



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

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BOARD OF COMMISSIONERS

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**NOTICE OF SPECIAL 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 special session at 6:00 p.m. on the 1st day of July, 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 SPECIAL MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF JUNE 16, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
  - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.

6. HEARINGS.

- 6.1 CONDUCT A PUBLIC HEARING FOR REZONING A TRACT OF LAND IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION ELEVEN (11), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SIX (6) WEST OF THE INDIAN MERIDIAN, FROM I-1 PLANNED INDUSTRIAL PARK DISTRICT TO I-2 LIGHT INDUSTRIAL DISTRICT.

**BACKGROUND:** This is a companion item to 7.1 concerning property located in the 500 block of North 54th Street. The applicant is requesting rezoning the property from I-1 Planned Industrial Park District to I-2 Light Industrial District, to be used for an industrial truck/material yard for Quail Tools, LP.

The zoning pattern surrounding this request includes I-3 Heavy Industrial District to the north, Agriculture to the east across 54th Street, I-2 to the south and I-1 to the west. The current land use is High Intensity Industrial which is appropriate for this proposed zoning change.

The site is served by a 20-inch water main and a 12-inch sewer main located in 54th Street.

The Metropolitan Area Planning Commission unanimously recommended approval at their June 17, 2014 meeting.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Location map.

**RECOMMENDATION:** Conduct a public hearing.

**PRESENTER:** Chris Bauer, Planning Administrator.

- 6.2 CONDUCT A PUBLIC HEARING FOR REZONING A TRACT OF LAND LOCATED ON GOVERNMENT LOT NO. 2 IN THE NORTHEAST QUARTER OF SECTION TWO (2), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SIX (6) WEST OF THE INDIAN MERIDIAN, FROM "A" AGRICULTURE DISTRICT TO I-2 LIGHT INDUSTRIAL DISTRICT.

**BACKGROUND:** This is a companion to 7.2 concerning property located at 4817 East Willow. The applicant is requesting rezoning the property from "A" Agriculture District to I-2 Light Industrial District for Randy Miller to be used for as a truck terminal yard.

The zoning pattern surrounding this request includes Agriculture to the north across Willow Road, I-2 to the south, east and west. The current land use is High Intensity Industrial which appropriate for this proposed zoning change.

The site is served by a 12-inch water main in Willow and an 8-inch sewer main on the east side of the property.

The Metropolitan Area Planning Commission unanimously recommended approval at their June 17, 2014 meeting.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Location map.

**RECOMMENDATION:** Conduct a public hearing.

**PRESENTER:** Chris Bauer, Planning Administrator.

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

**BACKGROUND:** Pursuant to Section 3-11-12 of the Enid Municipal Code, 2003, the Mayor and Board of Commissioners must conduct a hearing when an applicant appeals the denial of a Certificate of Registration. The application for Brandon L. Jasper was denied by the Enid Police Department based on a 2007 Iowa arrest for Possession of a Controlled and Dangerous Substance. The charge was deferred by the Polk County District Court and was withdrawn after serving seven (7) months probation.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Conduct a public hearing.

**PRESENTERS:** Captain Kevin Morris/Andrea L. Chism, City Attorney

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

**BACKGROUND:** Pursuant to Section 3-11-12 of the Enid Municipal Code, 2003, the Mayor and Board of Commissioners must conduct a hearing when an applicant appeals the denial of a Certificate of Registration. The application for Kendric J. Wilson was denied by the Enid Police Department based on a 2002 Maryland arrest and conviction for Possession of Marijuana and Possession of Paraphernalia. Prior to sentencing in those cases, a warrant for Failure to Appear was issued. Additionally, Mr. Wilson was arrested in Cecil County, Maryland, in 2010 for Second Degree Assault.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Conduct a public hearing.

**PRESENTERS:** Captain Kevin Morris/Andrea L. Chism, City Attorney

6.5 CONDUCT A PUBLIC HEARING PURSUANT TO TITLE 11, SECTION 43-104, OF THE STATUTES OF THE STATE OF OKLAHOMA, REGARDING AMENDMENTS TO THE ENID MUNICIPAL CODE, 2014, SECTION 11-14-8, STORAGE AND PARKING OF MOTOR VEHICLES.

**BACKGROUND:** This is a companion to item 8.2. Pursuant to 11 O.S. § 43-104, citizens must have the opportunity to be heard before any zoning regulation may become effective. Pursuant to statute, notice was published on June 13, 2014. This ordinance corrects grammar, clarifies the prohibition for parking certain vehicles in the street and certain vehicles on private property and moves from a class system of offenses to a specific penalty.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Conduct a public hearing.

**PRESENTER:** Shandi Campbell, Assistant City Attorney.

**6.6 REVIEW SIGN PACKAGE FOR THE THUNDER TRAVEL PLAZA LOCATED AT 106 SOUTH 42ND STREET.**

**BACKGROUND:** This item concerns the Thunder Travel Plaza located at 106 South 42nd Street.

The Sign Ordinance provides for a total aggregate sign area based on the lineal street frontage of Owen K. Garriott Road and 42nd Street. The total allowable sign display area is 307 square feet.

The proposed sign package is comprised of five directional signs; an existing 32-foot tall free standing sign, an existing 60-foot tall free standing sign, automotive canopy signs, diesel canopy signs and elevation signs on three sides of the building. The proposed sign square footage is 460 square feet.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Sign package.

**RECOMMENDATION:** Approve.

**PRESENTER:** Lisa Powell, Associate Director, Enid Regional Development Alliance.

**7. COMMUNITY DEVELOPMENT.**

**7.1 CONSIDER AN ORDINANCE REZONING PROPERTY IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION ELEVEN (11), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SIX (6) WEST OF THE INDIAN MERIDIAN, FROM I-1 PLANNED INDUSTRIAL PARK TO I-2 LIGHT INDUSTRIAL DISTRICT.**

**BACKGROUND:** This is a companion item to 6.1.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve.

**PRESENTER:** Chris Bauer, Planning Administrator.

- 7.2 CONSIDER AN ORDINANCE REZONING A TRACT OF LAND LOCATED ON GOVERNMENT LOT NO. 2 IN THE NORTHEAST QUARTER OF SECTION TWO (2), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SIX (6) WEST OF THE INDIAN MERIDIAN, FROM "A" AGRICULTURE DISTRICT TO I-2 LIGHT INDUSTRIAL DISTRICT.

