205*	PO0117429	LADDERS	89.98
LOWES #00205*	PO0117429	SCREWDRIVERS/HEX SHANK	46.67
O'REILLY AUTO 00001883	PO0117429	POLISHER/RUBBING CMPD/WAX/BONNETS	86.66
FLEET MGMT TOTAL			1,125.00

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0117429	PORT LABELER/TAPE	91.30
ACE HARDWARE	PO0117429	RAKES/SHOVELS	88.13
AMPCO PARKING OKLAHOMA	PO0117429	PARKING FEE/NRPA CONF/J FOOS	35.00
ARAMARK GEORGE R BROWN	PO0117429	MEAL/NRPA CONF/K BLACKBURN	1.00
ARAMARK STARBUCKS AT G	PO0117429	MEAL/NRPA CONF/K BLACKBURN	20.30
AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	60.00
ATW OF ENID # 01	PO0117429	HYDRANT/BALL MOUNT	69.96
ATW OF ENID # 01	PO0117429	SAFETY VESTS (18)	314.80

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BAKERS ALTERNATOR & ST	PO0117429	V533 BEARING	113.81
BB MACHINE & SUPPLY IN	PO0117429	RAMP SPRINGS	39.29
BULLRITOS	PO0117429	MEAL/NRPA CONF/K BLACKBURN	11.44
CROWN PLAZA	PO0117429	(CREDIT) LODGING REFUND	(20.93)
CROWN PLAZA	PO0117429	MEALS (5)/NRPA CONF	113.89
DMI* DELL K-12/GOVT	PO0117429	DESKTOP COMPUTER	525.68
DNC TRAVEL - WILL	PO0117429	MEAL/NRPA CONF/K BLACKBURN	15.68
DNC TRAVEL HOSPITA	PO0117429	MEAL/NRPA CONF/K BLACKBURN	10.23
ENID IRON & METAL CO	PO0117429	FLAT IRON	738.64
ENID WINNELSON CO	PO0117429	PVC PLUGS/ELLS/ADAPTER	93.58
EWING IRRTRGN PRDTS #64	PO0117429	CONNECTORS/VALVES/ADAPTERS	1,236.22
FLAMING AUTO SUPPLY CO	PO0117429	V641 TRAILER LIGHT	51.99
HARD ROCK HOUSTON R	PO0117429	MEAL/NRPA CONF/K BLACKBURN	11.84
HILTON THE CAFE	PO0117429	MEAL (2)/NRPA CONF	64.45
HOUSE OF BLUES REST HO	PO0117429	MEAL (2)/NRPA CONF	44.00
HOUSTON TAXI & LIMOUSI	PO0117429	TAXI/NPRA CONF/K BLACKBURN	63.00
JACK'S OUTDOOR POWER E	PO0117429	CHAINSAW/EDGER PARTS	493.95
JOE MOMMAS DOWNTOWN	PO0117429	MEAL/CDL TRAINING/C BULLER	23.40
LOCKE SUPPLY - ENID	PO0117429	IRRIGATION FITTINGS	280.96
LOWES #00205*	PO0117429	TILLER/TORCH/BUTANE TANK/SOIL	1,175.53
MCDONALD'S F6695	PO0117429	MEAL/CDL TRAINING/C BULLER	6.18
PLANTS A PLENTY GREENH	PO0117429	PLANTS/FRISCO PARK	829.78
RIB CRIB 34	PO0117429	MEAL/CDL TRAINING/C BULLER	11.28
STAPLES 00106633	PO0117429	PLAN COPIES/TAGS	65.93
STUART C IRBY	PO0117429	WIRE STRIPPERS/CRIMPING TOOL	48.84
SUPER 8	PO0117429	LODGING/CDL TRAINING/C BULLER	50.89
TACO BUENO TULSA 15	PO0117429	MEAL/CDL TRAINING/C BULLER	6.36
UNITED 01626071812083	PO0117429	BAGGAGE FEES/NRPA CONF	100.00
WAL-MART #0499	PO0117429	MICROWAVE/REFRIGERATOR	227.84
YELLOW CAB COMPANY	PO0117429	TAXI FEE/NRPA CONF	58.25
PARKS & RECREATION TOTAL			7,172.49

