



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 18th day of March, 2014, 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 MARCH 4, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 5.2 PROCLAMATION: KICK BUTTS DAY.

5.3 **CONSIDER APPOINTMENTS TO THE HISTORIC PRESERVATION COMMISSION, BOARD OF ADJUSTMENT, AND MEADOWLAKE GOLF COURSE ADVISORY BOARD.**

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

- **HISTORIC PRESERVATION COMMISSION** - Four (4) vacancies to be filled as follows:

One (1) vacancy to be filled by a Historian to fill an unexpired term to March 1, 2016. Applications and ballot are attached for consideration.

One (1) vacancy to be filled by an Attorney. Mr. R. Reagan Allen is the incumbent and only applicant for this position, and would like to be considered for reappointment. A copy of Mr. Allen's application is attached for consideration.

One (1) vacancy to be filled by a Licensed Real Estate Broker. Mr. Thomas Andrew is the incumbent and only applicant for this position, and would like to be considered for reappointment. A copy of Mr. Andrew's application is attached for consideration.

One (1) vacancy to be filled by a Registered Architect. Ms. Kingkini Arend is the incumbent for this position and would like to be considered for reappointment. Applications and ballot are attached for consideration.

- **BOARD OF ADJUSTMENT** - Two (2) vacancies to be filled by any interested citizen of the city of Enid. Mr. John Merz and Mr. William Stittsworth are the incumbents to this Board. Mr. Stittsworth would like to be considered for reappointment. Mr. Merz is ineligible because of term limits. Mr. Stittsworth and Mr. T. Geoffrey Luke are the only applicants for this Board. Copies of their applications are attached for consideration.

- **MEADOWLAKE GOLF COURSE ADVISORY BOARD** - Two (2) vacancies to be filled as follows:

One (1) vacancy to be filled by any interested citizen of the city of Enid. Mr. Joe Jackson is the incumbent and the only applicant for this position, and would like to be considered for reappointment. A copy of Mr. Jackson's application is attached for consideration.

One (1) vacancy to be filled by a member of the Meadowlake Men's Golf Association to fill an unexpired term to March 1, 2015. The only applicant for this position is Mr. Michael Oaks. A copy of Mr. Oaks application is attached for consideration.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Applications and ballots.

RECOMMENDATION: Consider appointments.

PRESENTER: Joan Riley, Assistant City Manager.

6. HEARINGS.

6.1 NONE.

7. COMMUNITY DEVELOPMENT.

7.1 CONSIDER APPROVAL OF THE FINAL PLAT OF BLOCKS 10, 11, 12 AND 13, CHISHOLM CREEK VILLAGE.

BACKGROUND: This item involves a final plat of Chisholm Creek Village, Blocks 10, 11, 12 and 13. The proposed final plat has 33 lots. This final plat will complete the Chisholm Creek Village.

Currently the property is zoned R-5 Townhouse District.

The final plat conforms to the provisions of Title 12 Chapter 5, The Final Plat of the City of Enid Subdivision Regulations.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Final Plat.

RECOMMENDATION: Approve Final Plat.

PRESENTER: Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

- 8.1 CONSIDER AWARDING A CONTRACT TO DOWNEY CONSTRUCTION, OKLAHOMA CITY, OKLAHOMA, FOR CONSTRUCTION OF THE 211 W. CHESTNUT DRAINAGE IMPROVEMENT, PROJECT NO. F-1205A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project advances the City's goal of eliminating structural flooding, specifically at W. B. Johnston Grain Company, located on West Chestnut Avenue between Van Buren Street and Washington Street, which experiences flooding during high rainfall.

A portion of the contributing drainage area consists of the Burlington Northern Santa Fe's (BNSF) yard. BNSF has agreed to participate in this project with a 50 percent cost share, not to exceed \$150,000.00. The project will install approximately 700 feet of storm water pipe on the public right-of-way.

Three (3) bids were received:

Downey Construction	\$279,655.00
Luckinbill Inc.	\$299,705.00
Cimarron Construction	\$317,488.00
Engineer's Estimate	\$300,000.00

Downey Construction submitted the lowest, responsive bid in the amount of \$279,655.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Storm Water Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award a contract to Downey Construction in the amount of \$279,655.00, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Robert Hitt, P.E., City Engineer.

- 8.2 CONSIDER AWARDING A CONTRACT TO SEXTON CONSTRUCTION, OKLAHOMA CITY, OKLAHOMA, FOR THE SANTA FE DEPOT ROOF REPLACEMENT, PROJECT NO. M-1404A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project will replace roof sub-layer materials and repair portions of the substructure of the Santa Fe Depot, while maintaining the buildings architectural design and ceramic tiles.

The project removes the existing tile roof, replaces the sub-tile water proofing, repairs the substructure as required, thence replacing the ceramic tiles. Additionally, the center flat roof area will be replaced with a water proof membrane and the interior ceiling damage will be repaired.

Two (2) bids were received:

Sexton Construction	\$69,900.00
Henson Construction	\$77,712.00
Engineer's Estimate	\$70,000.00

Sexton Construction submitted the lowest, responsible bid in the amount of \$69,900.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: Canvass of bids.

RECOMMENDATION: Award a contract to Sexton Construction in the amount of \$69,900.00, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Robert Hitt, P.E., City Engineer.

8.3 CONSIDER THE PLACEMENT OF THE BOOMER STATUE.

BACKGROUND: This item was reviewed by the Commission at the March 4, 2014 Study Session. At the time, Commissioner Janzen proposed placement of the Boomer statue in the Convention Hall Plaza.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: None.

PRESENTER: Ronald Janzen, Ward 1 Commissioner.

9. CONSENT.

- 9.1 APPROVE AMENDMENT NO. 7 WITH CONVERGENCE DESIGN, LLC, OVERLAND PARK, KANSAS, REDUCING THE CONTRACT AMOUNT TO COVER DESIGN CORRECTIONS ON THE ENID EVENT CENTER, PROJECT NO. M-1109A.

BACKGROUND: Convergence Design has completed the design and construction over-sight on the Enid Event Center. As part of their final inspection process, they identified two (2) design corrections for safety improvement, which include modification of hand railing for gate operations and elimination of exposed steel edging.

Key Construction has completed these modifications and Convergence Design has agreed to reduce their compensation for professional services by \$5,518.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None. Amendment No.7 is on file in the Office of the City Clerk.

RECOMMENDATION: Approve Amendment No. 7 in the deduct amount of \$5,518.00.

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

- 9.2 APPROVE REDESIGNATING THE 200 BLOCK OF EAST MAPLE TO ONE-WAY STREET.

BACKGROUND: This item was reviewed by the Commission at the March 4, 2014 Study Session.

This item will change the 200 block of East Maple to a one-way street eastbound, to provide additional parking on the south side of the street, while improving the safety of pedestrian crossing from Leonardo's Discovery Warehouse and Adventure Quest. All property owners on this block have been contacted and support the change.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None.

RECOMMENDATION: Approve.

PRESENTER: Tammy Wilson, Ward 5 Commissioner.

- 9.3 **APPROVE CHANGE ORDER NO. 1 WITH GOINS ENTERPRISE, INC., JOPLIN, MISSOURI, ON THE 2013 WATER METER MAINTENANCE PROGRAM, PROJECT NO. W-1407A.**

BACKGROUND: On November 5, 2013, the Commission awarded a bid for Water Maintenance Repairs to Goins Enterprise, Inc. in the amount of \$67,200.00. The bid addressed 16 water meter repairs. Currently, they have completed 38 water meter repairs with \$7,516.10 remaining for use in this project.

Change Order No. 1 would increase the contract by \$9,770.00 for additional repairs. The total amount of the project will be \$76,970.00.

The Change Order provides additional critical water line repairs.

2013-2014 BUDGETED ITEM: No.

FUNDING SOURCE: Water Capital Improvement Fund.

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

RECOMMENDATION: Approve Change Order No. 1 with Goins Enterprise, Inc., in the amount of \$9,770.00.

PRESENTER: Robinson Camp, Deputy Director of Public Works.

- 9.4 **AWARD CONTRACTS TO MANNING MOWING, ENID, OKLAHOMA, AND GIRLS GETTER DONE, ENID, OKLAHOMA, FOR THE 2014 ABATEMENT PROGRAM.**

BACKGROUND: The City's abatement program relies on private contractors address high grass and weeds, and trash/debris accumulation for property owners who are unable or unwilling to correct these concerns. The City annually awards contracts for such work. Contractors are selected based on qualifications and price bid per lot to perform the required services. A minimum of two (2) contractors are required to adequately meet the City's abatement program's needs.

The City received bids from two (2) contractors: Manning Mowing and Girls Getter Done. Manning Mowing will be awarded a contract based on a per lot bid of \$75.00 for lots equal to or less than 1/4 acre in size and a per lot bid of \$175.00 for lots more than a 1/4 acre to 1/2 acre in size. Girls Getter Done will be awarded a contract based on a per lot bid of \$85.00 for lots equal to or less than 1/4 acre in size and a per lot bid of \$185.00 for lots more than a 1/4 acre to 1/2 acre in size.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: Canvass of Bids. Contracts are on file in the Office of the City Clerk.

RECOMMENDATION: Award contracts to Manning Mowing and Girls Getter Done.

PRESENTER: Angela Rasmuson, Interim Code Official.

9.5 APPROVE CHANGE ORDER NO. 8 WITH RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA, FOR 2012 LOCAL STREET PROGRAM, PROJECT NO. R-1201A, AND ACCEPT THE PROJECT.

BACKGROUND: Construction is complete at the final two (2) locations in the project, which is ready for Commission acceptance:

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

Change Order No. 8 will deduct \$23,207.61 to adjust the final quantities in place with a revised contract amount of \$1,401,004.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Street Improvement Fund, Street and Alley Fund, Police Department Fund.

ATTACHMENTS: None. Change Order No. 8 is on file in the Office of the City Clerk.

RECOMMENDATION: Approve Change Order No. 8 and accept project.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.6 AWARD A CONTRACT TO RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA, FOR THE 2014 LOCAL STREET PROGRAM, PROJECT NO. R-1401A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project will reconstruct the following streets with new P.C. Concrete pavement:

- Broadway from Independence Avenue to Grand Avenue.
- Frantz Avenue from Van Buren Street to Washington Street.
- 12th Street from Pine Avenue to Walnut Avenue.
- Greg Drive from Wedgewood to 500 feet north.

Two (2) bids were received:

Rick Lorenz Construction	\$ 949,402.84
MTZ Construction	\$1,079,063.50
Engineer's Estimate	\$1,196,954.00

Rick Lorenz Construction, Inc. submitted the lowest, responsible bid for the amount of \$949,402.84. Contract completion time for the work is May 1, 2015.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Street and Alley Fund and Street Improvement Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award Contract to Rick Lorenz Construction in the amount of \$949,402.84, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.7 AWARD A CONTRACT TO CUMMINS CONSTRUCTION COMPANY, INC., ENID, OKLAHOMA, FOR THE 2014 STREET RESURFACING PROGRAM, PROJECT NO. R-1402A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND: This project will provide asphalt resurfacing of the following streets:

- East Broadway from the Burlington Northern Railroad to 16th Street.

- Van Buren Street from 500 feet north of Oxford Avenue to Purdue Avenue.
- Oxford Avenue from Washington Street to 4th Street.
- Washington Street from Willow Road to U.S. Highway 81 (Alternate No.1).

One (1) bid was received from Cummins Construction Company. The base bid was \$1,230,379.45 with three (3) Alternate bids included for additional services.

Alternate No. 1: \$306,582.80 (Washington Street resurfacing)
 Alternate No. 2: \$ 6,500.00 (Additional 2-year Warranty)
 Alternate No. 3: \$120,000.00 (40,000 SY TruPave Paving Mat)

Engineer's Estimates were:

Base Project: \$1,336,889.38
 Alternate No. 1: \$301,597.50
 Alternate No. 2: \$ 25,000.00
 Alternate No. 3: \$140,000.00

Contract completion is November 1, 2014. Due to budget constraints Alternate No. 1 will not be awarded.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Street and Alley Fund and Street Improvement Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award Contract to Cummins Construction Co. for Base Bid and Alternates No. 2 and 3 in the amount of \$1,356,879.45, and authorize the Mayor to execute all contract documents after review by the City Attorney.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.8 APPROVE AMENDMENT NO. 1 WITH ALAN PLUMMER ASSOCIATES, INC., FORT WORTH, TEXAS, FOR PROFESSIONAL SERVICES FOR THE WASTEWATER TREATMENT PLANT, ADVANCED TREATMENT FEASIBILITY ANALYSIS, PROJECT NO. S-1303A.

BACKGROUND: The City of Enid has been and remains a leader in re-use of treated wastewater. However, changes in discharge permits for local industries have limited the expansion of this capability.

Amendment No.1 revises the original scope to focus on current needs, which includes assisting the City in acquiring a Re-use Permit from the Oklahoma Department of Environmental Quality, and conduct a Technical Evaluation of the current treatment process to reduce phosphorus. These actions directly support Koch Nitrogen's plans to utilize re-use water during a pilot program this spring.

This revision adds \$17,275.00 for a revised contract amount of \$92,275.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Sanitary Sewer Capital Improvement Fund.

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

RECOMMENDATION: Approve Amendment No. 1.

PRESENTER: Christopher Gdanski, Director of Engineering.

- 9.9 **APPROVE CHANGE ORDER NO. 2 WITH LANDMARK STRUCTURES I, L.P., FORT WORTH, TEXAS, AND ACCEPT THE MEADOWLAKE ELEVATED WATER STORAGE TANK AND PUMP STATION CONSTRUCTION PROJECT, PROJECT NO. W-0820A.**

BACKGROUND: This project will supply 750 thousand gallons of above ground water storage and a booster pump station in Meadowlake Park. It provides additional intermediate storage capacity and improves service pressure and fire flows to the southern area of Enid.

Change Order No. 2 deducts \$3,313.00 from the contract of final quantities for a revised contract amount of \$2,408,687.00.

The project is presented for acceptance and includes 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: Murali Katta, P.E., Project Engineer.

9.10 APPROVE CHANGE ORDER NO. 2 WITH LUCKINBILL, INC., ENID, OKLAHOMA, FOR 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.

Change Order No. 2 will add \$13,893.05, to adjust actual quantities delivered for a final revised contract of \$2,082,420.35.

The project was accepted on December 3, 2013 and includes 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.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.11 DENIAL OF TORT CLAIM OF LINDA R. WOOD.

BACKGROUND: On February 10, 2014, Linda R. Wood submitted a tort claim for property damage in the amount of \$250.49. The claim alleged a blocked city sewer line created backup in her basement. The City Attorney investigated and found no negligence on the City's part regarding this claim and recommends the City deny the tort claim.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

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

RECOMMENDATION: Deny tort claim.

PRESENTER: Andrea Chism, City Attorney.

9.12 APPROVE AND EXECUTE AN ECONOMIC DEVELOPMENT AGREEMENT WITH ENID TRAVEL PLAZA LLC.

BACKGROUND: This is a companion to Item 15.1. In the March 4, 2014, Study Session, the Enid Regional Development Alliance proposed economic development incentives to Enid Travel Plaza, LLC. This Agreement is between the City of Enid, the Enid Economic Development Authority and Enid Travel Plaza, LLC. The Agreement proposes a maximum of \$102,112.00 in sales tax rebates, only if the travel plaza is open and operating by December 31, 2014.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: Economic Development Agreement.

RECOMMENDATION: Approve and execute Agreement.

PRESENTER: Andrea Chism, City Attorney.

9.13 APPROVE AND EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH HWH GROUP OF PARIS, TEXAS.

BACKGROUND: In order to construct a downtown parking garage, the City is interested in seeking and utilizing New Market Tax Credits. Under this agreement the HWH Group of Paris, Texas, considered an expert in this field, will provide professional consulting services necessary to deliver these credits.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: Professional Services Agreement.

RECOMMENDATION: Approve and execute Agreement.

PRESENTER: Andrea Chism, City Attorney.

9.14 APPROVE AND EXECUTE A RELEASE OF WATER RIGHTS CONVEYANCE AND RESERVATION OF EASEMENT.

BACKGROUND: In 1953, the City of Enid entered into a Water Rights Conveyance with Noble C. Long. This Conveyance allowed the City to drill test wells and place infrastructure for the purpose of providing a municipal water supply. Since the City of Enid did not drill a well and did not annually pay for a well, whether drilled or not, the City's rights to the water expired on March 23, 1954. However, the encumbrance was never released. This item releases the recorded conveyances, nevertheless reserves an easement for the infrastructure the City has placed through the property.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Release.

RECOMMENDATION: Approve and execute Release.

PRESENTER: Andrea Chism, City Attorney.

9.15 APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,800,545.59.

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 \$331,446.22.

ATTACHMENTS: List of claims.

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

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

15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.

15.1 APPROVE AND EXECUTE AN ECONOMIC DEVELOPMENT AGREEMENT WITH ENID TRAVEL PLAZA LLC.

BACKGROUND: This is a companion to Item 9.12. This Agreement is between the City of Enid, the Enid Economic Development Authority and

Enid Travel Plaza, LLC providing a maximum of \$102,112 in sales tax rebates, only if the travel plaza is open and operating by December 31, 2014.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: General Fund.

ATTACHMENTS: Economic Development Agreement.

RECOMMENDATION: Approve and execute Agreement.

PRESENTER: Andrea Chism, City Attorney.

15.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$4,038.00.

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 4TH DAY OF MARCH 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 4th day of March 2014, pursuant to notice given by December 15, 2013 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 3rd day of March 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Vanhooser.

Staff present were 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, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, Safety Director Billy McBride, Director of Aviation Dan Ohnesorge, and Ex-Officio Member Col. John Menozzi.

Pastor Tom Pullin from Maine Nazarene Church gave the Invocation, and Col. John Menozzi led the Flag Salute.

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to approve the minutes of the regular Commission meeting of February 20, 2014, and the vote was as follows:

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

NAY: None.

Mr. Jared Free presented "Lizzie," a two-month old Lab, available for adoption at the Enid Animal Shelter.

Ballots were taken for two (2) appointments to the Metropolitan Area Planning Commission. Mr. Don Rose, and Mr. Cole Ream were reappointed to the commission, said terms to expire March 1, 2017.

Ballots were taken for an appointment to the Enid Joint Recreation Triad. The successful applicant was Mr. Keller Taylor, said term to expire March 1, 2017.

Ballots were taken for two (2) appointments to the Park Board. The successful applicants were Ms. Maggie Jackson and Ms. Mary McDonald, said terms to expire March 1, 2017.

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to appoint Ms. Carolyn McLemore and Ms. Melissa Szymanski to the Tree Board, said terms to expire March 1, 2017 and the vote was as follows:

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

NAY: None.

Ballots were taken for an appointment to the Enid Public Transportation Authority. The successful applicant was Ms. Pam Ballard, said term to expire March 1, 2018.

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to approve the recommendation of City Manager Eric Benson to appoint Mr. John K. Martin to the Aviation Advisory Board, said term to expire March 1, 2017 and the vote was as follows:

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

NAY: Mayor Shewey.

Brief discussion was held regarding contract award for Project No. F-0406F, Garland North Detention Facility. It was noted that the lowest responsible bid was submitted by Earth Smart Construction, Inc., Catoosa Oklahoma, in the amount of \$277,840.00. It was further noted that an alternate was submitted by Earth Smart, Inc., for a paved access drive in the amount of \$32,350.00.

Motion was made by Commissioner Janzen and seconded by Commissioner Stuber to award said contract to Earth Smart, Inc. for the base bid plus the alternate in the total amount of \$310,190.00, 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 and Mayor Shewey.

NAY: None.

Brief discussion was held regarding contract award for Project No. F-1116C, Garland Tributary Structure and Stormwater Management. It was noted that the lowest responsible bid was submitted by S.L. Madison, LLC, Crescent, Oklahoma, in the amount of \$325,767.10.

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to award said contract to S.L. Madison, LLC in the amount of \$325,767.10, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Ezzell and seconded by commissioner Janzen to approve a Resolution amending the 2013-2014 Capital Improvement Fund Budget by appropriating additional funds in the amount of \$450,785.97 to fund Change Order #11 with Key Construction for final contract costs with respect to the Enid Event Center, and to fund the final cost of the OG&E agreement to bury electric lines underground downtown, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

- (1) Approval of Change Order No. 11 with Key Construction, LLC, for Project M-1109E, Enid Event Center, which will provide for miscellaneous add and deduct items, and site grading and stabilization costs finished by Key Construction after Summit Civil Contractors, LLC failed to perform under its contract, at an additional cost of \$145,595.97, for a total revised contract amount of \$18,664,353.97; and acceptance of said project as completed by the contractor;
- (2) Acceptance of Project No. M-1109E, Enid Renaissance Site Utilities, Bid Package #1-2B;
- (3) Approval of Change Order No. 1 with Hotel and Restaurant Supply for Project No. M-1109G, Food Service Equipment for Convention Hall and the Enid Event Center, which

will deduct \$397.48 from the contract for final quantities in place, for a total revised contract amount of \$731,232.52;

- (4) Acceptance of Permit from the Oklahoma Department of Environmental Quality for Project No. W-1203B, waterline relocation to accommodate the Willow Road widening project;
- (5) Acceptance of the following described Quitclaim Deed from Oakwood Mall 2001, LLC, in the N.E./4 of Section 15-22-7, for additional right-of-way along Carson Road adjacent to the Chick-Fil-A site:

(Copy Description)

- (6) Approval of Change Order No. 2 with CP3 Enterprises, Inc., for Project No. F-1104B, Woodring Airport Detention Facility, which will deduct \$844.83 from the contract for final quantities delivered, for a final revised contract amount of \$334,428.03;
- (7) Approval of final payment in the amount of \$305,190.00 to Oklahoma Gas & Electric Company for completion of the project to bury overhead electric lines downtown from Park Avenue to Grand Street to Oklahoma Avenue and Independence Street;
- (8) Approval of contract award for playground equipment at La Mesa Park and South Meadowlake Park, to the lowest responsible bidder, Child's Play, Inc., Dallas, Texas, in the amount of \$84,536.00;

and

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

(List Claims)

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustee Vanhooser.

Motion was made by Trustee Ezzell and seconded by Trustee Stuber to approve a resolution increasing the 2013-2014 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$450,785.97, to fund Change Order No. 11 with Key Construction and to fund the final cost of the OG&E agreement to bury electrical lines downtown, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

(List Claims)

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

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: Trustee Vanhooser.