**BACKGROUND:** This is a companion item to 6.2.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve.

**PRESENTER:** Chris Bauer, Planning Administrator.

8. ADMINISTRATION.

- 8.1 RESOLUTION DECLARING THE CITY OF ENID'S INTENT TO EXERCISE THE OPTION TO PURCHASE ALL OF ONE GAS, INC.'S, FORMERLY OKLAHOMA NATURAL GAS COMPANY, DISTRIBUTION SYSTEM LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF ENID, OKLAHOMA, AND AUTHORIZING THE MAYOR TO GIVE NOTICE AS REQUIRED.

**BACKGROUND:** The City of Enid granted Oklahoma Natural Gas (ONG) a twenty-five (25) year franchise. That franchise, which expires in 2015, was assumed by ONE Gas, Inc. in 2013. The franchise agreement provides for the City of Enid's purchase the franchisee's distribution system in the 24th year of the franchise. To exercise this option, the Mayor and Board of Commissioners must declare its intent via resolution and send written notice to the franchisee. This resolution will declare the City's intent and authorize the Mayor to give notice as required.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve resolution.

**PRESENTER:** Andrea L. Chism, City Attorney.

**8.2 CONSIDER APPROVAL OF A SETTLEMENT AGREEMENT WITH NANCY MORGAN.**

**BACKGROUND:** Nancy Morgan was a Firefighter with the Enid Fire Department. On August 19, 2011, she was involved in a training exercise in which the inflatable raft she was in was capsized. Ms. Morgan claimed injury to her head, neck, both shoulders, back, hip and both knees, as well as dental/jaw injuries and psychological overlay. The City admitted injuries to Ms. Morgan's neck, back, both shoulders and both knees, but denied all other injuries. In an effort to reduce the City's exposure and risk, the parties met in mediation. The parties agreed, subject to final approval of the City Commission, to settle all claims, fully and finally for the amount of 205,000.00, of which \$35,000.00 has already been paid. The amount already paid resulted because the City appealed a ruling of the Worker's Compensation Court. The Court of Civil Appeals ruled in the City's favor. That ruling was ultimately affirmed by the Supreme Court of the State of Oklahoma. The amount paid to Ms. Morgan pending appeal became an overpayment to which the City was entitled to recoup. If approved, \$170,000.00 will be levied.

**2014-2015 BUDGETED ITEM:** No.

**FUNDING SOURCE:** Tax Rolls.

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

**RECOMMENDATION:** Agreement.

**PRESENTER:** Andrea L. Chism, City Attorney.

**8.3 CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, SECTION 11-14-8, STORAGE AND PARKING OF MOTOR VEHICLES; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

**BACKGROUND:** This is a companion to item 6.5. This ordinance corrects grammar, clarifies the prohibition on parking certain vehicles in the street and certain vehicles on private property and moves from a class system of offenses to a specific penalty.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve ordinance.

**PRESENTER:** Shandi Campbell, Assistant City Attorney.

9. CONSENT.

- 9.1 AUTHORIZE RELEASE OF BOND NUMBER 82201610/9016308 TO WYNN CONSTRUCTION AND THE CITY OF ENID, DATED JUNE 29, 2010, IN THE AMOUNT OF \$2,561,200.00 FROM SIEMENS WATER TECHNOLOGIES, LLC, FOR THE WATER RECLAMATION FACILITY, PROJECT NO. S-0703E, CLEAN WATER STATE REVOLVING FUND NO. ORF-09-0019-CW.

**BACKGROUND:** A requirement of the Oklahoma Department of Environmental Quality permit was filing a bond from the Verticel System manufacturer to assure that quality waste water treatment would be provided as part of the construction contract by Siemens Water Technologies (now EVOQUA Water Technologies).

The Verticel System has provided quality waste water treatment and meets all permit requirements. All conditions of the bond have been satisfied.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None. Bond release documents are on file in the Office of the City Clerk.

**RECOMMENDATION:** Authorize release of Bond No. 82201610/9016308 to Wynn Construction and the City of Enid in the amount of \$2,561,200.00 on the Water Reclamation Facility, Project No. S-0703E.

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

- 9.2 ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR THE SANITARY SEWER EXTENSION TO SERVE LOTS 1 & 2, BLOCK 2, MORRIS 1ST ADDITION, PROJECT NO. S-1415A.

**BACKGROUND:** ODEQ approved a permit to construct 312 linear feet of eight-inch PVC sanitary sewer line to serve Lots 1 and 2, Block 2, Morris 1st Addition, located in the Southeast Quarter,



Section 34, Township 23 North, Range 7 West, Garfield County, Oklahoma, which is on North Oakwood between Willow Road and Purdue Avenue.

Upon required acceptance of Permit No. SL000024140380 by the Commission, it will be recorded as permanent record.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept ODEQ Permit.

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

**9.3 ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR THE WATERLINE EXTENSION TO SERVE THE ROBERT'S RANCH TRUCK WASH, PROJECT NO. W-1414A.**

**BACKGROUND:** ODEQ approved a Tier 1 Permit to construct 277.5 linear feet of eight-inch PVC waterline to serve the Robert's Ranch Truck Wash, located in the Southeast Quarter, Section 10, Township 22 North, Range 5 West, Garfield County, Oklahoma which is on 42nd street and US 412.

Upon required acceptance of Permit No. WL000024140350 by the Commission, it will be recorded as permanent record.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept ODEQ Permit.

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

**9.4 CONSIDERATION AND DENIAL OF TORT CLAIM OF JIM HOSKINS.**

**BACKGROUND:** On April 10, 2014, Jim Hoskins submitted a tort claim for vehicle damage in the amount of \$2,028.00. The claim alleged that while driving on E. Broadway, he hit a pot hole causing damage to his 2003 Ford F250 pickup. The City forwarded that claim to its insurer, Oklahoma Municipal Assurance Group (OMAG), which opened an investigation of the claim. OMAG found no liability on the City's part regarding the incident and recommended that the City deny the claim.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Deny tort claim.

**PRESENTER:** Andrea L. Chism, City Attorney.

**9.5 CONSIDER APPROVAL OF COMMUNITY INTERVENTION CENTER FY2015 CONTRACT BETWEEN THE ENID POLICE DEPARTMENT AND THE OFFICE OF JUVENILE AFFAIRS.**

**BACKGROUND:** Since the inception of the Enid Police Department's Community Intervention Center (CIC), each year the Office of Juvenile Affairs issues a contract to the police department Enid's CIC center. The FY2015 contract covers the contract period, compensation, general terms and conditions, special terms and conditions and services to be provided.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Approve FY2015 contract between the Office the Enid Police Department and the Office of Juvenile Affairs.