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

AIRGAS CENTRAL	PO0117429	RADNOR GRINDING WHEEL	47.59
CAFE GARCIA	PO0117429	MEAL (2)/RESURFACING MEETING	22.73
ENID NEW HOLLAND	PO0117429	V7570 SWITCH	51.68
FLAMING AUTO SUPPLY CO	PO0117429	V131 BATTERY	321.16
SALSBURY INDUSTRIES	PO0117429	LOCKERS	1,877.25
SQ *BYRINS LAWN CARE	PO0117429	MOW CITY LOTS (11)	490.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL (2)	700.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL (2)/1019 S JEFFERSON	700.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL (2)/1420 S ADAMS	500.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL (2)/2108 W BROADWAY	700.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL (3)	950.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL/26TH/RANDOLPH	350.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL/BRIAR CREEK	950.00
UNIV MAILING SERVICES	PO0117429	HERBICIDE APPLICATION STUDY GUIDES	450.00
STRMWTR & ROADWAY MAINT TOTAL			8,110.41

FUND 10 DEPT 750 - TECHNICAL SERVICES

ACE HARDWARE	PO0117429	PROPANE CANISTERS	18.46
AMAZON.COM	PO0117429	EXTENSION CORDS	19.65
AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	80.00
ATHEY LUMBER COMPANY	PO0117429	COUNTER TOP LAMINATE/WINDOW CASING	283.66
ATW OF ENID # 01	PO0117429	FACE SHEILDS/GLOVES/SAFETY VEST	211.78
ENID WINNELSON CO	PO0117429	RAM BIT	53.20
FASTENAL COMPANY01	PO0117429	TAPE	14.81
JACK'S OUTDOOR POWER E	PO0117429	AUGER REPAIR	96.00

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LOWES #00205*	PO0117429	GLUE/ROTARY TOOL SET/LAMINATE	898.84
MUNN SUPPLY	PO0117429	CUTTING TIP/OXYGEN/CLEANER	31.96
SIGNWAREHOUSE.COM	PO0117429	LAMINATING FILM /MAINTENANCE KIT	432.20
STAPLES 00106633	PO0117429	INK CART/PENS/SUPER GLUE/MARKERS	200.34
STEVENS FORD LINCOLN M	PO0117429	V130 FUEL KIT	58.60
TIPPMANN INDUSTRIAL PR	PO0117429	PROPANE HAMMER	2,230.00
		TECHNICAL SERVICES TOTAL	4,629.50

FUND 10 DEPT 900 - LIBRARY

AMAZON.COM	PO0117429	BARCODE SCANNER	123.99
BATTERIES PLUS 871	PO0117429	LAPTOP BATTERY	87.99
CHER DEN'S	PO0117429	EMPLOYEE ERROR/REPAID	25.00
COMPUTER NERDS INTERNA	PO0117429	COMPUTER POWER CORD	38.17
COPIERS PLUS LLC	PO0117429	PRINTER MAINTENANCE 9/13	364.62
DAN CORNFORTH LOCK AND	PO0117429	DUPLICATE KEYS	7.50
DIDEROT EDUCAT10520021	PO0117429	BOOKS (18)	479.00
J & P SUPPLY CO	PO0117429	PAPER TOWEL/TISSUE/LATEX GLOVES	555.56
MERRIFIELD OFFICE P	PO0117429	LEGAL PAPER/STICKERS/ERASERS	24.72
PDQ PRINTING	PO0117429	BUSINESS CARDS (2)	80.00
PITNEY BOWES PI	PO0117429	POSTAGE TAPES	231.98
RECORDED BOOKS	PO0117429	BOOKS (11)	527.84
RED ROBIN 462	PO0117429	MEAL (2)/SHARE FAIR CONF	29.56
RESEARCH DIVISION	PO0117429	MICROFILM FEES	110.00
STAPLES DIRECT	PO0117429	REFERENCE DESK CHAIRS	579.98
STARBUCKS #10612 ENID	PO0117429	COFFEE (12)/EMPLOYEE APPRECIATION	45.80
STARBUCKS #10612 ENID	PO0117429	COFFEE/EMPLOYEE APPRECIATION	3.65
TCD*GALE	PO0117429	BOOKS (16)	356.85
THYSSENKRUPP ELEV ORAC	PO0117429	ELEVATOR MAINTENANCE 10/13	100.00
THYSSENKRUPP ELEV ORAC	PO0117429	ELEVATOR MAINTENANCE 9/13	228.89
UNITED SUPERMARKET 3	PO0117429	EMPLOYEE ERROR/REPAID	10.88
VENMILL INDUSTRIES, IN	PO0117429	DVD/CD CLEANING SUPPLY KIT	69.99
WAL-MART #0499	PO0117429	BOWL CLEANER	29.91
WAL-MART #0499	PO0117429	EMPLOYEE ERROR/REPAID	18.69
WAL-MART #0499	PO0117429	KIDS PROGRAM SUPPLIES	21.62
		LIBRARY TOTAL	4,152.19