Motion was made by Trustee Stuber 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 and Chairman Shewey.

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS-

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

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

NAY: None.

The meeting adjourned at 7:12 P.M.

**BOARDS AND COMMISSIONS
MARCH 18, 2014**

**BALLOT
HISTORIC PRESERVATION COMMISSION**

CAROLYN MCLEMORE

(Currently serves on the Tree Board)

MELISSA SZYMANSKI

(Currently serves on the Tree Board)

Vote for one (1) to be filled by a Historian.

Initial _____

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORMNAME Carolyn R. McLemoreHOME ADDRESS 1111 W. CherokeeMAILING ADDRESS SameHOME PHONE ^{Cell} (580) 402-3193 BUSINESS PHONE (580) 233-1214

COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):

Historic preservationTreeRESIDENCE HISTORY: 13 1/2 yrs in Enid, 12 1/2 years in WaverlyEDUCATIONAL BACKGROUND: Bachelor OSU; 1 yr Phillips
Theological SeminaryWORK HISTORY: 8 yrs (2001-2009) Children's Minister @ Central
Christian church; 4 yrs (2009-2014) children's music
minister; 3 years (2010-2013) medical editor @ MedquistCIVIC, COMMUNITY ACTIVITIES: Volunteer: Our Daily Bread CROP
Walk, Cherokee Strip Regional Heritage Center, organized
community-wide 9/11 tenth anniversary observance; organized
Celebration of Patriotism event (community wide); Church
Women United; Garfield County Democratic WomenPRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: 9 yrs
Week of Compassion nat'l advisory board (\$20 million budget);
8 yrs General Board of Christian Church in U.S./Canada;
Member Regional Board of Oklahoma of Christian Church;
Missions Commission for Christian Church in Oklahoma; treasurer
(8 yrs) Northwest Area of Christian Church

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): Preservation: As a historian by education and nature, I'm convinced of the need of communities to preserve their history- architecturally, culturally archeologically. Our future is always by our past, which, if lost, depletes human understanding of what it means to be.

Tree: No experience with trees. However, I do understand they bring health & wholeness to a community. I can learn!

REFERENCES: Laurie Bushman 242-2810 Ron Vanzen 237-0896
Dr. Jerry Blankenship 233-3248 Roydon Tilley 233-2852
(Chisholm Schools Supt.)

OTHER COMMENTS: When we moved to Enid for senior pastordship of Central Christian, I didn't care too much about Enid, the community. We had lived here as students. I thought I knew Enid, but I was wrong. I've come to the real Enid, the Enid of possibility and future. Simply put, I want/hope to be part of my home's future. Blessings.

RESUME ATTACHED: (YES) _____ (NO) X _____

Bardgett D. Dyer
SIGNATURE

20 Feb. 2014
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Melissa Szymanski

HOME ADDRESS 138 S. Watson St., Enid, OK 73703

MAILING ADDRESS Same

HOME PHONE 580-402-6748 BUSINESS PHONE 580-233-0225

COMMISSION WARD 1-Ron Janzen

ADVISORY COMMISSION PREFERENCE(S):

Historic Preservation Tree Board
Park Board

RESIDENCE HISTORY: 1977-1996 Waukomis, OK; 1996-1997 Orlando FL;
1997-1999 Charleston SC; 1999-2003 St.Mary's GA; 2003-2006 Ft. Worth TX; 2006-2007 Enid
2007-2010 Waukomis, OK; 2010 to present Enid, OK

EDUCATIONAL BACKGROUND: 2010 Associates in Arts- Social Science from Northern
Oklahoma College; 2013 Bachelor's of Art- History from Northwestern Oklahoma State Univ.

WORK HISTORY: 2008 to present - Office Manager at Northwest Plumbing & Mechanical Inc.

CIVIC, COMMUNITY ACTIVITIES: 2012 to present- Volunteer in Archives (Saturday mornings
at Cherokee Strip Regional Heritage Center)

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: NA

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I would like to help
Enid continue on its current path of excellence and prosperity. I believe that I could offer ideas
and insight that could contribute to continued positive growth and development.

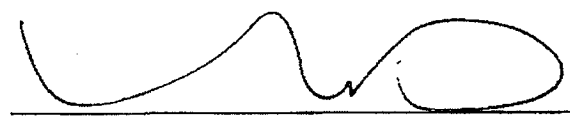
REFERENCES:

Aaron Preston- Cherokee Strip Reg. Heritage
Center (Archives) 580-237-1907

Mark Arnold- Pres. of N.W. Plumb. & Mech Inc.
580-548-3336

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO) X



SIGNATURE

2/18/2014
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

11/8/11 sak - 11/8/11
2-19-14 LM
2-20-14 LM
2-21-14 LM
2-24-14 Y23

NAME R. Reagan D. Allen

HOME ADDRESS 1614 Quailwood Dr., Enid, OK 73703

MAILING ADDRESS same as above

HOME PHONE 237-7374 BUSINESS PHONE 234-~~0136~~

0422

COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):

Legal - HISTORIC PRESERVATION

RESIDENCE HISTORY: Lived in Enid from 1973 to 1991; School in Missouri; Moved to Peoria, IL, then to Raleigh, NC, then back to Peoria, IL, then to Columbus, OH - all with Caterpillar; went to law school in New Hampshire; Moved to OKC, OK; then moved to Dallas, TX; moved back to Enid in July 2009

EDUCATIONAL BACKGROUND: University of Missouri - BS in Business Administration; Franklin Pierce Law Center - Juris Doctorate and Master of Laws in Intellectual Property

WORK HISTORY: Caterpillar, Inc. - 1996-2000; Crowe & Dunlevy, P.C. - 2003-2006; Munck Carter, P.C. - 2006-2007; Thompson Knight, LLP - 2007-2009; Gurgoll Jackson Collins Boy & Devoll, P.C. - 2009-present

CIVIC, COMMUNITY ACTIVITIES: _____

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____

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

Help community and help Historical Preservation Commission with any legal issues that may arise from time to time. Help with the preservation of Enid's history

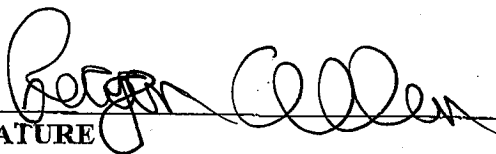
REFERENCES:

Becky Cummings
Phil Edwards

Harold Hamm

OTHER COMMENTS:

RESUME ATTACHED: (YES) (NO)

SIGNATURE 

DATE 1/24/10

Return application to:

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

Reagan D. Allen, Esq.

1614 Quailwood Dr. ♦ Enid, OK 73703
(580) 234-0436 ♦ allen@gungolljackson.com

EDUCATION:

Franklin Pierce Law Center, Concord, New Hampshire

Juris Doctor, May 2003, GPA 3.33 (top 10%)

LL.M. Intellectual Property, May 2003

Activities: Editor, IDEA – Journal of Law and Technology

University of Missouri, Columbia, Missouri

Bachelor of Science, Business Administration, May 1996

Activities: Football Letterman, Habitat for Humanity, Dean's Honor Roll

LEGAL EXPERIENCE:

Gungoll, Jackson, Collins, Box & Devoll, P.C.: 2009 – Present

Litigation Associate: Enid, Oklahoma

- Litigation experience in bankruptcy, complex business and commercial, general litigation, and estate planning, and general corporate transactions.
- 1st Chair in small claims trial.
- Researched and drafted legal memoranda.
- Handled all aspects of discovery.
- Drafted pleadings, motions, briefs, invalidity contentions, and claim construction.
- Court appearances and motion arguments.

Thompson & Knight LLP: 2007 – 2009

Litigation Associate: Dallas, Texas

- Litigation experience in patent, copyright, and trademark infringement claims.
- Researched and drafted legal memoranda relating to intellectual property disputes.
- Handled all aspects of discovery in intellectual property cases.
- Drafted pleadings, motions, briefs, invalidity contentions, and claim construction.
- Court appearances and motion arguments.
- Participated in mediations and settlement negotiations and drafted related documents.
- Developed relationships with clients resulting in new business.
- Managed cases for clients personally brought into the firm.

Munck Carter, P.C.: 2006 – 2007

Litigation Associate: Dallas, Texas

- Litigation experience in bankruptcy, intellectual property, complex business and commercial, and insurance subrogation claims.
- Drafted pleadings objecting to exemptions, discharge, and dischargeability of debts.
- Appeared at hearings on behalf of secured and unsecured creditors.
- Researched and drafted dispositive and pre-trial motions in bankruptcy and adversary proceedings.
- Researched, analyzed, and drafted motions related to debtor-in-possession financing, cash collateral, adequate protection, disclosure statements and plans, asset sales, claim priority, assumption and rejection of executory contracts and leases, preference and avoidance claims, and fee applications.

- Court appearances and motion arguments.
- Participated in mediations and settlement negotiations and drafted related documents.
- Handled all aspects of post-judgment collection activities.
- Drafted foreclosure documents and conducted auctions.
- Conducted corporate due diligence.

Crowe & Dunlevy, P.C.: 2003 – 2006

Litigation & Bankruptcy Associate: Oklahoma City, Oklahoma

- Litigation experience in bankruptcy, creditors' rights, commercial, and intellectual property matters.
- Second chaired trial in adversary proceedings.
- Drafted pre-trial and trial motions in adversary proceedings and contested matters.
- Handled all aspects of discovery in adversary proceedings and commercial cases.
- Researched, drafted, and argued dispositive motions and other pretrial motions.
- Attended hearings on behalf of secured and unsecured creditors.
- Researched, drafted, and argued motions to convert and motions to lift the automatic stay.
- Researched and drafted motions objecting to Chapter 11 and Chapter 13 plan confirmations.
- Drafted appellate motions and briefs.
- Drafted and filed proof of claims and related documents.
- Pro bono representation of debtors in Chapter 7 cases.
- Handled all aspects of small claims docket.
- Performed repossessions and foreclosures and drafted related documents.
- Drafted intellectual property and entertainment industry agreements.
- Counseled clients on trademark, copyright, patent, licensing, and trade secret issues.
- Drafted corporate formation documents and real property documents.
- Developed relationships with clients resulting in increased business for the firm.

ADMISSIONS TO PRACTICE:

- Oklahoma (2003).
- Texas (2006).
- U.S. District Court for the Northern District of Texas.
- U.S. District Court for the Eastern District of Texas.
- U.S. District Court for the Northern District of Oklahoma.
- U.S. District Court for the Eastern District of Oklahoma.
- U.S. District Court for the Western District of Oklahoma.
- U.S. Court of Appeals, Tenth Circuit.

BUSINESS EXPERIENCE:

Caterpillar Inc.: 6/96 – 6/00

District Marketing/Sales Manager: Columbus, Ohio 12/98 – 6/00

Marketing/Sales Specialist: Peoria, Illinois 6/98 – 12/98

Marketing/Sales Specialist: Raleigh, North Carolina 6/96 - 6/98

COMMUNITY INVOLVEMENT:

- LegalLine volunteer
- Little league football coach
- Habitat for Humanity

2/19/14 - would like to continue to serve

3/4/11
CITY CLERK
2:46 pm
SDA
net

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Thomas Andrew

HOME ADDRESS 525 S. Hayes

MAILING ADDRESS _____

HOME PHONE 234-6226 BUSINESS PHONE 234-1233

COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):

Historical Preservation

RESIDENCE HISTORY: 5101 Yorkshire 1993-1995
1306 Ramona 1995-1999 1802 Comanche 1999-2007
525 S. Hayes 2007 - present

EDUCATIONAL BACKGROUND: Enid High School graduate 1988
Okla State University BA in History 1993

WORK HISTORY: Andrew Real Estate 1992- Present
Real Estate Broker

CIVIC, COMMUNITY ACTIVITIES: Boy Scouts, YMCA, March of Dimes
AMBACS, Rotary.
Has held various offices with Enid Metro Assoc of REALTORS
including President in 2001.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
Historical Preservation Commission - Historian
1993 - 2009

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

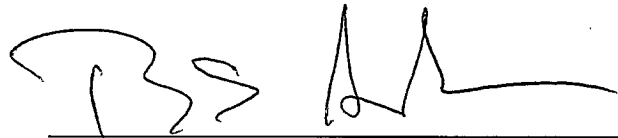
I have a strong interest and passion for Historical Preservation. With a degree in History from Okla State I feel that I have an extra level of knowledge that not every REALTOR will have.

REFERENCES:

Chris Bauer _____ Todd Ging _____
Bill Showcy _____

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO) x



SIGNATURE

 3/4/2011
DATE

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

**BOARDS AND COMMISSIONS
MARCH 18, 2014**

**BALLOT
HISTORIC PRESERVATION COMMISSION**

KINGKINI AREND

JOHN MERZ

(Currently Serves on the Construction Board
of Adjustment & Appeals and the Board of
Adjustment)

Vote for one (1) to be filled by a Registered Architect.

Initial _____

2-19-14 LM
2-20-14 LM

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME KINGKINI AREND
HOME ADDRESS 1700 MOSHER DR. APT. 232 ENID, OK 73703
MAILING ADDRESS SAME AS ABOVE
HOME PHONE 580-701-2008 BUSINESS PHONE 949-636-0892
COMMISSION WARD 2 (CELL PHONE)

ADVISORY COMMISSION PREFERENCE(S):

HISTORIC PRESERVATION COMMISSION
SISTER CITIES INTERNATIONAL BOARD

RESIDENCE HISTORY: MOVED TO ENID, OK FROM CINCINNATI, OH
IN JANUARY, 2011

EDUCATIONAL BACKGROUND: BACHELOR OF ARCHITECTURE (B.ARCH)
NEW DELHI, INDIA.

MASTER OF SCIENCE IN ARCHITECTURE (M.S.ARCH)
UNIVERSITY OF CINCINNATI.

WORK HISTORY: CERTIFICATE IN HISTORIC PRESERVATION (U. CINCINNATI)
FREELANCE REGISTERED ARCHITECT IN INDIA (06-07)

GRADUATE RESEARCH ASSISTANT (2007-2009)

RESEARCH ASSOCIATE/TEACHING ASST. AT U. CINCINNATI
COMMUNITY DESIGN CENTER. (2009- JAN 2011)

PART-TIME LIBRARY CLERK AT ENID PUBLIC LIBRARY (PRESENT)
MAY '11-

CIVIC, COMMUNITY ACTIVITIES:
BOARD MEMBER, PRESERVATION OKLAHOMA (JUNE 2011)
VOLUNTEER FOR MAINSTREET ENID (JAN '2011 - PRESENT)

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

BOARD MEMBER, PRESERVATION OKLAHOMA (JUNE 2011)
-PRESENT)

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

INVOLVEMENT IN LOCAL PRESERVATION DECISIONS.
EXERCISING PREVIOUS PRESERVATION TRAINING AND
INTERNATIONAL BACKGROUND & PERSPECTIVE EXPERIENCE.
INTEREST IN INTERNATIONAL CITY PLANNING
AND URBAN DESIGN.

REFERENCES: 580-234-6313

MARGARET HOLMES (CITY OF ENID) PROF. PATRICK SNADON
KATIE FRIDDLE (PRES., OK) U. CINCINNATI. 513-556-0224
405-525-5325

ELLEN GUERRETTAZ
U. CINCINNATI 513-556-038

OTHER COMMENTS: I AM A REGISTERED ARCHITECT IN INDIA.
COUNCIL OF ARCHITECTURE, INDIA REG. # CA/2007/39322

RESUME ATTACHED: (YES) X (NO) _____

Kingini A. Reed
SIGNATURE

08/08/2011
DATE

Return application to:

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



AWARDS

- **Carol Nagel Award, 2009** for Historic Preservation from the Cincinnati Preservation Association
- **Director's Choice Award, 2009** DAAPWorks, College of Design Architecture Art and Planning (DAAP), University of Cincinnati for M.S. Arch Thesis
- **Graduate Student Scholarship** with Graduate Assistantship 2007-2009, University of Cincinnati

SKILLS

- Team work and entrepreneurship
- Problem solving and working within deadlines
- Field work, flexibility to travel, communication with clients
- Well versed in several languages like English, Hindi, Bengali, Marathi
- Proficiency in Auto Cad, MS Office programs, Adobe Photoshop, Adobe InDesign, Adobe Illustrator, Adobe PageMaker, Google Sketch-Up, Adobe Premiere and Adobe Audition. Also familiar with 3D-Max and GIS

REFERENCES

ACADEMIC

PATRICK SNADON, Ph.D.

Thesis Committee Chair and Associate Professor, University of Cincinnati

Email: Patrick.snadon@uc.edu

Tel: 513-556-0224

FRANK RUSSELL

Director and Assistant Professor, Community Design Studio | Niehoff Urban Studio

Email: frank.russell@uc.edu

Tel: 513-556-3282

JOHN HANCOCK, Ph.D.

Co-Founder, CERHAS

Email: john.hancock@uc.edu

Tel: 513-556-0223

PROFESSIONAL

JAY CHATTERJEE, Ph.D.

Interim Director, School of Architecture and Interior Design, University of Cincinnati

Email: jay.chatterjee@uc.edu

Tel: 513-556-1204

ELLEN GUERRETTAZ

Assistant Director Academic, School of Architecture and Interior Design

Email: ellen.guerrettaz@uc.edu

Tel: 513-556-0385

JAHNWIJ SHARMA

Director, Conservation and World Heritage, Archaeological Survey of India

Former Director of Programs, Architectural Heritage Division, INTACH

Email: janhwij.sharma@gmail.com

Tel: +91 11 23013316

NAVEEN PIPLANI

Conservation Architect and Hamlyn-Feilden Fellow, University of York

Email: np515@york.ac.uk

Tel: +91 9810042763

CAREER GOALS

- Producing **responsive and responsible design** to meet challenges of context and sustainability issues
- Exploring **innovative solutions** in design and construction methods
- Opportunity to be involved in the **ideation** stages of design
- Gathering **varied experience** in the field of mainstream architecture

EDUCATION

- 2007
-2010 **University of Cincinnati, College of Design, Architecture, Art and Planning (DAAP)**
Master of Science in Architecture (completing thesis) GPA: 3.9/4.0
Certificate in Historic Preservation
- 2001
-2006 **School of Planning and Architecture, New Delhi, India**
Bachelor of Architecture, 2006 Rank: 3/62

EXPERIENCE

- Sept 2009
-Jan 2011 **Administrative and Research Associate**
Community Design Center | Niehoff Studio, University of Cincinnati.
- Tasks: • Research and participation in community based design programs and intervention
• Assisting with the interdisciplinary Niehoff studio comprising architecture, planning and engineering students and faculty
- Projects: • Design and construction drawings for community kitchen at former St. Michaels Church Parish hall
• Eco Walk- Coordination of an eco-art project in the neighborhood using recycled waste material
• Administration and project management for the Center
- Sept 2007
Sept 2009 **Research Assistant and Visual Designer**
Center for Electronic Reconstruction of Historic and Archaeological Sites (CERHAS), University of Cincinnati.
- Tasks: • Research on historic and archaeological sites
• Designing multimedia exhibits, video editing, graphics for websites and promotional material
- Projects: • Fernald Preserve Visitor Center Exhibit (LEED Platinum rated)
• Behringer-Crawford Museum Exhibit
• Ancient Ohio Trail promotion material and website graphics (www.ancientohiotrail.org)
- Sept 2008
-April 2009 **Research Assistant** to Jay Chatterjee, Prof. of Architecture and Planning, University of Cincinnati
- Tasks: • Research on visionary architects and planners for upcoming book on pioneers in city planning
- June 2008
-Sept 2008 **Administrative Assistant**, School of Architecture and Interior Design Office, University of Cincinnati
- Tasks: • Coordinating events, managing student information, preparing reports for program evaluations
- Jan 2006
- July 2007 **Architectural Conservation Consultant**
Part of three member consulting team specializing in historic preservation projects
- Tasks: • Client and project management
• Onsite documentation of heritage buildings and their condition followed by preparation of drawings
• Preparation of conservation proposals and drawings
- Projects: • Heritage development plan for District Churu, Rajasthan, India
• Listing and preparing an inventory of heritage components of a historic neighborhood in Delhi, India
• Architectural documentation, condition assessment and conservation of a step well in Vrindavan, India
• Documentation and condition assessment of Darbar Hall at Kapurthala, Punjab, India
• Listing and preparing inventory and report on the heritage structures in Kasauli, India
- Feb 2005
-June 2005 **Architectural Conservation Intern**
Architectural Heritage Division, Indian National Trust for Art and Cultural Heritage (INTACH), Delhi, India
- Tasks: • Site administration
• Preparation of conservation strategy reports
• Preparing architectural documentation and condition assessment drawings
- Projects: • Site management, Architectural documentation and condition assessment a fort palace in Punjab, India
• Architectural documentation and condition assessment of Sirhindi Gate of Patiala, Punjab
• Preparation of inventory of heritage structures of Portuguese colonial town of Daman

The Board of Trustees of the
University of Cincinnati

on the recommendation of the Faculty of the

Graduate School

of the University, does hereby confer upon

Kingkimi Roy

the degree of

Master of Science in Architecture

with all the rights and privileges appertaining thereto. Given at Cincinnati, Ohio
this nineteenth day of March, two thousand and eleven.

