



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 3rd day of December, 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 NOVEMBER 19, 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 REZONING PROPERTY FROM R-3 RESIDENTIAL MOBILE HOME NEIGHBORHOOD TO C-1 LIGHT COMMERCIAL DISTRICT FOR LOTS 1-12, BLOCK 18, GARFIELD ADDITION, LOCATED AT 1714 SOUTH 4TH STREET.

BACKGROUND: This is a companion to Item 7.1. This item concerns vacant property located at 1714 South 4th Street across from the New View Apartments. The applicant is requesting rezoning the property from R-3 Residential Mobile Home Neighborhood District to C-1 Light Commercial District. The applicant is proposing to construct a contractor shop/warehouse that will be used to repair and maintain the New View Apartments.

The Metropolitan Area Planning Commission unanimously recommended rezoning the property to C-1 Light Commercial District, and approved a Use by Review to allow a contractor shop/warehouse contingent upon the property being rezoned.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Location map.

RECOMMENDATION: Conduct Hearing.

PRESENTER: Chris Bauer, Planning Administrator.

7. COMMUNITY DEVELOPMENT.

7.1 CONSIDER AN ORDINANCE REZONING PROPERTY FROM R-3 RESIDENTIAL MOBILE HOME NEIGHBORHOOD DISTRICT TO C-1 LIGHT COMMERCIAL DISTRICT FOR LOTS 1-12, BLOCK 18, GARFIELD ADDITION, LOCATED AT 1714 SOUTH 4TH STREET.

BACKGROUND: This is a companion to Item 6.1.

The Metropolitan Area Planning Commission unanimously recommended approval at their November 18, 2013 regular meeting.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

8.1 CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, AMENDING TITLE 7, ENTITLED “PUBLIC WAYS AND PROPERTY,” CREATING CHAPTER 7, ENTITLED “ART IN PUBLIC PLACES,” AND PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

BACKGROUND: This ordinance was originally presented in Study Session on June 18, 2013, and at the request of Commissioner Stuber was presented for consideration in the November 5, 2013 Regular Session. This would create an ordinance to implement 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.

An ordinance amending the Enid Municipal Code 2003, creating Title 7, entitled “Public Ways and Property,” Chapter 11, entitled “Art in Public Places,” Section 7-11-1, entitled “Purpose,” to include the purpose of this chapter; creating Section 7-11-2, entitled “Definitions” to define all relevant topics; creating Section 7-11-3, entitled “Fund Established,” to allow for the creation of the art in public places fund and establish use of the fund; creating Section 7-11-4, entitled “Administration,” to allow for the creation of the Visual Arts Commission (VAC); creating Section 7-11-5, entitled “Membership of the Visual Arts Commission,” to establish the duties and functions as well as the membership requirements for the VAC; creating Section 7-11-6, entitled “Guidelines,” to outline the objects for the VAC; creating Section 7-11-7, entitled “Policies and Procedures for Processing Artwork Purchases,” to outline requirements for the acquisition and placement of all artwork; creating Section 7-11-8, entitled “Selection and Display Standards,” to set forth the minimum standards of artwork selection and display; creating Section 7-11-9, entitled “Display of Art in Public Places,” to outline conditions of partnership for the acquisition of artwork; creating Section 7-11-10, entitled “Dedication for Art,” to allow for a major construction project dedicated funding option; creating Section 7-11-11, entitled “Administration, Installation, Maintenance and Repair,” to outline the responsibilities of this program; creating Section 7-11-12, entitled “Ownership,” to specify that all acquired artwork will be solely owned by the City of Enid; creating Section 7-11-13, entitled “City Council Review,” to enable to continual review of these provisions.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Whitney Box, AICP, Director of Strategic and Long Range Planning.

- 8.2 **CONSIDER AWARDING A CONTRACT TO LUCKINBILL, INC., ENID, OKLAHOMA, FOR THE WATER RECLAMATION FACILITY (WRF) SLUDGE BUILDING MODIFICATION, PROJECT NO. S-0703P, CONTRACT 1, CLEAN WATER STATE REVOLVING FUND NO. ORF-09-0019-CW, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

BACKGROUND: This project will provide for sludge building construction modifications at the WRF, and consists of installing two (2) Moyno pumps, control panels, and piping to mix primary sludge with waste activated sludge.

In conjunction with Contract 2, for pipe placement, this improvement will consolidate the sludge management system, improve sludge transfer operations, and reduce the cost of sludge treatment by eliminating excess water usage.

Two (2) bids were received:

1. Luckinbill	\$124,500.00
2. Goins Enterprises	\$208,240.00
Engineer's Estimate	\$149,400.00

Luckinbill, Inc. submitted the lowest, responsible bid of \$124,500.00, with a contract time of 120 calendar days.

2013-2014 BUDGETED ITEM: Yes.

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

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award contract to Luckinbill, Inc., and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Christopher Gdanski, Director of Engineering.

- 8.3 **CONSIDER AWARDING A CONTRACT TO S. CROW PAINTING, INC., ENID, OKLAHOMA, FOR THE DOWNTOWN SIGNAL POLE PAINTING, PROJECT NO. R-1404A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

BACKGROUND: This project will provide painting of 48 traffic signal poles in the downtown area from Washington Street to 2nd Street, and from Maine Street to Maple Avenue.

Three (3) bids were received:

1. S. Crow Painting, Inc.	\$ 91,891.00
2. Luckinbill, Inc.	\$ 97,900.00
3. Lucas Pappas	\$168,800.00

S. Crow Painting, Inc. submitted the lowest, responsible bid. Work will be completed at night to minimize the disruptive impact on the downtown area. Painting cannot be done at temperatures below 50 degrees, which may limit the progress to one pole per night. The completion date is June 1, 2014.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award contract to S. Crow Painting, Inc. in the amount of \$91,891.00, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Christopher Gdanski, Director of Engineering.

- 8.4 **CONSIDER APPROVAL OF AMENDMENT NO. 2 TO OWNER-ENGINEER AGREEMENT DATED APRIL 16, 2013, WITH COBB ENGINEERING COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR CONSTRUCTION ADMINISTRATION OF SOUTHGATE ROAD REALIGNMENT TO FACILITATE THE EXTENSION OF RUNWAY 17/35 AT THE ENID WOODRING REGIONAL AIRPORT TO THE SOUTH AND REDUCTION OF AMENDMENT NO. 1 DESIGN FEE BY \$5,000.00.**

BACKGROUND: This amendment is required to update the ongoing engineering consultant contract with Cobb Engineering Company, and

will cover the construction to realign Southgate Road as a part of the Runway 17/35 extension project. Cobb Engineering's fee for this amendment is \$20,380.00, of which \$9,300.00 is a pass-thru cost for the resident inspection required by Mustang Gas Products.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Airport 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 \$20,380.00.

PRESENTER: Dan Ohnesorge, Airport Director.

8.5 CONSIDER APPROVAL OF AMENDMENT NO. 3 TO OWNER-ENGINEER AGREEMENT DATED APRIL 16, 2013, WITH COBB ENGINEERING COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR DESIGN OF RUNWAY 17/35 EXTENSION AT THE ENID WOODRING REGIONAL AIRPORT.

BACKGROUND: This amendment is required to update the ongoing engineering consultant contract with Cobb Engineering Company, and will cover the engineering plans and bidding services required for the Runway 17/35 extension project. The total fee for this amendment is \$237,000.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Airport Fund.

ATTACHMENTS: None. Amendment No. 3 is on file in the Office of the City Clerk.

RECOMMENDATION: Approve Amendment No. 3.

PRESENTER: Dan Ohnesorge, Airport Director.

8.6 CONSIDER AWARDED A CONTRACT TO CUMMINS CONSTRUCTION COMPANY INC., ENID, OKLAHOMA, FOR CONSTRUCTION OF THE SOUTHGATE ROAD REALIGNMENT PROJECT, NO. R-1316A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project will provide realignment of Southgate Road to the south, which is required for a sufficient clear zone for the Runway 17/35 extension at the Enid Woodring Regional Airport.

Two (2) bids were received:

- 1. Cummins Construction Company Inc. \$783,524.70
- 2. Henson Construction Company \$1,073,123.00

Cummins Construction Company, Inc. submitted the lowest, responsible bid. The Oklahoma Department of Transportation (ODOT) grant in the amount of \$500,000.00 will cover the bulk of the project and the City of Enid will cover the remaining \$278,524.70.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: ODOT Grant and Airport Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award contract to Cummins Construction Company Inc. in the amount of \$783,542.70, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Dan Ohnesorge, Airport Director.

8.7 CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE SECTION REQUIRING CITY OF ENID APPROVAL OF ANY TAXI RATE CHANGES, TITLE 3, CHAPTER 9, ARTICLE A, SECTIONS 3-9A-1.

BACKGROUND: This ordinance removes the section of the City of Enid Municipal Code that requires the City of Enid to approve any requested change in taxi rates.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Shandi Campbell, Assistant City Attorney.

9. CONSENT.

9.1 APPROVE CHANGE ORDER NO. 2 WITH CONTINENTAL CONSTRUCTION, LLC, EDMOND, OKLAHOMA, FOR THE PEDESTRIAN TRAIL PHASE III PROJECT, NO. M-1201A.

BACKGROUND: Phase III of the Pedestrian Trail Project extended the 10-foot-wide concrete trail from Washington Avenue to Parkway Avenue for a total of 4,200 linear feet.

Change Order No. 2 will deduct \$275.00 to adjust for final quantities placed for a revised total contract amount of \$495,790.93.

The project was previously accepted and this action will close out the remaining contract amount.

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.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.2 APPROVE CHANGE ORDER NO. 1 WITH HENSON CONSTRUCTION CO., ENID, OKLAHOMA, FOR THE CLEVELAND STREET TRAILHEAD MODIFIED PROJECT, NO. M-1206A.

BACKGROUND: This project constructed restrooms, exercise equipment, picnic area, and a localized walking loop at the Cleveland Street Trailhead. An Oklahoma Tourism and Recreation Department Grant in the amount of \$160,000.00 will reimburse a portion of the total construction cost of \$349,242.00.

Change Order No. 1 will deduct \$241.00 to adjust for final quantities placed for a revised total contract amount of \$349,001.00.

The project was previously accepted and this final action will close out contract amount.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

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

RECOMMENDATION: Approve Change Order No. 1.

PRESENTER: Christopher Gdanski, Director of Engineering Services.

9.3 APPROVE CHANGE ORDER NO. 2 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE VAN BUREN WATERLINE EXTENSION, PROJECT NO. W-1105A.

BACKGROUND: As part of the 2009 Water Master Plan, this project included construction of 8,840 linear feet of 18-inch waterline on Jackson Street from Elm Street to Moore Street, parallel to Van Buren Street. Change Order No. 1 added 2,400 linear feet to extend the line to the Meadowlake Park elevated water storage tank on Rupe Avenue.

Change Order No. 2 in the deduct amount of \$163,577.46, adjusts final quantities in place, for a total revised contract of \$2,082,420.35.

This project is complete has a 3-year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Water Capital Improvement Fund.

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

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

PRESENTER: Christopher Gdanski, Director of Engineering.

9.4 AWARD AND EXECUTE A CONTRACT WITH AT&T, ENID, OKLAHOMA, FOR A 50MB FIBER OPTICAL INTERNET SERVICE CONNECTION.

BACKGROUND: This project will install a Fiber Optic line from AT&T to the City of Enid's Administration Building, which supplies internet service to all City facilities, including Convention Hall, Event Center, Police, and Fire.

AT&T was the lowest responsible bidder, and will provide a 50MB internet service in the amount of \$1,505.20 per month for 36 months.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Information Technology Fund.

ATTACHMENTS: None. The contract is on file in the Office of the City Clerk.

RECOMMENDATION: Award and execute a contract with AT&T.

PRESENTER: Dana Watkins, Director of Information Technology.

9.5 APPROVAL OF CLAIMS IN THE AMOUNT OF \$932,955.07.

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 APPROVAL OF CLAIMS IN THE AMOUNT OF \$948,250.46.

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 \$6,000.00.

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 19TH DAY OF NOVEMBER 2013

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 19th day of November 2013, pursuant to notice given by December 15, 2012 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 18th day of November 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, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, 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, Director of Aviation Dan Ohnesorge, and Ex-Officio Member Col. Darren James.

Pastor Joe Csordas, Associate Pastor and Youth Minister from Garland Road Baptist Church gave the Invocation, and Col. Darren James led the Flag Salute.

Motion was made by Commissioner Timm and seconded by Commissioner Stuber to approve the minutes of the regular Commission meeting of November 5, 2013, and the vote was as follows:

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

NAY: None.

Mr. Gene Robertson presented a one and one-half year old Daschund Chihuahua mix, available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Wilson and seconded by Commissioner Ezzell to adopt an ordinance amending Section 7-3-6 in Chapter 3, Title 7 of the Enid Municipal Code, 2003, entitled "Boats And Flotation Devices," which will allow non-motorized boats to be used on City operated reservations, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-42

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," CHAPTER 3, ENTITLED "FISHING, LAKE USE AND WILDLIFE MANAGEMENT," SECTION 7-3-6, ENTITLED "BOATS AND FLOTATION DEVICES," TO ALLOW NON-MOTORIZED BOATS ON CITY RESERVATIONS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

Motion was made by Commissioner Stuber and seconded by Commissioner Ezzell to approve a resolution declaring the necessity for acquiring property known as Parcel 11 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 Vanhooser and seconded by Commissioner Stuber to approve a resolution declaring the necessity for acquiring property known as Parcels 8 and 8.1 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 Stuber and seconded by Commissioner Ezzell to approve a resolution approving the assignment and transfer of the franchise previously granted to Oklahoma Natural Gas Company, and the distribution system installed, operated and maintained thereunder, to ONE Gas, Inc., 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 Timm to adopt an ordinance amending Section 5-4-3 in Chapter 4, Title 5, of the Enid Municipal Code, 2003, entitled "Misuse Of 911 And False Reporting Of An Emergency," which will outline the punishment for false 911 calls within the Enid city limits, and further allow the Enid Police Department discretion in addressing these offenses, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-43

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 4, ENTITLED "ENHANCED 911 EMERGENCY TELEPHONE SERVICE," SECTION 5-4-3, ENTITLED "MISUSE OF 911 AND FALSE REPORTING OF AN EMERGENCY," TO OUTLINE THE PUNISHMENT FOR FALSE 911 CALLS WITHIN THE CITY OF ENID CITY LIMITS AND TO ALLOW THE ENID POLICE DEPARTMENT DISCRETION WHEN NECESSARY. FURTHER, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to adopt an ordinance amending Section 5-5A-3 entitled "Living In Or Placing Tents On Public Property," Section 5-5A-4 entitled "Discarded Refrigerators," and Section 5-5A-5 entitled "Obstruction Of Drainage Canal," in Article A, Chapter 5, Title 5 of the Enid Municipal Code 2003, which will provide for penalties and maximum fines with regard to offenses under said sections, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-44

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5, ENTITLED "GENERAL OFFENSES," ARTICLE A, ENTITLED "GENERAL PROVISIONS; MISCELLANEOUS OFFENSES," SECTION 5-5A-3

THROUGH 5-5A-5, TO PROVIDE FOR PENALTIES AND MAXIMUM FINES; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Wilson to adopt an ordinance amending Section 5-5B-1 entitled "Assault And Battery," Section 5-5B-2 entitled "Certain Acts Against Police Dogs And Service Animals," Section 5-5B-3 entitled "Obscene, Threatening Or Harassing Telephone Calls," and amending and renaming Section 5-5B-4 entitled "Stalking; Telephone Harassment" to "Stalking; Harassment," in Chapter 5, Title 5 of the Enid Municipal Code, 2003, which will update said sections in accordance with State law, correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-45