FUND 20 DEPT 205 - AIRPORT

8008089000 PIONEERTELE	PO0117429	MONTHLY PHONE SERVICE 10/13	39.21
ALBRIGHT STEEL & WIRE	PO0117429	ANGLE IRON	40.49
ATW OF ENID # 01	PO0117429	GLOVES	42.92
BATTERYPLEX INC	PO0117429	EXIT SIGN BATTERY	15.44
EARTHTECH PRODUCTS, IN	PO0117429	LED SOLAR FLOOD LIGHTS	2,549.90
LOWES #00205*	PO0117429	PAINT/CORDLESS DRILL	128.47
NATIONAL LEAGUE OF CIT	PO0117429	NLC REGISTRATION FEE/D OHNESORGE	495.00
STAPLES 00106633	PO0117429	REGISTER TAPE/OFFICE SUPPLIES	34.58
SUMMIT SIGN AND SAFETY	PO0117429	WINTER COATS/SAFETY GLASSES	209.94
UNITED RENTALS #018798	PO0117429	AIR COMPRESSOR/HOSE/SAND POT	248.77
USPS 39282704133607748	PO0117429	SHIPPING FEES	4.81
WAL-MART #0499	PO0117429	AIRPORT SNACKS	141.71
		AIRPORT TOTAL	3,951.24

FUND 22 DEPT 225 - GOLF

FRESHWATER EFILTER	PO0117429	CUPS/HOLDER	141.64
GCSAA EIFG 8004727878	PO0117429	GCSAA DUES/M LEAGUE	365.00
HIBU INC. - WEST	PO0117429	ADVERTISING 10/13	68.00
LOWES #00205*	PO0117429	ROOFING MATERIALS	694.96
SUDDENLINK-NAT'L SITE	PO0117429	MONTHLY INTERNET SERVICE 10/13	49.95
		GOLF TOTAL	1,319.55

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FUND 31 DEPT 760 - SOLID WASTE

ALBRIGHT STEEL & WIRE	PO0117429	STEEL	51.58
AMAZON MKTPLACE PMTS	PO0117429	HOT CHOCOLATE/CIDER/CABLES/JACKS	309.35
AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	30.00
AT&T O519 8327	PO0117429	IPAD CHARGERS (6)	180.00
BAKERS ALTERNATOR & ST	PO0117429	V255 STARTER	362.25
BB MACHINE & SUPPLY IN	PO0117429	V260 HOSE	139.30
BOSWORTH INDUSTRIAL SU	PO0117429	USB ADAPTER	258.00
BP EQUIPMENT CO	PO0117429	BOOM FLANGE	160.25
CDW GOVERNMENT	PO0117429	SERIAL/COMMERCIAL SCALE	383.86
DMI* DELL K-12/GOVT	PO0117429	DESKTOP COMPUTER W/ MONITORS	990.46
ENID WINNELSON CO	PO0117429	METER BOXES	108.98
EXPEDIA*EXPEDIA.COM	PO0117429	LODGING (3)/CDL CLASS A TEST	147.63
FASTENAL COMPANY01	PO0117429	ROTARY HAMMER	299.03
FLAMING AUTO SUPPLY CO	PO0117429	V212 AIR FILTER	19.69
FLAMING AUTO SUPPLY CO	PO0117429	V214 BRAKE SHOES	400.85
FLAMING AUTO SUPPLY CO	PO0117429	V217 BATTERY	311.07
FLAMING AUTO SUPPLY CO	PO0117429	V224 FUEL FILTERS	46.77
GOLDEN CORRAL - #636	PO0117429	MEAL (4)/EMPLOYEE APPRECIATION	41.92
LAMPTON WELDING SUPPLY	PO0117429	WHEEL	29.25
LOWES #00205*	PO0117429	TRIMMER LINE	14.97
MOONBLINK COMMUNICATIO	PO0117429	WIRELESS BRIDGE	909.30
OREILLY AUTO 00001883	PO0117429	V214 HYDRAULIC FILTER	53.72
STAPLES 00106633	PO0117429	THREE RING BINDER	7.98
UNITED SUPERMARKET 3	PO0117429	PLASTIC TRASH BAGS	12.99
WARREN CAT #13	PO0117429	V250 GASKET	483.39
YELLOW HOUSE MACHINERY	PO0117429	V265 FAN	563.18
SOLID WASTE TOTAL			6,315.77