Sandra Heumann
Chairperson of the Board of Trustees

Thomas H. James
Secretary of the Board of Trustees



Sheldon H. Williams
President of the University

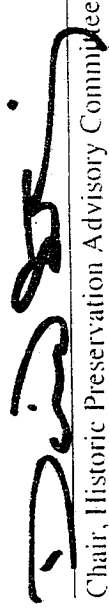
Devilla C. Pyle
University Dean of the Graduate School

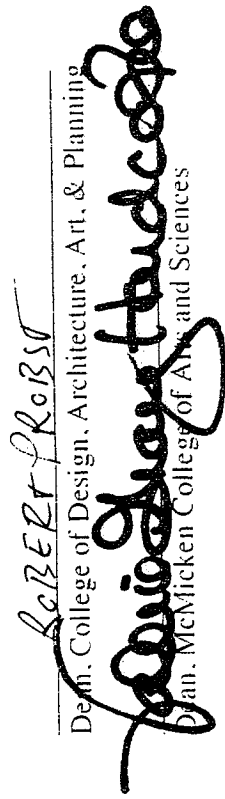
*College of Design, Architecture, Art, and Planning
and
McMicken College of Arts and Sciences*

hereby certify that

Kingkini Roy

has successfully fulfilled the requirements for the
Certificate in Historic Preservation


Chair, Historic Preservation Advisory Committee

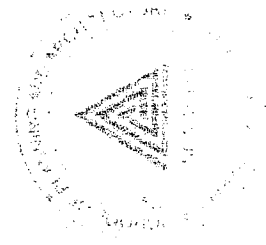

Dean, College of Design, Architecture, Art, & Planning
Dan, McMicken College of Arts and Sciences



UNIVERSITY OF
Cincinnati

June 2009

Bachelor of Architecture

वास्तुकला स्नातक



* PREPARED BY	CHECKED BY
	
SIGNATURE	SIGNATURE

योजना तथा वास्तुकला विद्यालय

नई दिल्ली
(समविश्वविद्यालय)



वास्तुकला स्नातक

प्रमाणित किया जाता है कि

किंगकिनी राय

को सन् २००६ की परीक्षा के उपरांत
वास्तुकला स्नातक की उपाधि के योग्य सिद्ध होने पर,
दिसम्बर, २००७ के दीक्षांत समारोह में

उक्त उपाधि प्रदान की गई।



विशेष योग्यता सहित प्रथम श्रेणी

ए/१४८३ नामांकन संख्या
२० दिसम्बर, २००७ दिनांक, नई दिल्ली

र.सिता
निदेशक
कुल सचिव

School of Planning and Architecture

New Delhi
(Deemed to be a University)



Bachelor of Architecture

This is to certify that

Kingkini Roy

having been examined in 2006 and found
qualified for the degree of Bachelor of Architecture
was admitted to the said degree at the convocation
held in December, 2007.

Class First with Distinction

Roll No. A/1493

New Delhi dated the 20th December, 2007

M. J. Jais
Registrar

Director



CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME JOHN MERZ
 HOME ADDRESS 1505 INDIAN DRIVE, ENID, OK 73703
 MAILING ADDRESS 114 EAST BROADWAY, SUITE 401, ENID, OK 7370
 HOME PHONE 234-8304 BUSINESS PHONE 233-2362
 COMMISISON WARD _____

ADVISORY COMMISSION PREFERENCE (S):

METROPOLITAN AREA PLANNING
HISTORIC PRESERVATION

RESIDENCE HISTORY: RESIDENT OF ENID FROM AUG 1993 - PRESENT
OKC FROM MAY 1992 - AUG 1993

EDUCATIONAL BACKGROUND: B.A.ZCH AT OKLAHOMA STATE UNIV. - 1992
ENID HIGH SCHOOL GRADUATE 1986

WORK HISTORY: CORBIN ASSOCIATES ARCHITECTS AUG. 1993 - PRESENT
ELLIOTT + ASSOCIATES ARCHITECTS MAY 1992 - AUG. 199

CIVIC, COMMUNITY ACTIVITIES: MEMBER/DEACON AT FIRST BAPTIST, ENID
5TH GRADE SUNDAY SCHOOL TEACHER
PARTICIPANT IN CHIZISTMAS IN APRIL

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
HISTORIC PRESERVATION COMMISSION 2002-2004

yes 2/19-14
 sak

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

COMMUNITY SERVICE

REFERENCES:

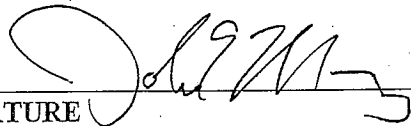
KEN CORBIN 233-2362

KEITH MILLER, PASTOR FBC 234-1133

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) (NO) _____

SIGNATURE



DATE

2-1-05

Return application to:

City Clerk

401 W. Owen K. Garriott Road

Enid, OK 73701

FAX: 580-242-7760

or:

PO Box 1768

Enid, OK 73702

RESUME FOR THE METROPOLITAN AREA PLANNING COMMISSION

JOHN EDWARD MERZ

1505 INDIAN DRIVE
ENID, OKLAHOMA 73703
(580) 234-8304

EDUCATION

LISCENCED ARCHITECT - STATE OF OKLAHOMA	1995
OKLAHOMA STATE UNIVERSITY BACHELOR'S DEGREE OF ARCHITECTURE	SPRING 1998 TO SPRING 1992
EUROPEAN SUMMER STUDY PROGRAM	SUMMER 1990
OKLAHOMA BAPTIST UNIVERSITY	FALL 1986 TO FALL 1987

EXPERIENCE

CORBIN ASSOCIATES, A.I.A. ARCHITECTS	AUGUST 1993 TO PRESENT
ELLIOTT + ASSOCIATES ARCHITECTS	MAY 1992 TO AUGUST 1993
ROGERS AND CORBIN, A.I.A. ARCHITECTS	SUMMER 1989, SUMMER 1991
LEW WENTZ TEACHING ASSISTANTSHIP HISTORY ASSISTANT	SPRING 1990 TO SPRING 1991

HONORS AND AWARDS

DEAN'S AWARD OUTSTANDING GRADUATE OF THE SCHOOL OF ARCHITECTURE	SPRING 1992
BOOK AWARD OUTSTANDING STUDENT OF ARCHITECTURAL HISTORY	SPRING 1992
DEAN'S HONOR ROLL	FALL 1986 TO SPRING 1990

ORGANIZATIONS

AMERICAN INSTITUTE OF ARCHITECTS	SPRING 1992 TO PRESENT
HISTORIC PRESERVATION COMMISSION, ENID, OKLAHOMA	2001 TO PRESENT

2-20-14 YES

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

1-11-10 YES

2-9-10-YES
2-15-11-YES
2-19-14-1M

NAME WILLIAM GREGORY STITTSWORTH

HOME ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703

MAILING ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703

HOME PHONE 580-237-1902 BUSINESS PHONE ~~580-237-5434~~ 233 9500

COMMISSION WARD _____

603-0183

ADVISORY COMMISSION PREFERENCE(S):

METROPOLITAN AREA PLANNING COMMISSION

ZONING BOARD OF ADJUSTMENT

ENID PUBLIC TRANSPORTATION AUTHORITY

RESIDENCE HISTORY: RESIDENT OF ENID SINCE 1990.

EDUCATIONAL BACKGROUND: HIGH SCHOOL GRADUATE (1984) ADA HIGH SCHOOL FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1988) EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDMOND) OKLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)

WORK HISTORY: LICENSED FUNERAL DIRECTOR, EMBALMER AND LIFE INSURANCE AGENT, (BROWN-CUMMINGS 20 YEARS)

CIVIC, COMMUNITY ACTIVITIES: BRIGG'S EVENING LIONS CLUB; I.O.O.F., V.V.A., VOLUNTEER SANTA CLAUSE FOR AREA NURSING HOMES AND NORCE

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT ATTENDANCE RECORD AND PARTICIPATION.

2-9-09-10:33 AM

LP-16

CITY CLERK

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I HAVE ALWAYS BELIEVED YOU ARE TO LEAD BY EXAMPLE. I ALWAYS TELL FAMILY AND FRIENDS TO GET INVOLVED IN THEIR COMMUNITY AND DO THEIR PART TO MAKE THE COMMUNITY THE BEST IT CAN BE. SERVICE TO OUR COMMUNITY IS IMPORTANT TO ALL.

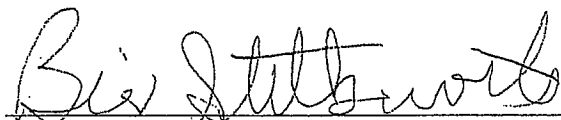
REFERENCES:

MELANIE SANDERSON 233-3200 (CREDIT REFERENCE IF NEEDED)

JOHN RUS 237-1118

OTHER COMMENTS: THANK YOU FOR YOUR CONSIDERATION. TOGETHER, WE CAN KEEP ENID A GREAT PLACE TO LIVE

RESUME ATTACHED: (YES) _____ (NO) XXXX


SIGNATURE

FEBRUARY 4, 2009
DATE

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

YES 2-7-13
LM 2-19-14
LM 2-20-14
Yes 2-20-14

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME T. Geoffrey Luke
HOME ADDRESS 1105 Quail Trail Enid, OK 73703
MAILING ADDRESS _____
HOME PHONE (580) 747-3377 BUSINESS PHONE (580) 548-1131
COMMISSION WARD 1

ADVISORY COMMISSION PREFERENCE(S):

- (1) Metropolitan Area Planning (3)
- (2) Board of Adjustment (4)

RESIDENCE HISTORY: Enid, OK - 3 years - Northern, NY - 10 years.
Western, NY - 30 years.

EDUCATIONAL BACKGROUND: See Attached.

WORK HISTORY: See Attached.

CIVIC, COMMUNITY ACTIVITIES: See Attached.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: N/A

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): To see, hear
and know what is behind some of the cities decision
making. Make Enid a better place for my kids and family and
a better "destination" spot so we do not have to leave the city
limits to find something to do.

REFERENCES:

Oliver D. Hanson, MS, DABR
Jeffrey S. Tarrant, FASCHG

Dr. Paul S. Erba
Vicky L. Godding

OTHER COMMENTS: Thank you for your consideration. I
look forward to becoming more involved in the City of Enid.

RESUME ATTACHED: (YES) (NO)

J. D. [Signature]
SIGNATURE

2-9-2012
DATE

Return application to:

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

T. CHRISTOPHER LUKE

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

OBJECTIVE

To become more involved in my community and its future.

PROFESSIONAL QUALIFICATIONS

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

EMPLOYMENT

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

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

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

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

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

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

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

- Administered daily treatments, simulations and treatment planning.

EDUCATION

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

PROFESSIONAL DEVELOPMENT

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

COMPUTER SKILLS

Microsoft Office, Microsoft Word, Microsoft Excel, Microsoft PowerPoint

RELATED ACTIVITIES

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Doc Jackson

HOME ADDRESS 2606 Wagon Trail Enid 73703

MAILING ADDRESS 2606 Wagon Trail Enid 73703

HOME PHONE 580-541-1011 BUSINESS PHONE 580-234-0541

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

GOLF Advisory Board

RESIDENCE HISTORY: Enid Resident Since 1982

EDUCATIONAL BACKGROUND: Graduate Yukon High School 1978

Central State University, Edmond, OK 1979-1980

WORK HISTORY: Enid Fire Department - 23 1/2 Years

CIVIC, COMMUNITY ACTIVITIES: Member St. Gregory's Catholic Church

American Red Cross Board Member, Leadership Enid

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____

would like to continue to serve
a/1/1/1

REC 11:58am 2-11-09

DATE
Linda Parker

CITY CLERK by UB

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

2/18/11 N/A
2/14/12 LM
9/5/12 LM
YES 2-8-13

NAME Michael D. Oaks
HOME ADDRESS 1316 W. York Avenue, Enid, OK 73703
MAILING ADDRESS same as above
HOME PHONE 580-242-3235 BUSINESS PHONE 580-213-6552
COMMISSION WARD 2

2-19-14 - LM
2-26-14 - YES

ADVISORY COMMISSION PREFERENCE (S):

- 1 Metropolitan Area Planning Commission
- 2 Meadowlake Golf Course Advisory Board
(MENS GOLF ASSN)
- 3 Aviation Advisory Board
- 4 Vance Development Authority

RESIDENCE HISTORY: Working with the U.S. Air Force, I have lived in numerous locations world wide. Employed by Verio and Level 3 Communications, I worked in many major metropolitan areas of the United States. I have been an Enid resident since July of 2002 as Site Manager of the T-6 Ground Based Training Systems at Vance AFB.

EDUCATIONAL BACKGROUND: Bachelor of Science in Management of Technical Operations Embry-Riddle Aeronautical University summa cum laude

WORK HISTORY: please see attached resume

CIVIC, COMMUNITY ACTIVITIES: EHS Cross Country/Track & Field Booster Club, EHS Basketball Booster Club

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: N/A

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): After living and working world wide for more than twenty years, I have settled in Enid, Oklahoma, married a local resident, and intend on retiring here. Since I plan on living here the rest of my life, I am inclined to commit my experience to serving my community.

REFERENCES:

Ernie Currier, Former Mayor, City of Enid
Don Rose - Ward 2 Commissioner

Daron Rudy - Ward 5 Commissioner
Keith Miller - Pastor, First Baptist Church

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) X (NO) _____

Michael Oak
SIGNATURE

2/10/2009
DATE

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

Michael D. Oaks

1316 West York Ave.

Enid, OK 73703

580-278-9797

mdoaks123@suddenlink.net

OBJECTIVE

To obtain a progressive and challenging position that will utilize my skills in operations and maintenance management with emphasis on aircrew training devices.

EXPERIENCE

Flight Safety Services Corp.

Vance AFB, OK

Site Manager

7/2002 – Present

- Responsible for site level T-6A and T-38C maintenance program elements which include implementation, activation of the site, direction of scheduled activities, budgeting, planning, organizing, and controlling integration of site activation.
- Manage and monitor ATD, GBTS, and CLS maintenance efforts for effectiveness, trends, and standardization.
- Develop training program for all new simulator technicians, as well as, ongoing refresher training.
- Identify problems and initiate corrective action before mission accomplishment is impaired.
- Develops staffing plan, work plan, and schedules for each phase of the T-6A and T-38C program activity
- Provide support to the Quality Assurance team
- Establish local site policy and procedures

Level 3 Communications, LLC

Broomfield, CO

Program Manager

4/2000 – 2/2001

- Supervise the design of nationwide network facilities to include Communications Equipment, Central Alarm Systems, Electrical, Mechanical, FM-200 Fire Detection and Suppression, Engine Generator Sets, and Early Warning systems
- Manage customer telecommunications projects to insure customer satisfaction and in house team cooperation utilizing MS Project and MS Access databases
- Administer major commercial contracts in excess of \$10,000,000
- Develop comprehensive maintenance program to insure 100% operational readiness
- Manage all Vendors, Contractors, and Engineers
- Prepare and published RFP documents and review bid responses for contractors and vendors

Verio, Inc.

Englewood, CO

Network Infrastructure Engineer/Project Manager

4/1998 – 4/2000

- Supervise design of corporate facilities to include Communications Equipment, Central Alarm Systems, Electrical, Mechanical, FM-200 Fire Detection and Suppression, Engine Generator Sets, and Early Warning systems
- Manage customer telecommunications projects to insure customer satisfaction and in house team cooperation utilizing MS Project and MS Access database
- Administer major commercial contracts in excess of \$5,000,000
- Develop comprehensive maintenance program to insure 100% operational readiness
- Prepare and published RFP documents and review bid responses for contractors and vendors
- Review project proposals and designs to ensure compliance with published specifications

Concord/EFS

Aurora, CO

Denver Manager

11/1993 – 4/1998

- Responsible for management and supervision of field service engineers and contracts
- Administer major commercial account programs utilizing MS Project
- Responsible for troubleshooting and repair of EFT network terminal equipment
- Responsible for maintenance and reliability of WAN communication lines
- Create and administer customer service and inventory control databases in MS Access 97

- Install, configure and maintain LAN system for Concord Denver office
- Maintain terminal equipment and peripherals to component level
- Install and configure new EFT network systems for customers nationwide
- Manage projects to insure customer satisfaction and in house team cooperation

CAE-Link

Binghamton, NY

Senior Field Engineer

6/1988 10/1993

- Install, maintain, troubleshoot and repair, to component level, military flight simulators including: F-16C Weapons Systems Trainer, HH-65, HH-52, HH-3F, and HU-25
- Responsible for maintenance and repair of all CDC 300MB removable HDD's for the world wide F-16 fleet
- Responsible for repair of simulator computer systems and related peripheral equipment
- Design and implement simulator modifications to ensure fidelity with the aircraft
- Shift leader with responsibilities for work scheduling and interfacing with military officials to establish simulator requirements.

Custom Cable

Tampa, FL

Computer Systems Installation Engineer

1/1988 - 6/1988

- Install, configure and test LAN cabling systems.

United States Air Force

2/1980-12/1987

- **Digital Flight Simulator Technician**
Maintenance of all Digital Flight Simulator systems with emphasis on the Redifon E-3A, and the Singer Link F-4E and F-4G trainers.
- **Electronic computer and Switching Systems Technician**
Maintenance and repair of the U.S. Air Force Data Acquisition System consisting of IBM 360 series mainframe computers and associated peripheral equipment

EDUCATION

Embry-Riddle Aeronautical University

Enid, OK

2006

BSMTO, 3.96 GPA
Summa Cum Laude

NEW HORIZONS COMPUTER LEARNING CENTER

Aurora, Colorado

2000-2001

CompTIA Network+
Windows 2000 Server

1997-1998

Full MS Access curriculum
Advanced Windows 98
MS Project

CAE-Link Training

Binghamton, NY

1989

F-16C WST
AST Linkage
Silicon Graphics IRIS workstation

U.S. AIR FORCE TECHNICAL TRAINING

1979-1989

Digital Flight Simulation Specialist
Electronic Computer and Switching Systems
Various Electronic and Communications Schools through out my career

Final Plat Plan
BLOCKS 10, 11, 12 AND 13
CHISHOLM CREEK VILLAGE
 A PART OF THE NW/4 OF SECTION 29,
 T-23-N, R-6-W, INDIAN MERIDIAN,
 GARFIELD COUNTY, OKLAHOMA

Owner's Certification

That Chisholm Creek Development L.L.C., an Oklahoma Limited Liability Company, hereby certifies that it is the Owner and the only person or entity having any right, title or interest in a tract of land situated in the Northwest Quarter (NW/4) of Section Twenty-Nine (29), Township Twenty-Three (23) North, Range Six (6) West, Indian Meridian, Garfield County, Oklahoma, the boundaries of said tract being more particularly described as follows:

Beginning at a point a distance of 1,136.97 feet, South 89°49'13" East from the Southwest corner of the NW/4 of Section 29, Township 23 North, Range 6 West, said point also being the Southeast corner of Blocks 6, 7, 8, and 9, Chisholm Creek Village, Garfield County, Oklahoma:

- Thence Contouring South 89°49'13" East along the South line of said NW/4, a distance of 738.06 feet;
- Thence North 00°24'47" West a distance of 565.00 feet, to a point on the south line of Rodgers Addition to the City of Enid;
- Thence North 89°49'12" West along said south line of Rodgers Addition, a distance of 301.63 feet, to the southwest corner of Lot 4, Block 8, Chisholm Creek Village Blocks 6-9;
- Thence South 01°10'45" West along the east Right-of-Way line of Minco Road, a distance of 45.87 feet;
- Thence North 88°49'13" West a distance of 50.00 feet to a point on the east line of Lot 7, Block 9 of Chisholm Creek Village Blocks 6-9;
- Thence South 01°10'47" West a distance of 81.03 feet, to the southwest corner of Lot 7, Block 9 of Chisholm Creek Village Blocks 6-9;
- Thence North 88°48'13" West along the south line of Block 9 Chisholm Creek Village Blocks 6-9, a distance of 310.00 feet;
- Thence North 60°41'29" West a distance of 56.00 feet, to the southwest corner of Lot 2, Block 9 of Chisholm Creek Village Block 6-9;
- Thence South 42°48'05" West a distance of 89.42 feet, to the southwest corner of Lot 1, Block 9 Chisholm Creek Village Block 6-9;
- Thence South 29°18'29" West a distance of 50.00 feet, to a point on the southwest Right-of-Way line of Minco Road;
- Thence South 60°41'28" East along said Right-of-Way line a distance of 72.07 feet;
- Thence South 01°10'48" West along the east line of Chisholm Creek Village Blocks 6-9, a distance of 327.23 feet, to the POINT OF BEGINNING; Said tract of land containing 11.4593 Acres.

It is further certified that said Chisholm Creek Development L.L.C., has caused said tract of land to be surveyed into lots, blocks, streets and easements, and caused the above plat to be made of the above described tract of land showing the accurate dimensions of lots, blocks, streets and easements and said plat of land in hereby designated as "BLOCKS 10, 11, 12 and 13, CHISHOLM CREEK VILLAGE" in Enid, Garfield County, Oklahoma. We hereby dedicate all streets and easements shown within the boundaries of said plat to the use of the public streets and easements. The restrictions of and covenants governing the use of the land herein platted are filed simultaneously herewith and are recorded in Book _____ Page _____ and are made a part hereof.

Chisholm Creek Development L.L.C., an Oklahoma Limited Liability Company by Quaestus Corporation, as its Manager

By: David G. Ritchie as President of Quaestus Corporation

Attest:

As Secretary, Quaestus Corporation

State of Oklahoma)

County of Oklahoma)

Before me, the undersigned, a Notary Public in and for said county and state on the _____ day of _____, personally appeared David G. Ritchie to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as President of the said limited liability company acknowledged to me that he executed the same as the free and voluntary act and deed of said limited liability company for the uses and purposes therein set forth.

(Seal)
 My Commission Expires: _____

Notary Public

Approvals

Approved this _____ day of _____, by the Metropolitan Area Planning Commission.

Attest: _____ Secretary _____ Chairman

Approved this _____ day of _____, by the Mayor and City Commissioners of the City of Enid, Oklahoma.

Attest: _____ Secretary _____ John Criner Mayor

Approved this _____ day of _____, by the Mayor and City Engineer of the City of Enid, Oklahoma.

Surveyor's Certificate
 Robert Hitt
 City Engineer

I, Roger D. Jividen, the undersigned, do hereby certify that I am by profession a land surveyor and that the annexed plat of "BLOCKS 10, 11, 12 & 13, CHISHOLM CREEK VILLAGE, a part of the NW/4, Section 29, Township 23 North, Range 6 West, Indian Meridian, Enid, Garfield County, Oklahoma," correctly represents a survey made under my supervision on the _____ day of _____, 2014, and that all monuments shown herein actually exist and their positions are correctly shown.