**PRESENTER:** Jason Chapman, CIC Director.

**9.6 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,755,963.29.**

**ATTACHMENTS:** List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY SPECIAL MEETING.
12. ENID MUNICIPAL AUTHORITY SPECIAL MEETING.

12.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,220,895.63.

ATTACHMENTS: List of claims.

13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY SPECIAL MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY SPECIAL MEETING.

15.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,675.00.

ATTACHMENTS: List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
17. PUBLIC DISCUSSION.
18. ADJOURN.

MINUTES OF RESCHEDULED 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 16TH DAY OF JUNE 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 rescheduled 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 16th day of June 2014, pursuant to notice given ten (10) days in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 13th day of June 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioners Stuber and Wilson.

Staff present were City Manager Eric Benson, City Attorney Andrea Chism, City Clerk Linda Parks, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, Director of Aviation Dan Ohnesorge, and Ex-Officio Member Col. John Menozzi.

\*\*\*\*\*

Reverend Michelle McCarty from Jefferson/Kremlin United Methodist Church gave the Invocation, and Mr. Bill Burchardt led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the regular Commission meeting of June 3, 2014, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Mr. David Handley presented “Suzy,” a five-year old female mixed Chihuahua, available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

A proclamation was read and presented proclaiming the month of June 2014 as “Farmers Market Month.”

Mr. Steve Kime, Director of Marketing and Public Relations, presented Commissioner David Vanhooser with the Enid News and Eagle 2014 Readers Choice Award for best City commissioner. Sgt. Justin Hodges of the Enid Police Department was recognized as best police officer, Lt. Matt Anderson of the Enid Fire Department was recognized as best firefighter, and Government Springs Park won honors as best City park.

\*\*\*\*\*

Brief discussion was held regarding a resolution amending the 2013-2014 Enid Event Center and Convention Hall (EECCH) Fund Budget, by appropriating additional funds in the amount of \$800,000.00 to provide funding for expenses associated with self-promoting special events, primarily at the Enid Event Center.

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

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

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

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

NAY: None.

- (1) Approval of Change Order No. 2 with Goins Enterprises, Inc., for Project No. W-1407A, 2013 Water Meter Maintenance Program, which will deduct \$731.10 from the contract for final quantities delivered in place, for a total revised contract amount of \$76,238.90; and acceptance of said project as completed by the contractor;
- (2) Close out of balance of project with Summit Civil Contractors, LLC, in the amount of \$66,114.85, for Project No. M-1109E, Bid Package #1-2A, Enid Renaissance Earthwork, Site Clearing, Soil Erosion and Sediment Control;
- (3) Approval of Change Order No. 2 with Rick Lorenz Construction, Inc., for Project No. R-1309A, ADA Intersection Improvements, which will deduct \$4,986.37 from the contract for final quantities delivered in place, for a final revised contract amount of \$295,888.87;
- (4) Approval of Change Order No. 1 with S. Crow Painting, Inc. for Project No. R-1404A, Downtown Signal Pole Painting, which will add \$1,200.00 to the contract for painting two (2) additional pedestrian signal poles, for a total revised contract amount of \$93,091.00; and acceptance of said project as completed by the contractor;
- (5) Conveyance of the following described Pipeline Right-Of-Way Easement in the S.E./4 of Section 17-22-6, to Mustang Gas Products, LLC, in conjunction with Project No. S-1401A, construction of a sanitary sewer line to serve the area near South 10th Street and Boggy Creek:

(Copy Description)

- (6) Award the purchase of a Power Concrete Curber Machine with Monolithic Curb and Gutter Molds, to the lowest bidder, GOMACO Corporation, Ida Grove, Iowa, in the amount of \$278,625.00;

and

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

(List Claims)

\*\*\*\*\*

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustees Stuber and Wilson.

\*\*\*\*\*

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

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

ABSENT: Trustees Stuber and Wilson.

\*\*\*\*\*

Motion was made by Trustee Vanhooser and seconded by Trustee Timm to allow the following claims for payment as listed.

The vote was taken as follows:

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

NAY: Trustee Janzen.

**(NOTE: No claims were listed for payment.)**

\*\*\*\*\*

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

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to convene into Executive Session to perform the annual performance evaluation of City Attorney Andrea Chism, and to consider renewing Ms. Chism's employment contract, pursuant to 25 O.S. Section 307(B)(1), employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried employee, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 6:48 P.M.

\*\*\*\*\*

In Executive Session the Commission performed the annual performance evaluation of City Attorney Andrea Chism, and considered renewing Ms. Chism's employment contract.

\*\*\*\*\*

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



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

NAY: None.

The meeting reconvened into rescheduled regular session at 7:46 P.M.

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to renew the employment contract of City Attorney Andrea Chism, at a five percent (5%) pay increase, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

\*\*\*\*\*

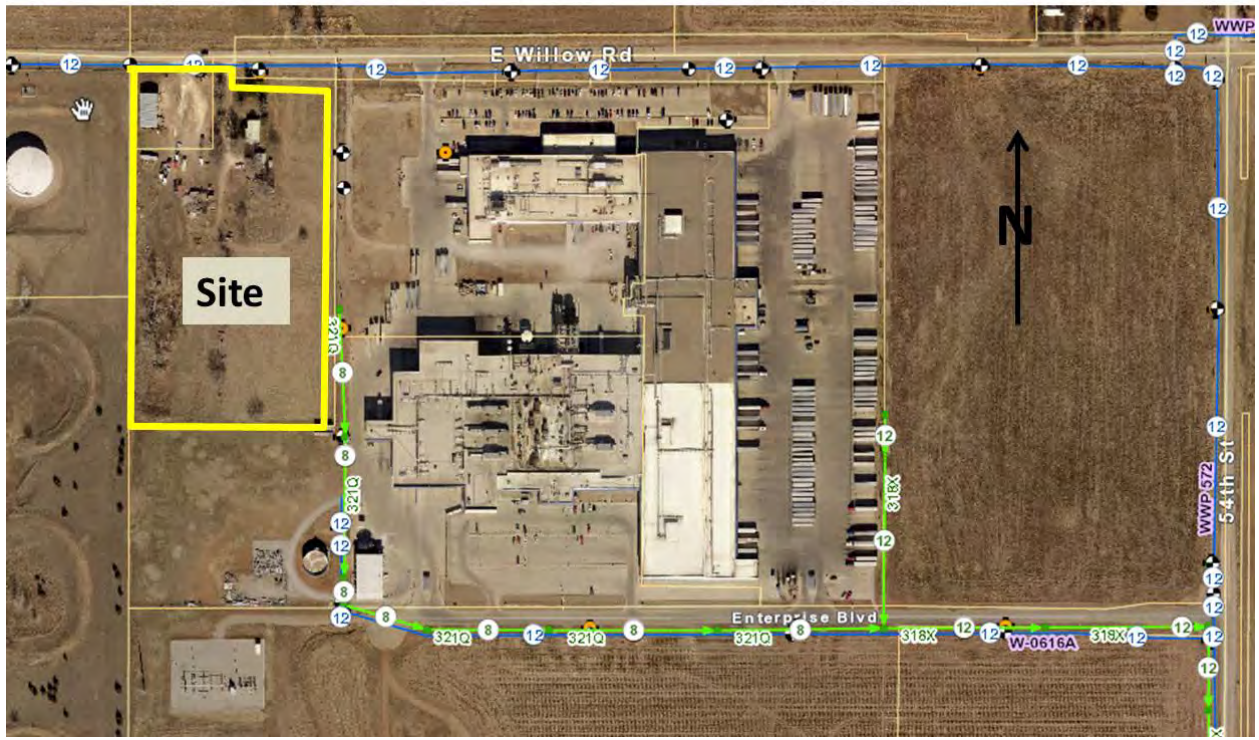
There being no further business to come before the Board at this time, motion was made by Commissioner Ezzell and seconded by Commissioner Janzen that the meeting adjourn, and the vote was as follows:

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

NAY: None.

The meeting adjourned at 7:47 P.M.









17424 S. UNION AVE.  
MOUNDS, OK. 74047

918.827.6561

FAX: 918.827.6588

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DRWG# 2K140520-1306

DATE: 05-20-2014

LOCATION: ENID, OK

ADDRESS:

SALES REP: JOHN

DRAWN BY: LDK

SCALE: NTS

Client:

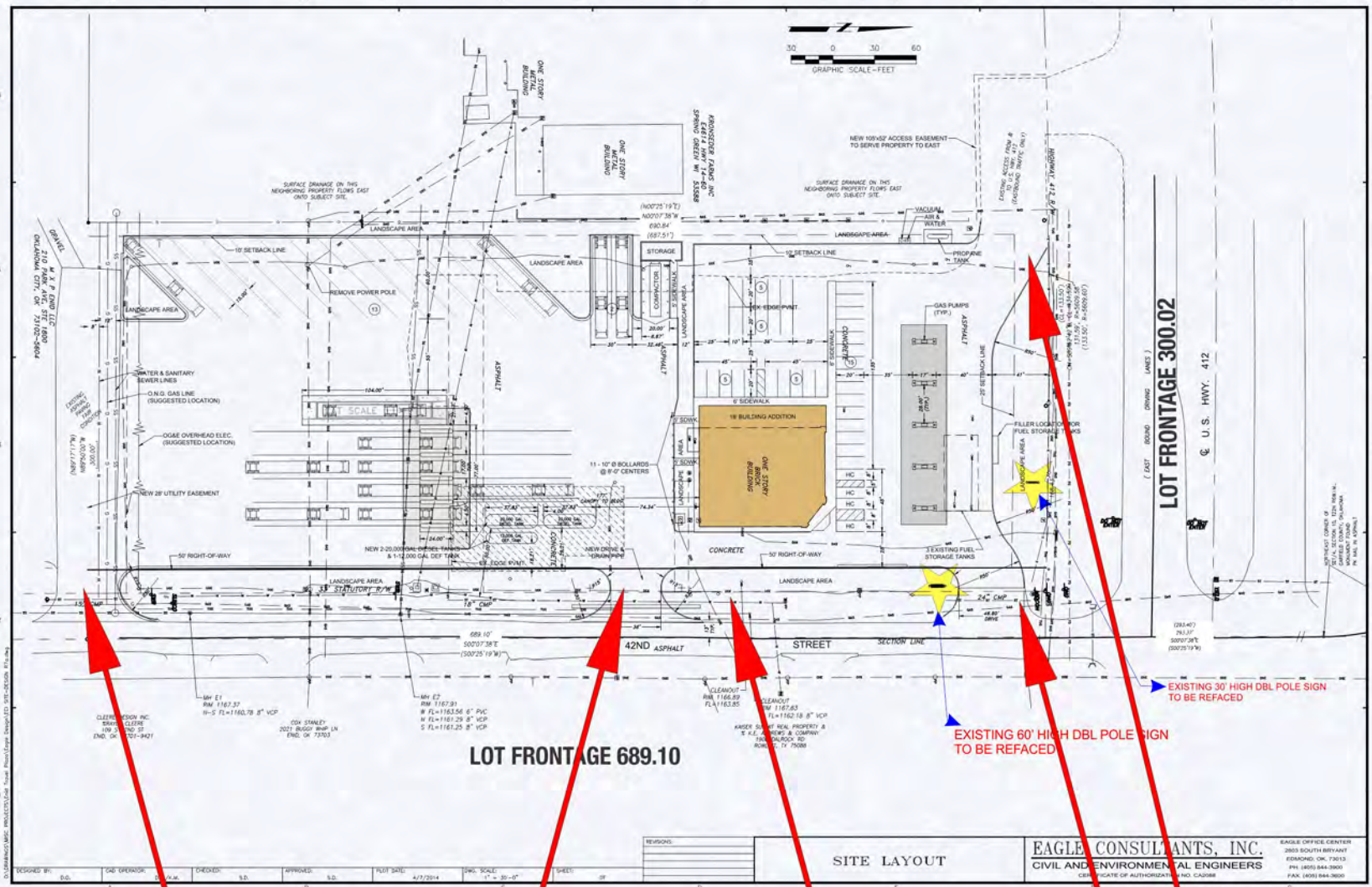


Approved by:

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



ELECTRICAL COMPONENTS SHALL MEET ALL N.E.C. STANDARDS. ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ARTICLE 600 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS.



**TRUCK  
ENTRANCE**

**TRUCK  
EXIT**

**TRUCK  
ENTRANCE**

**CAR  
ENTRANCE  
NO TRUCKS**

3' x 5' DIRECTIONAL SIGNS

This rendering was created at the request of the customer based on limited or no information regarding the expected structure. This is GSS Sign & Design's idealized mock-up of the elevation and may not actually represent what is designed or built.