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5, ENTITLED "GENERAL OFFENSES," ARTICLE B, ENTITLED "OFFENSES INVOLVING INJURY TO PERSONS," SECTION 5-5B-1, ENTITLED "ASSAULT AND BATTERY," TO UPDATE THE MAXIMUM PENALTY IN ACCORDANCE WITH STATE LAW AND TO CORRECT THE SPELLING OF WILLFUL; AMENDING SECTION 5-5B-2, ENTITLED "CERTAIN ACTS AGAINST POLICE DOGS AND SERVICE ANIMALS," TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 5-5B-3, ENTITLED "OBSCENE, THREATENING OR HARASSING TELEPHONE CALLS," TO RENAME THE SECTION AND UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 5-5B-4, ENTITLED "STALKING; TELEPHONE HARASSMENT," TO RENAME THE SECTION AND UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to adopt an ordinance amending Section 5-5C-2 entitled "Trespassing," Section 5-5C-3 entitled "Tampering With

Private Or Public Property,” Section 5-5C-4 entitled “Offenses Concerning Public Utilities,” Section 5-5C-5 entitled “Larceny,” Section 5-5C-6 entitled “Fraudulent Schemes; Bad Checks,” and Section 5-5C-7 entitled “Pump Piracy Or Larceny Of Gasoline,” in Article C, Chapter 5, Title 5 of the Enid Municipal Code, 2003, which will update said sections in accordance with State law, correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-46

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED “PUBLIC SAFETY” CHAPTER 5, ENTITLED “GENERAL OFFENSES,” ARTICLE C ENTITLED “OFFENSES INVOLVING PROPERTY,” SECTIONS 5-5C-2 THROUGH 5-5C-7, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Stuber and seconded by Commissioner Ezzell to adopt an ordinance amending Section 5-5D-2 entitled “Gambling,” Section 5-5D-3 entitled “Disorderly Places,” and Section 5-5D-4 entitled “Social Hosts,” in Article D, Chapter 5, Title 5 of the Enid Municipal Code, 2003, which will update said sections in accordance with State law, correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-47

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED “PUBLIC SAFETY,” CHAPTER 5, ENTITLED “GENERAL OFFENSES,” ARTICLE D, ENTITLED “OFFENSES AGAINST DECENCY AND MORALTY,” SECTIONS 5-5D-2 THROUGH 5-5D-4, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO

SPECIFIC FINES AND IMPRISONMENT;; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to adopt an ordinance amending Section 5-5E-1 entitled "Disorderly Conduct; Disturbing The Peace," Section 5-5E-2 entitled "Unlawful Assembly," Section 5-5E-3 entitled "Obstructing Streets And Sidewalks," Section 5-5E-4 entitled "Jostling People In Public," Section 5-5E-5 entitled "Public Profanity And Obscene Gestures," and Section 5-5E-6 entitled "Fights Or Quarrels," in Article E, Chapter 5, Title 5 of the Enid Municipal Code, 2003, which will update said sections in accordance with State law, correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-48

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5, ENTITLED "GENERAL OFFENSES," ARTICLE E, ENTITLED "OFFENSES AGAINST PUBLIC PEACE AND ORDER," SECTIONS 5-5E-1 THROUGH 5-5E-6, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to adopt an ordinance amending Section 5-5F-1 entitled "Obstructing Or Interfering With Official Process," Section 5-5F-2 entitled "Providing False Information," Section 5-5F-3 entitled "Resisting Arrest," Section 5-5F-4 entitled "Escape," and Section 5-5F-5 entitled "Impersonating An Officer," in Article F, Chapter 5, Title 5 of the Enid Municipal Code, 2003, which will update said sections in accordance with State law,

correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-49

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5 ENTITLED "GENERAL OFFENSES," ARTICLE F ENTITLED "OFFENSES AGAINST GOVERNMENT," SECTIONS 5-5F-1 THROUGH 5-5F-5, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to adopt an ordinance amending Section 5-5G-2 entitled "Discharge Of Weapon; Throwing Fireballs," Section 5-5G-3 entitled "Reckless Conduct With Firearm Or Bow And/Or Arrow," Section 5-5G-4 entitled "Unlawful Carrying Of Weapons," Section 5-5G-5 entitled "Sale, Possession, Use Or Distribution Of Fireworks," and Section 5-5G-6 entitled "Handgun Possession," in Article G, Chapter 5, Title 5 of the Enid Municipal Code, 2003, which will update said sections in accordance with State law, correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-50

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY," CHAPTER 5 ENTITLED "GENERAL OFFENSES," ARTICLE G, ENTITLED "WEAPONS, FIREWORKS AND RELATED OFFENSES," SECTIONS 5-5G-2 THROUGH 5-5G-6, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO

SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Motion was made by Commissioner Stuber and seconded by Commissioner Vanhooser to adopt an ordinance amending Section 5-5H-1 entitled “Drugs And Related Substances,” Section 5-5H-2 entitled Alcohol And Low Point Beer Restrictions; Intoxication,” Section 5-5H-3 entitled “Smelling, Inhaling Of Glue Or Other Substances,” Section 5-5H-4 entitled “Smoking In Public Areas Prohibited,” and Section 5-5H-5 entitled “Smoking Outside State, County, Or City Owned Buildings,” which will update said sections in accordance with State law, correct grammatical errors, and move from a class system of offenses to specific fines and imprisonment, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2013-51

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED “PUBLIC SAFETY,” CHAPTER 5, ENTITLED “GENERAL OFFENSES, ARTICLE H, ENTITLED “DRUG AND ALCOHOL RELATED OFFENSES,” SECTIONS 5-5H-1 THROUGH 5-5H-5, TO UPDATE IN ACCORDANCE WITH STATE LAW, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

Brief discussion was held regarding an ordinance creating Chapter 15 entitled “Sale Of Commercial Property,” and creating Section 9-15-1 entitled “Commercial Property Sale, Disclosures Required,” in Title 9 of the Enid Municipal Code, 2003, to require that certain disclosures be made during the sale of commercial property within the city of Enid.

Motion was made by Commissioner Vanhooser to table said ordinance to the next regular Commission meeting to allow time for him to meet with commercial real estate agents and work with the City Attorney to address his concerns.

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 Ezzell and seconded by Commissioner Stuber to award a contract for Project No. P-1401, Installation of Playground Equipment at Various Parks, to the only bidder, Child's Play, Inc., Dallas, Texas, in the amount of \$239,758.00, 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 the approval and execution of a resolution authorizing the Mayor to sign all documents necessary for the closing with Lodgewell, LLC and/or Enid Hotel 1, LLC.

Motion was made by Commissioner Vanhooser 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 a resolution amending the 2013-2014 Capital Improvement Fund Budget by appropriating additional funds in the amount of \$13,600.00 to fund Amendment No. 6 with Convergence Design, LLC, with respect to Project No. M-1109A, Design of the Event Center and Convention Hall, 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 Wilson to approve Amendment No. 6 with Convergence Design, LLC, for additional design costs associated with Project No. M-1109A, Design of the Event Center and Convention Hall, in the amount of \$13,600.00, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve a resolution amending the 2013-2014 General Fund by appropriating additional funds in the amount of \$85,781.71 to fund the purchase of three (3) pool vehicles for the City Administration Building and Service Center, 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 the purchase of three (3) pool vehicles for the City Administration Building and the Service Center, to those vendors submitting the lowest quotes for said equipment, Stevens Ford, Enid, Oklahoma, for a Ford Edge and C-Max Hybrid SE203A, in the amounts of \$29,798.41 and \$24,710.94 respectively, and Janzen GMC, Enid, Oklahoma, for a GMC Terrain in the amount of \$26,509.00, 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 to remove Item 9.1, Consideration And Conditional Approval Of A Solicitor's Certificate For Dustin Robertson, and Item 9.2, Award And Execute Contracts For Services Between The City Of Enid Community Development Block Grant (CDBG) And 4RKids Foundation; Agnes House; Booker T. Washington Community Center (BTW); Leonardo's Discovery Warehouse; Sandbox Learning Center; Enid Public Transportation Authority (EPTA); And Community Development Support Association (CDSA) To Administer The B-13-40-0006 Grand Funded Activities, from the list of Consent Items, and to approve staff recommendations on the remaining Consent Items as listed.

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

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

NAY: None.

- (1) Approval of payment in the amount of \$1,164.05 for the City's portion of costs associated with a claim submitted by Ms. Amanda Fields for sanitary sewer damages at 3102 West Cherokee, as part of the 2014 Sanitary Sewer Damage And Backflow Prevention Cost Participation Project, No. S-1406A;
- (2) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1401A, Waterline Extension in the 1400 to 1900 Block of West Rupe Avenue;
- (3) Approval of Memorandum of Understanding with the City of Enid Parks and Recreation Division for B-13-40-0006 Community Development Block Grant funded activities;

and

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

(List Claims)

Motion was made by Commissioner Ezzell to approve Item 9.1 of the Consent Items, Consideration And Conditional Approval Of A Solicitor's Certificate For Dustin Robertson.

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

AYE: Commissioners Janzen, Ezzell and Wilson.

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

Motion failed.

Motion was made by Commissioner Stuber to approve Item 9.2 of the Consent Items, Award And Execute Contracts For Services Between The City Of Enid Community Development Block Grant (CDBG) And 4RKids Foundation; Agnes House; Booker T. Washington Community Center (BTW); Leonardo's Discovery Warehouse; Sandbox Learning Center; Enid Public Transportation Authority (EPTA); And Community Development Support Association (CDSA) To Administer The B-13-40-0006 Grand Funded Activities.

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

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

NAY: None.

Commissioner Ezzell absent from vote.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: None.

Motion was made by Trustee Vanhooser and seconded by Trustee Stuber to approve a resolution ratifying the Master Development Agreement between the City of Enid and Lodgewell Development, LLC, and the Real Estate Contract and Lease Agreement between the City of Enid and Enid Hotel 1, LLC, and authorize the Chairman of the Enid Municipal Authority to sign all documents necessary for the closing with Lodgewell, LLC and/or Enid Hotel 1, LLC, 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 Vanhooser to approve a contract with James and Dianne Frantz, and Kurt and Ivana Frantz, to acquire water rights in the S.E./4 and West Half of Section 34-23-13, Woods County, Oklahoma, in the amount of \$260,000.00, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Stuber and seconded by Trustee Ezzell to approve a resolution increasing the 2013-2014 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$13,600.00 to fund Amendment No. 6 with Convergence Design, LLC, with respect to Project No. M-1109A, Design of the 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 Wilson Stuber 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 convene as the Enid Economic Authority.

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: None.

Motion was made by Trustee Ezzell 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 reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to convene into Executive Session to discuss economic development, pursuant to 25 Okla. Stat. Section 307(C)(10), "matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction," because public disclosure would violate the confidentiality of the businesses involved, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 7:15 P.M.

In Executive Session, the Commission discussed economic development.

It was noted that the doors to the Administration Building were locked during Executive Session from 7:50 P.M. to 8:27 P.M.

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

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

NAY: None.

Commissioner Wilson and Mayor Shewey absent from vote.

The meeting reconvened into regular session at 8:29 P.M.

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 and Vanhooser.

NAY: None.

Commissioner Wilson and Mayor Shewey absent from vote.

The meeting adjourned at 8:30 P.M.



AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2003, CREATING TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," CHAPTER 11, ENTITLED "ART IN PUBLIC PLACES," SECTION 7-11-1, ENTITLED "PURPOSE," TO INCLUDE THE PURPOSE OF THIS CHAPTER; CREATING SECTION 7-11-2, ENTITLED "DEFINITIONS" TO DEFINE ALL RELEVANT TOPICS; CREATING SECTION 7-11-3, ENTITLED "FUND ESTABLISHED," TO ALLOW FOR THE CREATION OF THE ART IN PUBLIC PLACES FUND AND ESTABLISH USE OF THE FUND; CREATING SECTION 7-11-4, ENTITLED "ADMINISTRATION," TO ALLOW FOR THE CREATION OF THE VISUAL ARTS COMMISSION; CREATING SECTION 7-11-5, ENTITLED "MEMBERSHIP OF THE VISUAL ARTS COMMISSION," TO ESTABLISH THE DUTIES AND FUNCTIONS AS WELL AS THE MEMBERSHIP REQUIREMENTS FOR THE VAC; CREATING SECTION 7-11-6, ENTITLED "GUIDELINES," TO OUTLINE THE OBJECTS FOR THE VAC; CREATING SECTION 7-11-7, ENTITLED "POLICIES AND PROCEDURES FOR PROCESSING ARTWORK PURCHASES," TO OUTLINE REQUIREMENTS FOR THE ACQUISITION AND PLACEMENT OF ALL ARTWORK; CREATING SECTION 7-11-8, ENTITLED "SELECTION AND DISPLAY STANDARDS," TO SET FORTH THE MINIMUM STANDARDS OF ARTWORK SELECTION AND DISPLAY; CREATING SECTION 7-11-9, ENTITLED "DISPLAY OF ART IN PUBLIC PLACES," TO OUTLINE CONDITIONS OF PARTNERSHIP FOR THE ACQUISITION OF ARTWORK; CREATING SECTION 7-11-10, ENTITLED "DEDICATION FOR ART," TO ALLOW FOR A MAJOR CONSTRUCTION PROJECT DEDICATED FUNDING OPTION; CREATING SECTION 7-11-11, ENTITLED "ADMINISTRATION, INSTALLATION, MAINTENANCE AND REPAIR," TO OUTLINE THE RESPONSIBILITIES OF THIS PROGRAM; CREATING SECTION 7-11-12, ENTITLED "OWNERSHIP", TO SPECIFY THAT ALL ACQUIRED ARTWORK WILL BE SOLELY OWNED BY THE CITY OF ENID; CREATING SECTION 7-11-13, ENTITLED "CITY COUNCIL REVIEW," TO ENABLE TO CONTINUAL REVIEW OF THIS TITLE.

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

Section I: That Title 7, Chapter 11, Section 7-11-1 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-1: PURPOSE

1. The purpose of this Chapter is to provide a means to fund the acquisition of works of art by the City, which art shall become the City's collection, to create a Visual Arts Commission, to provide a means to select works of art for the collection, to provide for

- the display of the collection and to provide for the maintenance and repair of the works of art in the collection.
2. The purpose of this Chapter is to provide a means for each major city construction project to have an appropriate display of art integrated into the project, to provide for dedication of art, and to provide for administration of funds and to provide for ownership of artwork.

Section II: That Title 7, Chapter 11, Section 7-11-2 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-2: DEFINITIONS

For purposes of this Chapter the following words or phrases shall be defined as set out below:

ART IN PUBLIC PLACES: Any visual work of art displayed for two weeks or more in an open City owned area, or the exterior of any City owned facility, inside any City owned facility and areas designated as public areas, or on non-City property if the work of art is installed or financed, either wholly or in part, with City funds or grants procured by the City.

CITY CONSTRUCTION PROJECT: All city buildings, gateways, parks, plazas, medians, roads, excluding road overlay projects, and other public areas except service facilities not normally visited by the public.

COMMISSION: The Visual Arts Commission ("VAC") created by Section 7-11-5 hereof.

CONSTRUCTION COSTS: Any costs related to public work projects, such as the estimated construction costs of projects proposed for the Capital Improvement Plan.