Roger D. Jividen, O.L.S. 1083

Subscribed and sworn to before me, a Notary Public on this _____ day of _____, 2014, personally appeared Roger D. Jividen to me known to be the identical person who executed the written and foregoing instrument.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC

RODGERS ADDITION

Town of North Enid

Legend

- IRON PIN FOUND
- IRON PIN SET

BLOCK 1, 2, 3, 4 AND 5
 CHISHOLM CREEK VILLAGE

S89°49'13"E - 1269.98'
 TO SW CORNER NW/4, SECTION 29

POINT of BEGINNING

Abstracter's Certificate

The undersigned, a duly qualified and lawful bonded abstractor of title in and for Garfield County, Oklahoma, hereby certifies that the land shown on the annexed plat of "BLOCKS 10, 11, 12 and 13, CHISHOLM CREEK VILLAGE" being a part of Garfield County, Oklahoma, is vested in Chisholm Creek Development L.L.C., and that on the _____ day of _____, 2014, there were no actions pending or judgments of any court or on file with the clerk of any court in said county or state against said owner thereof; that the taxes are paid for the current year and that there are no outstanding tax deeds or tax sale certificates given on the land shown on this plat. Signed and sealed this _____ day of _____, 2014.

County Treasurer's Certificate

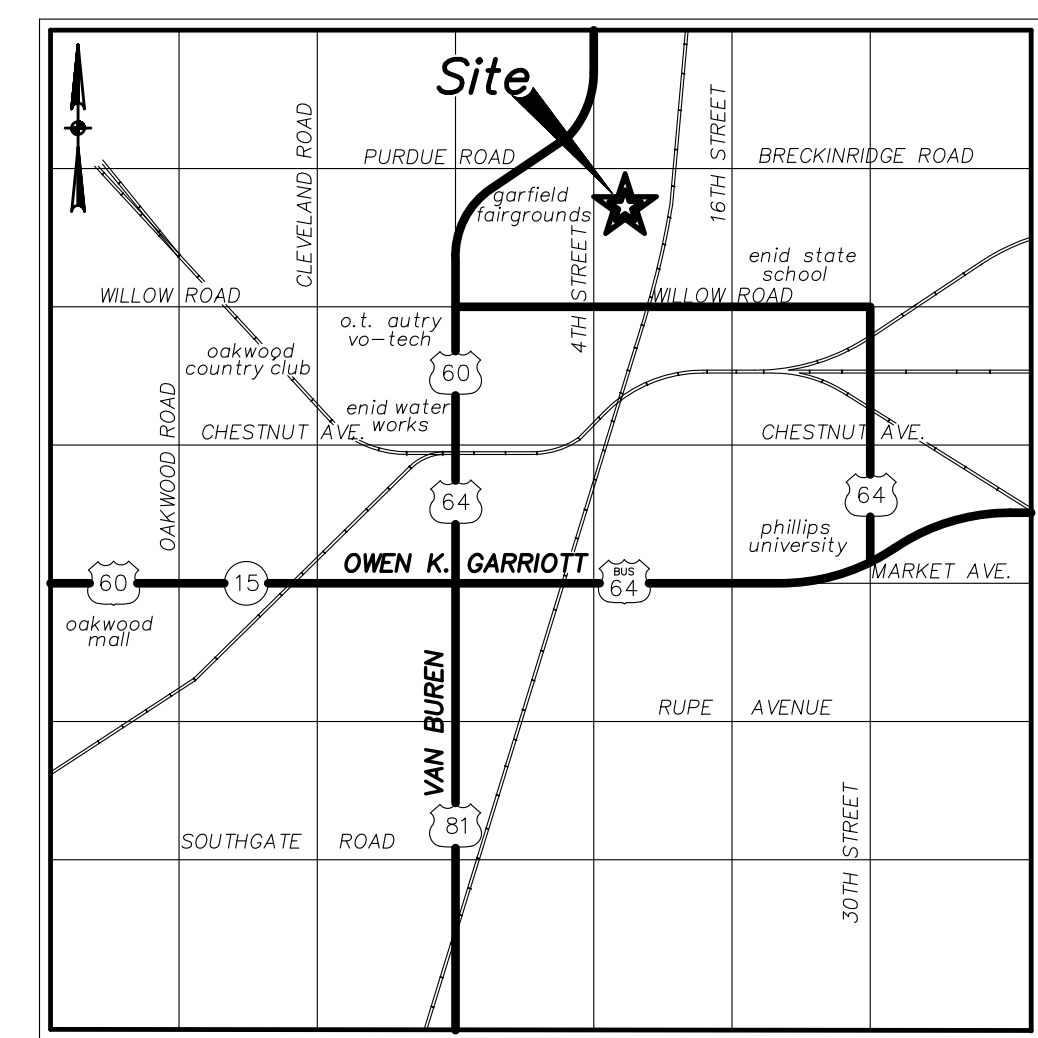
I, Kevin R. Postler, the undersigned, County Treasurer of Garfield County, State of Oklahoma, do hereby certify that I have examined the Tax Rolls of Garfield County, State of Oklahoma, and the best of my knowledge there are no due or delinquent taxes on the above described property.

Kevin R. Postler

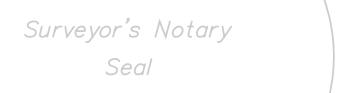
Subscribed and sworn to before me, a Notary Public on this _____ day of _____, 2014, personally appeared Kevin R. Postler to me known to be the identical person who executed the written and foregoing instrument.

MY COMMISSION EXPIRES: _____

NOTARY PUBLIC



Vicinity Map



CANVASS OF BIDS
for
411 W. Chestnut Drainage Improvement Project
F-1205A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Downey Construction Oklahoma City, Oklahoma	Total Bid	\$279,655.00
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		
Luckinhill Inc. Enid, Oklahoma	Total Bid	\$299,705.00
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		
Cimarron Construction Oklahoma City, Oklahoma	Total Bid	\$317,480.00
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> </u> YES	<u> X </u> NO
DEVIATIONS: Math error in extension of unit price bid,		

RECOMMENDATION:

Award contract to Downey Construction in the amount of \$279,655.00

CANVASS OF BIDS
for
**SANTA FE DEPOT ROOF REPLACEMENT
M-1404A**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Sexton Construction Oklahoma City, Oklahoma	Total Bid	\$ 69,900.00
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**

Henson Construction Enid, Oklahoma	Total Bid	\$ 77,712.00
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 Sexton Construction in the amount of \$69,900.00

**PROPOSAL
FOR
MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2014
FOR
THE CITY OF ENID, OKLAHOMA**

**TO: MAYOR AND BOARD OF COMMISSIONERS
CITY OF ENID, OKLAHOMA**

I, the undersigned, do hereby propose to furnish F.O.B. to the City of Enid, Oklahoma, with Oklahoma State, local and Federal tax excluded, **MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2014**, in compliance with the specifications, at the following prices, to-wit:

- | | | |
|----|---------------------------------------------------------------|-------------------------|
| A. | Per lot if lot size is equal to or less than 1/4 acre in size | <u>85⁰⁰</u> |
| B. | Per lot if lot size is between 1/4 acre to 1/2 acre in size | <u>185⁰⁰</u> |

BIDDER COMPANY NAME: Girls Gutter Done

STREET ADDRESS: 2102 N 4th Enid Okla 73701

MAILING ADDRESS: 2102 N 4th Enid Okla 73701

CITY, STATE & ZIP CODE: Enid Okla 73701

SIGNED BY (Type or Print): Theresa Davis

TITLE: owner

SIGNATURE: Theresa Davis

DATE: 1-29-2014



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)

COUNTY OF Garfield) ss:

Yvonne Davis (Contractor's Authorized Agent), of lawful age, being first duly sworn upon his/her oath, states:

1. I am the duly authorized agent of Girls Getter Done (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").

2. My position in the above named company is Owner.

3. Affiant further states the nature of any partnership, joint venture, or other business relationship presently in effect, or which existed within one (1) year prior to the date of this Affidavit, with the architect, engineer, or other party to the project is as follows:

None

(if none, so state)

4. Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this Affidavit between any official or director of the architectural or engineering firm or any other party to the project is as follows:

None

(if none, so state)

5. Affiant further states that the names of all persons who have any such business relationship and the positions they hold with their respective companies or firms are as follows:

None

(if none, so state)

Further, Affiant saith not.

Theresa Davis
Signature of Authorized Agent

Theresa Davis
Title (printed)

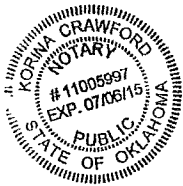
Subscribed and sworn to before me this 29th day of January, 2014, 2013.

(SEAL)

My commission expires:

7-06-15

[Signature]
Notary Public





NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)
COUNTY OF Garfield) ss:

Theresa Davis (Contractor's Authorized Agent), of lawful age, being first duly sworn upon his/her oath, states:

- 6. I am the duly authorized agent of Girls Gettin Done (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid"), for the purpose of certifying the facts pertaining to the existence or nonexistence of collusion among bidders or between bidders and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the award of any contract associated with the bid attached to this document;
7. I am fully aware of the facts and circumstances surrounding the making of the bid and have been personally and directly involved in the proceedings leading to the submission of such bid;
8. Neither the bidder nor anyone subject to the bidder's direction or control has been a party to: Any collusion among bidders to restrain the freedom of competition by agreement to bid at a fixed price or to refrain from bidding; Any collusion with any municipal official or employee as to quantity, quality, or price in the bid or contemplated contract, or as to any other terms of such bid or contemplated contract; nor any discussions between bidders and nay municipal official or employee concerning the exchange of money or other thing of value for special consideration in the award of the contemplated contract.

Further, Affiant saith not.

Theresa Davis
Signature of Authorized Agent
Theresa Davis
Title (printed)

Subscribed and sworn to before me this 29th day of January 2014, 2013.

My commission expires: 7-06-15



Notary Public

**INSTRUCTIONS AND GENERAL CONDITIONS
FOR
MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2013
FOR
CITY OF ENID, OKLAHOMA**

Sealed bids will be received by the City of Enid, Oklahoma, at the office of the City Clerk, Finance Department, in the City Administration Building, 401 West Owen K. Garriott Road, P O Box 1768, Enid, Oklahoma, 73702, until **5:00 P.M.** local time on the **29th day of January 2014**, for:

MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2014

Said bids will be publicly opened and read aloud at **10:00 A.M.** on **January 30, 2014**, in the office of the City Clerk. All bids will remain on file in the office of the City Clerk.

At a later date, the Mayor and Board of Commissioners will meet to award the contract. All bids must be in accordance with the specifications on file in the office of the City Clerk which are made a part hereof.

Bids received after the final time set for receipt of bids will not be considered and will be returned unopened.

No bid may be withdrawn after the scheduled closing time for receipt of bids.

Specifications may be procured or examined without charge in the office of the City Clerk or in the Code Department.

The City of Enid reserves the right to reject any and all bids and to waive informalities. Should the bidder be unable to meet or exceed the stated specifications, the bidder may submit a bid which best meets the City's specifications. Should the City fail to receive a bid that meets or exceeds the specifications, it may, at its option, award a contract to the bidder whose bid best satisfies the requirements contained within the specifications as determined by the Board of Commissioners.

Each bidder shall submit a bid on the enclosed form and attach complete description with the bid. Bid price shall be F.O.B. Enid, Oklahoma with Oklahoma State, local and Federal tax excluded.

A completed and executed Business Relationships Affidavit and Non-Collusion Affidavit shall accompany the sealed bid of each bidder or the bid may be rejected.

The successful bidder will be required to furnish proof of workers compensation and general liability insurance.

Should more than one proposal be submitted for the same receipt date, whether on the same item or different items, each proposal shall be enclosed in a separate envelope with proposal or bid sheet on top.

Bid envelope shall be plainly marked on the outside as follows:

MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2014

The bidder will submit a bid for each of the following lot sizes according to the specifications:

- A. Per lot if equal to or less than 1/4 acre in size
- B. Per lot if between 1/4 acre to 1/2 acre in size

The successful bidder understands that the City will issue all work orders as work and funds to pay become available. The Code Official or his designee will inspect each lot for compliance with the specifications. Payment will be made in accordance with the City of Enid's Purchasing Manual.

**SPECIFICATIONS
FOR
MOWING AND CLEANING LOTS
FOR
CITY OF ENID, OKLAHOMA**

INTRODUCTION:

The City of Enid is soliciting proposals to provide services for mowing and cleaning certified lots within the corporate City limits. The City will enable these services when lots have been found violating Title 4, Chapter 5, Section 4-5-1 through 4-5-8 of the Enid Municipal Code, 2003. These specifications will begin on the contract date and will end on **December 31, 2014**. The final award of the proposal or contract will be according to the City of Enid purchasing manual.

Please note the City of Enid is only soliciting proposals on two lot sizes.

- A. Per lot if lot size is equal to or less than 1/4 acre in size
- B. Per lot if lot size is between 1/4 acre to 1/2 acre in size

QUALIFICATIONS:

1. The successful bidder, under these specifications, understands they are an independent contractor for the CITY and not an employee or agent of the CITY. The successful bidder shall not construe a contract with the CITY as a partnership.
2. The successful bidder shall at all times during the term of the contract have in full force and effect comprehensive general liability insurance in an amount of \$100,000 per occurrence for bodily injury and property damages (aggregate). A certificate of such insurance policy shall be on file with the City Clerk.
3. The successful bidder shall comply with Title 85 of the Oklahoma Statutes, concerning workers compensation. A certificate of such workers compensation shall be on file with the City Clerk.
4. The successful bidder will furnish all supplies, materials, equipment, vehicle(s) and maintenance used to perform the services under these specifications and be responsible for landfill deposit fees.
5. The successful bidder will remove all grasses, weeds, trash and debris from lots in vehicles that are equipped so as not to allow its contents to spill upon the streets and roads of the City.

SCOPE OF SERVICES: (PER LOT)

1. Cut or mow overgrown grasses and weeds.
2. Trim overgrown grasses and weeds along fences, streets, alleys and around all trees and structures. Bunching or wind rowing of cut grasses and weeds is prohibited. Trim around curbs, sidewalks and driveways. All grasses and weeds will be picked up from the property and disposed of at the landfill. No grass or weeds will be blown into the street, sidewalk or driveway.
3. Remove all trash and debris necessary to enable the services prescribed in (1) and (2) above and be responsible for all landfill fees necessary for the proper disposal of such trash, debris and cut vegetation described in (1) and (2) above.
4. All work orders must be completed and returned within seventy-two (72) hours from the time the work order is issued by the City. Non-compliance may cause the City to issue the work order to another contractor. The Contractor must notify the Code Department immediately upon completion of the work.
5. Completed work orders that have been submitted for payment will be held until the work has been inspected to ensure that the work meets the standards listed above. In the event a contractor has submitted a completed work order that does not meet the required standards payment will not be made until the work has been satisfactorily completed. No new work orders will be generated for that contractor until the deficient work order is corrected.

These specifications were read and reviewed for approval by the designated signature listed below:

Angela Rasmuson

Angela Rasmuson, Interim Code Official

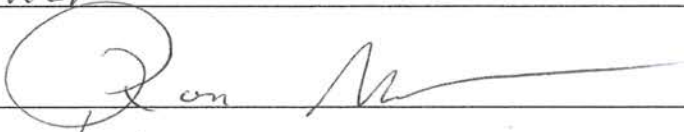
Date: _____

**PROPOSAL
FOR
MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2014
FOR
THE CITY OF ENID, OKLAHOMA**

**TO: MAYOR AND BOARD OF COMMISSIONERS
CITY OF ENID, OKLAHOMA**

I, the undersigned, do hereby propose to furnish F.O.B. to the City of Enid, Oklahoma, with Oklahoma State, local and Federal tax excluded, **MOWING AND CLEANING LOTS FOR CALENDAR YEAR 2014**, in compliance with the specifications, at the following prices, to-wit:

- | | | |
|----|---------------------------------------------------------------|------------|
| A. | Per lot if lot size is equal to or less than 1/4 acre in size | <u>75</u> |
| B. | Per lot if lot size is between 1/4 acre to 1/2 acre in size | <u>175</u> |

BIDDER COMPANY NAME: Manning Mowing
STREET ADDRESS: 2549 Everitt Dr. Enid, OK 73703
MAILING ADDRESS: 3640 Edgewater Dr. ~~Enid~~
CITY, STATE & ZIP CODE: Enid, OK 73703
SIGNED BY (Type or Print): Ronald Manning
TITLE: owner
SIGNATURE: 
DATE: 1/28/14



BUSINESS RELATIONSHIP AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)
) ss:
COUNTY OF Garfield)

Ronald Manning (Contractor's Authorized Agent), of lawful age, being first duly sworn upon his/her oath, states:

- 1. I am the duly authorized agent of Manning Manning (Bidder's Company Name), the bidder submitting the attached competitive bid (the "bid").
- 2. My position in the above named company is Owner.
- 3. Affiant further states the nature of any partnership, joint venture, or other business relationship presently in effect, or which existed within one (1) year prior to the date of this Affidavit, with the architect, engineer, or other party to the project is as follows:

None

(if none, so state)

- 4. Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this Affidavit between any official or director of the architectural or engineering firm or any other party to the project is as follows:

None

(if none, so state)

5. Affiant further states that the names of all persons who have any such business relationship and the positions they hold with their respective companies or firms are as follows:

None

(if none, so state)

Further, Affiant saith not.

Don Martin

Signature of Authorized Agent

Owner

Title (printed)



Subscribed and sworn to before me this 28 day of January, 2013.

(SEAL)

My commission expires:

10/9/14

Shelly W. Bonnett

Notary Public



NON-COLLUSION AFFIDAVIT

To Accompany Contractor's Bid

STATE OF Oklahoma)
COUNTY OF Garfield) ss:

Ronald Manning (Contractor's Authorized Agent), of lawful age, being first duly sworn upon his/her oath, states:

- 6. I am the duly authorized agent of Manning Manning (Bidder's Company Name)...
7. I am fully aware of the facts and circumstances surrounding the making of the bid...
8. Neither the bidder nor anyone subject to the bidder's direction or control has been a party to: Any collusion among bidders...

Further, Affiant saith not.



[Signature]
Signature of Authorized Agent

Owner
Title (printed)

Subscribed and sworn to before me this 20th day of January, 2013. (SEAL)

My commission expires: 10/9/14

[Signature]
Notary Public

CANVASS OF BIDS
for
2014 Local Street Program
R-1401A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Rick Lorenz Construction, Inc.	Total Bid	\$ 949,402.84

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

DEVIATIONS: None

MTZ Construction	Total Bid	\$1,079,063.50
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Bid meets or exceeds all major specifications: X YES NO
Bid meets or exceeds all minor specifications: X YES NO

DEVIATIONS: **None**

RECOMMENDATION: Award contract to Rick Lorenz Construction, Inc. in the amount of \$949,402.84 for R-1401A

FROM: Tom Cossin, Engineering Department
DATE: March 3, 2014

PAGE 1 OF 1

CANVASS OF BIDS
for
2014 Street Resurfacing Program
R-1402A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Cummins Construction Co., Inc.	Base Bid	\$1,230,379.45
Alternate No. 1- Washington-Willow to Hwy. 81		\$ 306,582.80
Alternate No. 2- Three-year maintenance bond		\$ 6,500.00
Alternate No. 3- Tru-Pave paving mat (Broadway)		\$ 120,000.00

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

DEVIATIONS: None.

RECOMMENDATION: Award contract to Cummins Construction Co. in the amount of \$1,356,879.45 for the base bid and Alternates No. 2 and 3

ECONOMIC DEVELOPMENT AGREEMENT

This Economic Development Agreement (“Agreement”) is made between and among the Enid Economic Development Authority, an Oklahoma Public Trust (“EEDA”), the City of Enid, Oklahoma, an Oklahoma Municipal Corporation (the “City”) and 333 Enid Travel Plaza, LLC, an Oklahoma Limited Liability Company (the “Company”).

RECITALS

WHEREAS, there is an increase in East side development and a steep increase in traffic that passes through Enid on Highway 412; and,

WHEREAS, because most trucking companies have pre-negotiated fueling contracts, their drivers are fueling, eating, showering, buying groceries and electronics and conducting business at “branded” travel plazas, such as Pilot, Flying J’s, Love’s and Petro; and,

WHEREAS, because Enid’s only 24-hour truck stop is on Highway 81, there is leakage of unknown amounts of sales and sales tax going to those branded travel plazas outside of the City of Enid; and,

WHEREAS, the truck stop on the East side of Enid on Highway 412 in the City of Enid has operated periodically over the past few decades, but has not been operated for several years; and,

WHEREAS, the company’s members are experienced in travel plaza development, one (1) of its newest travel plazas already bringing in well over Two Million Dollars (\$2,000,000.00) in sales annually; and,

WHEREAS, the Company intends to become an active member of the Enid business community, expecting to hire at least twenty-five (25) employees, with a payroll in excess of Three Hundred Thousand (\$300,000.00) per year, but needs assistance with initial cash flow (the “Project”); and,

WHEREAS, this Agreement is being entered into with the understanding that the Project proposed to be undertaken and/or facilitated by the Company is anticipated to generate substantial new sales tax revenues for the City of Enid, as well as enhance the overall aesthetics and appeal of the Property; and,

WHEREAS, within and subject to the constraints of applicable state law, the EEDA represents that, in the event the Company undertakes the Project, the EEDA will make to the Company those incentives payments specifically set forth herein; and,

WHEREAS, the EEDA’s sources for funding such incentives will be from the increases in those certain sales tax revenues hereinafter described, as such taxes are collected by the City from businesses or operations situated on the Property and transferred to the EEDA; and,

WHEREAS, parties acknowledge that the City cannot legally obligate itself to appropriate or otherwise allocate any future City sales tax or other monies to the EEDA in any fiscal year other than on a year-to-year basis; and,

WHEREAS, the parties acknowledge that the City, within and subject to the annual appropriation requirements of applicable state law, has agreed to provide the funding required by this Agreement, and to take such additional actions as may be reasonably necessary to accommodate and facilitate the EEDA's performance of this Agreement; and,

WHEREAS, based on the foregoing, the Company has agreed to move forward and complete the Project; and,

WHEREAS, in connection with the development of the Project, the parties desire to more specifically outline the scope, projected cost, time-line and project coordination associated with the completion of the Project.