FUND 31 DEPT 790 - WATER PRODUCTION

DEPT OF ENV QUALITY	PO0117429	WATER LICENSE FEES (2)	124.00
FLAMING AUTO SUPPLY CO	PO0117429	V311 HYDRAULIC FILTER	98.89
LOWES #00205*	PO0117429	HEAT TAPE/CORDS/INSULATION	623.78
PAYPAL *BLOCKANDBRI	PO0117429	BLOCK SPACERS	85.80
WATER PRODUCTION TOTAL			932.47

FUND 31 DEPT 795 - WATER RECLAMATION SVS

2000 CED	PO0117429	WIRE CLEANERS/ALLEN SETS/MARKER BOOK	446.44
AIRGAS CENTRAL	PO0117429	GRINDING DISK	20.27
AT&T DATA	PO0117429	IPAD DATA PLAN 10/13	80.00
ATHEY LUMBER COMPANY	PO0117429	LUMBER/SAW BLADES/CLAMPS	448.05
ATW OF ENID # 01	PO0117429	PUMP/GLOVES	201.96
AW BRUEGGEMANN CO	PO0117429	V455 BOLTS	8.00
BOB HOWARD PDC	PO0117429	V317 BUMPER SPACERS	65.41
FASTENAL COMPANY01	PO0117429	BOLTS/CHANNEL IRON/ANCHORS	922.94
FLAMING AUTO SUPPLY CO	PO0117429	V317 OIL FILTER	3.19
FLAMING AUTO SUPPLY CO	PO0117429	V349 WIPER BLADE	8.99
FLAMING AUTO SUPPLY CO	PO0117429	V455 FUEL FILTER	8.89
HAMPTON INN MWC	PO0117429	LODGING/B WASTEWATER LAB CLASS/R OSMUS	261.00
JACK'S OUTDOOR POWER E	PO0117429	WEED EATER STRING/BLADE/FILTERS	134.24
JAMIE'S BARNSTORMERS	PO0117429	MEAL (3)/ELECTRICAL SAVINGS MEETING	27.72
LOWES #00205*	PO0117429	VACUUM CLEANER/UTILITY KNIVES	134.33
MUNN SUPPLY	PO0117429	GRINDER/SHIELD	262.21
NATIONAL PEN	PO0117429	LIGHTS	187.40
OKLAHOMA CONTRACTORS S	PO0117429	POLY PIPE/METER BOXES	6,084.00
OREILLY AUTO 00001743	PO0117429	PAINT	17.98
PATRIOT SURPLUS	PO0117429	BOOTS/J CAMPBELL	190.95

PURCHASING CARD CLAIMS LIST

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SHI CORP	PO0117429	SOFTWARE	296.00
STAPLES 00106633	PO0117429	OFFICE CHAIR/INK CARTRIDGE	526.26
STUART C IRBY	PO0117429	CONDUIT/CLAMPS	378.88
STUART C IRBY	PO0117429	(CREDIT) DOUBLE CHARGE	(991.61)
USPS 39282704133607748	PO0117429	SHIPPING FEES	6.77
		WATER RECLAMATION SVS TOTAL	9,730.27

FUND 32 DEPT 325 - EEDA

FIBER INSTRUMENT SALES	PO0117429	M-1407A UNDERGROUND WIRING ENCLOSURE	367.48
		EEDA TOTAL	367.48

FUND 43 DEPT 435 - STORMWATER

FARMERS GRAIN 07053606	PO0117429	HERBICIDE	31.50
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL (9)	2,550.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL/10TH & GARRIOTT	350.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL/500 S CLEVELAND	350.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL/BOGGY CREEK	950.00
SQ *BYRINS LAWN CARE	PO0117429	TREE REMOVAL/BOGGY CREEK	350.00
SQ *BYRINS LAWN CARE	PO0117429	TREE/DEBRIS REMOVAL/GARRIOTT/BOGGY CREEK	950.00
		STORMWATER TOTAL	5,531.50