CONSTRUCTION OR ALTERATION: Construction, rehabilitation, renovation, remodeling or improvement as it relates to public works projects.

FUND: The Art in Public Places Fund established by this chapter.

MAJOR CITY CONSTRUCTION PROJECT: A city construction project or city alteration project where the City's construction cost is two hundred fifty thousand dollars (\$250,000.00) or more.

WORK OF ART: Includes, but is not limited to, a sculpture, fountain, monument, mural, fresco, relief, painting, carving and stained glass installation. Work of Art would normally not include landscaping, paving, architectural ornamentation or signs.

PARK: Any greenbelt area acquired by the City of Enid or any Public Park acquired by the City of Enid.

Section III: That Title 7, Chapter 11, Section 7-11-3 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-3: FUND ESTABLISHED

At the Mayor and Board of Commission's discretion an Art in Public Places Fund may be set up. Said Fund may be credited with donations from individuals, corporations, civic clubs, City of Enid funds, grants or other charitable contributions, investment earnings, voluntary contributions from utility customers through the utility billing department, and such other funds as determined by the City Council. Said funds shall be administered by the Visual Arts Commission solely for purposes set out in this chapter. Monies credited to such account shall be expended only in connection with acquisition of works of art, maintenance and repair of works of art and direct and indirect expenses of administration of this chapter.

A. Art in Public Places Fund:

- a. This ordinance establishes the fund: Monies received under the ordinance, grants, donations and other sources to be utilized for projects can be pooled for larger projects or designated to a specific project.
- b. Funds shall accumulate: Unexpended funds received through donations shall be carried over and rebudgeted in the next fiscal year.

B. Eligible Expenditures.

- a. Projects: All Art in Public Places project commission contracts shall require the artist to design, produce, deliver, and install a work of art for a guaranteed maximum cost. The cost may include the cost of the work itself and any associated cost which may be required or are inherently related to the implementation of the project. The following costs are eligible for fund monies included in the total commission contract:
 - b. The work of art itself, including but not limited to: artists design fee, artists operating expenses related to the project, travel expenses related to the project, transportation of the work of art to the site, design, preparation and construction of the site, and installation of work of art, identification plaques and labels, mountings, anchorages, containments, pedestals, materials necessary for installation, location or security of artwork, photographs of slides of the completed work for the purpose of routine documentation of the project, permits or fees necessary for installation, legal cost related to the project.
- c. Selection, Acquisition and Maintenance. Fund monies are to be used for the selection, acquisition, maintenance of commission, purchase, or produced works of art or art spaces. The following are eligible expenses:
 - i. Administrative fees directly associated with the selection and acquisition of artwork, selection panel, honoraria and travel expenses, payment of proposal stipends to artists invited to submit maquettes for a project, and substantial structural repair, ongoing maintenance, and insurance for works of art.

Section IV: That Title 7, Chapter 11, Section 7-11-4 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-4: ADMINISTRATION

At the Mayor and Board of Commission's discretion the Visual Arts Commission (VAC) may be created to administer the provisions of this chapter relating to acquisition of works of art and display. The VAC shall submit to the City Council, not later than March of each year, a report of its activities for the prior year.

Section V: That Title 7, Chapter 11, Section 7-11-5 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-5: MEMBERSHIP OF THE VISUAL ARTS COMMISSION

A. Duties and Functions:

- a. The duties and functions of the Visual Arts Commission ("VAC") shall be to administer the provisions of Chapter 7 of the Enid Municipal Code, Art in Public Places, to develop guidelines and standards for the selection, display, and maintenance of art for the City's collection and to acquire, by purchase or donation, works of art for the City's collection.
- b. The VAC shall hold one meeting per quarter to be determined by the Commission annually. It will be a requirement of the VAC to notify the City Clerk of all meeting dates prior to each calendar year no later than December 14th of the previous year.

B. Members:

- a. Number: The Visual Arts Commission shall consist of a total of five (5) members. Four (4) members to be appointed by the Mayor and Board of Commissioners and at least one member to be a member of the City Council.
 - i. Three additional advisory members may be appointed by the Mayor and Board of Commissioners to serve as ex-officio members without voting privilege, one advisory member may be an Enid Youth. Advisory members can be members of the art community or have a special interest in the arts and serving on this Commission.
- b. The term for each VAC member shall be for three years. Any person who has served (a) two full consecutive terms or, (b) 50 percent or more of a full term and two consecutive full terms on the VAC will not be eligible for consecutive reappointment to the VAC, unless City Council finds that such reappointment is in the best interests of the City based upon unusual circumstances or special conditions, or unless the term limits for the VAC are specifically set forth in the state statutes or in the by-laws of the VAC. Any person who has served less than 50 percent of a full term will be eligible for consecutive reappointment for a full term.
- c. Whenever a vacancy shall occur, either by death, resignation, removal, change of residency, impending expiration of term or for any other cause, such vacancy shall be filled in the manner set forth by City Council.
- d. The effective operation of a board depends upon regular attendance of the members at meetings. As a result, for boards or commissions that meet monthly, a member may be removed from the position prior to expiration of a term when that member is absent for three consecutive meetings, or four meetings in any 12-month period, for reasons other than illness, unless prior arrangements have been

made with the commission for the absence. If VAC meets more frequently than monthly, a member may be removed when that member is absent from more than 25 percent of the meetings, unless prior arrangements have been made with the VAC for the absences. If a member is unable to attend a meeting, the secretary should be notified at least 24 hours in advance of the meeting. Repeated absences even if not consecutive, may also be cause for removal. VAC shall consider all matters properly brought before it as set forth on the agenda.

- e. Special meetings shall be held upon the call of the chairperson or vice chairperson or upon written request of three members of the VAC. Notice of special meeting shall be given as much in advance as is reasonable under the circumstances requiring the meeting. Such notice shall set forth the time, place, date and purpose of the meeting and in compliance with Oklahoma Open Meeting law.
- f. All meetings of the VAC shall be conducted in accordance with the provisions of Oklahoma law pertaining to public meetings. Public notice of all meetings shall be given no less than forty-eight hours in advance of the meeting and shall be posted at such place as Council shall designate. The notice shall contain a specific agenda.
- g. The quorum for the conduct of business at any meeting shall be the majority of all the members of the VAC. No action shall be taken in the absence of a quorum, except to adjourn the meeting to a subsequent date.
- h. In all matters coming before the VAC, the affirmative vote of a majority of those present and voting shall be the action of the VAC, provided that a quorum is present, except that the following actions shall require the affirmative vote of five members of the VAC; expenditures of funds; acceptance of gifts and determination of the terms and conditions of acceptance thereof; place of display and removal of works of art; and amendment of the by-laws. Ex officio members shall not be entitled to vote.
- i. In the event any member shall have a personal interest of any kind in a matter then before the VAC, they shall disclose their interest to the VAC. The VAC shall consider the interest and by vote determine whether said member is qualified to participate in action on the matter before the VAC. The City Attorney shall advise on any conflicts of interest and the City Attorney's opinion shall be final.
- j. The agenda for regular meetings will be prepared by the Chairperson of Visual Arts Commission. VAC members may not add items to the agenda at the beginning of the meeting. The agenda must be sent to the City Clerk for posting no later than forty-eight (48) hours in advance of the meeting.
- k. Generally, meetings can be held in any manner that assures an orderly and focused discussion, and facilitates the input of all members of the VAC. When necessary, in order to effectively conduct business, as determined by a majority of those present, Robert's Rules of Order shall be in effect.
- l. Members of the Visual Arts Commission must reside within or have substantial ties within the city limits of the city, whether as a resident or a business owner, or, where the City Council determines that the duties and functions of a board of the VAC impact, or are likely to impact, areas beyond the city limits, such person resides within or has substantial ties to the affected area.

- m. The Chairperson, with the concurrence of the VAC, may establish such committees as may be necessary for the conduct of the business of this VAC. The Chairperson shall appoint the members of such committees.
- n. All members of the VAC shall be entitled to attend meetings of committees of the VAC.
- o. The by-laws may be amended at any regular meeting of the VAC, provided that the proposed amendment has been introduced at a prior regular meeting of the VAC. Amendment of the by-laws shall require the affirmative vote of five of the members of the VAC.

Section VI: That Title 7, Chapter 11, Section 7-11-6 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-6: GUIDELINES

- A. The VAC shall adopt guidelines in accordance with the collection policy:
 - a. To identify suitable art objects for City buildings;
 - b. To facilitate the preservation of art objects and artifacts that may be displayed in public places;
 - c. To prescribe a method or methods for competitive selection of art objects for display;
 - d. To prescribe procedures for the selection, acquisition and display of Art in Public Places; and
 - e. To set forth any other matter appropriate to the administration of this chapter.

Section VII: That Title 7, Chapter 11, Section 7-11-7 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-7: POLICIES AND PROCEDURES FOR PROCESSING ARTWORK PURCHASES

- A. The application for artwork must be completed with the following information attached and given to chairperson prior to being considered as an agenda item.
 - a. Biography of Artist;
 - b. Photograph or sketch of artwork with the total cost of the artwork;
 - c. Detailed description of location of artwork placement;
 - d. A contract for commissioned artwork must accompany application;
 - e. Matching funds (1/2 of total amount);
 - f. Two invoices (One for half upon order and another invoice for the remaining balance upon delivery);
 - g. Proposed signage for the monument (if applicable).
 - h. These items are then to be placed on the agenda for the next regular meeting for discussion and action
- B. Once all documentation has been received the item will be placed on the agenda for review. The VAC Committee will review the application, if the Committee recommends approval for the purchase of the artwork, then the item will be forwarded to the Mayor and Board of Commissioners for final approval.

- C. The VAC Chairperson will give the Staff Liaison all documentation and the VAC recommendation to take to the Mayor and Board of Commissioners for final review and approval. If the Mayor and Board of Commissioners approves of the purchase of the artwork, then the following procedure is to be followed.
- a. Check from partner for one half ($\frac{1}{2}$) purchase price shall be given to the City Liaison at the meeting who will in turn give to the Purchasing Agent for deposit.
 - b. A Purchase Order will be made for the total price of the artwork, with the notation that one half ($\frac{1}{2}$) of purchase price will be paid when the invoice is received. Balanced of payment to be paid on delivery of artwork.
 - c. The artist is notified and a copy of the purchase order is sent with the request for an invoice for the total price, showing one ($\frac{1}{2}$) payment will be paid on receipt of invoice and the remaining upon delivery.
 - d. Upon receipt of the total price of the artwork, the City Liaison, will request a check for one half ($\frac{1}{2}$) of the total price. Net thirty days by terms for payment in accordance with the City of Enid Purchasing procedures. Check will be from the Purchasing Department once processed.
 - e. Artwork will be delivered to the City of Enid Service Center at 1500 W. Poplar. Upon delivery of artwork, Park Staff will notify the City Liaison that we have possession. Artwork will be inspected so final payment can be made. If accepted, City Liaison will requested final payment. Net thirty days by terms for payment in accordance with the City of Enid Purchasing procedures. Check will be mailed from the Purchasing Department once processed.
 - f. Artwork is now added to the master list maintained by the City Manager or his designee and put on the Parks Department cleaning schedule.

Section VIII: That Title 7, Chapter 11, Section 7-11-8 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-8: SELECTION AND DISPLAY STANDARDS

- A. In performing its duties with respect to Art in Public Places, the VAC shall give special attention to the following matters:
- a. Conceptual compatibility of the design with the immediate environment of the site;
 - b. Appropriateness of the design to the function of the site;
 - c. Compatibility of the design and location with a unified design character or historical character of the site;
 - d. Creation of an internal sense of order and a desirable environment for the general community by the design and location of the work of art.
 - e. Preservation and integration of natural features for the project;
 - f. Appropriateness of the materials, textures, colors and design to the expression of the design concept; and

- g. Representation of a broad variety of tastes within the community and the provision of a balanced inventory of Art in Public Places to insure a variety of style, design and media throughout the community.

Section IX: That Title 7, Chapter 11, Section 7-11-9 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-9: DISPLAY OF ART IN PUBLIC PLACES

- A. Works of art selected and implemented pursuant to the provisions of this chapter may be placed in, on or about any public place or, by agreement with the owner thereof, any private property with substantial public exposure in and around the City of Enid. Works of art owned by the City may also be loaned for exhibition elsewhere, upon such terms and conditions as deemed necessary by the VAC. City officials responsible for the design and construction of public improvements in the City shall make appropriate space available for the placement of works of art, in consultation with the VAC. The VAC shall advise the City Manager of the VAC's decision regarding the design, execution and placement of work of art in connection with such project. For any proposed work of art requiring an extra-ordinary operation or maintenance expenses, the VAC shall obtain prior written approval of the City Manager before approving the same.
- B. All Art in Public Places shall receive the prior review and approval of the VAC. None shall be removed, altered or changed without the prior review and approval of the VAC.
- C. It is anticipated that the VAC will receive requests to fund portions of public art projects from schools, civic clubs, businesses or individuals. On such occasions funds from the Art in Public Places Fund may be used to fund up to fifty (50) percent of Art in Public Places directly financed by such group and individuals and placed on privately owned land. The criteria for participating in such ventures shall be the same as for Art in Public Places funded wholly by the Fund. Where the VAC has approved a private donation or private property purchase the VAC may contribute up to one-half of the cost of the piece of art not to exceed \$30,000.00 toward purchase of said art work.
 - a. Ownership. All works of art acquired in whole or in part using Art in Public Place funds shall be acquired in the name of and title shall be held by the City of Enid, Oklahoma.
 - b. No work of art financed or installed either wholly or in part with City funds or with grants procured by the City shall be installed on privately-owned property without a written agreement between the VAC, acting on behalf of the City, and the property owner specifying the proprietary interests in the work of art and specifying other provisions deemed necessary or desirable by the City Attorney including maintenance and ownership of the art being titled to the City of Enid. In addition, such written agreements shall specify that the private property owner shall assure:
 - i. That the installation of the work of art will be done in a manner which will protect the work of art and the public;
 - ii. That the work of art will be maintained in good condition; and
 - iii. That insurance and indemnification will be provided as is appropriate.

- D. Installation, maintenance, alteration, refinishing and moving of Art in Public Places shall be done in consultation with the artist whenever feasible.
- E. The City Manager or his designee shall maintain a detailed record of all Art in Public Places, including site drawings, photographs, designs, names of artists, and names of architects whenever feasible, and said records shall be housed by and maintained by the City of Enid. The Chairman of the Commission shall attempt to give appropriate recognition to the artists and publicity and promotion regarding Art in Public Places.

Section X: That Title 7, Chapter 11, Section 7-11-10 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-10: DEDICATION FOR ART

At the Mayor and Board of Commission's discretion up to one (1) percent of the construction cost of a major city construction project may be set aside for the inclusion of public art. Of the one (1) percent, eighty-five (85) percent of said sum may be used for acquisition of public art, thirteen (13) percent may be placed in a revolving fund for maintenance, repair and installation and two (2) percent may be used for administration of projects established under this code. The art shall be displayed in, upon, adjacent to or in close proximity to the city facility that is the subject of the project. If it would be inappropriate to display art at that location, the one percent may be used for the acquisition of art for the display in, upon, adjacent to or in close proximity to other city projects. The cost of the public art shall include the administrative costs in implementing this Chapter.