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions herein stated, and in consideration of the mutual benefits, which will accrue to the parties, the receipt and sufficiency of which is acknowledged by the parties, the parties agree as follows:

1. **Definitions.** The following words, terms and phrases, when used in this Agreement, shall have the meanings ascribed to them in this section.
 - a. Incentive Calculation – The incentive will be calculated as follows: Net taxable sales multiplied by the Incentive Rate.
 - b. Incentive Expiration Date - The date which is four (4) years after the Incentive Start Date or the date upon which the Company has received a total of One Hundred Two Thousand One Hundred and Twelve Dollars (\$102,112.00), whichever occurs earlier.
 - c. Incentive Rate – The Incentive Rate for this Agreement is one percent (1%).
 - d. Incentive Start Date - The date upon which the City begins receiving sales tax revenues from the Project.
2. **Commencement of the Project.** The Company shall commence the Project as soon as practicable after the mutual execution of this Agreement. The Project shall include a 24-hour Travel Plaza at 102 S. 42nd Street, along Highway 412. The Travel Plaza shall include at least one (1) restaurant. Should the company fail to have the Travel Plaza open and operating by December 31, 2014, this Agreement shall immediately become null and void.

3. Incentives. To assist the Company in completing the Project, the EEDA will provide the Company with a bi-annual economic development Incentive.
4. Payment of Incentives. Bi-annually, after the Incentive Start Date, the Company will share appropriate financials showing the sales subject to City sales tax from the Project with the Enid Regional Development Alliance (ERDA). The ERDA will calculate the Incentive earned and submit an invoice to the City. The City or the EEDA shall review and process the invoice and pay the Incentive to the Company. Payments shall cease on the Incentive Expiration Date.
5. Termination. The Company shall have the right to terminate this Agreement upon thirty (30) days notice to the other parties hereto.
6. Default. Under this Agreement, default occurs when either party fails to keep, observe, or perform any material agreement, term, or provision of this Agreement to be kept, observed, or performed by it and such conduct continues for a period of thirty (30) days after written notice thereof by the other party.
7. Remedies. In the event of any default in or breach of any terms or conditions of this Agreement by any party, or any successor, the defaulting or breaching party shall, upon written notice from the other party, proceed immediately to cure or remedy such default or breach, and shall in any event, within thirty (30) days after receipt of notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable, in its opinion, to cure and remedy such default or breach, including, but not limited to, proceedings to compel specific performance by the defaulting or breaching party.
8. Interpretation and Choice of Law. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein
9. Counterparts. This Agreement may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Agreement shall not be binding upon the parties hereto until signed by both parties.

10. Entire Agreement. This Agreement constitutes the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this Agreement and which specifically references this Contract. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this Agreement shall be attached hereto and all of the terms in this Agreement not addressed in the amendment shall remain in full force and effect.
11. Severability. In the event that any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect to the extent the remainder can be given effect without the invalid provision.
12. Assignment. Neither party shall assign this Agreement, or any interest herein, without the express, written consent of the other party, which consent shall not be unreasonably withheld; provided, however, this Agreement shall be permitted to be assigned, upon written notice by the Company, to a Lender to the Company, as collateral on a loan for the Project.
13. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. In the event of the transfer of the Property, the assignee shall be entitled to succeed to the full rights and benefits, as well as obligations, of this Agreement.
14. Non-Discrimination. The parties covenant (1) that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and (2) that, in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or national origin.
15. Authority. This Agreement shall become a binding obligation upon execution by all parties hereto. The EEDA warrants and represents that the individual executing this Agreement on behalf of the EEDA has full authority to execute this Agreement and bind the EEDA to the same. The EEDA further warrants and represents that this Agreement is valid and enforceable under applicable law and the EEDA has taken all requisite action necessary to approve this Agreement. The Company warrants and represents that the individual executing this Agreement on its behalf has full authority to execute this Agreement and bind the Company to the same. The Company further warrants and represents that this Agreement is valid and enforceable under applicable law and the Company's corporate documents, and that the Company has taken all requisite action necessary to approve this Agreement.

16. Compliance with Laws. The Company shall conduct its business under the terms of this Agreement in such a manner that it does not violate federal, state, or local laws or regulations applicable to the conduct of its operations under the terms of this Agreement.
17. Third Party Beneficiaries. Nothing in this Agreement, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement, except as provided expressly herein.
18. Indemnification and Hold Harmless. The Company shall defend, indemnify and hold harmless the EEDA and the City and any and all officers, agents and employees of the EEDA and the City, against all damages, including but not limited to, any loss, liability, expense, suit, or claim for injury to persons or damages to property arising out of the activities of the Company, its employees and agents under or in connection with this Agreement, whether or not any act or omission complained of is authorized, allowed or prohibited by the Company and all reasonable expenses together with all damages and penalties thereto. Expenses shall include, without limitation, all out-of-pocket expenses, attorney's fees, witness fees, and discovery costs.
19. Notices. Any notice, request or demand provided for in this Agreement shall be deemed to have been sent when the notice has been delivered by personal delivery, overnight mail or delivery service, facsimile or deposited in the United States mail, registered or certified, with postage thereon prepaid to the addresses as set forth below:

To the City: The City of Enid, Oklahoma
 P.O. Box 1768
 Enid, Oklahoma 73702
 Attention: City Manager

To the EEDA: Enid Economic Development Authority
 P.O. Box 1768
 Enid, Oklahoma 73702
 Attention: Trust Manager
 Fax No. (580) 234-8946

To the Company: 333 Enid Travel Plaza
 c/o Mr. Scot Conner
 1900 NW Expressway, STE 1300
 Oklahoma City, OK 73118

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

20. Bargaining. The City, the EEDA and the Company have had the opportunity to seek independent legal counsel before entering into this Agreement. The City, the EEDA and the Company have participated fully in the preparation of this Agreement and the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any party.
21. Construction. Captions and other headings contained in this Agreement are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.
22. Year-to-Year Agreement. Notwithstanding any provision contained herein, the parties hereto expressly declare their intention that the covenants of the City regarding the transfer of excess sales tax revenues to the EEDA shall not constitute a debt or obligation of the City in violation of Article X, Section 26 of the Oklahoma Constitution, but that the payments being made to the Company shall be payable hereunder only to the extent that funds are appropriated by the governing body of the City in any given fiscal year.
23. Governmental Tort Claims Act. By entering into this Agreement, City, and “employees” of the City, as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Local Government Tort Claims Act.

IN WITNESS WHEREOF the parties have executed this instrument effective the day and year last written below.

(SEPARATE SIGNATURE PAGES FOLLOW)

SEPARATE SIGNATURE PAGE OF THE EEDA

Date: _____

“EEDA”
Enid Economic Development Authority,
An Oklahoma Public Trust

William E. Shewey, Chairman

(SEAL)

ATTEST:

Linda Parks, Secretary

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

SEPARATE SIGNATURE PAGE OF THE CITY

Date: _____

“CITY”
The City of Enid,
An Oklahoma Municipal Corporation

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

SEPARATE SIGNATURE PAGE OF THE COMPANY

Date: _____

“The Company”
333 Enid Travel Plaza, LLC,
an Oklahoma Limited Liability Company

Signature

Printed Name and Title

WITNESSED:

Signature

Printed Name and Title



2510 South Church Street - Paris, Texas 75460

NEW MARKET TAX CREDITS CONSULTING AGREEMENT

This New Market Tax Credits Consulting Agreement ("Agreement") is entered into as of March 4, 2014 by and between, the City of Enid, an Oklahoma Municipal Corporation the ("Client") with its principal executive offices located at 401 W Owen K. Garriott RD, Enid, OK 73701 and **HARRISON, WALKER & HARPER GROUP, LLC** ("HWH"), a Texas limited liability Company located at 2510 South Church Street, Paris, Texas 75460.

RECITALS

A. Client has requested HWH to provide consulting services related to the structuring, monetizing and closing of a transaction utilizing the New Market Tax Credit Program "NMTC". Such services will be provided as they relate to Client's establishment of a NMTC transaction which is described as a Parking Garage with retail space in Enid, Oklahoma. ("Project").

B. HWH is willing to provide such consulting services according to the terms and conditions set forth herein;

C. Client appoints HWH as its agent for the specific purpose of providing consulting services as specified in (A.) above as it relates to the Client's establishment of new facilities and business expansions and grants to HWH the exclusive right to provide those certain services outlined below, with respect to the Project.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement, the parties agree as follows:

- 1) **TERM:** The term of this Agreement begins on the date first indicated above and will continue for twenty-four (24) consecutive months. HWH understands that this Agreement is subject to budget appropriation by the City and approval by the City of Enid Board of Commissioners. If the Board of Commissioners does not approve this Agreement, or sufficient funds are not appropriated or allocated for payment under this Agreement for any current or future fiscal period, then City, at its option, may terminate this Agreement on the last day of any calendar month without future obligations, liabilities or penalties to HWH except for amounts due up to the time of termination for the services performed to date.
- 2) **HWH PROVIDED SERVICES:**
 - 2.1 HWH will provide NMTC program consulting services for the Project. Throughout the process, HWH will work with Client's technical operations, legal, tax, public relations and other professionals as directed by Client. The consulting services expected to be provided for the project are:

- (i) **"Phase I"**, Feasibility Analysis, wherein characteristics and data applicable to the Project are analyzed and an assessment is made as to whether the Project meets requirements of the NMTC program. Materials to be provided by Client as they relate to the project include but are not limited to (1) project data addressing typical NMTC application data points (2) historical financial statements and 7 year forecasts for any associated operating or real estate companies and (3) evidence of all Non NMTC source of funds availability such as letters of intent, term sheets or proposals from all applicable lenders or fund sources;
- (ii) **"Phase II"**, Initial structuring analysis shall be undertaken and potential suitable NMTC structures are presented to Client for review and approval.
- (iii) **"Phase III"**, Underwriting package assembled and the search process is initiated for suitable and compatible Community Development Entities ("CDE's"); Analysis and determination of suitable and compatible CDE is completed.
- (iv) **"Phase IV"**, Coordination of underwriting process between CDE and Client is undertaken. Upon approval from CDE, NMTC term sheet and/or reservation of credits letter is sought and executed by Client and CDE.
- (v) **"Phase V"**, Implementation/Documentation, wherein communications are finalized with all applicable parties to execute suitable NMTC structures. CLIENT approved NMTC structure is finalized into fully executed agreements and documentation and NMTC transaction is closed and funded.

2.2 **Client Cooperation.** During the term hereof, Client agrees to cooperate with HWH to the extent reasonably necessary to complete services detailed in 2.1 above. In this regard, Client agrees to assign a senior person to coordinate this engagement ("**Engagement Coordinator**"), as well as assign appropriate staff to work with the Engagement Coordinator and HWH.

2.3 **Client Authority.** Notwithstanding anything contained herein to the contrary, Client acknowledges and agrees that HWH's services may include advice, opinions or recommendations as to which benefits or tax credits may be obtained, but all decisions in connection with the implementation of any such advice, opinions or recommendations shall in fact be made by, and are the responsibility of, Client. Client shall have the sole authority and sole discretion to elect and approve the structures of all State, Local and Federal incentive programs including the NMTC transaction as it applies to the Client's establishment of new facilities and business expansions.

2.4 **Exclusive Contact.** Client acknowledges that the services shall be more effective if such services are directed through a single point of contact. Therefore, related to the Project, Client agrees to direct all communications and materials associated with the Project exclusively through HWH.

3) **PERSONNEL:** It is understood and agreed that HWH shall perform all services hereunder as an independent contractor.

4) **FEE:** HWH agrees to provide the services and receive compensation as follows:

4.1 HWH will receive a NMTC Administration and Consulting Fee paid at closing of three per cent (3.0%) of the "Project Value" for the services described in 2.1 above.

As to the NMTC Administration and Consulting Fee and **Project Value**, the parties acknowledge and agree that:

- a. Project value shall mean the aggregate of all amounts invested/contributed as equity investments in the Project using a NMTC structure. The NMTC Administration and Consulting Fee shall apply to the Client's establishment of the Project, regardless of the Project sponsor (QALICB) and whether or not the Client received the benefit of the NMTC structure either directly or indirectly. For example, should the Client elect a structure whereas a new entity is formed as the QALICB or Project sponsor, HWH shall remain entitled to the NMTC Administration and Consulting Fee.
- b. Client is responsible for all Community Development Entity "CDE" fees whether paid at closing or due subsequently and shall be paid without any reduction in the NMTC Administration and Consulting Fee calculation hereunder;
- c. Legal counsel fees related to the structuring, monetizing and closing of the NMTC transaction resulting from legal counsel engaged or required by the Client, CDEs or NMTC Investors will be the responsibility of the Client and will be paid by Client at closing. The cost of legal counsel and other consultants retained and approved by Client shall be at the sole expense of Client without any reduction in the NMTC Administration and Consulting Fee calculation hereunder;
- d. Brokerage fees specifically related to the structuring, monetizing and closing of the NMTC and previously approved by HWH and the Client will be the responsibility of the Client and paid by the Client at closing.
- e. Notwithstanding anything herein to the contrary, during the twelve (12) month period following the expiration of this Agreement and any renewals thereof, HWH shall be entitled to its entire NMTC Administration and Consulting Fee if Client closes a NMTC transaction concerning the Project utilizing the same CDE or substantially the same NMTC structure as developed or provided by HWH.

Comment [a1]: Spell this out the first time it is used.

- 5) **RETAINER FEE:** HWH will waive its standard retainer for this project.
- 6) **NOTICE AND DISCLAIMER:** HWH makes no warranties or representations regarding any Incentives which may be obtained. Client acknowledges that there exists strong competition for an allocation of NMTCs and HWH cannot guarantee that a placement of NMTCs for Client's project will be made. Notwithstanding the form (e.g. contract, negligence or otherwise) in which any legal or equitable action may be brought against HWH, HWH shall not be liable to Client for damages which exceed the amount of all fees paid or payable to HWH under this Agreement. Further, HWH shall not be liable for any damages or loss (including damages for loss of business, loss of profits, or the like) in excess of the fees actually paid to and received by HWH, whether based on breach of contract, tort (including negligence), product liability or otherwise, even if HWH or its representatives have been advised of such damages. This provision shall survive termination of this agreement. Nothing contained in this agreement shall be deemed to require or represent that HWH will provide brokerage services or other services regulated by the Securities and Exchange Commission or a State Securities Board. Any required brokerage services will be provided through a contracted third party licensed broker. The statements contained herein are not intended to and do not constitute an opinion as to any tax or other matter. They are not intended or written to be used, and may not be relied upon, by you or any other person for the purpose of avoiding penalties that may be imposed under any Federal tax law or otherwise.
- 7) **MISCELLANEOUS:** This Agreement is binding upon the parties hereto and their respective successors and assigns. This Agreement may be executed in two or more counterparts, all of which shall be considered one and the same agreement. The individuals signing this Agreement represent that they are authorized signatories. The terms and conditions of this Agreement which by their sense and context are intended to survive the completion of performance and/or termination of this Agreement will do so. The provisions of this Agreement shall be deemed severable, and if any part of any provision is held illegal, void or invalid under applicable law, such

provision may be changed to the extent reasonably necessary to make the provision, as so changed, legal, valid and binding. If any provision of this Agreement is held illegal, void or invalid in its entirety, the remaining provisions of this Agreement shall not in any way be affected or impaired but shall remain binding in accordance with their terms. If either party institutes legal action to enforce its rights under this Agreement, the prevailing party will be entitled to recover its reasonable attorneys' fees and other costs so incurred. This agreement is entered into and is performable in Garfield County, Oklahoma. Any action or proceeding arising out of this Agreement may be brought against either of the parties in the Garfield County District Court, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.

- 8) **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement between Client and HWH and supersedes all prior discussions as the subject matter hereof. No modification of this Agreement will be effective unless made in writing and signed by both Client and HWH.
- 9) **E-Verify:** HWH agrees to verify the employment eligibility of all employees who may perform services pursuant to this Agreement. HWH also agrees to require any and all subcontractors who perform services under this Agreement to verify the employment eligibility of all employees who may perform services pursuant to this Agreement.
- 10) **Non-Discrimination:** The parties covenant that:
- a. no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and
 - b. in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or national origin.
- 11) **Assignment:** Client may assign this Agreement, subject to the terms and conditions herein. Any such assignment shall be subject to the terms of this Agreement, and the assignee shall be bound by this Agreement. Client shall deliver to HWH a duly executed copy of the assignment document, which document shall provide that the assignee assumes Client's obligations and for the full and faithful observance and performance of each of the covenants, terms and conditions contained herein.

Date Signed: _____

“HWH”
Harrison, Walker & Harper Group, LLC
a Texas limited liability company

Charles Clayton, President
2510 S. Church ST
Paris, TX 75460

Date Signed: _____

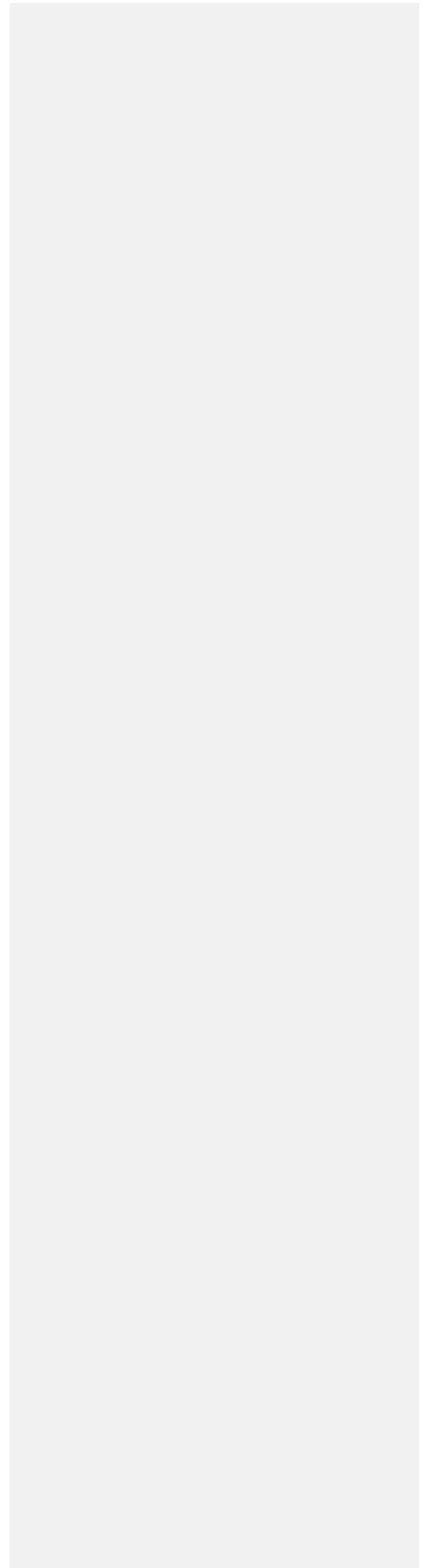
"Client"
The City of Enid, Oklahoma,
an Oklahoma Municipal Corporation

William E. Shewey, Mayor
P.O. Box 1768
Enid, OK 73702

(SEAL)

ATTEST:

Linda Parks, City Clerk



PLEASE RETURN TO:
BERT MACKEY
3218 NEILSON DR
ENID, OK 73703

**RELEASE OF WATER RIGHTS CONVEYANCE
AND RESERVATION OF EASEMENT**

On March 24, 1953, the City of Enid entered into a Water Rights Conveyance with Noble C. Long, which Conveyance is recorded with the Office of the County Clerk of Garfield County, Oklahoma, in Miscellaneous Book 167, Page 429; and,

Because the City of Enid did not drill on the property covered by said Conveyance and did not begin paying for at least one well, whether drilled or not, the City's right to do so expired on March 23, 1954; and,

The City of Enid hereby releases and discharges the property from the Water Rights Conveyance identified above.

The City of Enid has in place facilities used to operate a municipal water utility and specifically reserves an easement and right of way, as well as the right of ingress and egress to continue to enter upon, maintain, operate, upgrade and reconstruct City facilities in, upon, under and across the Subject Property in order to continue operating a water utility for the benefit of the City of Enid and its customers.

IN WITNESS WHEREOF, the undersigned has executed this Release of Water Rights Conveyance and Reservation of Easement as of the 18th day of March, 2014.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

ACKNOWLEDGEMENT

State of Oklahoma)
) ss.
County of Garfield)

Before me, the undersigned, a Notary Public within and for said County and State, on the 18th day of March, 2014 personally appeared William E. Shewey, to me known to be the identical person who subscribed the name of the maker thereof to the within and foregoing instrument, as its Mayor, in writing, and acknowledged to me that he executed the same as the free and voluntary act and deed of the City of Enid for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

(SEAL)

Notary Public

PURCHASE ORDER CLAIMS LIST

3/18/2014

FUND 10 DEPT 000 - N.A.