FUND 50 DEPT 505 - 911

CARRABBAS 8701	PO0117429	MEAL (2)/911 CONF	29.80
LOGANS #495	PO0117429	MEAL (2)/911 CONF	35.26
MARRIOTT HOTELS TULSA	PO0117429	LODGING/MEALS (2)/911 CONF	353.90
QDOBA #0477	PO0117429	MEAL (2)/911 CONF	12.76
QT 45 01000454	PO0117429	V2113 FUEL/911 CONF	33.41
		911 TOTAL	465.13

FUND 51 DEPT 515 - POLICE

A&B STORES DBA AS THUN	PO0117429	V96 FUEL/CLEET ACADEMY	45.01
ACE HARDWARE	PO0117429	SPRAY PAINT	6.98
CMCO COMPANY	PO0117429	MEAL/OACP ADMIN SCHOOL/J MORRIS	20.11
COWBOY DISCOUNT TOBACC	PO0117429	V98 FUEL/OIL	19.98
FLAMING AUTO SUPPLY CO	PO0117429	OIL FILTERS	62.66
FLAMING AUTO SUPPLY CO	PO0117429	V2009 OIL/AIR FILTER	6.38
FLAMING AUTO SUPPLY CO	PO0117429	V2014 IGNATION COIL	96.38
FLAMING AUTO SUPPLY CO	PO0117429	V2045 OIL FILTER	2.89
FLAMING AUTO SUPPLY CO	PO0117429	V2075 BRAKE PADS	105.08
FLAMING AUTO SUPPLY CO	PO0117429	V2151 AIR/OIL FILTER	12.38
HAMPTON INN & SUITES	PO0117429	LODGING/OACP ADMIN SCHOOL/J MORRIS	405.00
HOOTERS OF OKLAHOMA CI	PO0117429	MEAL/OACP ADMIN SCHOOL/J MORRIS	20.00
KANZA COOPERAT07057417	PO0117429	V2159 FUEL/DETECTIVE INVESTIGATION	36.60
LOVE S COUNTRY00002188	PO0117429	V2119 FUEL/OACP ADMIN SCHOOL/J MORRIS	20.00
LOWES #00205*	PO0117429	MAPLE TREE/RECEPTACLES	121.98
MCDONALD'S F10300	PO0117429	MEAL (2)/EUTHENASIA TRAINING	6.58
OLD CHICAGO I240 093	PO0117429	MEAL/OACP ADMIN SCHOOL/J MORRIS	20.95
ONCUE EXPRESS #106	PO0117429	V96 FUEL/CLEET	25.00
OREILLY AUTO 00001883	PO0117429	V2075 WIPER MOTOR/TURN SIGNAL SWITCH	237.42
POPEYE'S STORE #114QPS	PO0117429	MEAL/OACP ADMIN SCHOOL/J MORRIS	10.15
PUBLIC SAFTY RECRUIT.C	PO0117429	911 DISPATCHER TESTING	46.00
RADIOSHACK COR00166611	PO0117429	CABLE/CHANGER	32.98
RIB CRIB 17	PO0117429	MEAL (2)/EUTHENASIA TRAINING	35.27
SAFETY GEAR CORPORATIO	PO0117429	JACKET/PARKING COMPLIANCE OFFICER	101.20
TEXAS RDHSE HOLDINGS L	PO0117429	MEAL/CHIEF SCHOOL/J MORRIS	31.00
THE BIKE SHOP	PO0117429	HELMET/SHORTS/GLOVES/BIKE PATROL	178.18
THE GARDEN HOUSE	PO0117429	MAPLE TREE	125.00
THE OLIVE GARD00011403	PO0117429	MEAL/OACP ADMIN SCHOOL/J MORRIS	13.00

PURCHASING CARD CLAIMS LIST

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UPS (800) 811-1648	PO0117429	SHIPPING FEES	268.71
USPS 39282704133607748	PO0117429	SHIPPING FEES	29.45
WALGREENS #5531	PO0117429	BATTERIES	13.48
WAL-MART #0499	PO0117429	JEANS/D WILLSON	59.82
WAL-MART #0499	PO0117429	JEANS/I PIERCE	59.82
		POLICE TOTAL	2,275.44