Section XI: That Title 7, Chapter 11, Section 7-11-11 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-11: ADMINISTRATION, INSTALLATION, MAINTENANCE AND REPAIR

- A. Funds budgeted for public art pursuant to this chapter may be used for acquisitions, installation, maintenance, repair and administration of this program. Funds may be outlined in the percentages set out in paragraph 7-11-10, or at the Mayor and Board of Commissioners discretion. These funds and this program shall be reviewed by the Visual Arts Commission and art selection shall be reviewed by the Visual Arts Commission, pursuant to guidelines adopted by the Visual Arts Commission. Final determination of use of funds and art selection shall be the discretion of the Mayor and Board of Commissioners.
 - a. The Visual Arts Commission shall develop methods of selection of artists, criteria for selection, final approval of site projects, maintenance and repair works of art, and periodic evaluation of the program.

Section XII: That Title 7, Chapter 11, Section 7-11-12 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-12: OWNERSHIP

All art acquired pursuant to this Chapter shall be acquired in the name of the City of Enid and shall vest in the City of Enid.

Section XIII: That Title 7, Chapter 11, Section 7-11-13 of the Enid Municipal Code 2003 is hereby added to read as follows:

7-11-13: CITY COUNCIL REVIEW

The Mayor and Board of Commissioners as needed shall review the provisions of this ordinance to determine if the financial conditions of the City necessitate a revision or elimination of the public art requirement for major city construction projects.

CANVASS OF BIDS
for
WRF Sludge Building Modification Project
Clean Water SRF Project No. ORF-09-0019-CW
City Project S-0703P - Contract 1

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Luckinbill, Inc. Enid, Oklahoma	Total Bid	\$124,500.00
	Bid meets or exceeds all major specifications:	<u>X</u> YES <u> </u> NO
	Bid meets or exceeds all minor specifications:	<u>X</u> YES <u> </u> NO

DEVIATIONS: None

Goins Enterprises, Inc. Joplin, Missouri	Total Bid	\$208,240.00
	Bid meets or exceeds all major specifications:	<u>X</u> YES <u> </u> NO
	Bid meets or exceeds all minor specifications:	<u>X</u> YES <u> </u> NO

DEVIATIONS: None

RECOMMENDATION:

Award contract to Luckinbil, Inc. in the amount of \$124,500.00.

CANVASS OF BIDS
for
Downtown Signal Pole Painting
R-1404A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
S. Crow Painting, Inc.	Total Bid	\$ 91,891.00
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: None

Luckinbill, Inc.	Total Bid	\$ 97,900.00
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: None

Lucas Pappas	Total Bid	\$ 168,800.00
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO

DEVIATIONS: None

RECOMMENDATION: Award contract to S. Crow Painting, Inc. in the amount of \$91,891.00 for R-1404A

FROM: Dan Ohnesorge, Airport Director
DATE: November 22, 2013

PAGE 1 OF 1

CANVASS OF BIDS
for
Southgate Road Realignment
R-1316A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Henson Construction Company	Base Bid	\$1,073,123.00
	Alternate No. 1	\$ 53,040.00
	Base Bid + Alt. NO.1	\$1,126,163.00

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

DEVIATIONS: None

The Cummins Construction Co., Inc.	Base Bid	\$ 783,524.70
	Alternate No. 1	\$ 53,560.00
	Base Bid + Alt. NO.1	\$ 837,084.70

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

DEVIATIONS: None

RECOMMENDATION: Award Base Bid (only) to The Cummins Construction Co., Inc.
in the amount of \$783,524.70 for R-1316A.

ORDINANCE NO. 2013-_____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 3, ENTITLED "BUSINESS AND LICENSE REGULATIONS," CHAPTER 9, ENTITLED "PUBLIC CONVEYANCE VEHICLES," ARTICLE A, ENTITLED "OPERATIONAL RULES AND REGULATIONS" SECTION 3-9A-1, ENTITLED "RATES AND CHARGES GENERALLY," TO REMOVE THE REQUIREMENT FROM THE CITY OF ENID ORDINANCES REGARDING THE APPROVAL OF TAXI RATES.

ORDINANCE

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

Section I: Title 3, Chapter 9, Article A Section 3-9A-1 of the Enid Municipal Code, 2003, is hereby amended to read as follows:

~~3-9A-1: RATES AND CHARGES GENERALLY:~~

~~A. Rates Approved By City: The holder of a license issued pursuant to this chapter shall charge such rates as are approved by the city and are shown on the license.~~

~~B. Notify City Of Rate Changes; Hearing:~~

- ~~1. Prior to changing the rates as shown on the license proposed to be charged the public for public conveyance vehicle service, the license holder shall serve thirty (30) days' written notice with the director of finance setting forth the proposed rate change.~~
- ~~2. The mayor and board of commissioners shall conduct a public hearing on the convenience and necessity of the proposed rate change within thirty (30) days from the date of such notice. No rate change shall become effective until approved by the mayor and board of commissioners. (1994 Code § 27.5-51)~~

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

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

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

Section V: Codification. This ordinance shall be codified as Title 3, Chapter 9, Article A Section 3-9A-1 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 3rd day of December, 2013.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

PURCHASE ORDER CLAIMS LIST

12/3/2013

FUND 10 DEPT 000 - N.A.

01-01338	J & P SUPPLY, INC.	PO0117807	GLOVES/ST	\$459.00
01-01472	STAPLES ADVANTAGE	PO0117947	COPY PAPER/LETTER PAD/ST	\$60.98
01-03718	BUSINESS WORLD, INC.	PO0118016	COPIER MAINTENANCE 10/13	\$86.07
01-03732	ASAP ENERGY INC.	PO0117960	UNLEADED FUEL/ST	\$19,705.54
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0117782	DIESEL/ST	\$21,955.56
01-15125	OK GAS & ELECTRIC	PO0117779	MONTHLY SERVICE 11/13	\$854.52
01-15125	OK GAS & ELECTRIC	PO0117936	MONTHLY SERVICE 10/13	\$626.79
01-15125	OK GAS & ELECTRIC	PO0117935	MONTHLY SERVICE 10/13	\$123,306.15
01-15125	OK GAS & ELECTRIC	PO0118030	MONTHLY SERVICE 10/13	\$45,054.55
01-15125	OK GAS & ELECTRIC	PO0118031	MONTHLY SERVICE 10/13	\$672.87
01-15127	OK NATURAL GAS	PO0118027	MONTHLY SERVICE 10/13	\$1,387.17
01-15127	OK NATURAL GAS	PO0118029	MONTHLY SERVICE 10/13	\$3,381.49
01-19047	AT & T	PO0118014	MONTHLY SERVICE 11/13	\$7,010.18
01-19112	STEINERT, PHIL	PO0117900	REIMB/SPAY/NEUTER	\$100.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0117901	REIMB/VACCINES	\$30.00
01-33090	CAT CLINIC, INC.	PO0117903	REIMB/SPAY/NEUTER	\$30.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0117924	REIMB/SPAY/NEUTER	\$430.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0117959	OIL/ST	\$3,205.75
01-80343	FENTRESS OIL COMPANY, INC.	PO0118050	HYDRAULIC FLUID/ST	\$1,955.63
			N.A. TOTAL	\$230,312.25

FUND 10 DEPT 100 - ADM. SERVICES

01-01586	DISH NETWORK	PO0118004	MONTHLY SERVICE 12/13	\$49.99
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$3,228.41
01-04273	SRO PRODUCTIONS OF TULSA, INC.	PO0117768	COE CHRISTMAS PARTY/ENTERTAINER	\$3,500.00
			ADM. SERVICES TOTAL	\$6,778.40

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$201.24
01-04129	OK DEPT. OF CORRECTIONS	PO0117879	INMATE/VAN COSTS 11/13	\$855.35
01-05017	ENID TYPEWRITER CO., INC.	PO0117882	CARTRIDGE	\$145.00
01-05017	ENID TYPEWRITER CO., INC.	PO0117974	COPIER MAINTENANCE 6/13	\$68.84
01-05017	ENID TYPEWRITER CO., INC.	PO0117974	COPIER MAINTENANCE 7/13	\$32.36
01-05017	ENID TYPEWRITER CO., INC.	PO0117974	COPIER MAINTENANCE 9/13	\$65.79
01-05017	ENID TYPEWRITER CO., INC.	PO0117974	COPIER MAINTENANCE 10/13	\$52.53
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0117881	DRUG SCREENING (6)	\$270.00
01-51430	ENID P T PROFESSIONALS	PO0117928	EMPLOYEE TESTING (11)	\$1,650.00
01-74350	NORCE	PO0117931	JANITORIAL SERVICES 10/13	\$1,240.40
			HUMAN RESOURCES TOTAL	\$4,581.51

FUND 10 DEPT 120 - LEGAL SVCS.

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$144.38
01-02131	LEXISNEXIS	PO0117896	ONLINE SERVICES 10/13	\$993.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0118058	WC/ATTORNEY FEES	\$548.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0118064	PROFESSIONAL LEGAL SERVICES	\$1,064.00
01-03921	EXPRESS SCRIPTS, INC.	PO0118057	WC/MEDICAL	\$1,892.89
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0118037	WC/MEDICAL	\$386.82
01-33380	OPFER, DAVID	PO0117939	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0117771	WC/MEDICAL	\$317.36
01-40450	HUMPHREY ABSTRACT	PO0118025	DOWNTOWN HOTEL PROJECT	\$900.00
			LEGAL SVCS. TOTAL	\$6,563.81

FUND 10 DEPT 140 - SAFETY

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$308.16
01-20106	T & W TIRE, INC.	PO0117890	V688 TIRES	\$330.86
			SAFETY TOTAL	\$639.02

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$7,552.32
01-05134	ENID NEWS & EAGLE	PO0117980	PUBLICATIONS	\$94.40
01-07098	GARFIELD CO. TREASURER	PO0117932	REVALUATION CHARGES	\$10,624.00
01-16147	PEGASYS	PO0114764	PROGRAM FUNDING 2013/2014	\$15,416.66
01-16147	PEGASYS	PO0116136	PEGASYS RENT 12/13	\$1,060.00
01-36830	MAIN STREET ENID, INC.	PO0114759	PROGRAM FUNDING 2013/2014	\$6,250.00
01-41900	GARFIELD CO. ELECTION BOARD	PO0117973	POST ELECTION EXPENSES	\$5,606.66
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0118044	COE DEDUCTIBLE/A RONEY	\$4,164.75
GENERAL GOVERNMENT TOTAL				\$50,768.79

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$42.00
01-04152	COLE & REED, P.C.	PO0114917	AUDITING SERVICES 2012/2013	\$35,000.00
ACCOUNTING TOTAL				\$35,042.00

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0117947	FOLDING CRATE	\$24.59
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117892	LEDGER	\$2.34
RECORDS & RECEIPTS TOTAL				\$26.93

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$291.69
01-03807	IMAGENET CONSULTING LLC	PO0117342	SOFTWARE AGREEMENT 11/13-7/14	\$4,940.69
INFORMATION TECHNOLOGY TOTAL				\$5,232.38

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$572.89
COMMUNITY DEVELOPMENT TOTAL				\$572.89

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-03924	GIRLS GETTER DONE	PO0117825	MOW/355 E HEMLOCK	\$80.00
01-03924	GIRLS GETTER DONE	PO0117825	MOW/721 E BROADWAY	\$175.00
01-03924	GIRLS GETTER DONE	PO0117825	MOW/314 E IOWA	\$80.00
01-03924	GIRLS GETTER DONE	PO0117825	MOW/1406 N CENTRAL	\$80.00
01-03924	GIRLS GETTER DONE	PO0117897	MOW/1507 E BROADWAY	\$80.00
01-80224	T & M PRINTING, INC.	PO0117878	BUSINESS CARDS/A RASMUSON	\$29.95
CODE ENFORCEMENT TOTAL				\$524.95

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$664.58
01-05017	ENID TYPEWRITER CO., INC.	PO0117877	COPIER MAINTENANCE 7/13-1/14	\$390.00
ENGINEERING TOTAL				\$1,054.58

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01102	ATHEY LUMBER CO., INC.	PO0117802	LUMBER/SCREWS/BOLTS	\$28.88
01-01102	ATHEY LUMBER CO., INC.	PO0117802	LUMBER	\$177.44
01-01338	J & P SUPPLY, INC.	PO0117807	DEODORIZER/TOWELS/SOAP	\$342.64
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$1,889.87

01-03665	WHITTON SUPPLY CO.	PO0117815	BLADES	\$56.10
01-04116	DOWNTOWN THREADS	PO0117812	LOGO SHIRTS (8)	\$257.90
01-08022	HUGHES LUMBER CO., LLC	PO0118056	LUMBER	\$570.44
01-74350	NORCE	PO0117931	JANITORIAL SERVICES 10/13	\$574.56
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117899	HITCH BALL	\$7.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117899	NUTS/BOLTS/SCREWS	\$45.89
PUBLIC WORKS MGMT TOTAL				\$3,951.71

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00878	BROWN'S SHOE FIT COMPANY	PO0118034	BOOTS/J RIVERA	\$225.00
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$929.51
01-02021	B'S QUALITY DOOR, INC.	PO0117872	WEATHER STRIP	\$271.40
01-13017	MUNN SUPPLY, INC.	PO0117875	OXYGEN/CYLINDER	\$144.20
01-13218	MYERS TIRE SUPPLY, INC.	PO0117873	TIRE VALVE/LUBRICANT	\$43.90
01-13218	MYERS TIRE SUPPLY, INC.	PO0117889	VALVE/PATCH/GAUGE	\$229.86
01-19001	STANLEY'S WRECKER SERVICE	PO0117874	V302 TOWING	\$160.87
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117853	NUTS	\$17.64
01-30830	LOCKE SUPPLY, INC.	PO0117969	AIR FILTERS (582)	\$3,363.96
01-35300	UNIFIRST, INC.	PO0117837	SHOP TOWEL SERVICE 10/13	\$443.15
01-80246	ATWOODS	PO0118035	BOOTS/C TOWNLEY	\$119.99
FLEET MAINTENANCE TOTAL				\$5,949.48

FUND 10 DEPT 730 - PARKS & RECREATION

01-00413	MEL NORTHEY CO.	PO0117814	LIGHTING FIXTURES (6)	\$654.00
01-00571	SOUTHERN TIRE MART	PO0117863	V568 TIRES (3)	\$1,468.56
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117884	GATE WHEELS	\$71.50
01-01102	ATHEY LUMBER CO., INC.	PO0117802	STAKES/LUMBER	\$282.02
01-01342	OKLAHOMA INFRA-RED, INC.	PO0117789	MOTOR ASSY	\$177.33
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$3,266.77
01-02915	POWER PLAY, LLC	PO0117911	ACTIVATOR KIT	\$895.00
01-03000	CARTER PAINT CO.	PO0117905	PAINT/BUCKETS/MASKS	\$1,048.11
01-03107	CHEM-CAN SERVICES, INC.	PO0117906	PORTABLE TOILET RENTAL 10/13	\$330.00
01-03107	CHEM-CAN SERVICES, INC.	PO0117906	PORTABLE TOILET RENTAL 11/13	\$308.00
01-04033	DOLESE BROTHERS CO., INC.	PO0117910	CRUSHER RUN	\$436.04
01-05005	ENID CONCRETE CO., INC.	PO0117791	CONCRETE	\$322.88
01-10073	JACK'S SEAT COVERS	PO0117914	CHAINSAW	\$15.95
01-12098	LAWSON PRODUCTS, INC.	PO0117810	DRILL BITS/GLOVES	\$152.22
01-13016	MANN'S RENTAL	PO0117790	EXCAVATOR 10/13	\$750.00
01-20106	T & W TIRE, INC.	PO0117890	SCRAP TIRE	\$117.50
01-20106	T & W TIRE, INC.	PO0117890	V523 TIRES	\$283.00
01-30830	LOCKE SUPPLY, INC.	PO0117913	PVC TEE	\$3.01
01-35300	UNIFIRST, INC.	PO0117902	SHOP TOWEL SERVICE 8/13-10/13	\$235.35
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117804	TRIMMER/BAR OIL	\$40.73
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$249.00
01-67330	HERTZ RENTAL INC	PO0117826	TRENCHER STAND	\$186.36
01-80246	ATWOODS	PO0118035	JEANS/S MCGINNIS	\$83.96
01-80246	ATWOODS	PO0118035	BOOTS/S MCGINNIS	\$99.99
01-80246	ATWOODS	PO0118035	JACKET/S MCGINNIS	\$49.99
01-80246	ATWOODS	PO0118035	COVERALLS/D LEWIS	\$84.98
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117904	CLEANSER/SCRUBBER	\$11.26
PARKS & RECREATION TOTAL				\$11,623.51