01-00085	PITNEY BOWES	PO0119998	POSTAGE METER UPDATE	\$229.00
01-01472	STAPLES ADVANTAGE	PO0119920	ENVELOPES/NOTE PADS/ST	\$53.71
01-01472	STAPLES ADVANTAGE	PO0120022	LEGAL PADS/ST	\$35.88
01-01472	STAPLES ADVANTAGE	PO0120122	BATTERIES/PENS/ST	\$28.18
01-01955	T-MOBILE USA, INC.	PO0119943	MONTHLY SERVICE 3/14	\$4,106.18
01-02318	KRUEGER, DVM, KRISTY	PO0119989	REIMB/SPAY/NEUTER	\$105.00
01-03030	OK UNIFORM BUILDING CODE COMM	PO0119963	OUBCC FEES 2/14	\$384.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0119919	DIESEL/ST	\$23,810.84
01-08123	HOLDINGS FOOD STORE, INC.	PO0119918	UNLEADED/ST	\$23,156.29
01-15125	OK GAS & ELECTRIC	PO0119950	MONTHLY SERVICE 2/14	\$285.48
01-15125	OK GAS & ELECTRIC	PO0119951	MONTHLY SERVICE 2/14	\$428.24
01-15125	OK GAS & ELECTRIC	PO0119952	MONTHLY SERVICE 2/14	\$914.81
01-15125	OK GAS & ELECTRIC	PO0119953	MONTHLY SERVICE 2/14	\$2,392.34
01-15125	OK GAS & ELECTRIC	PO0119959	MONTHLY SERVICE 2/14	\$20,422.08
01-15125	OK GAS & ELECTRIC	PO0119960	MONTHLY SERVICE 2/14	\$917.98
01-15125	OK GAS & ELECTRIC	PO0120033	MONTHLY SERVICE 2/14	\$1,025.95
01-15125	OK GAS & ELECTRIC	PO0120034	MONTHLY SERVICE 2/14	\$68,983.52
01-15127	OK NATURAL GAS	PO0119944	MONTHLY SERVICE 2/14	\$4,538.50
01-15127	OK NATURAL GAS	PO0119949	MONTHLY SERVICE 2/14	\$2,490.63
01-15127	OK NATURAL GAS	PO0119954	MONTHLY SERVICE 2/14	\$15,903.38
01-16010	PIONEER TELEPHONE CO., INC.	PO0119957	MONTHLY SERVICE 3/14	\$1,439.66
01-19047	AT & T	PO0120037	MONTHLY SERVICE 3/14	\$1,521.79
01-33090	CAT CLINIC, INC.	PO0119988	REIMB/SPAY/NEUTER	\$60.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0119991	REIMB/SPAY/NEUTER	\$100.00
01-67400	WESTEL	PO0120040	MONTHLY SERVICE 2/14	\$490.56
N.A. TOTAL				\$173,824.00

FUND 10 DEPT 100 - ADM. SERVICES

01-00536	WILLIAMS BROADCASTING, LLC	PO0119966	ADVERTISING/QUALITY OF LIFE	\$500.00
01-01163	ADVANCED WATER SOLUTIONS	PO0119961	WATER COOLER RENTAL 3/14	\$34.25
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,312.27
01-02103	BENSON, ERIC	PO0120134	REIMB TRAVEL/CON-EXPO	\$1,788.63
01-02364	NORTHWEST OK FIRE & SEC.	PO0119999	2014 MONITORING SERVICE	\$300.00
01-02421	SUDDENLINK	PO0119853	PEGASYS/MONTHLY SVS 2/14	\$170.09
01-02790	GLOBAL SPECTRUM	PO0120008	EVENT TICKETS (62)	\$3,700.00
01-03420	AMERICAN RED CROSS	PO0120000	RED CROSS EVENT	\$2,400.00
01-15006	OK GLASS & WALLPAPER	PO0119045	DOOR REPAIR/ADMIN BLDG	\$3,690.00
01-16004	PDQ PRINTING	PO0119872	BUSINESS CARDS/C MOSHER	\$45.00
01-56090	K J PRODUCTIONS	PO0120091	WELCOME VIDEO	\$4,000.00
01-60600	ENID FLORAL & GIFTS	PO0119922	FLORAL ARRANGEMENTS (2)	\$95.90
01-72920	EAGLE MARKETING, INC.	PO0120100	VANCE RELOCATION GUIDES	\$1,194.00
ADM. SERVICES TOTAL				\$19,230.14

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01338	J & P SUPPLY, INC.	PO0119861	PAPER TOWELS/TISSUE/GLOVES	\$521.22
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,214.11
HUMAN RESOURCES TOTAL				\$1,735.33

FUND 10 DEPT 120 - LEGAL SVCS.

01-01305	WORKERS' COMPENSATION COURT	PO0120128	WC/FILING FEE	\$140.00
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	(\$177.01)
01-02012	JOHNSON, CAROL M	PO0120125	WC/TRANSCRIPT	\$28.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0119910	WC/MEDICAL	\$128.00
01-03921	EXPRESS SCRIPTS, INC.	PO0119907	WC/MEDICAL	\$813.58
01-03921	EXPRESS SCRIPTS, INC.	PO0120124	WC/MEDICAL	\$2,459.65
01-04118	ARENS, EDWARDS	PO0119904	WC/TRAVEL REIMB	\$404.68
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0119906	WC/MEDICAL	\$639.80
01-33380	OPFER, DAVID	PO0119847	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0119994	WC/MEDICAL	\$317.36
01-39640	RADIOLOGY ASSOC. OF ENID	PO0119909	WC/MEDICAL	\$14.34
01-80239	BASS OCCUPATIONAL HEALTH SERVICE	PO0119901	WC/MEDICAL	\$398.17
LEGAL SVCS. TOTAL				\$5,483.93

FUND 10 DEPT 140 - SAFETY

01-01163	ADVANCED WATER SOLUTIONS	PO0119961	BOTTLED WATER	\$14.50
01-01227	AUTRY VO-TECH CENTER	PO0119866	SAFETY TRAINING 2/14	\$90.00
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$97.69
01-02082	AT&T MOBILITY	PO0120025	IPAD DATA PLAN 3/14	\$30.00
SAFETY TOTAL				\$232.19

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-00608	DAVID W. VANHOOSER, MD	PO0120090	REIMB/TRAVEL/WTR INFRAST SUMMIT	\$1,729.38
01-01338	J & P SUPPLY, INC.	PO0119861	FOAM CUPS	\$55.32
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$350.38
01-02656	ROGGOW CONSULTING	PO0120138	CONSULTING SERVICES 3/14	\$4,000.00
01-05134	ENID NEWS & EAGLE	PO0120069	PUBLICATIONS	\$228.41
01-07098	GARFIELD CO. TREASURER	PO0120066	CERTIFIED MOWING COSTS	\$40.90
01-42400	AT & T	PO0120035	MONTHLY SERVICE 3/14	\$477.24
GENERAL GOVERNMENT TOTAL				\$6,881.63

FUND 10 DEPT 210 - ACCOUNTING

01-01163	ADVANCED WATER SOLUTIONS	PO0119924	WATER COOLER RENTAL 3/14	\$40.25
01-55120	QUILL CORPORATION, INC.	PO0119851	TYPEWRITER	\$121.49
01-55120	QUILL CORPORATION, INC.	PO0119900	TONER CARTRIDGES (2)	\$268.18
ACCOUNTING TOTAL				\$429.92

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0120022	THERMAL ROLLS/CARD POUCHES	\$113.18
01-55120	QUILL CORPORATION, INC.	PO0119900	CALENDAR	\$15.74
RECORDS & RECEIPTS TOTAL				\$128.92

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$283.50
01-02793	APPLIED CONSTRUCTION TECHNOLOGIES,	PO0119878	FIBER OPTIC PLACEMENT	\$150.00
01-03705	AMTEL	PO0119886	MDM LICENSES	\$160.00
INFORMATION TECHNOLOGY TOTAL				\$593.50

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01472	STAPLES ADVANTAGE	PO0120022	PENS	\$14.49
01-01472	STAPLES ADVANTAGE	PO0120122	PAPER ROLLS	\$24.18
01-02615	JAMIE'S BARNSTORMERS	PO0119938	MEAL (15)/MAPC MEETING	\$134.85
COMMUNITY DEVELOPMENT TOTAL				\$173.52

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-00712	INTERNATIONAL CODE COUNCIL - IL	PO0120007	CODE BOOKS	\$262.95
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,640.75
01-03705	AMTEL	PO0119886	MDM LICENSES	\$80.00
01-49880	DELL MARKETING, LP	PO0119355	DESKTOP COMPUTERS (3)	\$1,935.00
01-80177	ALVARADO'S QUALITY MOWING	PO0119962	CLEAN/DEBIS REMOVAL/1220 W OAK	\$500.00
01-80177	ALVARADO'S QUALITY MOWING	PO0120088	TREE TRIMMING/2617 E PINE	\$40.00
CODE ENFORCEMENT TOTAL				\$4,458.70

FUND 10 DEPT 400 - ENGINEERING

01-01781	COSSIN, TOM	PO0120137	REIMB/TRAVEL/OSLS CONF	\$380.33
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$215.80
01-02116	MESHEK & ASSOCIATES, PLC	PO0116411	G-1401A PROFFESIONAL SVCS	\$2,966.25
01-16004	PDQ PRINTING	PO0120085	BUSINESS CARDS/L AIREHROUR	\$45.00
ENGINEERING TOTAL				\$3,607.38

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01163	ADVANCED WATER SOLUTIONS	PO0120056	WATER COOLER RENTAL 3/14	\$49.00
01-01338	J & P SUPPLY, INC.	PO0119861	FLOOR CLEANER/BROOMS	\$362.64
01-01338	J & P SUPPLY, INC.	PO0119887	FOAM CUPS	\$54.28
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$3,443.09
01-02082	AT&T MOBILITY	PO0120036	MONTHLY SERVICE 2/14	\$195.81
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0120043	SAMPLE ANALYSIS	\$171.05
01-03705	AMTEL	PO0119886	MDM LICENSES	\$400.00
01-08022	HUGHES LUMBER CO., LLC	PO0120044	PLYWOOD	\$316.03
01-40180	WAY OUT WEST	PO0120065	JEANS/K HEDGES	\$60.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0120041	WORK LIGHT	\$110.06
01-50210	LOWE'S HOME CENTERS, INC.	PO0120057	SCROLL SAW/FITTINGS	\$479.41
PUBLIC WORKS MGMT TOTAL				\$5,641.37

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,904.54
01-08022	HUGHES LUMBER CO., LLC	PO0120044	PLYWOOD	\$524.18
01-80246	ATWOODS	PO0119856	BOOTS/J HALL	\$99.99
01-80246	ATWOODS	PO0119921	JEANS/J RIVERA	\$60.00
FLEET MAINTENANCE TOTAL				\$2,588.71

FUND 10 DEPT 730 - PARKS & RECREATION

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0119884	METAL	\$29.53
01-01102	ATHEY LUMBER CO., INC.	PO0120003	LUMBER/WOOD GLUE	\$20.86
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$5,073.15
01-01943	JOHNSTON SEED COMPANY, INC.	PO0120046	HERBICIDE	\$86.00
01-02082	AT&T MOBILITY	PO0120036	MONTHLY SERVICE 2/14	\$63.87
01-03107	CHEM-CAN SERVICES, INC.	PO0119879	PORTABLE TOILET RENTAL 2/14	\$418.00
01-03107	CHEM-CAN SERVICES, INC.	PO0119880	PORTABLE TOILET RENTAL 2/14	\$154.00
01-03107	CHEM-CAN SERVICES, INC.	PO0119940	PORTABLE TOILET RENTAL 3/14	\$462.00
01-03107	CHEM-CAN SERVICES, INC.	PO0120050	PORTABLE TOILET RENTAL 3/14	\$165.00
01-04033	DOLESE BROTHERS CO., INC.	PO0119969	CONCRETE SAND	\$103.83
01-04371	STILLWATER MILLING CO.	PO0120103	FERTILIZER	\$1,102.00
01-05005	ENID CONCRETE CO., INC.	PO0119897	SAND	\$123.75
01-05005	ENID CONCRETE CO., INC.	PO0120047	SAND	\$412.50
01-05006	ENID ELECTRIC MOTOR	PO0119883	AMPERAGE PANEL	\$24.50
01-13017	MUNN SUPPLY, INC.	PO0119881	WELDING RODS	\$48.88
01-13017	MUNN SUPPLY, INC.	PO0119970	FLEETWELD	\$22.02
01-13089	MERRIFIELD OFFICE SUPPLY	PO0120049	BOOKCASES	\$524.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0119864	PAINT	\$154.17
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0120002	PAINT BRUSHES	\$17.46
01-30830	LOCKE SUPPLY, INC.	PO0119882	COUPLINGS	\$29.88
01-31350	ADVANCED FIRE EQUIPMENT	PO0119942	F/E INSPECTIONS (42)	\$381.00
01-33220	ZALOUDEK, F. W.	PO0119885	MOWER REPAIR	\$559.25
01-33220	ZALOUDEK, F. W.	PO0119965	V544 MOWER TUNE UP	\$90.00
01-33220	ZALOUDEK, F. W.	PO0119965	V166 IDLER PULLEY	\$133.43
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0120068	PROPERTY INSURANCE/CAROUSEL	\$526.01
01-80057	ECKROAT SEED COMPANY	PO0119926	HERBICIDE	\$2,380.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0119898	WIRE BRUSHES	\$25.24
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0120048	PAINT BRUSHES	\$21.63
PARKS & RECREATION TOTAL				\$13,151.96

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00838	ROBERTS TRUCK CENTER, INC.	PO0120098	V112 ENGINE REPAIR	\$2,265.89
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$7,544.77
01-02082	AT&T MOBILITY	PO0120036	MONTHLY SERVICE 2/14	\$63.87
01-08022	HUGHES LUMBER CO., LLC	PO0120044	LUMBER	\$43.66
01-40180	WAY OUT WEST	PO0119855	BOOTS/M AGUILAR	\$125.00
STRMWTR & ROADWAY MAINT. TOTAL				\$10,043.19

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,444.57
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0120004	HOSE CLAMPS	\$18.83
01-08022	HUGHES LUMBER CO., LLC	PO0120005	SILICONE	\$50.10
01-58740	STUART C. IRBY	PO0119857	CLAMP SET	\$3.54
TECHNICAL SERVICES TOTAL				\$1,517.04

FUND 10 DEPT 900 - LIBRARY

01-01338	J & P SUPPLY, INC.	PO0120054	LINERS/SEAT COVERS	\$79.53
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$4,406.36
01-03705	AMTEL	PO0119886	MDM LICENSES	\$160.00
01-08053	HOBBY LOBBY STORES, INC.	PO0120058	MAY FIRST FRIDAY CRAFTS	\$69.46
01-11074	KLINE SIGN, LLC	PO0120135	DIGITAL SIGN	\$13,292.25
01-33950	HASTINGS BOOKS/MUSIC/VIDEO, INC.	PO0120059	GIFT CARDS/TEEN PROGRAMMING	\$39.99
LIBRARY TOTAL				\$18,047.59

FUND 10 DEPT 950 - SALES TAX TRANS.

01-03060	CENTRAL NATIONAL BANK	PO0120079	EMA SALES TAX TRANSFER 3/14	\$657,029.45
01-19099	SECURITY NATIONAL BANK	PO0120081	SCHOOL SALES TAX TRANSFER 3/14	\$90,461.47
01-77520	BANK OF OKLAHOMA, NA	PO0120080	SCHOOL BOND TAX TRANSFER 3/14	\$85,074.64
SALES TAX TRANS. TOTAL				\$832,565.56

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-03156	BILL KNIGHT FORD	PO0117822	PICK UP TRUCKS (4)	\$90,948.00
CAPITAL ASSETS & PROJECTS TOTAL				\$90,948.00

FUND 14 DEPT 145 - HEALTH FUND

01-78180	BLUE CROSS BLUE SHIELD OK	PO0119925	DENTAL FEES 2/14	\$1,861.62
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119925	DENTAL CLAIMS 2/14	\$20,507.79
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119925	HEALTH ADMIN FEES 2/14	\$38,875.20
01-78180	BLUE CROSS BLUE SHIELD OK	PO0119925	HEALTH CLAIMS 2/14	\$199,296.00
HEALTH FUND TOTAL				\$260,540.61

FUND 20 DEPT 205 - AIRPORT

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$936.46
01-01882	WEATHER SERVICES INTERNATIONAL	PO0119936	PILOTBRIEF PRO 3/14-5/14	\$627.00
01-02269	CEC CORPORATION	PO0118303	R-1316A ROAD RE-ALIGNMENT	\$4,240.00
01-02269	CEC CORPORATION	PO0107486	A-1301A RUNWAY EXTENSION	\$5,945.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0119934	SOLAR SALT	\$28.00
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0118302	R-1316A ROAD RE-ALIGNMENT	\$197,438.69
01-03238	BLUEGLOBES, LLC	PO0119935	TAXIWAY LIGHTS	\$977.19
01-04323	PRECURE NURSERY, INC.	PO0119160	A-1301D NOISE ABADEMENT	\$5,442.34
01-04361	RUGGED STEEL INC.	PO0119854	SHEET METAL	\$25.00
01-04367	GENESIS LAMP CORP.	PO0119955	TAXIWAY BULBS	\$226.37
01-15132	O'REILLY AUTO PARTS, INC.	PO0119869	V76 DOOR HANDLE	\$23.86
01-23062	WATER ONE, INC.	PO0119937	RO RENTAL 2/14	\$47.00
01-23076	WING AERO PRODUCTS, INC.	PO0119870	SECTIONALS	\$16.76
01-23076	WING AERO PRODUCTS, INC.	PO0119931	SECTIONALS	\$254.40
01-35300	UNIFIRST, INC.	PO0119932	SHOP TOWEL SERVICE 2/14	\$120.25
01-42400	AT & T	PO0120035	MONTHLY SERVICE 3/14	\$257.10
01-58740	STUART C. IRBY	PO0120038	LIGHT BULBS	\$66.93
01-80343	FENTRESS OIL COMPANY, INC.	PO0119917	OIL/ST	\$533.29
AIRPORT TOTAL				\$217,205.64

FUND 22 DEPT 225 - GOLF

01-01102	ATHEY LUMBER CO., INC.	PO0120029	CONCRETE MIX	\$68.40
01-01338	J & P SUPPLY, INC.	PO0119997	HAND TOWELS/TISSUE/CLEANER	\$686.72
01-01338	J & P SUPPLY, INC.	PO0120028	AIR FRESHENER	\$17.50
01-01396	VAISALA	PO0119875	AWOS SERVICE 3/14	\$354.16
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$951.75
01-02446	JOHN DEERE FINANCIAL	PO0114648	LAS MOWER 3/14	\$622.37
01-04173	DE LAGE PUBLIC FINANCE, LLC.	PO0115320	GRINDER LEASE 3/14	\$377.15
01-13017	MUNN SUPPLY, INC.	PO0120030	SAW BLADE	\$114.93
01-33210	P & K EQUIPMENT, INC.	PO0120032	MOWER TIRE	\$114.52
01-38030	DAL SECURITY, INC.	PO0119859	MONTHLY MONITORING 3/14	\$78.00
01-74350	NORCE	PO0119873	JANITORIAL SERVICES 1/14	\$478.80
01-76340	SOUTH CENTRAL GOLF, INC.	PO0119874	2014 GOLF OKLAHOMA DIRECTORY	\$350.00
01-80179	JESCO PRODUCTS, INC.	PO0120031	FLAGS	\$594.24
GOLF TOTAL				\$4,808.54

FUND 31 DEPT 230 - UTILITY BILLING

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$645.00
01-16006	PHILLIPS PRINTING, INC.	PO0119890	BUSINESS CARDS/S MORRIS	\$49.00
UTILITY BILLING TOTAL				\$694.00

FUND 31 DEPT 315 - EMA

01-03919	JASON MITCHELL	PO0119846	WC/MEDICAL	\$323.00
01-03919	JASON MITCHELL	PO0119993	WC/MEDICAL	\$323.00
01-01232	RUSSELL HERRING	PO0119848	WC/MEDICAL	\$289.00
01-01232	RUSSELL HERRING	PO0119995	WC/MEDICAL	\$289.00
01-19194	OK TAX COMMISSION	PO0119849	SPECIAL TAXES	\$888.25
EMA TOTAL				\$2,112.25

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0115966	WHEEL LOADER RENTAL 12/13	\$2,491.21
01-00103	WARREN CAT, INC.	PO0115966	WHEEL LOADER RENTAL 1/14	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0119896	SHOP TOWEL SERVICE 3/14	\$66.57
01-00146	CINTAS CORPORATION LOC. 624	PO0120051	SHOP TOWEL SERVICE 2/14	\$66.57
01-00878	BROWN'S SHOE FIT COMPANY	PO0119867	BOOTS/J RANEY	\$125.00
01-01163	ADVANCED WATER SOLUTIONS	PO0120053	WATER COOLER RENTAL 3/14	\$30.00
01-01338	J & P SUPPLY, INC.	PO0120052	LINERS/TOWELS	\$114.55
01-01363	J & R EQUIPMENT, LLC	PO0120106	V213 HARNESS/COIL	\$4,553.37
01-01583	ORTHOPEDIC ASSOCIATES, INC.	PO0119913	WC/MEDICAL	\$177.62
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$397.54
01-02082	AT&T MOBILITY	PO0120036	MONTHLY SERVICE 2/14	\$63.87
01-03110	VERMEER GREAT PLAINS	PO0119654	CONVEYOR BELT/LABOR	\$6,060.73
01-03110	VERMEER GREAT PLAINS	PO0120104	GRINDER/ROLLERS/LABOR	\$2,476.07
01-03921	EXPRESS SCRIPTS, INC.	PO0119907	WC/MEDICAL	\$9.78
01-04328	INTEGRIS MEDICAL GROUP	PO0119912	WC/MEDICAL	\$24.37
01-04364	MARTENS MACHINE SHOP, LLC	PO0119891	HYDRAULIC CYLINDER REPAIR	\$4,459.60
01-04365	INTEGRIS HOME CARE ENID	PO0119908	WC/MEDICAL	\$2,763.75
01-04370	EPG COMPANIES, INC.	PO0120027	METER	\$585.15
01-04373	OKLAHOMA CHAPTER-SWANA	PO0120067	CONF REGISTRATION/S DELANGEL	\$175.00
01-07102	GARFIELD R W D #5	PO0119939	WATER USAGE 2/14	\$37.57
01-39640	RADIOLOGY ASSOC. OF ENID	PO0119909	WC/MEDICAL	\$85.98
01-50210	LOWE'S HOME CENTERS, INC.	PO0120041	MICROWAVE/BOTTLED WATER	\$173.67
01-80246	ATWOODS	PO0119868	BOOTS/C NORDYKE	\$125.00
01-80246	ATWOODS	PO0119868	JEANS/C NORDYKE	\$59.94
01-80246	ATWOODS	PO0119895	CASTER	\$109.96
01-80343	FENTRESS OIL COMPANY, INC.	PO0120099	OIL	\$1,349.49
SOLID WASTE SERVICES TOTAL				\$29,073.57

FUND 31 DEPT 790 - WATER PRODUCTION

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0119930	MONTHLY SERVICE 2/14	\$18,760.85
01-01178	ACCURATE, INC.	PO0119858	SAMPLE ANALYSIS	\$572.50
01-01178	ACCURATE, INC.	PO0119987	SAMPLE ANALYSIS	\$1,480.00
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,149.30
01-02525	PAGE PLUS, INC.	PO0119958	MONTHLY SERVICE 3/14	\$8.97
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0119967	SAMPLE ANALYSIS	\$160.08
01-13017	MUNN SUPPLY, INC.	PO0119968	OXYGEN CYLINDER	\$7.75
01-16010	PIONEER TELEPHONE CO., INC.	PO0119894	MONTHLY SERVICE 2/14	\$207.03
01-16010	PIONEER TELEPHONE CO., INC.	PO0119899	MONTHLY SERVICE 2/14	\$40.71
01-38030	DAL SECURITY, INC.	PO0119859	MONTHLY MONITORING 3/14	\$50.00
01-58740	STUART C. IRBY	PO0119857	CONTACTOR/RELAYS/FUSES	\$602.45
01-80258	BRENNTAG SOUTHWEST, INC.	PO0114585	CHLORINE	\$1,541.20
WATER PRODUCTION TOTAL				\$24,580.84