FUND 65 DEPT 655 - FIRE

ACE HARDWARE	PO0117429	WASHERS	4.98
AMAZON MKTPLACE PMTS	PO0117429	IPAD CASE	36.50
AT&T DATA	PO0117429	IPAD DATA PLAN 10/12	25.00
BEST WESTERN INN AND C	PO0117429	LODGING/EVT CONF/R LIVINGSTON	81.00
CUMMINS SOUTHERN PLAIN	PO0117429	V1029 TURBO OIL DRAIN	158.77
EMBLEM ENTERPRISES INC	PO0117429	HONOR GUARD PATCHES (30)	191.70
ENID WINNELSON CO	PO0117429	SAND CLOTH/FITTINGS/FLUX/SAW BLADE	75.85
FAMILY DOLLAR #2065	PO0117429	DISH SOAP (4)	14.00
GARFIELD FURNITURE INC	PO0117429	CHAIR	375.00
HERTZ EQUIPMENT	PO0117429	JACK HAMMER RENTAL	55.00
HON*ANALYTICS INC.	PO0117429	CALIBRATION CHECK	600.00
J & P SUPPLY CO	PO0117429	GLASS CLEANER/TOWELS	174.91
KUSSMAUL ELECTRONICS C	PO0117429	BATTERY CHARGER	437.95
LABELMASTER	PO0117429	EVIDENCE CANS	66.44
LOWES #00205*	PO0117429	LASER MEASURING DEVICE/METER/TESTER	211.58
LYDIAS ALTERATIONS	PO0117429	HONOR GUARD COAT ALTERATIONS (6)	96.00
LYNDA.COM	PO0117429	ONLINE TRAINING LIBRARY 10/13	37.50
NORTH BAY INDUSTRIES	PO0117429	HONOR GUARD FLAGS (2)	144.25
PIONEER SUPPLY LLC	PO0117429	NOZZLE (2)/OIL/LEAD WOOL	214.65
SADDORIS COMPANIES INC	PO0117429	TOWEL SERVICE	102.92
SEARS ROEBUCK 2291	PO0117429	IMPACT DRIVER	47.98
SHERWIN WILLIAMS #7185	PO0117429	HYDRANT PAINT	457.52
STAPLES 00106633	PO0117429	LABELS/TAPE/FOLDERS/BINDERS	171.42
THE CANVAS SHOP LLC	PO0117429	LARGE FLAG REPAIR	15.00
THE UPS STORE 5063	PO0117429	SHIPPING FEES	45.48
UNITED SUPERMARKET 3	PO0117429	CHARCOAL/LIGHTER	14.18
USPS 39282704133607748	PO0117429	SHIPPING FEES	6.97
WAL-MART #0499	PO0117429	AMMUNITION/CLEANER/CHAMOIS	125.52
		FIRE TOTAL	3,988.07

FUND 70 DEPT 705 - CDBG

HYATT REGENCY	PO0117429	B-11(368) LODGING/NCDA CONF/S CARR	215.65
IT'S GREEK TO ME #3	PO0117429	B-11(368) MEAL/NCDA CONF/S CARR	8.40
THE BROS. HOULIGAN	PO0117429	B-11(368)MEAL/NCDA CONF/S CARR	12.97
		CDBG TOTAL	237.02

FUND 99 DEPT 995 - EPTA

AMAZON MKTPLACE PMTS	PO0117429	CELL PHONE CAR CHARGERS (7)	71.90
AUSTIN HARDWARE & SUPP	PO0117429	V8570 SHOCK	215.39
BOB HOWARD PDC	PO0117429	V8567 ACTUATOR DOOR	48.42
BOB HOWARD PDC	PO0117429	V8568 AIR CLEANER HOSE	93.86
COACH & EQUIPMENT MANU	PO0117429	V8562 SENSOR HARNESS	62.50
FLAMING AUTO SUPPLY CO	PO0117429	V8568 IGNITION COIL/SPARK PLUGS	74.09
JUMBO FOODS	PO0117429	MEAL/DEPARTMENT MEETING	23.97
PIKEPASS RECYCLING	PO0117429	PIKEPASS FEE	12.60
		EPTA TOTAL	602.73

JP MORGANCHASE CLAIMS LIST TOTAL**\$ 73,032.55**