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00447	FRONTIER EQUIP. SALES, LLC	PO0117813	V119 HYDRAULIC MOTOR	\$772.37
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$3,800.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0117868	V162 WASH CLEAN FREIGHT	\$15.00
01-04033	DOLESE BROTHERS CO., INC.	PO0118042	CONCRETE	\$3,731.60
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0117861	V570 TIRE/SERVICE CALL	\$1,342.00
01-08022	HUGHES LUMBER CO., LLC	PO0118010	LUMBER	\$35.85
01-20106	T & W TIRE, INC.	PO0117890	V570 TUBES	\$59.45
01-20106	T & W TIRE, INC.	PO0117890	V152 TIRE REPAIR/O-RING	\$256.00
01-20106	T & W TIRE, INC.	PO0117890	V543 TUBES	\$75.00
01-20106	T & W TIRE, INC.	PO0117890	V112 TIRES	\$667.66

01-20106	T & W TIRE, INC.	PO0117890	V161 TIRES	\$519.14
01-33220	ZALOUDEK, F. W.	PO0117866	V454 IDLER SPRING	\$14.70
01-35830	ENID NEW HOLLAND, INC.	PO0118009	V570 SWITCH	\$113.20
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$249.00
01-56300	TRUCK PRO, INC.	PO0117870	V939 PLOW	\$16.69
01-56300	TRUCK PRO, INC.	PO0117870	V175 BATTERY	\$496.00
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0118043	ASPHALT	\$1,995.00
01-80246	ATWOODS	PO0118035	BOOTS/W COOPER	\$16.99
STRMWTR & ROADWAY MAINT. TOTAL				\$14,175.65

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00878	BROWN'S SHOE FIT COMPANY	PO0118034	BOOTS/L BARTLETT	\$175.50
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$1,973.64
01-02515	ENID EYE OPTICAL, INC.	PO0118032	SAFETY GLASSES/N RAMIREZ	\$122.00
01-08022	HUGHES LUMBER CO., LLC	PO0117808	GRAVEL MIX	\$18.75
01-08022	HUGHES LUMBER CO., LLC	PO0118056	LUMBER	\$90.58
01-13017	MUNN SUPPLY, INC.	PO0117875	CO2 EXCHANGE	\$50.00
01-59360	FASTENAL COMPANY	PO0117887	SCREWS/NUTS/BOLTS	\$26.14
01-74350	NORCE	PO0117931	JANITORIAL SERVICES 10/13	\$1,240.40
01-80246	ATWOODS	PO0118035	JACKET/L BARTLETT	\$85.00
01-80246	ATWOODS	PO0118035	JACKET/J HARTZELL	\$85.00
TECHNICAL SERVICES TOTAL				\$3,867.01

FUND 10 DEPT 900 - LIBRARY

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$3,087.05
01-02084	DON'S SERVICE CO., INC.	PO0117953	REPLACE ICE MAKER/SERVICE CALL	\$167.00
01-21044	UNITED SUPERMARKET	PO0117952	TEEN PROGRAM MATERIALS	\$10.07
LIBRARY TOTAL				\$3,264.12

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-05134	ENID NEWS & EAGLE	PO0117778	P-1401A PUBLICATION/PARK EQUIPMENT	\$301.38
CAPITAL ASSETS & PROJECTS TOTAL				\$301.38

FUND 12 DEPT 125 - SPECIAL PROJECT

01-04009	COVERTRACK GROUP, INC.	PO0117919	MAPPING SERVICE RENEWAL 2014	\$600.00
SPECIAL PROJECT TOTAL				\$600.00

FUND 14 DEPT 145 - HEALTH FUND

01-01506	IRON WORKS FITNESS & TANNING	PO0117880	WELLNESS DOLLARS	\$100.00
01-01869	DEARBORN LIFE INSURANCE CO.	PO0117927	MONTHLY PREMIUMS 11/13	\$2,394.99
01-25008	YMCA	PO0117883	WELLNESS DOLLARS	\$100.00
01-70870	FOCUS INSTITUTE, INC.	PO0117930	MONTHLY EAP SERVICE 11/13	\$1,233.33
HEALTH FUND TOTAL				\$3,828.32

FUND 20 DEPT 205 - AIRPORT

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$2,140.09
01-02975	OHNESORGE, DAN	PO0118011	REIMB/MILEAGE/NATIONAL LEAGUE	\$654.60
01-03000	CARTER PAINT CO.	PO0117827	PAINT/BRUSH	\$107.95
01-04278	WESTGATE AVIATION CO., LLC	PO0117966	AIRCRAFT REPAIRS	\$3,155.15
01-80246	ATWOODS	PO0118035	JACKET/T STEPHEN	\$84.98
AIRPORT TOTAL				\$6,142.77

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0117909	DEODORIZER/TOWELS/SOAP	\$302.56
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$858.47
01-01943	JOHNSTON SEED COMPANY, INC.	PO0117979	BENTGRASS SEED	\$370.00
01-02446	JOHN DEERE FINANCIAL	PO0115184	GATOR LEASE 11/13	\$323.28
01-66210	YAMAHA MOTOR CORPORATION USA	PO0114851	GOLF CARTS 12/13	\$2,649.00
01-74350	NORCE	PO0117908	JANITORIAL SERVICES 11/13	\$610.24
GOLF TOTAL				\$5,113.55

FUND 30 DEPT 305 - STREET & ALLEY

01-00182	K & O CONSTRUCTION & SUPPLY CO.	PO0118048	R-1407A GRAVEL 16TH/RUPE	\$721.56
01-03615	PARATHON CONSTRUCTION, LLC.	PO0115262	M-1306A SIDEWALK PARTNERSHIP	\$6,174.85
01-03615	PARATHON CONSTRUCTION, LLC.	PO0118047	W-1306A SIDEWALK PARTNERSHIP	\$1,445.50
01-04033	DOLESE BROTHERS CO., INC.	PO0118049	CRUSHER RUN	\$495.75
01-60230	RICK LORENZ CONSTRUCTION	PO0112394	R-1201A 2012 LOCAL ST PROJECT	\$16,873.36
01-60230	RICK LORENZ CONSTRUCTION	PO0116767	R-1201A 2012 LOCAL ST PROGRAM	\$21,335.44
STREET & ALLEY TOTAL				\$47,046.46

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0118015	PRINTER MAINTENANCE 11/13	\$262.53
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$74.49
01-16018	POSTMASTER	PO0117855	POSTAGE	\$20,000.00
UTILITY BILLING TOTAL				\$20,337.02

FUND 31 DEPT 315 - E.M.A.

01-01232	HERRING, RUSSEL	PO0117772	WC/MEDICAL	\$289.00
01-01232	HERRING, RUSSEL	PO0117940	WC/MEDICAL	\$289.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0117941	2012 RENAISSANCE INTEREST DUE	\$126,713.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0117941	2012 RENAISSANCE PRINCIPAL DUE	\$655,000.00
01-04032	CHARTIER, NATHAN	PO0117770	WC/MEDICAL	\$323.00
01-04032	CHARTIER, NATHAN	PO0117938	WC/MEDICAL	\$323.00
E.M.A. TOTAL				\$782,937.00

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0117793	SHOP TOWEL SERVICE 11/13	\$66.57
01-00146	CINTAS CORPORATION LOC. 624	PO0117942	SHOP TOWEL SERVICE 11/13	\$66.57
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117834	WIRING/BRACE/BARS	\$22.84
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117884	ROLLED METAL	\$24.84
01-01163	ADVANCED WATER SOLUTIONS	PO0117781	WATER COOLER RENTAL 10/13	\$30.00
01-01363	J & R EQUIPMENT, LLC	PO0117867	V217 BRAKE	\$893.99
01-01363	J & R EQUIPMENT, LLC	PO0117867	V212 BUSHING	\$275.49
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$1,957.06
01-03248	BRIDGEPORT MFG, INC.	PO0117943	V233 RESET VALVE	\$147.13
01-03921	EXPRESS SCRIPTS, INC.	PO0118036	WC/MEDICAL	\$575.81
01-04033	DOLESE BROTHERS CO., INC.	PO0118053	CRUSHER RUN	\$6,895.93
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0117788	OPERATOR LICENSE/B SMITH	\$78.00
01-04279	PINE VALLEY ECO PRODUCTS, INC	PO0117929	POWERHOUSE DEGREASER	\$1,021.93
01-04285	WALLACE, RICHARD	PO0118038	WC/MILEAGE	\$74.92
01-08058	HOLTZ INDUSTRIES, INC.	PO0117488	V207 HYDRAULIC CYLINDERS	\$6,214.30
01-13017	MUNN SUPPLY, INC.	PO0117875	SAFETY GLASSES/GLOVES	\$18.43
01-18116	RAMSEY'S WHAT EVER STORE	PO0117869	RATCHET STRAPS	\$123.20
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0117853	V212 BRAKES	\$371.00
01-20106	T & W TIRE, INC.	PO0117860	V224 TIRES (8)	\$4,636.64
01-20106	T & W TIRE, INC.	PO0117890	TIRE REPAIR/RENTAL LOADER	\$186.00
01-20106	T & W TIRE, INC.	PO0117890	V207 TIRES	\$673.62
01-20106	T & W TIRE, INC.	PO0117890	V224 TIRES	\$910.38
01-20106	T & W TIRE, INC.	PO0117890	V215 TIRES	\$667.46

01-20106	T & W TIRE, INC.	PO0117890	V305 TIRES	\$632.44
01-20106	T & W TIRE, INC.	PO0117968	V216 TIRES (3)	\$1,186.83
01-20106	T & W TIRE, INC.	PO0117968	V238 TIRES (4)	\$1,863.95
01-40180	WAY OUT WEST	PO0118033	BOOTS/J CRANE	\$125.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$249.00
01-74350	NORCE	PO0117931	JANITORIAL SERVICES 10/13	\$1,228.92
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0117857	SAMPLE ANALYSIS 5/13	\$2,881.80
01-80246	ATWOODS	PO0117885	BOTTLED WATER/FLY STICKS	\$38.87
01-80246	ATWOODS	PO0118035	JACKET/D CROSS	\$74.99
01-80246	ATWOODS	PO0118035	JACKET/JEANS/BOOTS/L BRADEN	\$228.93
01-80246	ATWOODS	PO0118035	COVERALLS/R HEDGES	\$54.99
01-80246	ATWOODS	PO0118035	COVERALLS/C HAND	\$85.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0117854	HYDRAULIC FLUID	\$1,560.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117816	FLASHLIGHTS (20)	\$69.80
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117886	CLEANER KIT	\$37.97
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0118012	KEYS (8)	\$11.32
SOLID WASTE SERVICES TOTAL				\$36,261.92

FUND 31 DEPT 790 - WATER PRODUCTION

01-00320	UNIVAR USA, INC.	PO0117945	HYDROCHLORIC ACID	\$523.60
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117921	FITTINGS	\$1.08
01-01178	ACCURATE, INC.	PO0117796	SAMPLE ANALYSIS 11/13	\$2,715.00
01-01453	WESTERN HYDRO CORP.	PO0117858	MOTOR PUMP	\$1,074.75
01-01453	WESTERN HYDRO CORP.	PO0117894	SUBMERSIBLE PUMP	\$1,904.00
01-01453	WESTERN HYDRO CORP.	PO0117967	PUMP/BOLTS	\$1,106.75
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$1,258.38
01-02082	AT&T MOBILITY	PO0117916	MONTHLY SERVICE 10/13	\$147.87
01-02515	ENID EYE OPTICAL, INC.	PO0118032	SAFETY GLASSES/J THOMAS	\$128.00
01-02515	ENID EYE OPTICAL, INC.	PO0118032	SAFETY GLASSES/J RANDALL	\$122.00
01-04116	DOWNTOWN THREADS	PO0117918	LOGO SHIRTS (5)	\$119.70
01-04277	RICE WELDING, INC.	PO0117856	CATTLE GUARD	\$2,400.00
01-05012	ENID WINNELSON COMPANY, INC.	PO0117831	CHECK VALVE/COUPLING/PIPE	\$77.14
01-08031	HACH COMPANY, INC.	PO0117946	LAB CHEMICALS	\$96.42
01-16010	PIONEER TELEPHONE CO., INC.	PO0117926	MONTHLY SERVICE 11/13	\$0.26
01-38030	DAL SECURITY, INC.	PO0117805	MONTHLY MONITORING 11/13	\$50.00
01-49880	DELL MARKETING, LP	PO0117310	LAPTOP	\$1,314.98
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$249.00
01-59360	FASTENAL COMPANY	PO0117800	PLASTIC ANCHOR	\$7.76
01-59360	FASTENAL COMPANY	PO0117920	NUTS/BOLTS	\$12.92
01-80258	BRENNTAG SOUTHWEST, INC.	PO0114585	CHLORINE	\$3,082.40
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117816	HOSE	\$4.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117922	LIGHT BULBS	\$18.96
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117899	DRILL BITS	\$24.98
WATER PRODUCTION TOTAL				\$16,440.94

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0117793	SHOP TOWEL SERVICE 8/13	\$219.62
01-00146	CINTAS CORPORATION LOC. 624	PO0117793	SHOP TOWEL SERVICE 9/13	\$219.62
01-00146	CINTAS CORPORATION LOC. 624	PO0117793	SHOP TOWEL SERVICE 10/13	\$219.62
01-00146	CINTAS CORPORATION LOC. 624	PO0117793	SHOP TOWEL SERVICE 11/13	\$421.25
01-00540	SIMONS PETROLEUM, LLC	PO0117839	DIESEL	\$47.46
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0117834	EXPANSION JOINT	\$40.56
01-01102	ATHEY LUMBER CO., INC.	PO0117801	LUMBER	\$243.81
01-01102	ATHEY LUMBER CO., INC.	PO0117802	CLAMPS/MARKER/BLADE	\$62.10
01-01102	ATHEY LUMBER CO., INC.	PO0117975	LUMBER	\$124.57
01-01178	ACCURATE, INC.	PO0117796	SAMPLE ANALYSIS 8/13	\$780.00
01-01178	ACCURATE, INC.	PO0117796	SAMPLE ANALYSIS 10/13	\$490.00
01-01178	ACCURATE, INC.	PO0117851	SAMPLE ANALYSIS 11/13	\$205.00
01-01338	J & P SUPPLY, INC.	PO0117807	TOWELS/BLEACH/CLEANER	\$1,018.09
01-01338	J & P SUPPLY, INC.	PO0117972	TOWELS/LINERS/CLEANER/WIPES	\$2,111.28
01-01338	J & P SUPPLY, INC.	PO0117977	SANITIZER	\$132.25
01-01342	OKLAHOMA INFRA-RED, INC.	PO0117915	BLOWER MOTOR	\$165.00
01-01476	NORTHERN SAFETY CO., INC.	PO0117784	FIRST AID SUPPLIES	\$194.69
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$3,626.07
01-02151	FORT BEND SERVICES	PO0115381	EMULSION POLYMER	\$3,220.00