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0119862	SHOP TOWEL SERVICE 3/14	\$219.62
01-00146	CINTAS CORPORATION LOC. 624	PO0120118	SHOP TOWEL SERVICE 3/14	\$133.97
01-00540	SIMONS PETROLEUM, LLC	PO0119889	DIESEL	\$42.95
01-00540	SIMONS PETROLEUM, LLC	PO0120119	DIESEL	\$29.88
01-00930	HUMPHRIES, MICHAEL	PO0119902	WC/TRAVEL REIMB	\$69.79
01-01178	ACCURATE, INC.	PO0119858	CLASS C OPERATOR EXAM/S HYKE	\$205.00
01-01178	ACCURATE, INC.	PO0119858	SAMPLE ANALYSIS	\$572.50
01-01178	ACCURATE, INC.	PO0120120	SAMPLE ANALYSIS	\$560.00
01-01338	J & P SUPPLY, INC.	PO0120132	MICRO AUTOMATIC SCRUBBER	\$1,349.00
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$5,863.65
01-02151	FORT BEND SERVICES	PO0115381	EMULSION POLYMER	\$3,220.00
01-03107	CHEM-CAN SERVICES, INC.	PO0120097	PUMPING SERVICES	\$1,650.00
01-04033	DOLESE BROTHERS CO., INC.	PO0119865	CRUSHED ROCK	\$754.38
01-04033	DOLESE BROTHERS CO., INC.	PO0119865	CRUSHER RUN	\$549.12
01-04033	DOLESE BROTHERS CO., INC.	PO0120042	CRUSHER RUN	\$257.72
01-04033	DOLESE BROTHERS CO., INC.	PO0120121	CRUSHER RUN	\$221.34
01-05012	ENID WINNELSON COMPANY, INC.	PO0120045	PVC PIPE/ADAPTERS	\$126.98
01-07036	GRAINGER, INC.	PO0120131	PUMP	\$2,416.50
01-08031	HACH COMPANY, INC.	PO0119927	BENCHTOP METER	\$1,097.00
01-12007	LUCKINBILL, INC.	PO0119928	LINE CLEANOUT	\$1,772.50
01-13017	MUNN SUPPLY, INC.	PO0120117	ARGON CYLINDER/NOZZLE	\$67.16
01-14118	NCL OF WISCONSIN	PO0119929	CHEMICALS/PIPETS	\$1,168.15
01-58740	STUART C. IRBY	PO0117401	BREAKER/INSTALLATION	\$16,500.00
01-58740	STUART C. IRBY	PO0119857	FLEX CONNECTORS/CONTACT	\$476.32
01-59250	USA BLUEBOOK	PO0120116	SAMPLERS	\$704.57
01-65460	ACTSHON PEST CONTROL	PO0119863	1ST QTR PEST CONTROL	\$120.00
01-67330	HERTZ RENTAL INC	PO0120136	BOOM RENTAL 2/14	\$976.91
01-67710	HAYNES EQUIPMENT CO.	PO0119877	MOTOR REPAIR	\$581.49
01-80153	KINNUNEN, INC.	PO0120006	EXTENSION LADDERS	\$518.20
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0119901	WC/MEDICAL	\$131.95
01-80246	ATWOODS	PO0119921	BOOTS/P FOSSOM	\$99.99
01-80474	AGGREKO, LLC	PO0119876	AIR HOSE RENTAL 1/14	\$330.00
01-80474	AGGREKO, LLC	PO0119876	AIR HOSE RENTAL 2/14	\$330.00
WATER RECLAMATION SVS TOTAL				\$43,116.64

FUND 31 DEPT 956 - EMA CAP REPLACEMENT

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$502.45
01-04275	BELL TOWER CORPORATION	PO0117824	W-1405A RADIO TOWER	\$10,000.00
01-05070	ENID MACK SALES, INC.	PO0119158	LOADING DUMP TRUCK	\$217,602.00
01-80038	B & B ELECTRONICS MFG CO	PO0119833	IT-1402 MANAGED SWITCH	\$1,384.33
01-80229	HUTTON COMMUNICATION INC	PO0120095	IT-1401A COAXIAL CABLES	\$2,380.14
EMA CAP REPLACEMENT TOTAL				\$231,868.92

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

01-04361	RUGGED STEEL INC.	PO0120108	LINER PANELS	\$3,900.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0120094	PROFESSIONAL SERVICES	\$138.00
			E.E.D.A. TOTAL	\$4,038.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0120086	REIMB/TRAVEL/DOD/FAA MEETING	\$864.64
01-00223	COOPER, MICHAEL G.	PO0120133	REIMB/TRAVEL/AFA SYMPOSIUM	\$1,485.70
01-04095	MEISTER, CHADD	PO0119956	TEXTBOOK REIMBURSEMENT	\$170.99
			V.D.A. TOTAL	\$2,521.33

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$302.22
01-02313	TEC-AN, INC.	PO0119964	M-1405B ASBESTOS INSP/REPORT	\$725.00
01-02482	TETRA TECH, INC.	PO0111399	R-1311A IMPROV DESIGN CLEVELAND	\$49,552.60
01-02482	TETRA TECH, INC.	PO0116768	W-1406A WATERLINE RELOCATION	\$30,834.27
01-02482	TETRA TECH, INC.	PO0117820	R-1311B INTERSECTION DESIGN	\$16,142.09
01-02790	GLOBAL SPECTRUM	PO0119850	M-1109E EDWARD JONES EVENT	\$17,500.00
01-02790	GLOBAL SPECTRUM	PO0120129	M-1109E ENID EVENT CENTER	\$26,464.94
01-02894	OG&E ENID	PO0119946	M-1308A UTILITY RELOCATION	\$305,190.00
01-03212	CONVERGENCE DESIGN, LLC	PO0120105	M-1206A CONSTRUCTION INSPECTION	\$1,350.00
01-03485	KEY CONST OKLAHOMA, LLC	PO0110392	M-1109E EVENT CENTER C/O 7	\$32,422.00
01-03485	KEY CONST OKLAHOMA, LLC	PO0112697	M-1109E EVENT CENTER C/O 8	\$58,114.00
01-03485	KEY CONST OKLAHOMA, LLC	PO0116493	M-1109E EVENT CENTER C/O 9	\$7,646.00
01-03485	KEY CONST OKLAHOMA, LLC	PO0116494	M-1109E EVENT CENTER C/O 10	\$25,812.00
01-03485	KEY CONST OKLAHOMA, LLC	PO0119947	M-1109E ENID EVENT CENTER	\$121,601.97
01-05050	ENVIROTECH	PO0118511	M-1109B INSPECTION/TEST SVS	\$2,571.16
01-12007	LUCKINBILL, INC.	PO0119871	M-1109B ODOR INSPECTION	\$639.00
01-12007	LUCKINBILL, INC.	PO0115016	R-1311 UTILITY POTHOLING/CLEVELAND	\$3,400.00
01-12007	LUCKINBILL, INC.	PO0120009	R-1311A POTHOLE UTILITIES	\$2,975.00
01-16087	PORTERFIELD SURVEYING	PO0120063	M-1207B CAD WORK	\$449.33
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0119310	M-1402A PROFESSIONAL SVCS/TRL	\$5,068.00
01-60230	RICK LORENZ CONSTRUCTION	PO0114231	R-1309A ADA PEDESTRIAN IMPROV	\$14,697.56
			CAPITAL IMPROVEMENT TOTAL	\$723,457.14

FUND 41 DEPT 415 - STREET IMPROVEMENT

01-03531	CABBINESS ENGINEERING, LLC	PO0117416	W-1409B PROFESSIONAL SERVICES	\$4,912.50
			STREET IMPROVEMENT TOTAL	\$4,912.50

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-02269	CEC CORPORATION	PO0118362	S-1401A PROFESSIONAL SERVICES	\$8,737.50
01-03594	BUDGET PLUMBING & CONSTRUCTION, LL	PO0119719	S-0703T WRF STORM DRAIN LINE	\$3,000.00
01-05050	ENVIROTECH	PO0113274	S-0703E PROFESSIONAL SERVICES	\$13,072.50
01-12007	LUCKINBILL, INC.	PO0112911	S-1101A SANITARY SEWER REPAIRS	\$7,274.63
01-68200	OK CITY WINWATER WORKS	PO0119307	S-0703P SLUDGE LINE FITTINGS	\$3,675.60
			SANITARY SEWER FUND TOTAL	\$35,760.23

FUND 43 DEPT 435 - STORMWATER FUND

01-00103	WARREN CAT, INC.	PO0115918	LOADER RENTAL 1/14	\$6,500.00
01-05050	ENVIROTECH	PO0117510	F-1307B PROFESSIONAL SERVICES	\$4,053.75
01-05050	ENVIROTECH	PO0119156	F-1307A PROFESSIONAL SERVICES	\$10,350.00
01-05050	ENVIROTECH	PO0116520	F-0406F PROFESSIONAL SERVICES	\$6,070.00
01-05050	ENVIROTECH	PO0120130	F-0406F PROFESSIONAL SERVICES	\$3,110.00
01-16087	PORTERFIELD SURVEYING	PO0119597	F-1403A PROFESSIONAL SERVICES	\$3,110.00
			STORMWATER FUND TOTAL	\$33,193.75

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02705	GOINS ENTERPRISES, INC.	PO0118104	W-1407A WATERLINE MAINT PRGM	\$21,431.00
01-04369	WILLIAMS, JAMES T	PO0120011	W-1105B UTILITY EASEMENT	\$5,500.00
01-12007	LUCKINBILL, INC.	PO0118513	W-1401A WATERLINE EXTENSION	\$97,420.95
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0120094	W-1304A PROFESSIONAL SERVICES	\$1,820.00
WATER CAP. IMPROVEMENT FUND TOT/				\$126,171.95

FUND 50 DEPT 505 - 911

01-04164	OK DEPT. OF PUBLIC SAFETY	PO0119980	MESSENGER LIGHT	\$300.00
01-66190	AT&T	PO0120093	MONTHLY SERVICE 2/14	\$10,349.42
911 TOTAL				\$10,649.42

FUND 51 DEPT 515 - POLICE

01-00676	TASER INTERNATIONAL	PO0119976	BATTERIES	\$395.46
01-01338	J & P SUPPLY, INC.	PO0119977	CLEANER	\$6.93
01-01338	J & P SUPPLY, INC.	PO0120076	CLEANING PRODUCTS	\$250.30
01-01472	STAPLES ADVANTAGE	PO0120022	FOLDERS/DVDS/PADS	\$104.13
01-01472	STAPLES ADVANTAGE	PO0120064	TONER	\$67.59
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$2,633.73
01-01988	BOARD OF TESTS FOR ALCOHOL/DRUG IN	PO0120074	ALCOHOL/DRUG INFLUENCE EXAM	\$62.00
01-02082	AT&T MOBILITY	PO0120092	MONTHLY SERVICE 2/14	\$1,485.82
01-03453	SALTUS TECHNOLOGIES, LLC	PO0120010	DIGITICKET SOFTWARE MAINTENANCE	\$3,481.68
01-03828	TODAY'S ROOFING, INC.	PO0119992	ROOF REPAIR	\$550.00
01-03921	EXPRESS SCRIPTS, INC.	PO0119907	WC/MEDICAL	\$15.46
01-03921	EXPRESS SCRIPTS, INC.	PO0120124	WC/MEDICAL	\$37.98
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0119982	BALLASTS	\$117.50
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0120073	FIXTURES/BATTERIES	\$47.12
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0120077	OLETS USER FEE 3/14	\$350.00
01-04215	WILSON, JASON	PO0119903	WC/TRAVEL REIMB	\$37.96
01-04281	OZARK LASER SYSTEMS, INC	PO0117961	INVESTIGATIVE SOFTWARE	\$10,710.00
01-04348	ARNOLD, BART L.	PO0120126	WC/TRAVEL REIMB	\$34.38
01-04368	CHASE ELECTRONICS	PO0119974	RADIO EQUIPMENT	\$455.00
01-04374	JERAD FREE	PO0120127	WC/TRAVEL REIMB	\$33.86
01-13145	MID-AMERICA WHOLESALE, INC.	PO0119981	CUPS/FILTERS/STRAWS	\$240.48
01-15132	O'REILLY AUTO PARTS, INC.	PO0120070	CLAMPS	\$4.58
01-16004	PDQ PRINTING	PO0119972	TIME CARDS	\$76.00
01-16006	PHILLIPS PRINTING, INC.	PO0119985	FIELD CONTACT CARDS (2500)	\$124.00
01-19165	STEVENS FORD, INC.	PO0115384	FORD EXPLORERS (4)	\$131,195.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0119990	HEALTH CHECK	\$25.00
01-31350	ADVANCED FIRE EQUIPMENT	PO0119983	F/E INSPECTIONS	\$106.50
01-46560	GROOM CLOSET	PO0119978	K9 DOG FOOD	\$71.04
01-48610	STITCHES AHEAD, INC.	PO0120075	PATCHES/EMBROIDERY	\$90.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0119986	PIPE/TAPE/CLEANER/GLOVES	\$106.70
01-50210	LOWE'S HOME CENTERS, INC.	PO0120071	COUPLINGS	\$15.10
01-53300	ANIMAL CARE OF ENID, INC.	PO0119991	REIMB/VACCINES	\$150.00
01-65460	ACTSHON PEST CONTROL	PO0119975	EXTERMINATION 2/14	\$40.00
01-69060	C T C JANITORIAL, INC.	PO0120001	GLASS/BOWL CLEANERS	\$222.20
01-70950	COPIERS PLUS, INC.	PO0120078	COPIER MAINTENANCE 2/14	\$222.01
01-80020	GARFIELD COUNTY HEALTH DEPT.	PO0119971	HEP B VACCINE	\$58.00
01-80312	DAN CORNFORTH LOCK & SAFE	PO0119984	KEYS	\$12.00
POLICE TOTAL				\$153,635.51

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0120092	MONTHLY SERVICE 2/14	\$173.93
C.I.C. TOTAL				\$173.93

FUND 60 DEPT 605 - CONFERENCE CENTER

01-15125	OK GAS & ELECTRIC	PO0119960	MONTHLY SERVICE 2/14	\$159.07
01-15125	OK GAS & ELECTRIC	PO0120033	MONTHLY SERVICE 2/14	\$14,277.24
01-15127	OK NATURAL GAS	PO0119954	MONTHLY SERVICE 2/14	\$1,506.82
CONFERENCE CENTER TOTAL				\$15,943.13

FUND 65 DEPT 655 - FIRE

01-00374	INTERNATIONAL ASSOCIATION OF ARSON	PO0120013	IAAI MEMBERSHIP/B MOSS	\$75.00
01-00540	SIMONS PETROLEUM, LLC	PO0120021	MOTOR/GEAR OIL	\$1,068.80
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0120026	BATTERIES (6)/CHARGER	\$895.73
01-01227	AUTRY VO-TECH CENTER	PO0120016	PULMONARY TESTING 2/26/14	\$60.00
01-01227	AUTRY VO-TECH CENTER	PO0120016	PULMONARY TESTING 2/27/14	\$30.00
01-01227	AUTRY VO-TECH CENTER	PO0120016	PULMONARY TESTING 2/28/14	\$30.00
01-01338	J & P SUPPLY, INC.	PO0120014	PAPER TOWELS/TISSUE/GLOVES	\$204.13
01-01476	NORTHERN SAFETY CO., INC.	PO0120102	GAS DETECTOR/HEATER/MONITOR	\$3,125.06
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,317.62
01-02146	SPRINT NEXTEL	PO0120023	AIR CARD SERVICE 3/14	\$19.09
01-02295	MURDOCK, INC.	PO0120019	SCBA FITTINGS	\$65.00
01-02363	CONRAD FIRE EQUIP., INC.	PO0120017	V1039 CONTROLLER	\$741.09
01-02363	CONRAD FIRE EQUIP., INC.	PO0120017	V1043 COOLER	\$255.58
01-03918	KTM NURSING SERVICES, INC.	PO0119905	WC/MEDICAL	\$283.00
01-03921	EXPRESS SCRIPTS, INC.	PO0120124	WC/MEDICAL	\$66.57
01-04030	WELDON PARTS, INC.	PO0120024	AIR GAUGES/CHUCKS	\$134.64
01-04042	NEUROLOGY, LLPC	PO0119911	WC/MEDICAL	\$424.84
01-04162	K & S TIRE, INC.	PO0120101	V1042 TIRES	\$2,330.44
01-04180	TULSA RADIOLOGY ASSOCIATES, INC.	PO0119914	WC/MEDICAL	\$97.44
01-04328	INTEGRIS MEDICAL GROUP	PO0119912	WC/MEDICAL	\$282.13
01-04346	INTERNATIONAL BRONZE PLAQUE MANUFA	PO0119436	PLAQUES (2)	\$2,358.00
01-04366	COMPREHENSIVE CASE MGMT, INC.	PO0119916	WC/MEDICAL	\$595.00
01-04372	BASS FIRE CO.	PO0120055	FIRE ALARM SERVICE	\$144.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0120087	V1008 PAINT/RUST TREATMENT	\$17.57
01-15132	O'REILLY AUTO PARTS, INC.	PO0120087	V1042 OIL FILTER	\$30.92
01-15132	O'REILLY AUTO PARTS, INC.	PO0120087	V1041 OIL FILTER	\$30.92
01-15132	O'REILLY AUTO PARTS, INC.	PO0120087	PAINT	\$21.96
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0120020	V1042 DRAIN VALVE	\$41.81
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0120083	V1031 VALVE/UNIONS	\$155.10
01-30830	LOCKE SUPPLY, INC.	PO0120015	LIGHT FIXTURE/BULBS	\$63.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0120094	PROFESSIONAL SERVICES	\$713.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0120018	PVC FITTINGS	\$86.00
01-55160	BOUND TREE MEDICAL, LLC	PO0120082	SPLINT KIT/REGULATOR	\$786.77
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0120012	FIRE BOOTS	\$254.96
01-79980	PIONEER BUSINESS SOLUTION	PO0120089	MONTHLY SERVICE 3/14	\$30.78
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0119901	WC/MEDICAL	\$352.64
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0120084	SCREWDRIERS/TAPE MEASURE	\$63.23
FIRE TOTAL				\$17,251.82

FUND 99 DEPT 995 - EPTA

01-01163	ADVANCED WATER SOLUTIONS	PO0120110	WATER COOLER RENTAL 3/14	\$22.25
01-01783	JP MORGAN CHASE	PO0120096	CHASE PAYMENT	\$1,380.01
01-02082	AT&T MOBILITY	PO0120036	MONTHLY SERVICE 2/14	\$65.97
01-02082	AT&T MOBILITY	PO0120115	MONTHLY SERVICE 3/14	\$280.00
01-03972	NATIONAL PEN CO., LLC	PO0120109	PROMOTIONAL PENS	\$272.95
01-05134	ENID NEWS & EAGLE	PO0120113	LEGAL PUBLICATION	\$30.70
01-05134	ENID NEWS & EAGLE	PO0120113	ADVERTISEMENT	\$228.00
01-15127	OK NATURAL GAS	PO0120111	MONTHLY SERVICE 3/14	\$402.38
01-47300	OK TURNPIKE AUTHORITY	PO0120112	PIKE PASS FEES	\$9.45
01-73140	DBR PUBLISHING CO LLC	PO0120114	MARKETING/SCHOOL CALENDARS	\$140.00
01-80239	BASS OCCUPTIONAL HEALTH SERVICE	PO0119901	WC/MEDICAL	\$88.74
01-80391	INTEGRIS BASS PAVILION	PO0119915	WC/MEDICAL	\$116.96
EPTA TOTAL				\$3,037.41

COMBINED BREAKDOWN OF TOTALS

EMA	\$331,446.22
EEDA	\$4,038.00
REMAINING FUNDS	\$2,800,545.59
TOTAL CLAIMS	\$3,136,029.71

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

INDUSTRIAL MATERIALS	PO0120096	LOCK SET	\$140.00
2000 CED	PO0120096	COMPACTOR REPAIR	\$22.62
JUMBO FOODS	PO0120096	COFFEE/NAPKINS	\$82.82
QUIZNO'S SUB #2444	PO0120096	MEALS (7)/ENID NETWORK TV MTG	\$55.93
BB MACHINE & SUPPLY IN	PO0120096	SHIM SET	\$210.96
SOUTHWES 5262193510281	PO0120096	AIRFARE/NAB CONVENTION/S KIME	\$415.00
STAPLES 00106633	PO0120096	CALCULATOR/CERT HOLDERS	\$46.24
SONIC DRIVE IN #2303	PO0120096	MEAL/LEGISLATIVE COMM/J RILEY	\$6.70
SHI CORP	PO0120096	MS OFFICE LICENSE	\$332.00
ADMINISTRATIVE SERVICES TOTAL			\$1,312.27

FUND 10 DEPT 110 - HUMAN RESOURCES

STAPLES DIRECT	PO0120096	LABEL MAKER/PENS/DESK ORGANIZER	\$210.11
PREHIRE SCREENING SERV	PO0120096	BACKGROUND SCREENING	\$540.00
USPS POSTAL ST66100207	PO0120096	POSTAGE STAMPS	\$50.30
WAL-MART #0499	PO0120096	RETIREMENT GIFT CARD/J CRAWFORD	\$190.00
AMAZON MKTPLACE PMTS	PO0120096	PHONE CASE	\$25.59
JACK'S OUTDOOR POWER E	PO0120096	OIL MIX/GAS TREATMENT	\$44.13
AT&T DATA	PO0120096	IPAD DATA PLAN 3/14	\$30.00
INTERNATIONAL PUBLIC M	PO0120096	IPM DUES/S KEY	\$107.00
754 THE ENID NEWS & EA	PO0120096	NEWSPAPER SUBSCRIPTION	\$11.99
HIBBETT SPORTS #994	PO0120096	WHISTLE	\$4.99
HUMAN RESOURCES TOTAL			\$1,214.11