01-02210	HARTZELL, JIMMY D.	PO0118041	REIMB/SAFETY CLOTHING	\$998.24
01-02515	ENID EYE OPTICAL, INC.	PO0118032	SAFETY GLASSES/D HESS	\$133.00
01-04021	DENSE MECHANICAL CONTRACTORS, INC.	PO0117838	HVAC UNIT REPAIR	\$529.00
01-04033	DOLESE BROTHERS CO., INC.	PO0117809	CRUSHER RUN	\$2,634.33
01-04033	DOLESE BROTHERS CO., INC.	PO0117844	CRUSHER RUN	\$281.02
01-04033	DOLESE BROTHERS CO., INC.	PO0117849	CRUSHER RUN	\$148.78
01-04033	DOLESE BROTHERS CO., INC.	PO0118018	WASHERS/CONCRETE	\$1,375.88
01-04115	DITCH WITCH OF OKLAHOMA	PO0117841	RECEIVER/BATTERY/GASKET	\$657.70
01-04115	DITCH WITCH OF OKLAHOMA	PO0117976	BORING MACHINE/LABOR	\$753.24
01-04116	DOWNTOWN THREADS	PO0117812	LOGO SHIRTS (6)	\$154.84
01-05012	ENID WINNELSON COMPANY, INC.	PO0117831	PVC PIPES/FITTINGS/BLADE	\$889.90
01-05012	ENID WINNELSON COMPANY, INC.	PO0117843	TUBE CUTTER	\$30.31
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117806	SWITCH/BATTERY/SOCKET SET	\$616.62
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117817	TIE DOWN	\$29.88
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0117871	V7127 AIR FILTER	\$16.08
01-07036	GRAINGER, INC.	PO0117970	HEATERS	\$1,172.70
01-08018	HOTSY OF OKLAHOMA, INC.	PO0117780	VALVE KIT/SWITCH/LABOR	\$593.65
01-08022	HUGHES LUMBER CO., LLC	PO0117786	GRAVEL MIX	\$11.25
01-08031	HACH COMPANY, INC.	PO0117832	LAB CHEMICALS	\$4,026.10
01-08031	HACH COMPANY, INC.	PO0117845	OXYGEN PROBE/PIPET/CABLE	\$2,523.28
01-08031	HACH COMPANY, INC.	PO0117519	IMMERSION PROBE	\$4,029.00
01-13017	MUNN SUPPLY, INC.	PO0117785	CUTTING NOZZLE/CLEANER	\$35.14
01-13017	MUNN SUPPLY, INC.	PO0117875	V234 IRON BLADE/FLASHLIGHT KIT	\$131.43
01-13017	MUNN SUPPLY, INC.	PO0117875	HAZMAT/CYLINDER/MARKER	\$82.89
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117792	MARKER/BINDERS	\$171.23
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117846	KEYBOARD	\$96.98
01-13089	MERRIFIELD OFFICE SUPPLY	PO0117971	OFFICE DESK	\$1,125.00
01-13158	MID-AMERICAN RES. CHEMICAL	PO0117835	DE-ICER SPRAY/PENETRANT	\$232.19
01-13223	M&M SUPPLY COMPANY	PO0117829	COUPLER/TAPE/GAUGE	\$185.68
01-14118	NCL OF WISCONSIN	PO0117828	SAMPLE ANALYSIS 10/13	\$1,403.25
01-14118	NCL OF WISCONSIN	PO0117847	SAMPLE ANALYSIS 11/13	\$331.57
01-15083	OK CONTRACTORS SUPPLY	PO0116111	PIPING/VALVES	\$7,603.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0117803	FUSE HOLDER	\$6.77
01-15132	O'REILLY AUTO PARTS, INC.	PO0117803	V689 MINI BULB	\$10.31
01-15132	O'REILLY AUTO PARTS, INC.	PO0117803	V332 DOOR HANDLE	\$19.09
01-15132	O'REILLY AUTO PARTS, INC.	PO0117818	V332 ALTERNATOR	\$99.99
01-18044	REGAL PLASTIC SUPPLY CO.	PO0117859	PLASTIC SHEETINGS	\$1,124.40
01-18116	RAMSEY'S WHAT EVER STORE	PO0117797	REFLECTOR/WASHER/NUTS	\$58.40
01-19063	SECRETARY OF STATE/NOTARY	PO0117982	NOTARY CERTIFICATION/J GAST	\$25.00
01-20106	T & W TIRE, INC.	PO0117890	V348 TIRES	\$205.00
01-20106	T & W TIRE, INC.	PO0117890	V430 TIRES	\$190.00
01-20106	T & W TIRE, INC.	PO0117890	V455 TIRES	\$356.27
01-23018	WALKER VACUUM	PO0117895	FLOOR SCRUBBER	\$1,349.00
01-31930	OK ONE-CALL SYSTEM, INC.	PO0118020	2014 MEMBERSHIP FEE/J HICKS	\$1,481.37
01-38030	DAL SECURITY, INC.	PO0117842	MONTHLY MONITORING 11/13	\$24.00
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0117799	KEYS	\$12.00
01-45590	RGA CO., INC.	PO0117783	SHEETING	\$140.62
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117804	OIL FILTERS/ADAPTER	\$109.53
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$249.00
01-59250	USA BLUEBOOK	PO0117830	TRANSMITTERS/VOLUMETRIC PIPET	\$1,427.30
01-59360	FASTENAL COMPANY	PO0117800	BOLTS/SOCKETS/FASTENER	\$115.42
01-59360	FASTENAL COMPANY	PO0117981	FITTINGS/WASHERS	\$23.05
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0117833	SAMPLE ANALYSIS 8/13	\$1,417.50
01-80153	KINNUNEN, INC.	PO0117840	LADDER	\$518.20
01-80246	ATWOODS	PO0117787	WHITE VINEGAR	\$1.49
01-80246	ATWOODS	PO0117798	HAND TRUCK TIRE	\$63.96
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0117816	ADAPTER/SHOVEL/COOLER	\$83.36
			WATER RECLAMATION SERVICES TOTAL	\$55,655.18

FUND 31 DEPT 956 - E.M.A. EQUIP REPLACEMENT

01-04190	WATER TREATMENT SERVICES, INC.	PO0115771	EMULSION POLYMER DESPENSER	\$36,618.40
			E.M.A. EQUIP REPLACEMENT TOTAL	\$36,618.40

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0114600	ECONOMIC DEVELOPMENT SVCS 12/13	\$6,000.00
			E.E.D.A. TOTAL	\$6,000.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES 11/13	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0117891	REIMB PHONE 10/13	\$139.51
01-00223	COOPER, MICHAEL G.	PO0117933	REIMB/AIRFARE/LODG/BRAC CONFERENCE	\$1,409.08
01-03856	FIELDS, FREDERICK	PO0117954	TEXTBOOK REIMBURSEMENT	\$58.00
01-04280	MUNGER, JUSTIN	PO0117955	TEXTBOOK REIMBURSEMENT	\$71.99
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0117956	TUITION ASSISTANCE	\$3,010.00
			V.D.A. TOTAL	\$14,688.58

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-02482	TETRA TECH, INC.	PO0116804	G-1302B PROF MGMT SVCS/CANOLA	\$1,578.20
01-02482	TETRA TECH, INC.	PO0111399	R-1311A IMPROV DESIGN CLEVELAND	\$24,933.30
01-05050	ENVIROTECH	PO0117036	M-1405A PROFESSIONAL SERVICES	\$4,000.00
01-05134	ENID NEWS & EAGLE	PO0117852	R-1404A PUBLICATION	\$301.38
01-08060	HENSON CONSTRUCTION CO., INC.	PO0117865	M-1215A DWTN RENAISSANCE IMPROVEMENT	\$4,535.50
01-08060	HENSON CONSTRUCTION CO., INC.	PO0110857	M-1206A CLEVELAND ST TRAILHEAD	\$2,159.00
			CAPITAL IMPROVEMENT TOTAL	\$37,507.38

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-00046	AUTOMATION DIRECT, INC.	PO0116499	S-0703P SLUDGE BLDG IMPROVEMENTS	\$5,880.00
01-03781	ARROWHEAD TURF	PO0108332	S-0703E SEEDING (8 ACRES)	\$8,530.25
01-04167	MOYNO, INC.	PO0115343	S-0703P SLUDGE PUMPS	\$38,947.56
01-04283	FIELDS, AMANDA	PO0117993	S-1406A SANITARY SEWER DAMAGE	\$1,164.05
01-05050	ENVIROTECH	PO0109811	S-1304A FLOW MONITORING/54TH ST	\$3,600.00
01-06067	FEDERAL EXPRESS CORP.	PO0117794	S-0703P CONSTRUCTION PERMIT	\$39.18
01-07036	GRAINGER, INC.	PO0116369	S-0703S RUBBER MATS	\$525.84
			SANITARY SEWER FUND TOTAL	\$58,686.88

FUND 43 DEPT 435 - STORMWATER FUND

01-03107	CHEM-CAN SERVICES, INC.	PO0118007	F-1116A TOILET RENTAL 11/13	\$152.60
01-16087	PORTERFIELD SURVEYING	PO0113275	F-1116C PROFESSIONAL SVCS	\$2,406.25
			STORMWATER FUND TOTAL	\$2,558.85

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-01759	LILLIE, GARY	PO0118023	W-1402A TEMPORARY EASEMENT	\$1,000.00
01-02624	LAYNE CHRISTENSEN COMPANY	PO0113827	W-0906A WELL REPLACEMENT PROJECT	\$27,687.25
01-03591	OBERLENDER, HAL	PO0118024	W-1402A TEMPORARY EASEMENT	\$1,000.00
01-03684	CB&I, INC.	PO0106357	W-0821A WATER STORAGE TANK	\$58,970.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0117893	W-1304A PROFESSIONAL SVCS	\$15,038.70
01-03760	GARVER, LLC	PO0107892	W-0820B PROFESSIONAL SVCS	\$23,461.08
01-04232	GABLE GOTWALS	PO0118045	W-1304A PROFESSIONAL LEGAL SVCS	\$22,377.57
01-05050	ENVIROTECH	PO0117912	W-0821A PROF SVCS/MEADOWLAKE	\$671.25
01-05134	ENID NEWS & EAGLE	PO0118005	W-1401A PUBLICATION	\$346.36
01-31360	TEFFT, LEROY	PO0118022	W-1402A TEMPORARY EASEMENT	\$1,000.00
			WATER CAP. IMPROVEMENT FUND TOTAL	\$151,552.21

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$22.18
01-03862	DSS CORPORATION	PO0118017	MAINTENANCE 2014	\$12,968.25
01-20108	TOTAL COM, INC.	PO0117994	HEADSETS	\$160.00
01-49880	DELL MARKETING, LP	PO0117646	COMPUTERS (4)	\$2,396.00
911 TOTAL				\$15,546.43

FUND 51 DEPT 515 - POLICE

01-01102	ATHEY LUMBER CO., INC.	PO0117983	SEALANT	\$22.93
01-01338	J & P SUPPLY, INC.	PO0117987	MOP/TOWELS/GLOVES	\$319.29
01-01338	J & P SUPPLY, INC.	PO0118060	CLEANER	\$127.24
01-01472	STAPLES ADVANTAGE	PO0117934	MARKER/PAPER/BINDER CLIPS	\$104.18
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$1,678.85
01-02750	AQUA EXPRESS NORTH, LLC	PO0117995	CAR WASHES (121)	\$484.00
01-03453	SALTUS TECHNOLOGIES, LLC	PO0118062	BATTERIES	\$360.98
01-03828	TODAY'S ROOFING, INC.	PO0118013	ROOF REPAIR	\$150.00
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0117984	MEDS/INMATES	\$68.79
01-04171	MWI VETERINARY SUPPLY CO.	PO0117986	EUTHANASIA	\$445.54
01-13036	MESSER BOWERS	PO0118063	K9 INSURANCE	\$1,120.00
01-13145	MID-AMERICA WHOLESALE, INC.	PO0117991	POLICE SUNDRY	\$55.90
01-14004	NORTHCUTT CHEVROLET, INC.	PO0117888	V2149 STEP BARS	\$286.04
01-16006	PHILLIPS PRINTING, INC.	PO0118059	RECEIPT BOOKS/CONTACT CARDS	\$505.00
01-19165	STEVENS FORD, INC.	PO0117850	V412 NAME PLATE	\$25.38
01-19165	STEVENS FORD, INC.	PO0117862	V410 COLLISION REPAIR	\$4,154.97
01-19165	STEVENS FORD, INC.	PO0117862	V23 HINGE ASSY	\$54.57
01-20097	TOPS & STRIPES, INC.	PO0117996	FLOOR LINER	\$525.00
01-20106	T & W TIRE, INC.	PO0117890	V24 TIRES	\$666.00
01-20106	T & W TIRE, INC.	PO0117890	V248 TIRES	\$540.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0117898	RABIES EXAM	\$25.00
01-31010	JACKSONS OF ENID	PO0117766	CARGO VAN	\$28,570.00
01-46560	GROOM CLOSET	PO0117988	K9 DOG FOOD	\$35.52
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$251.40
01-53300	ANIMAL CARE OF ENID, INC.	PO0117924	REIMB/SPAY/NEUTER	\$450.00
01-53320	OK ANIMAL CONTROL ASSOC.	PO0117992	OACA FALL SENIMAR (2)	\$300.00
01-59360	FASTENAL COMPANY	PO0117989	BATTERIES	\$254.28
01-60230	RICK LORENZ CONSTRUCTION	PO0116221	R-1201A 2012 STREET PROGRAM	\$14,025.93
01-63710	J.P. COOKE COMPANY	PO0118061	TAGS	\$471.50
01-75730	ELAM, JOE PHD	PO0117985	EMPLOYMENT EVALUATION	\$80.00
01-79290	SIGN SHACK THE	PO0118021	GRAPHICS/LETTERING (5)	\$1,750.00
01-80020	GARFIELD COUNTY HEALTH DEPT.	PO0117990	HEP A/B VACCINES (5)	\$290.00
POLICE TOTAL				\$58,198.29

FUND 52 DEPT 525 - C.I.C.

01-49880	DELL MARKETING, LP	PO0117522	COMPUTER	\$599.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0117524	SOFTWARE LICENSE 2013	\$332.00
C.I.C. TOTAL				\$931.00

FUND 60 DEPT 605 - CONFERENCE CENTER

01-15127	OK NATURAL GAS	PO0118027	MONTHLY SERVICE 10/13	\$1,253.81
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0118019	HOTEL TAX 10/13	\$45,001.97
CONFERENCE CENTER TOTAL				\$46,255.78

FUND 65 DEPT 655 - FIRE

01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$3,544.23
01-03092	REESE CONSTRUCTION, INC.	PO0116952	M-1409 CEILING TILE REPLACEMENT	\$5,360.00
01-03897	MORGAN, NANCY	PO0117937	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0117769	WC/MEDICAL	\$505.28
01-03897	MORGAN, NANCY	PO0118040	WC/MILEAGE	\$97.45
01-03918	KTM NURSING SERVICES, INC.	PO0118039	WC/MEDICAL/MORGAN	\$268.25
01-03921	EXPRESS SCRIPTS, INC.	PO0118057	WC/MEDICAL/MORGAN	\$31.98
FIRE TOTAL				\$10,312.47

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0117774	MONTHLY REIMB 10/13	\$6.00
01-03274	CLEET	PO0117776	MONTHLY REIMB 10/13	\$6,047.98
01-55470	OK STATE BUREAU INVESTIGATION	PO0117775	MONTHLY REIMB AFIS 10/13	\$3,325.92
01-55470	OK STATE BUREAU INVESTIGATION	PO0117775	MONTHLY REIMB FORENSIC 10/13	\$3,211.00
CLEET TOTAL				\$12,590.90

FUND 99 DEPT 995 - EPTA

01-00793	OKLAHOMA OFFICE SYSTEMS, INC.	PO0118002	COPIER USAGE 11/13	\$55.00
01-01163	ADVANCED WATER SOLUTIONS	PO0118000	WATER COOLER SERVICE 10/13	\$16.25
01-01783	JP MORGAN CHASE	PO0118028	CHASE PAYMENT	\$123.18
01-02594	PIONEER TELEPHONE-MAINE	PO0118003	MONTHLY SERVICE 11/13	\$20.15
01-03921	EXPRESS SCRIPTS, INC.	PO0118036	WC/MEDICAL	\$213.53
01-03921	EXPRESS SCRIPTS, INC.	PO0118057	WC/MEDICAL	\$104.95
01-04116	DOWNTOWN THREADS	PO0117999	LOGO JACKETS (15)	\$741.20
01-05134	ENID NEWS & EAGLE	PO0117998	ADVERTISEMENT	\$195.70
01-14004	NORTHCUTT CHEVROLET, INC.	PO0117888	V8566 TAIL LIGHT	\$93.97
01-47300	OK TURNPIKE AUTHORITY	PO0118001	TOLLS	\$4.90
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0117864	ETHANOL SHIELD	\$249.00
EPTA TOTAL				\$1,817.83

FUND 70 DEPT 705 - CDBG

70-04240	MID-AMERICA GOLF & LANDSCAPE	PO0117037	B-12 (369) ABC PARK TURF	\$39,000.00
70-04240	MID-AMERICA GOLF & LANDSCAPE	PO0117037	B-13 (369) ABC PARK TURF	\$35,011.00
70-05134	ENID NEWS & EAGLE	PO0117917	B-12 (379) PUBLICATION	\$336.00
CDBG TOTAL				\$74,347.00

COMBINED BREAKDOWN OF TOTALS

EMA	\$948,250.46
EEDA	\$6,000.00
REMAINING FUNDS	\$932,955.07
TOTAL CLAIMS	\$1,887,205.53

PURCHASING CARD CLAIMS LIST

11/27/2013

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

001 ACRES OF CLAMS	PO0118028	MEAL/NLC CONF/J RILEY	46.43
AMPCO PARKING WICHITA	PO0118028	AIRPORT PARKING/NLC CONF/J RILEY	54.00
AT&T DATA	PO0118028	IPAD DATA PLAN 12/13	85.00
CASA ROJAS AUTHENTIC M	PO0118028	MEAL/NLC CONF/J RILEY	18.75
CHEESECAKE SEATTLE	PO0118028	MEAL/NLC CONF/J RILEY	16.09
ENID WINNELSON CO	PO0118028	FITTINGS/PIPE/STOP	91.57
FISHERMANS REST	PO0118028	MEAL/NLC CONF/T WILSON	62.04
GRILL CONCEPTS - S	PO0118028	MEAL/NLC CONF/J RILEY	63.93
HYATT HOTELS SEATTLE	PO0118028	LODGING/NLC CONF/T WILSON	1,408.75
IL FORNAIO - SEATTLE -	PO0118028	MEAL/NLC CONF/J RILEY	43.59
JUMBO FOODS	PO0118028	SOFT DRINKS	26.94
LA PISA	PO0118028	MEAL/NLC CONF/J RILEY	19.14
MARKET BAGELS	PO0118028	MEAL/NLC CONF/M STUBER	7.63
RUTH'S SEATTLE	PO0118028	MEAL (2)/NLC CONF/J RILEY	177.61
SEATTLE AIRPORT EXPRES	PO0118028	TRANSPORTATION/NLC CONF/J RILEY	47.00
SHERATON SEATTLE HOTEL	PO0118028	LODGING/NLC CONF/J RILEY	1,528.46
SKILLPATH SEMINARS MAI	PO0118028	EXCEL TRAINING/L BLODGETT	99.00
SOUPS ON	PO0118028	MEAL/NLC CONF/J RILEY	8.59
SQ *SEATTLE AIRPORT TA	PO0118028	TAXI/NLC CONF/J RILEY	49.57
SUBWAY 00118018	PO0118028	MEAL/NLC CONF/J RILEY	9.37
TOSSD	PO0118028	MEAL/NLC CONF/J RILEY	7.33
T-SHIRT & MONOGRAMMING	PO0118028	JACKET/L BLODGETT	36.74
UNITED 01626089690536	PO0118028	LUGGAGE FEE/NLC CONF/J RILEY	100.00
VENETIAN/PALAZZO ROOM	PO0118028	LODGING (3)/SHOTSHOW	568.96
WAL-MART #0499	PO0118028	VENDING MACHINE SNACKS	111.12
WOLF GANG PUCK EXPRESS	PO0118028	MEAL/NLC CONF/J RILEY	19.22
ADMINISTRATIVE SERVICES TOTAL			4,706.83

FUND 10 DEPT 110 - HUMAN RESOURCES

754 THE ENID NEWS & EA	PO0118028	ON-LINE SUBSCRIPTION	0.99
ATW OF ENID # 01	PO0118028	JACKET (2)	74.98
GODFATHERS PIZZA	PO0118028	MEAL/EMPLOYEE APPRECIATION	30.00
LOWES #00205*	PO0118028	GLASS CLEANER/DUST PAN/SWIFFERS	95.27
HUMAN RESOURCES TOTAL			201.24

FUND 10 DEPT 120 - LEGAL SERVICES

MICROTEL INN & SUITES	PO0118028	LODGING/TAKINGS CONF/A CHISM	74.00
REPUBLIC PARKING	PO0118028	TRAVEL/PARKING	8.00
SPAGHETTI WRHOUSE 817	PO0118028	MEALS (2)/OBA CONF	33.43
TEXADELPHIA 2	PO0118028	MEALS (2)/OBA CONF	28.95
LEGAL SERVICES TOTAL			144.38

FUND 10 DEPT 140 - SAFETY

FASTENAL COMPANY01	PO0118028	TAPE MEASURE	10.99
JAMIE'S BARNSTORMERS	PO0118028	MEAL (14)/SAFETY REP MEETING	127.11
JUMBO FOODS	PO0118028	COFFEE/CREAMER	53.12
NSC*NORTHERN SAFETY CO	PO0118028	AUTOMATED EXTERNAL DEFIBRILLATOR (AED) SIGN	21.62
STAPLES 00106633	PO0118028	WRITING TABLETS/PENS/FRAME	95.32
SAFETY TOTAL			308.16

PURCHASING CARD CLAIMS LIST

11/27/2013

FUND 10 DEPT 200 - GENERAL GOVERNMENT

AMPCO PARKING WICHITA	PO0118028	PARKING FEE/NLC CONF/B EZZELL	33.00
BLUE C SUSHI	PO0118028	MEAL/NLC CONF/B EZZELL	27.00
CAB 480	PO0118028	TAXI/NLC CONF/R JANZEN	56.70
CAFFE APPASSIONATO COL	PO0118028	MEAL/NLC CONF/T WILSON	5.43
CITY FISH	PO0118028	MEAL/NLC CONF/M STUBER	13.00
DNC TRAVEL HOSPITA	PO0118028	MEAL/NLC CONF/M STUBER	30.26
FAR WEST TAXI	PO0118028	TAXI (2)/NLC CONF	58.90
GAMEWORKS	PO0118028	MEAL/NLC CONF/T WILSON	24.90
GORDON BIRSCH-STLE 46	PO0118028	MEAL/NLC CONF/T WILSON	38.47
GREAT AMER BAG20271300	PO0118028	MEAL(2)/NLC CONF/M STUBER	10.91
GREAT AMERICAN20271318	PO0118028	MEAL/NLC CONF/B EZZELL	7.70
GRILL CONCEPTS - S	PO0118028	MEAL (8)/NLC CONF/M STUBER	201.64
HYATT HOTELS SEATTLE	PO0118028	LODGING (4)/NLC CONF	4,226.25
J & M CAFE	PO0118028	MEAL/NLC CONF/T WILSON	43.30
J 1 GAS STATION	PO0118028	FUEL/NLC CONF/M STUBER	42.09
JIMMY JOHNS - 2187	PO0118028	MEAL(10)/COMM MEETING	84.90
KTA TOLLS QPS	PO0118028	KTA TOLLS/NLC CONF/M STUBER	4.00
LE PANIER	PO0118028	MEAL/NLC CONF/B EZZELL	9.20
MCCORMICK FISH HSEBAR	PO0118028	MEAL (2)/NLC CONF/R JANZEN	99.13
NATIONAL LEAGUE OF CIT	PO0118028	(CREDIT) REGISTRATION REFUND	(460.00)
NEWS EXCHANGE 20276010	PO0118028	BOTTLED WATER/NLC CONF/T WILSON	3.10
NYC 7TH AVE DELI & MA	PO0118028	MEAL/NLC CONF/M STUBER	9.35
ONCUE EXPRESS 26	PO0118028	FUEL/NLC CONF/B EZZELL	32.28
ONCUE EXPRESS 26	PO0118028	FUEL/NLC CONF/M STUBER	37.69
PALLINO PASTARIA SEATA	PO0118028	MEAL/NLC CONF/B EZZELL	15.14
RUTH'S SEATTLE	PO0118028	MEALS (13)/NLC CONF	444.58
SHUTTLE EXPRESS INCORP	PO0118028	AIRPORT SHUTTLE/NLC CONF/B EZZELL	18.00
SKY BRIDGE ORD20255816	PO0118028	MEAL/NLC CONF/B EZZELL	7.39
SQ *2013 NATIONAL LEAG	PO0118028	NLC CONF FEE/T WILSON	30.00
SQ *AIRPORT TAXI 155	PO0118028	AIRPORT TAXI/NLC CONF/M STUBER	52.44
SQ *YELLOW CAB 404	PO0118028	TAXI/NLC CONF/R JANZEN	48.30
STARBUCKS #03298 SEATT	PO0118028	MEAL (3)/NLC CONF/M STUBER	24.31
STARBUCKS A CO32271553	PO0118028	MEAL/NLC CONF/T WILSON	6.46
STREAMLINER DINER	PO0118028	MEAL/NLC CONF/B EZZELL	50.00
THE MOUNTAIN BAR	PO0118028	MEAL/NLC CONF/R JANZEN	32.27
UNITED 01626089686130	PO0118028	BAGGAGE FEE (4)/NLC CONF	430.00
WAS TAXI 2153	PO0118028	TAXI/NLC CONF/M STUBER	20.25
WICHITA AIRPORT DOUBLE	PO0118028	LODGING (2)/NLC CONF	246.66
YELLOW CARD SERVICES I	PO0118028	TAXI/NLC CONF/M STUBER	8.90
GENERAL GOVERNMENT TOTAL			6,073.90

FUND 10 DEPT 210 - ACCOUNTING

GODFATHERS PIZZA	PO0118028	MEAL (8)/DEPT MTG	42.00
ACCOUNTING TOTAL			42.00

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

2000 CED	PO0118028	SCREWDRIVERS	58.29
ATW OF ENID # 01	PO0118028	CASTERS	25.98
TRYTEN TECHNOLOGIES	PO0118028	KIOSK DESKTOP STAND	207.42
INFORMATION TECHNOLOGY TOTAL			291.69

PURCHASING CARD CLAIMS LIST

11/27/2013

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

SQ *SOUTHWEST CONSTRUC	PO0118028	CONTINUING ED COURSE/C BAUER	130.00
TRAPPERS FISH CAMP & G	PO0118028	MEAL/CONTINUING ED/C BAUER	23.99
WYNDHAM GARDEN HOTEL	PO0118028	LODGING/CONTINUING ED/C BAUER	388.00
ZIOS ITALIAN KITCHEN 6	PO0118028	MEAL (2)/CONTINUING ED/C BAUER	30.90
CODE ENFORCEMENT TOTAL			572.89

FUND 10 DEPT 400 - ENGINEERING

AMER SOC CIVIL ENGINEE	PO0118028	ASCE MEMBERSHIP RENEWAL/R HITT	245.00
CHEAPOAIR.COM AIR	PO0118028	AIRFARE/PW INSPECTION SEMI/J WALDON	22.00
MWAVE.COM/CROSSRIDER	PO0118028	PROJECTOR LAMP	70.98
UNITED 01673516250545	PO0118028	AIRFARE/PW INSPECTION SEMI/J WALDON	326.60
ENGINEERING TOTAL			664.58

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AMAZON DIGITAL SVCS	PO0118028	SOFTWARE DOWNLOAD	90.83
AMAZON MKTPLACE PMTS	PO0118028	BINDER CLIPS	14.00
AT&T DATA	PO0118028	IPAD DATA PLAN 12/13	80.00
ATW OF ENID # 01	PO0118028	DRIVER SET/BLOW GUN	48.95
DMI* DELL K-12/GOVT	PO0118028	DESKTOP COMPUTER	591.60
FLAMING AUTOMOTIVE	PO0118028	HARNES	33.29
GOLDEN CORRAL - #636	PO0118028	MEAL (2)/DEPT MEETING	19.96
INDUSTRIAL MATERIALS	PO0118028	DOOR CLOSURE/KEYS	156.00
LOCKE SUPPLY - ENID	PO0118028	CLOSET KIT/URINAL KIT/INSIDE COVER	43.06
LOWES #00205*	PO0118028	SCREW DRIVER KIT/SAWHORSE BRACKETS	301.23
ROC*ROCKLER WDWK HDWE	PO0118028	STEAM BENDING KIT/TAPER JIG	109.85
SHERWIN WILLIAMS #7185	PO0118028	WOOD SEALER	60.38
STAPLES 00106633	PO0118028	COPY PAPER/BINDER	99.95
STUART C IRBY	PO0118028	LIGHT BULBS	20.70
TECHNO GLOW INC	PO0118028	POWDER	10.07
T-SHIRT & MONOGRAMMING	PO0118028	LOGO SHIRTS (3)	134.35
USPS 39282704133607748	PO0118028	SHIPPING FEES	6.77
WAL-MART #0499	PO0118028	COFFEE	68.88
PUBLIC WORKS MGMT TOTAL			1,889.87

FUND 10 DEPT 710 - FLEET MGMT

AIRGAS CENTRAL	PO0118028	SOAPSTONE HOLDER	6.59
ALBRIGHT STEEL & WIRE	PO0118028	HR ANGLE '	34.39
AW BRUEGGEMANN CO	PO0118028	ADAPTOR	105.39
HODGE PRODUCTS INC	PO0118028	PADLOCKS	254.69
LOWES #00205*	PO0118028	WINDOWS/PAINT/RAGS	496.20
MUNN SUPPLY	PO0118028	REVERSIBLE CAP	9.00
STUART C IRBY	PO0118028	SAW BLADE	23.25
FLEET MGMT TOTAL			929.51