FUND 10 DEPT 120 - LEGAL SERVICES

SHI CORP	PO0120096	(CREDIT) INCORRECT ORDER	(\$273.00)
SCHIEBERS DONUTS & DEL	PO0120096	MEAL/DEPT MEETING	\$15.00
VISTAPR*VISTAPRINT.COM	PO0120096	UNIFORM SHIRTS (2)/STAMP	\$55.99
AT&T DATA	PO0120096	IPAD DATA PLAN 3/14	\$25.00
LEGAL SERVICES TOTAL			(\$177.01)

FUND 10 DEPT 140 - SAFETY

JAMIE'S BARNSTORMERS	PO0120096	MEALS (4)/SAFETY MEETING	\$41.36
APL*APPLE ITUNES STORE	PO0120096	PDF APP	\$9.99
STAPLES 00106633	PO0120096	LAMINATING POUCHES	\$13.98
JUMBO FOODS	PO0120096	COFFEE/CREAMER	\$32.36
SAFETY TOTAL			\$97.69

FUND 10 DEPT 200 - GENERAL GOVERNMENT

CALLAHANS PUB AND GRIL	PO0120096	MEAL/COUNCIL MTG	\$105.88
WAL-MART #0499	PO0120096	VENDING MACHINE SNACKS	\$244.50
GENERAL GOVERNMENT TOTAL			\$350.38

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON MKTPLACE PMTS	PO0120096	MOBILE DEVICE CAR DOCK/IPAD CHARGERS	\$92.69
LIVEPERSON, INC	PO0120096	ON-LINE CHAT 3/14	\$159.00
BARNES&NOBLE*COM	PO0120096	STUDY GUIDE	\$31.81
INFORMATION TECHNOLOGY TOTAL			\$283.50

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 350 - CODE ENFORCEMENT

SANTA FE CATTLE COMPAN	PO0120096	MEAL/CODE WORKSHOP/D DORRELL	\$25.87
LONE STAR #6807	PO0120096	MEALS (2)/CODE WORKSHOP	\$50.74
KUM & GO #877	PO0120096	V728 FUEL/CODE WORKSHOP	\$10.01
KUM & GO #877	PO0120096	V727 FUEL/CODE WORKSHOP	\$10.06
HOLIDAY INN EXPRESS & CASA SOTO RESTAURANT	PO0120096	LODGING (2)/CODE WORKSHOP	\$302.40
LUCILLES ROADHOUSE	PO0120096	MEAL/CODE WORKSHOP/C CAPRA	\$7.95
CTS 540	PO0120096	MEAL/CODE WORKSHOP/C CAPRA	\$22.22
HOLIDAY INN EXPRESS HO	PO0120096	V635 FUEL/CODE WORKSHOP	\$49.50
SHI CORP	PO0120096	LODGING (2)/CODE WORKSHOP	\$166.00
		MS OFFICE LICENSES (3)	\$996.00
CODE ENFORCEMENT TOTAL			\$1,640.75

FUND 10 DEPT 400 - ENGINEERING

AT&T O519 8327	PO0120096	PHONE CHARGERS	\$13.95
RADIOSHACK COR00166611	PO0120096	APPLE TV	\$99.99
STAPLES 00106633	PO0120096	CAR CHARGER CABLES/HDMI CABLE	\$87.49
AMAZON MKTPLACE PMTS	PO0120096	CAR CHARGER CABLES	\$14.37
ENGINEERING TOTAL			\$215.80

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

2000 CED	PO0120096	SHOP LIGHTING	\$623.85
ADVANCED WATER SOLUTIO	PO0120096	WATER COOLER RENTAL 3/14	\$49.00
APL*APPLE ITUNES STORE	PO0120096	ROOM PLANNER APP	\$1.99
ARAMARK LAS VEGAS CONV	PO0120096	TAXI/CON-EXPO	\$41.62
AT&T DATA	PO0120096	IPAD DATA PLAN 3/14	\$25.00
AT&T O519 8327	PO0120096	CELL PHONE CASE	\$35.00
BIG COUNTRY MEAT MARKE	PO0120096	MEAL/B HOLE RETIREMENT	\$331.47
CHARLESTONS OF MERIDIA	PO0120096	MEALS (2)/CON-EXPO	\$52.00
ESPRESSAMENTE ILLY	PO0120096	MEALS (2)/CON-EXPO	\$16.76
GRAND LUX CAFE #5012	PO0120096	MEALS (2)/CON-EXPO	\$105.45
GRE*GMCR/KEURIG	PO0120096	COFFEE	\$136.26
IL FORNAIO - CANALETTO	PO0120096	MEALS (2)/CON-EXPO	\$50.00
LOWES #00205*	PO0120096	LASER LEVEL/CHALKBOARD PAINT	\$668.92
LUCKY CAB	PO0120096	TAXI/CON-EXPO	\$53.51
PAYPAL *OKLAHOMAMUN	PO0120096	TRAINING/OML CONFERENCE/J NEAL	\$135.00
RIB CRIB 44	PO0120096	MEALS (2)/DEPT MEETING	\$39.13
STAPLES 00106633	PO0120096	PRINTER INK/AUX CABLES/PDF CONVERTER	\$852.30
TAXI CAB SERVICE	PO0120096	TAXI/CON-EXPO	\$30.07
TAXIPASS	PO0120096	TAXI/CON-EXPO	\$23.52
UNITED SUPERMARKET 3	PO0120096	MEAL/B HOLE RETIREMENT	\$38.22
UPS (800) 811-1648	PO0120096	SHIPPING FEES	\$17.14
WEEDSB, LLC. TAXI	PO0120096	TAXI/CON-EXPO	\$116.88
PUBLIC WORKS MGMT TOTAL			\$3,443.09

FUND 10 DEPT 710 - FLEET MGMT

2000 CED	PO0120096	FLUORESCENT FIXTURES	\$1,092.10
AIRGAS CENTRAL	PO0120096	MIG GUN	\$264.61
AT&T O519 8327	PO0120096	PHONE CASE	\$35.00
AT&T O519 8327	PO0120096	(CREDIT) PHONE CASE	(\$37.92)
DUSTYS LOCK & KEY LLC	PO0120096	KEYS	\$62.00

PURCHASING CARD CLAIMS LIST

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FASTENAL COMPANY01	PO0120096	CHAIN	\$15.32
INDUSTRIAL MATERIALS	PO0120096	LOCK SET/KEYS	\$142.50
NAPA TRACS	PO0120096	ONLINE VEHICLE INFO 3/14	\$132.00
STAPLES 00106633	PO0120096	TONER/PENS/COPY PAPER	\$198.93
FLEET MGMT TOTAL			\$1,904.54

FUND 10 DEPT 730 - PARKS & RECREATION

ACE HARDWARE	PO0120096	KEYS	\$12.51
AIRGAS CENTRAL	PO0120096	WELDING HELMET/LENS	\$282.80
AMAZON MKTPLACE PMTS	PO0120096	POOL CHEMICAL TESTER	\$103.75
AT&T DATA	PO0120096	IPAD DATA PLAN 3/14	\$30.00
AT&T O541 10382	PO0120096	PHONE CASE	\$80.00
ATW OF ENID # 01	PO0120096	SAFETY VESTS	\$89.94
BABYCHANGINGSTATIONS.C	PO0120096	CHANGING TABLES (2)	\$455.96
CAFE GARCIA	PO0120096	MEALS (6)/DEPT MEETING	\$75.45
DAYLIGHT DONUTS	PO0120096	MEAL/DEPT MEETING	\$19.72
ENID WINNELSON CO	PO0120096	COPPER TUBING/DRAIN GRATE	\$159.81
FASTENAL COMPANY01	PO0120096	EPOXY	\$63.54
JOHNSTON SEED COMPANY	PO0120096	WEED CONTROL CHEMICALS	\$2,429.50
LOCKE SUPPLY - ENID	PO0120096	TOILET REPAIR KITS	\$308.54
LOWES #00205*	PO0120096	PAINT/SAFETY FENCING	\$366.76
MOST DEPENDABLE FOUNTA	PO0120096	WATER FOUNTAIN	\$132.00
RAMSEYS WHATEVER ST	PO0120096	SPEAKER WIRE	\$3.95
SHERWIN WILLIAMS #7185	PO0120096	SILICONE	\$12.78
STAPLES 00106633	PO0120096	KEYBOARD/MOUSE/HDMI ADAPTER	\$80.98
WRISTBAND COM	PO0120096	POOL WRIST BANDS	\$365.16
PARKS & RECREATION TOTAL			\$5,073.15

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

ALBRIGHT STEEL & WIRE	PO0120096	METAL	\$38.60
ENID IRON & METAL CO	PO0120096	METAL	\$162.00
MCKINLEY HARDWOODS	PO0120096	LUMBER/TRIM	\$754.54
SQ *BYRINS LAWN CARE	PO0120096	POTHOLE REPAIRS (1260)	\$5,700.00
SQ *BYRINS LAWN CARE	PO0120096	TREE REMOVAL (6)	\$800.00
STAPLES 00106633	PO0120096	FLOOR MATS	\$59.98
STUART C IRBY	PO0120096	RECEPTACLES/CRIMP CONNECTORS	\$29.65
STRMWTR & ROADWAY MAINT TOTAL			\$7,544.77

FUND 10 DEPT 750 - TECHNICAL SERVICES

AMAZON MKTPLACE PMTS	PO0120096	CABLE CONNECTORS/PHONE CASE	\$71.13
AMERICAN SAFETY UTILIT	PO0120096	FIBERGLASS COATING	\$70.49
AT&T DATA	PO0120096	IPAD DATA PLAN 3/14	\$50.00
BELLEVILLE SHOE MFG	PO0120096	BOOTS/N RAMERIZ	\$201.00
JUMBO FOODS	PO0120096	MEAL/B HOLE RETIREMENT	\$327.65
MERRIFIELD OFFICE P	PO0120096	LOG BOOKS/PROTECTOR	\$68.00
OREILLY AUTO 00001883	PO0120096	ALLEN WRENCH SET	\$7.99
STAPLES 00106633	PO0120096	CABINET/FOLDERS	\$216.95
STUART C IRBY	PO0120096	PHOTO CELLS (2)/HIGH VOLTAGE GLOVE TESTING	\$262.15
WAL-MART #0499	PO0120096	MEAL/B HOLE RETIREMENT	\$169.21
TECHNICAL SERVICES TOTAL			\$1,444.57

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 900 - LIBRARY

ADVANCED WATER SOLUTIO	PO0120096	WATER COOLER RENTAL 2/14	\$24.00
AMAZON MKTPLACE PMTS	PO0120096	TABLET CHARGING STATION/TABLET DATA CABLE	\$567.94
BAKER & TAYLOR - BOOKS	PO0120096	BOOKS (34)	\$522.69
BUY DOOR HARDWARE NOW	PO0120096	HANDICAP PUSH PLATE	\$49.00
COPIERS PLUS LLC	PO0120096	COPIER MAINTENANCE 1/14	\$392.00
DART/TARTAN/MCNAUGH	PO0120096	BOOKS (111)	\$1,503.70
DOMINO RETAIL SALES	PO0120096	KEYPAD/GARAGE DOOR OPENER	\$43.00
HOBBY-LOBBY #0008	PO0120096	CARD STOCK	\$3.99
LOCKE SUPPLY WE ENID	PO0120096	FLUORESCENT LIGHTS/BALLAST	\$316.60
LOWES #00205*	PO0120096	SCRAPER/EXTENSION CORDS/EAR PLUGS	\$256.33
MERRIFIELD OFFICE P	PO0120096	COPY PAPER	\$23.80
ORIENTAL TRADING CO	PO0120096	BOA/SUNGLASSES/FANCY NANCY PRGM	\$136.00
SHERWIN WILLIAMS #7185	PO0120096	PAINT	\$74.38
STAPLES 00106633	PO0120096	MOUNTING TAPE	\$50.98
TCD*GALE	PO0120096	BOOK	\$19.50
THE VACUUM CENTER	PO0120096	VACUUM BRUSH ROLLERS	\$79.98
THYSSENKRUPP ELEV ORAC	PO0120096	ELEVATOR SERVICE 2/14	\$100.00
TLF ENID FLORAL AND GI	PO0120096	FLORAL ARRANGEMENT	\$57.95
USPS 39282704133607748	PO0120096	SHIPPING FEES	\$8.40
VENMILL INDUSTRIES, IN	PO0120096	CD/DVD DISC CLEANING KITS (4)	\$51.96
WORDSANYWHERE	PO0120096	WALL DECOR	\$124.16
		LIBRARY TOTAL	\$4,406.36

FUND 20 DEPT 205 - AIRPORT

ALL WHEEL DRIVE EQUIPM	PO0120096	SNOW BLADE SKID PLATES	\$120.29
CITY OF ENID	PO0120096	AV GAS FUEL/FAA MEETING	\$434.30
CRACKER BARREL #205 FO	PO0120096	MEAL/FAA MEETING/D OHNESORGE	\$30.58
FLAMING AUTOMOTIVE	PO0120096	DE-ICER HEATER	\$83.89
LOWES #00205*	PO0120096	PORTABLE DRILL/SCREWS/REFLECTIVE TAPE	\$135.00
STAPLES 00106633	PO0120096	PRINTER INK	\$90.19
WAL-MART #0499	PO0120096	PILOT SNACKS	\$42.21
		AIRPORT TOTAL	\$936.46

FUND 22 DEPT 225 - GOLF

ATW OF ENID # 01	PO0120096	CASTERS/STARTING FLUID	\$34.70
AUTOPAY/DISH NTWK	PO0120096	DISH TV SERVICE 3/14	\$222.00
DOUBLETREE TULSA	PO0120096	LODGING/PGA MEETING/C LACK	\$190.00
ENID WINNELSON CO	PO0120096	PVC CAPS/PIPE	\$217.74
LOWES #00205*	PO0120096	WIRE WHEEL GRINDERS/PAINT	\$62.94
NSC*NORTHERN SAFETY CO	PO0120096	CHEMICAL GLOVES/SAFETY GLASSES	\$193.38
STAPLES 00106633	PO0120096	COPIER INK	\$30.99
		GOLF TOTAL	\$951.75

FUND 31 DEPT 230 - UTILITY SERVICES

DMI* DELL K-12/GOVT	PO0120096	DESKTOP COMPUTER	\$645.00
		UTILITY SERVICES TOTAL	\$645.00

PURCHASING CARD CLAIMS LIST

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FUND 31 DEPT 760 - SOLID WASTE

INDUSTRIAL MATERIALS	PO0120096	LOCK SET	\$140.00
LAMPTON WELDING SUPPLY	PO0120096	MIG GUN	\$257.54
SOLID WASTE TOTAL			\$397.54

FUND 31 DEPT 790 - WATER PRODUCTION

AMAZON MKTPLACE PMTS	PO0120096	GATE SAFETY EYE	\$144.38
AUTOMATIONDIRECT.COM	PO0120096	PLC NETWORK MODULES	\$903.00
DUSTYS LOCK & KEY LLC	PO0120096	LOCK REPAIR	\$40.00
GATE SUPPLIES	PO0120096	GATE SAFETY SWITCH	\$61.92
WATER PRODUCTION TOTAL			\$1,149.30

FUND 31 DEPT 795 - WATER RECLAMATION SVS

ACE HARDWARE	PO0120096	DOOR KNOB/FURNITURE POLISH	\$39.75
ALBRIGHT STEEL & WIRE	PO0120096	ROUND/FLAT METAL/METAL TUBING	\$408.90
AMAZON.COM	PO0120096	WIRELESS DOOR CHIME	\$25.21
DEPT OF ENV QUALITY	PO0120096	DEQ CERTIFICATION (2)	\$248.00
ENID IRON & METAL CO	PO0120096	WIRE MESH	\$642.40
ENID WINNELSON CO	PO0120096	FAUCETS/HANDLES	\$239.70
FASTENAL COMPANY01	PO0120096	CUTTING WHEELS/CHAIN	\$1,039.47
FLAMING AUTO SUPPLY CO	PO0120096	PRESS REPAIR	\$13.29
INSTRUMENT DEPOT INC	PO0120096	GAS TESTING CYLINDERS	\$555.95
LAMPTON WELDING SUPPLY	PO0120096	STEEL BLADE	\$113.00
LOCKE SUPPLY WHC ENID	PO0120096	HVAC FILTERS	\$97.23
LOWES #00205*	PO0120096	DRAIN REPAIR FITTINGS	\$162.92
MOONBLINK COMMUNICATIO	PO0120096	RADIO REPAIR	\$368.67
RGA OKLAHOMA 30	PO0120096	HOSE NOZZLES (2)	\$289.04
SIEMENS INDUSTRY INC	PO0120096	HYDRORANGER LEVEL INDICATOR REPAIR	\$415.27
STAPLES 00106633	PO0120096	FOLDERS/PAPER/PRINTER/PENS/CABINETS	\$1,204.85
WATER RECLAMATION SVS TOTAL			\$5,863.65

FUND 31 DEPT 956 - EMA CAPITAL REPLACEMENT

B&B ELECTRONICS MFG CO	PO0120096	IT-1402 POWER SUPPLY	\$121.25
TESSCO INCORPORATED	PO0120096	IT-1402 DATA LINE PROTECTOR	\$381.20
EMA CAPITAL REPLACEMENT TOTAL			\$502.45

FUND 40 DEPT 405 - CAP. IMPROVEMENT

CHANCE RIDES MFG INC	PO0120096	P-1205A CAROUSEL BEARINGS	\$302.22
CAP. IMPROVEMENT TOTAL			\$302.22

FUND 51 DEPT 515 - POLICE

CHELINO'S MEXICAN REST	PO0120096	MEAL/DRUG INVESTIGATION	\$11.98
CHICK-FIL-A #02033	PO0120096	MEAL/DRUG INVESTIGATION	\$7.15
CHURCH'S CHICKEN #	PO0120096	MEAL/DRUG INVESTIGATION	\$6.17
CIRCLE K STORES INC 39	PO0120096	V2178 FUEL/DRUG INVESTIGATION	\$55.01
JUMBO FOODS	PO0120096	SNACKS/CITIZEN ACADEMY	\$19.99
LOVE S COUNTRY00001149	PO0120096	V2047 FUEL/EOD LAWTON	\$20.00
MURPHY6578ATWALMRT	PO0120096	V96 FUEL/CLEET ACADEMY	\$33.83
MURPHY6578ATWALMRT	PO0120096	V2101 FUEL/CLEET ACADEMY	\$33.81

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ONELINK WIRELESS	PO0120096	MICROPHONES/BATTERY	\$313.00
PIZZA HOUSE	PO0120096	MEAL/DRUG INVESTIGATION	\$9.00
POBLANO GRILL MWC 062	PO0120096	MEAL/DRUG INVESTIGATION	\$15.28
PRIMOS D ITALIA	PO0120096	MEAL/DRUG INVESTIGATION	\$21.00
SHERATON MIDWEST CITY	PO0120096	LODGING/DRUG INVESTIGATION	\$966.00
SOUTHWES 5262194754240	PO0120096	AIRFARE/ICAC TRAINING/D ALBRIGHT	\$285.00
STEVENS FORD LINCOLN M	PO0120096	V2050 ENGINE REPAIR	\$776.26
WAFFLE HOUSE 1679	PO0120096	MEAL/DRUG INVESTIGATION	\$11.54
WAL-MART #0499	PO0120096	SNACKS/CITIZEN ACADEMY	\$40.24
WENDY'S - LINCOLN	PO0120096	MEAL/DRUG INVESTIGATION	\$8.47
POLICE TOTAL			\$2,633.73

FUND 65 DEPT 655 - FIRE

AT&T DATA	PO0120096	IPAD DATA PLAN 3/14	\$25.00
AT&T O519 8327	PO0120096	IPAD CASE/PHONE CASES (2)	\$141.10
ATLANTIC TACTICAL (NC-COURTYARD BY MARRIOTT	PO0120096	DRESS COAT BRAID (6)	\$48.99
CV LINENS	PO0120096	LODGING/RAPID RESPONSE TRAINING/B MOSS	\$250.16
ENID WINNELSON CO	PO0120096	TABLE CLOTHS (3)	\$43.94
GREENFIELD DIRECT LLC	PO0120096	VALVES/COUPLINGS	\$71.61
HUGHES LUMBER COMPANY	PO0120096	V1043 VALVE KIT	\$50.74
ICE MACHINE PARTS	PO0120096	DOW BOARD/STUD/SCREWS	\$54.04
LOWES #00205*	PO0120096	DOOR FRAME ASSEMBLY/GASKET/SCREWS	\$243.65
LOWES #00205*	PO0120096	M-1409 MIRROR	\$78.00
LOWES #00205*	PO0120096	DUST PANS (5)/LOCK	\$32.87
LOWES #00205*	PO0120096	V1007 TOOL KIT	\$25.58
PERKINS REST 00012047	PO0120096	MEALS (2)/TRUCK COMMITTEE	\$27.46
SARGODHA LLC	PO0120096	V1016 FUEL/RAPID RESPONSE TRAINING/B MOSS	\$46.57
SQ *INDEPENDENT DIESEL	PO0120096	V1034 OIL PAN PLUG	\$13.59
TLF ENID FLORAL AND GI	PO0120096	FLORAL ARRANGEMENT	\$82.95
WAL-MART #0499	PO0120096	PHONE CASE	\$17.96
WW GRAINGER	PO0120096	TAGS	\$63.41
FIRE TOTAL			\$1,317.62

FUND 99 DEPT 995 - EPTA

HAHN'S CLEANERS	PO0120096	UNIFORM DRY CLEANING (6)	\$39.00
JUMBO FOODS	PO0120096	MEALS (15)/STAFF MEETING	\$35.38
MINIINTHEBOX.COM	PO0120096	CAR CHARGERS (10)	\$71.89
NORTHCUTT CHEVROLET BU	PO0120096	V8566 AIR BAG REPAIR	\$233.28
NORTHCUTT CHEVROLET BU	PO0120096	V8564 AIR BAG REPAIR	\$220.32
SHI CORP	PO0120096	MS OFFICE LICENSE	\$332.00
TLF HUFFMAN FLORAL INC	PO0120096	FLORAL ARRANGEMENT	\$38.95
ULINE *SHIP SUPPLIES	PO0120096	SAFETY VESTS (12)/BIO KITS (5)/MED KITS (3)	\$369.83
WWW.SUPERBRIGHTLEDS.CO	PO0120096	CAR CHARGER EXTENSIONS (6)	\$39.36
EPTA TOTAL			\$1,380.01

JP MORGANCHASE CLAIMS LIST TOTAL**\$44,833.70**