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0118028	COUPLINGS/TUBING/CONNECTORS	136.85
ACE HARDWARE	PO0118028	SPRAY PAINT/WRENCH	63.40
ATW OF ENID # 01	PO0118028	ELECTRIC HEATERS (3)/CORD	223.09
BB MACHINE & SUPPLY IN	PO0118028	FAN BELTS	14.72
BLAZE'S BBQ	PO0118028	MEAL (4)/DEPT MEETING	58.20
BRADFORD INDUS SUPPLY	PO0118028	FAN RELAY/GREASE	11.04

PURCHASING CARD CLAIMS LIST

11/27/2013

ENID IRON & METAL CO	PO0118028	STEEL TUBING	665.00
EVANS PHARMACY LLC	PO0118028	WADERS	89.99
FASTENAL COMPANY01	PO0118028	STEP LADDERS/HARNESS	354.61
JUMBO FOODS	PO0118028	PAPER PLATES/SPOONS/KNIVES	11.72
KAY PARK REC CORP	PO0118028	LITTER BAGS/DISPENSERS	989.52
LOCKE SUPPLY - ENID	PO0118028	IMPACT DRILL	267.29
LOWES #00205*	PO0118028	LANDSCAPING FABRIC	21.54
LYNDA.COM	PO0118028	SOFTWARE TRAINING SUBSCRIPTION	25.00
PLANTS A PLENTY GREENH	PO0118028	PLANTS	61.50
STUART C IRBY	PO0118028	CONDUIT/ADAPTER/HUB	34.66
UNITED RENTALS #018798	PO0118028	SAFETY HARNESS	189.00
WINDOWTINT.COM	PO0118028	WINDOW TINT	49.64
PARKS & RECREATION TOTAL			3,266.77

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

SQ *BYRINS LAWN CARE	PO0118028	POT HOLE REPAIR (121 HOLES)	650.00
SQ *BYRINS LAWN CARE	PO0118028	TREE REMOVAL (9)	3,150.00
STRMWTR & ROADWAY MAINT TOTAL			3,800.00

FUND 10 DEPT 750 -TECHNICAL SERVICES

ACE HARDWARE	PO0118028	SNAP BOLTS	22.32
AIRGAS CENTRAL	PO0118028	LEATHER WORK GLOVES	72.79
AT&T DATA	PO0118028	IPAD DATA PLAN 12/13	50.00
ATSI INC	PO0118028	CONFLICT MONITOR TESTER CALABRATION	630.00
COTTON ELECTRIC SERVIC	PO0118028	SAFETY GLOVES	185.44
FASTENAL COMPANY01	PO0118028	V271 LADDER	191.99
HUGHES LUMBER COMPANY	PO0118028	SCREWS/LUMBER	207.20
LOWES #00205*	PO0118028	TOOL POUCH/PLIERS/RUBBER HAMMER	116.80
STUART C IRBY	PO0118028	TRAFFIC SIGNAL BULBS/WRENCH	497.10
TECHNICAL SERVICES TOTAL			1,973.64

FUND 10 DEPT 900 - LIBRARY

AMAZON MKTPLACE PMTS	PO0118028	WII GAME/TABLET CASES/COFFEE/FILTERS	366.23
AMAZON.COM	PO0118028	CHILDRENS LEARNING TOY	89.07
AMERICAN LIBRARY ASSN	PO0118028	PLA CONF REGISTRATION/J CHAMPION	660.00
BAKER & TAYLOR - BOOKS	PO0118028	BOOKS (68)	911.98
BESTBLANKS	PO0118028	LASER TRANSFER PAPER	49.93
DART/TARTAN/MCNAUGH	PO0118028	BOOKS (66)	876.78
DAYLIGHT DONUTS	PO0118028	MEAL/DEPT MEETING	16.98
LAKESHORE LEARNING MAT	PO0118028	CHILDRENS LEARNING TOYS	91.98
MERRIFIELD OFFICE P	PO0118028	FOLDERS/PENS	10.32
QUILL CORPORATION	PO0118028	(CREDIT) DOUBLE PAYMENT	(434.52)
STAPLES DIRECT	PO0118028	FILE CABINET/CHAIR	289.98
WAL-MART #0499	PO0118028	PROGRAMMING MATERIALS	158.32
LIBRARY TOTAL			3,087.05

PURCHASING CARD CLAIMS LIST

11/27/2013

FUND 20 DEPT 205 - AIRPORT

AMPCO PARKING WICHITA	PO0118028	PARKING/NLC CONF/D OHNOSORGE	23.00
ATHEY LUMBER COMPANY	PO0118028	SPRAY PAINT/HANDLE	144.81
ENID WINNELSON CO	PO0118028	FAUCET/BALL VALVE/FITTINGS	144.54
FLAMING AUTOMOTIVE	PO0118028	GOLF CART BATTERIES	732.91
HERTZ EQUIPMENT	PO0118028	PUMP RENTAL	24.99
HYATT HOTELS SEATTLE	PO0118028	LODGING/NLC CONF/D OHNOSORGE	912.32
STAPLES 00106633	PO0118028	INVITATIONS/PRINTER INK	104.76
WAL-MART #0499	PO0118028	AIRPORT SNACKS	52.76
		AIRPORT TOTAL	2,140.09

FUND 22 DEPT 225 - GOLF

ATW OF ENID # 01	PO0118028	BACKPACK BLOWER/OIL	441.98
HIBU INC. - WEST	PO0118028	ADVERTISING 11/13	68.00
JACK'S OUTDOOR POWER E	PO0118028	BAR OIL	25.50
LOWES #00205*	PO0118028	FURNITURE POLISH	21.92
TRACTOR PARTS	PO0118028	POWER STEERING CYLINDER	301.07
		GOLF TOTAL	858.47

FUND 31 DEPT 230 - UTILITY SERVICES

HOBBY-LOBBY #0008	PO0118028	PENS	15.40
STAPLES 00106633	PO0118028	PENS	17.77
WAL-MART #0499	PO0118028	BATTERIES/WIPES	41.32
		UTILITY SERVICES TOTAL	74.49

FUND 31 DEPT 760 - SOLID WASTE

2000 CED	PO0118028	CONNECTORS/HUBS	243.40
ALBRIGHT STEEL & WIRE	PO0118028	METAL	10.28
ATW OF ENID # 01	PO0118028	CHAIN/HOOK	47.55
BB MACHINE & SUPPLY IN	PO0118028	V250 HOSE	77.87
COLORID	PO0118028	PRINTER INK	183.50
CURRENT COMPONENTS INC	PO0118028	RECEIPT PAPER	143.18
FAMILY DOLLAR #2065	PO0118028	OUTLET ADAPTERS/POWER STRIP	12.25
FASTENAL COMPANY01	PO0118028	ANCHOR BOLTS	30.24
PAYPAL *HOPKINS	PO0118028	CALCULATOR RIBBON	16.47
PAYPAL *LIGHT SALES	PO0118028	RECEIPT PRINTER INK ROLLERS	13.05
SAF-T-GLOVE INC	PO0118028	IMPACT GLOVES (5)	117.28
SHI CORP	PO0118028	MICROSOFT OFFICE	332.00
STAPLES 00106633	PO0118028	EXTERNAL HARD DRIVES	344.97
STUART C IRBY	PO0118028	PLASTIC CONNECTORS/SCALE	136.20
LOWES #00205*	PO0118028	TOE WARMERS	55.93
WAL-MART #0499	PO0118028	COFFEE MAKER/CREAMER/CLEANER	104.89
WESTERN SIZZLIN	PO0118028	MEAL (6)/DEPT MEETING	88.00
		SOLID WASTE TOTAL	1,957.06

PURCHASING CARD CLAIMS LIST

11/27/2013

FUND 31 DEPT 790 - WATER PRODUCTION

2000 CED	PO0118028	DISCONNECT/WIRE/FUSES	952.90
ALBRIGHT STEEL & WIRE	PO0118028	STRUCTURAL PIPE	27.18
AUTOMATIONDIRECT.COM	PO0118028	SUPPLEMENTARY PROTECTOR	51.00
CDW GOVERNMENT	PO0118028	HARD DRIVE	74.39
FLAMING AUTO SUPPLY CO	PO0118028	SAW/BLADES	46.75
LOWES #00205*	PO0118028	CONCRETE/TROWEL	85.68
WAKO INC	PO0118028	TUBING	20.48
<u>WATER PRODUCTION TOTAL</u>			<u>1,258.38</u>

FUND 31 DEPT 795 - WATER RECLAMATION SVS

ATW OF ENID # 01	PO0118028	FLAME RETARDANT APPAREL	206.54
DMI* DELL K-12/GOVT	PO0118028	DESKTOP COMPUTER	645.00
FLAMING AUTOMOTIVE	PO0118028	SOCKET/ADAPTER	84.82
HAMPTON INN MWC	PO0118028	LODGING/WW C CLASS/J CAMPBELL	174.00
INDUSTRIAL MATERIALS	PO0118028	DOOR KICK PLATES	324.00
LOWES #00205*	PO0118028	FOAM SEAL/HOSE/BOARD	165.97
MERRIFIELD OFFICE P	PO0118028	PRINTER CARTRIDGE	41.99
RAMCO UNDERCAR SPECIAL	PO0118028	V645 MUFFLER	117.77
ROSE ST COLLEGE	PO0118028	WW LAB CLASS/J GAST	273.00
SQ *DERWIN NORWOOD	PO0118028	CONCRETE WORK/SOUTH 9TH/BROADWAY	592.97
STAPLES 00106633	PO0118028	INK CARTRIDGE/PAPER/BINDERS/MARKERS	249.22
STUART C IRBY	PO0118028	TEST METERS	730.84
UPS (800) 811-1648	PO0118028	SHIPPING FEES	19.95
<u>WATER RECLAMATION SVS TOTAL</u>			<u>3,626.07</u>

FUND 50 DEPT 505 - 911

IHOP 1907	PO0118028	MEALS/OLETS SCHOOL/P LASCEWSKI	12.46
UPS (800) 811-1648	PO0118028	SHIPPING FEES	9.72
<u>911 TOTAL</u>			<u>22.18</u>

FUND 51 DEPT 515 - POLICE

AMERICAN 00123845129090	PO0118028	AIRFARE/TECH CONV/G FUXA	495.60
ATW OF ENID # 01	PO0118028	RUBBER BOOTS	14.99
BATTERY JUNCTION	PO0118028	BATTERIES	18.61
DOMINO'S 6465	PO0118028	MEALS/OHSO MEETING	47.94
FAMILY DOLLAR #2065	PO0118028	BOTTLED WATER	10.50
GALLS INTERN*	PO0118028	EVIDENCE TRUCK/LIGHTS	393.60
GOLDEN'S GAS & GRILL	PO0118028	V96 FUEL/CLEET	25.00
HAMPTON INN & SUITES E	PO0118028	LODGING (2)/BICYCLE SCHOOL/INSTRUCTORS	475.20
JUMBO FOODS	PO0118028	MEAL/CITIZENS POLICE ACADEMY	63.15
MNR FAST BREAK	PO0118028	V2185 FUEL/CLEET	20.00
STAPLES 00106633	PO0118028	KEYBOARD/BUSINESS CARD HOLDERS	85.96
USPS 39282704133607748	PO0118028	SHIPPING FEES	7.80
VANCE CLUB	PO0118028	MEAL (2)/BICYCLE SCHOOL INSTRUCTORS	20.50
<u>POLICE TOTAL</u>			<u>1,678.85</u>

PURCHASING CARD CLAIMS LIST

11/27/2013

FUND 65 DEPT 655 - FIRE

AMAZON MKTPLACE PMTS	PO0118028	BARBELLS/AB WHEELS/KETTLEBALL	578.12
AMAZON.COM	PO0118028	BARBELL PADS/YOGA MAT	160.90
ARBY'S 1347	PO0118028	MEAL/MECHANIC TRAINING/J BULLER	6.42
ATW OF ENID # 01	PO0118028	AIR HOSE/AIR CHUCK	46.94
BRAUMS #21	PO0118028	MEAL/MECHANIC TRAINING/J BULLER	3.91
BROOKLYNS RESTAURANT	PO0118028	MEAL (2)/FIREFIGHTER ACADEMY	65.50
FAMILY DOLLAR #2065	PO0118028	BRUSH HOLDER	12.00
FARMERS GRAIN 07053606	PO0118028	HERBICIDE	358.00
FIREHOUSE SUBS #79	PO0118028	MEAL (2)/FIREFIGHTER ACADEMY	24.69
HOG WILD PIT BAR B Q R	PO0118028	MEAL/MECHANIC TRAINING/J BULLER	11.12
HOLIDAY INN	PO0118028	LODGING (2)/FIREFIGHTER ACADEMY	574.00
HOLIDAY INN RESTAURAN	PO0118028	MEAL (2)/FIREFIGHTER ACADEMY	30.58
HOLIDAY INN WICHITA	PO0118028	LODGING/MECHANIC TRAINING/J BULLER	187.82
HOUSE OF GREEK	PO0118028	MEAL/OFFICER TRAINING/J KIERNAN	7.25
LOWES #00205*	PO0118028	DOOR BOTTOM	11.67
LOWES #00205*	PO0118028	M-1409 LIGHT BULBS/READY MIX	63.92
LYNDA.COM	PO0118028	ONLINE LEARNING LIBRARY	37.50
MEXICO JOES	PO0118028	MEAL (2)/OFFICER TRAINING	24.75
MORRISON SUPPLY 90	PO0118028	VALVE	99.23
PIZZA HUT #7240	PO0118028	MEAL/SAFETY TRAINING/J KIERNAN	9.49
SADDORIS COMPANIES INC	PO0118028	SHOP/KITCHEN TOWELS	89.90
SALTGRASS - OKLAHOMA	PO0118028	MEAL (4)/FIRE STATION TOUR	64.09
SHERWIN WILLIAMS #7185	PO0118028	HYDRANT PAINT	216.12
SHERWIN WILLIAMS #7185	PO0118028	M-1409 PAINT	93.23
SPANGLES #02	PO0118028	MEAL/MECHANIC TRAINING/J BULLER	5.72
STAPLES 00106633	PO0118028	ENVELOPES/SHEET PROTECTORS/FILE BOXES	159.84
THE FLIGHT DECK	PO0118028	MEALS (3)/MECHANIC TRAINING/J BULLER	39.77
THE HIDEAWAY	PO0118028	MEAL (2)/FIREFIGHTER ACADEMY	33.95
THE MAIL ROOM LLC	PO0118028	SHIPPING FEES	27.50
WAL-MART #0499	PO0118028	TRASH CAN/BULBS	72.85
WENDYS #3505	PO0118028	MEAL/MECHANIC TRAINING/J BULLER	7.49
WWW.NEWEGG.COM	PO0118028	MONITORS	261.96
WYNDHAM GARDEN HOTEL	PO0118028	LODGING/OFFICER TRAINING/J KIERNAN	158.00
		FIRE TOTAL	3,544.23

FUND 99 DEPT 995 - EPTA

CABLINGPLS760471112	PO0118028	PATCH CABLES	46.24
JUMBO FOODS	PO0118028	MEAL/DEPT MEETING	4.99
RADIOSHACK COR00166611	PO0118028	TABLET CAR CHARGERS (3)	36.95
TACO MAYO #37	PO0118028	MEAL/DEPT MEETING	35.00
		EPTA TOTAL	123.18

JP MORGANCHASE CLAIMS LIST TOTAL**\$ 43,235.51**