Size of sign may change based on final measurements & code restrictions. Colors depicted in this rendering may not match actual material finishes. Refer to product samples for color match



58.8 sq ft total

8'-0"

3'-4" TYP  
32'-0"

10.1 sq ft

11.3 sq ft

14.2 sq ft

7.6 sq ft

6.0 sq ft

9.6 sq ft



**GSS**  
SIGN & DESIGN

17424 S. UNION AVE.  
MOUNDS, OK. 74047

918.827.6561

FAX: 918.827.6588

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**Phase**

- Design Development
- Final Production

DRWG# 2K140207-1343

DATE: 05-07-2014

LOCATION: ENID

SALES REP: JOHN

DRAWN BY: LDK

SCALE: NTS

Client:

**THUNDER TRAVEL  
PLAZA  
ENID**

Approved by: \_\_\_\_\_

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



ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ARTICLE 600 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS.

This rendering was created at the request of the customer based on limited or no information regarding the expected structure. This is GSS Sign & Design's idealized mock-up of the elevation and may not actually represent what is designed or built.

Field survey is required prior to fabrication  
Size of sign may change based on final measurements & code restrictions. Colors depicted in this rendering may not match actual material finishes. Refer to product samples for color match.



95.7 sq ft total

21.3 sq ft

29.5 sq ft

30.0 sq ft

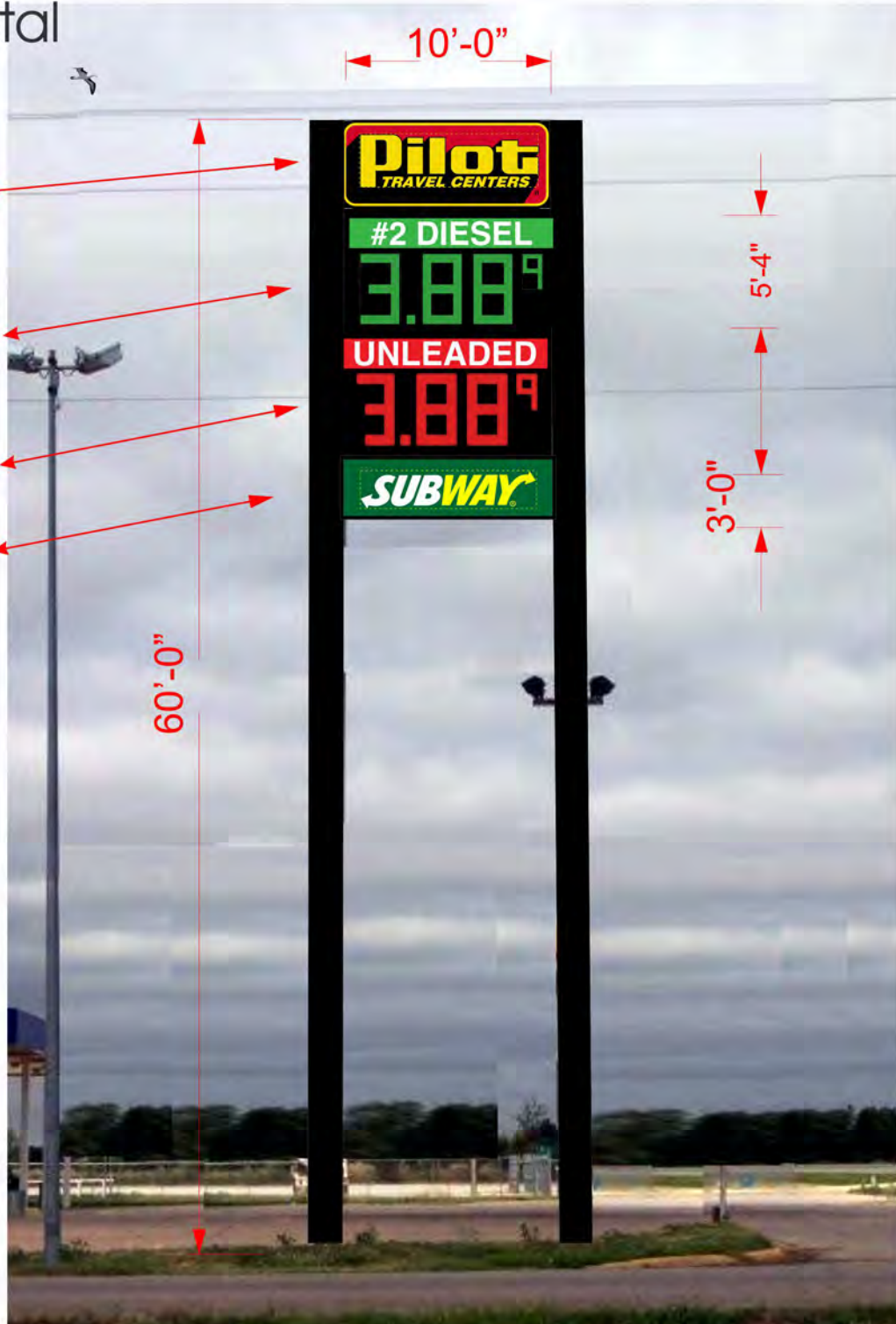
14.9 sq ft

10'-0"

60'-0"

5'-4"

3'-0"



17424 S. UNION AVE.  
MOUNDS, OK. 74047

918.827.6561  
FAX: 918.827.6588

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**Phase**

- Design Development
- Final Production

DRWG# 2K140207-1258

DATE: 05-07-2014

LOCATION: ENID

SALES REP: JOHN

DRAWN BY: LDK

SCALE: NTS

Client:

**THUNDER TRAVEL  
PLAZA  
ENID**

Approved by: \_\_\_\_\_

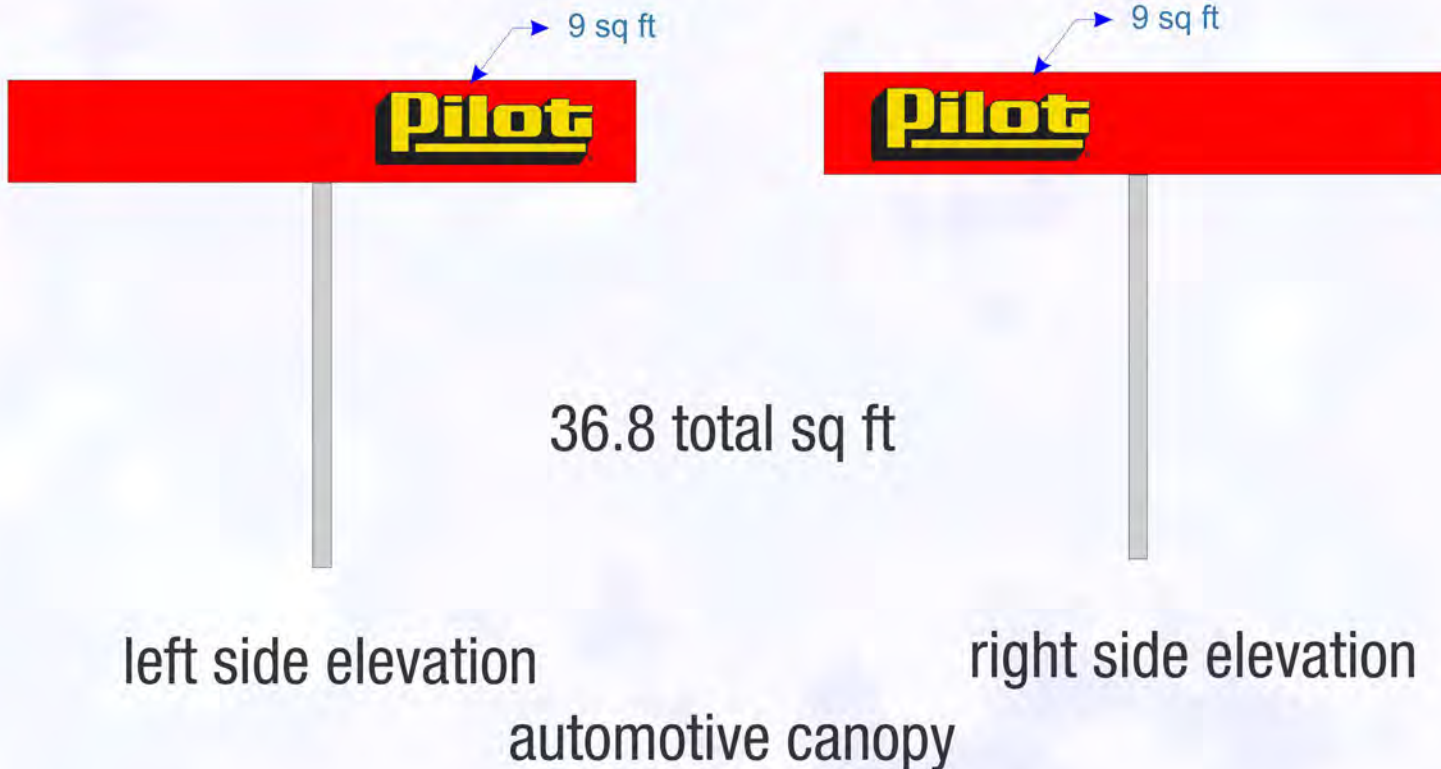
Date: \_\_\_\_\_



ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ARTICLE 600 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS.

This rendering was created at the request of the customer based on limited or no information regarding the expected structure. This is GSS Sign & Design's idealized mock-up of the elevation and may not actually represent what is designed or built.

Field survey is required prior to fabrication  
Size of sign may change based on final measurements & code restrictions. Colors depicted in this rendering may not match actual material finishes. Refer to product samples for color match



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918.827.6561

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**Phase**

- Design Development
- Final Production

DRWG# 2K140507-1507

DATE: 05-07-2014

LOCATION: ENID

SALES REP: JOHN

DRAWN BY: LDK

SCALE: NTS

Client:



Approved by: \_\_\_\_\_

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

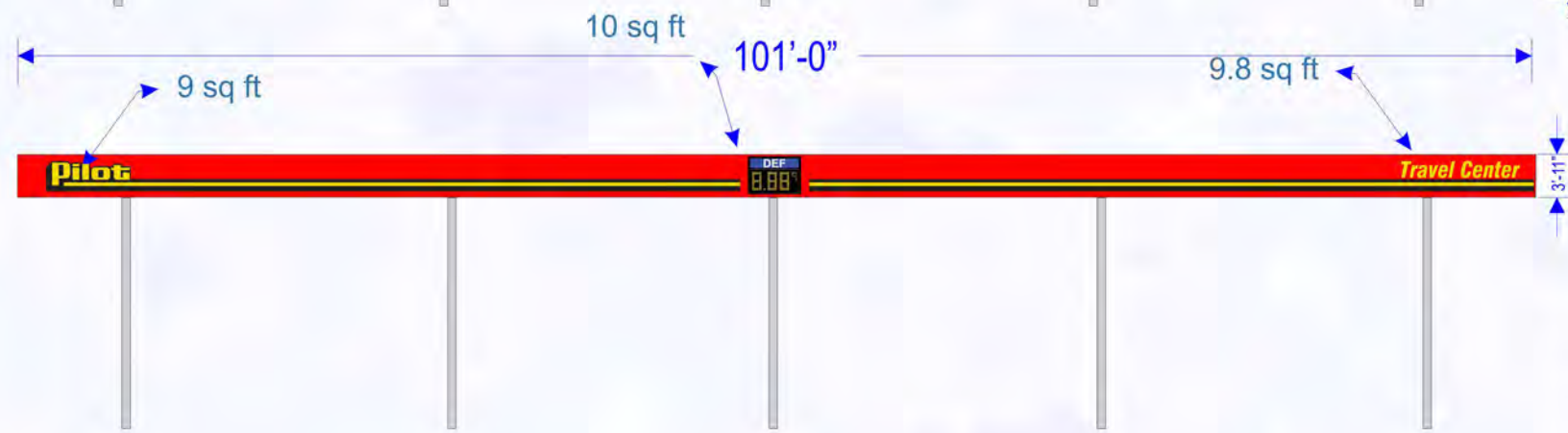
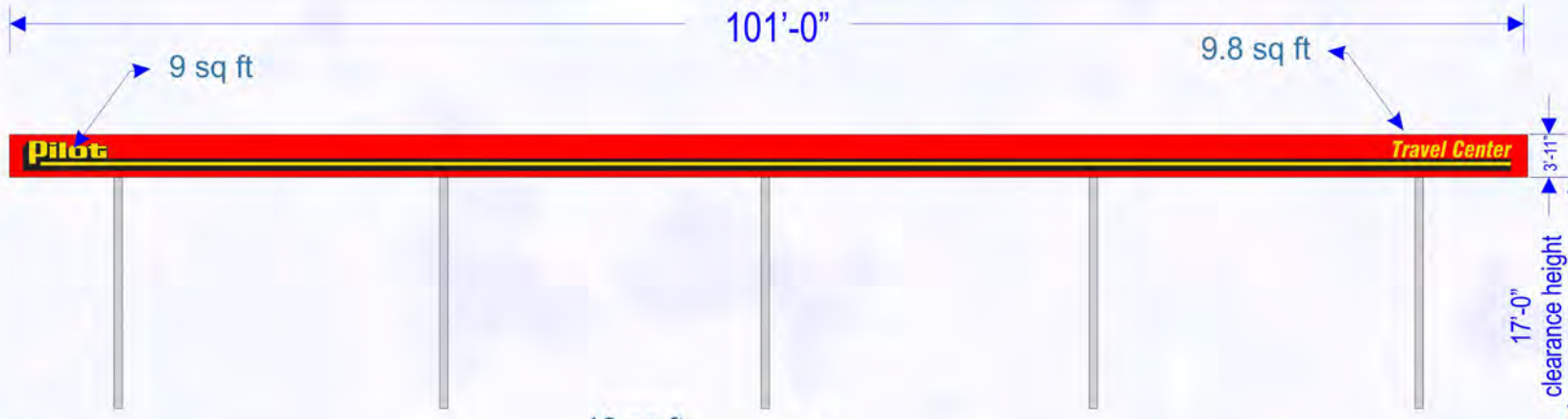


ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ARTICLE 400 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS.

This rendering was created at the request of the customer based on limited or no information regarding the expected structure. This is GSS Sign & Design's idealized mock-up of the elevation and may not actually represent what is designed or built.

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56.6 sq ft total

diesel canopy

right side elevation



17424 S. UNION AVE.  
MOUNDS, OK. 74047  
918.827.6561  
FAX: 918.827.6588

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**Phase**

- Design Development
- Final Production

DRWG# 2K140507-1339  
DATE: 05-07-2014  
LOCATION: ENID  
SALES REP: JOHN  
DRAWN BY: LDK  
SCALE: NTS

Client:



Approved by: \_\_\_\_\_

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

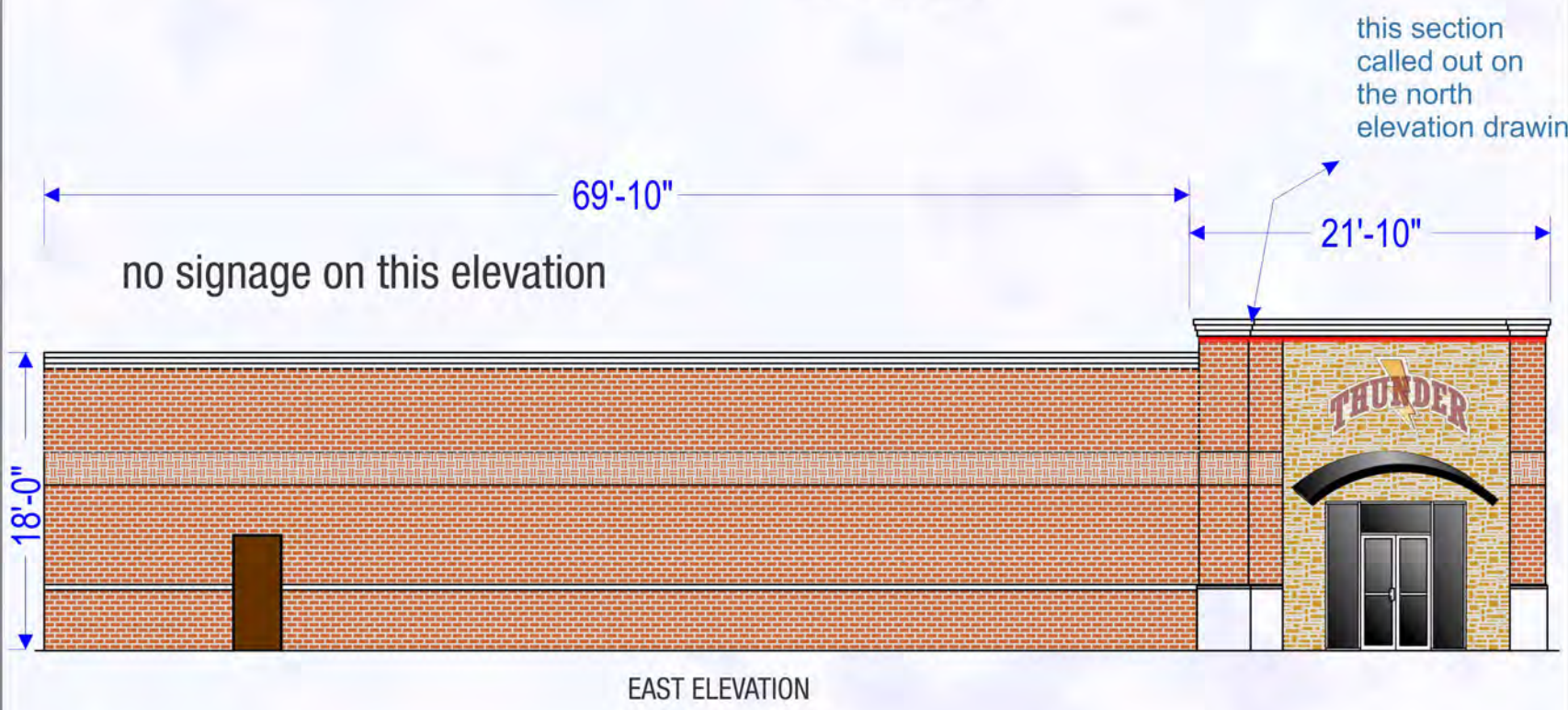
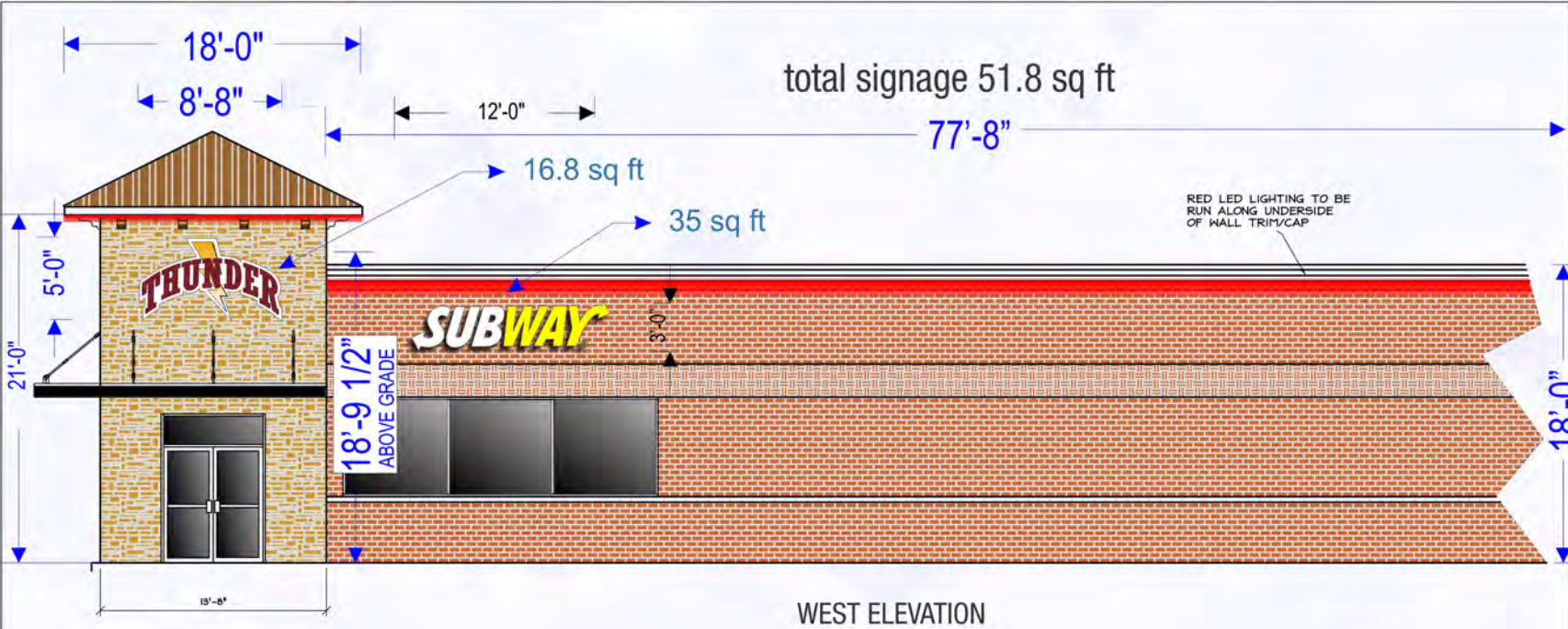


ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ARTICLE 400 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS.

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17424 S. UNION AVE.  
 MOUNDS, OK. 74047  
 918.827.6561  
 FAX: 918.827.6588

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- Phase**
- Design Development
  - Final Production

DRWG# 2K140414-1351  
 DATE: 06-02-2014  
 LOCATION: ENID  
 SALES REP: JOHN  
 DRAWN BY: LDK  
 SCALE: NTS



Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_

This rendering was created at the request of the customer based on limited or no information regarding the expected structure. This is GSS Sign & Design's idealized mock-up of the elevation and may not actually represent what is designed or built.

Field survey is required prior to fabrication  
 Size of sign may change based on final measurements & code restrictions. Colors depicted in this rendering may not match actual material finishes. Refer to product samples for color match.





**GSS**  
SIGN & DESIGN

17424 S. UNION AVE.  
MOUNDS, OK. 74047

918.827.6561

FAX: 918.827.6588

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**Phase**

- Design Development
- Final Production

DRWG# 2K140414-1130

DATE: 06-02-2014

LOCATION: ENID

SALES REP: JOHN

DRAWN BY: LDK

SCALE: NTS

Client:



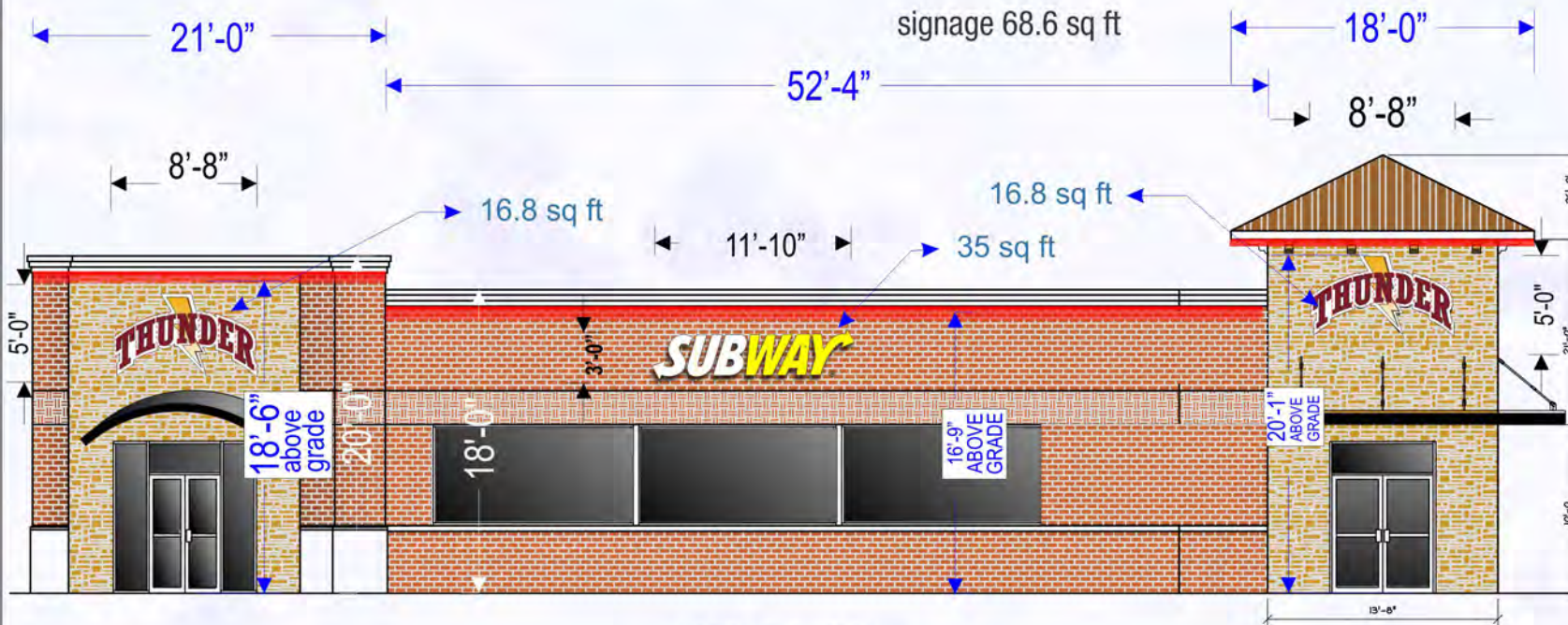
Approved by: \_\_\_\_\_

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

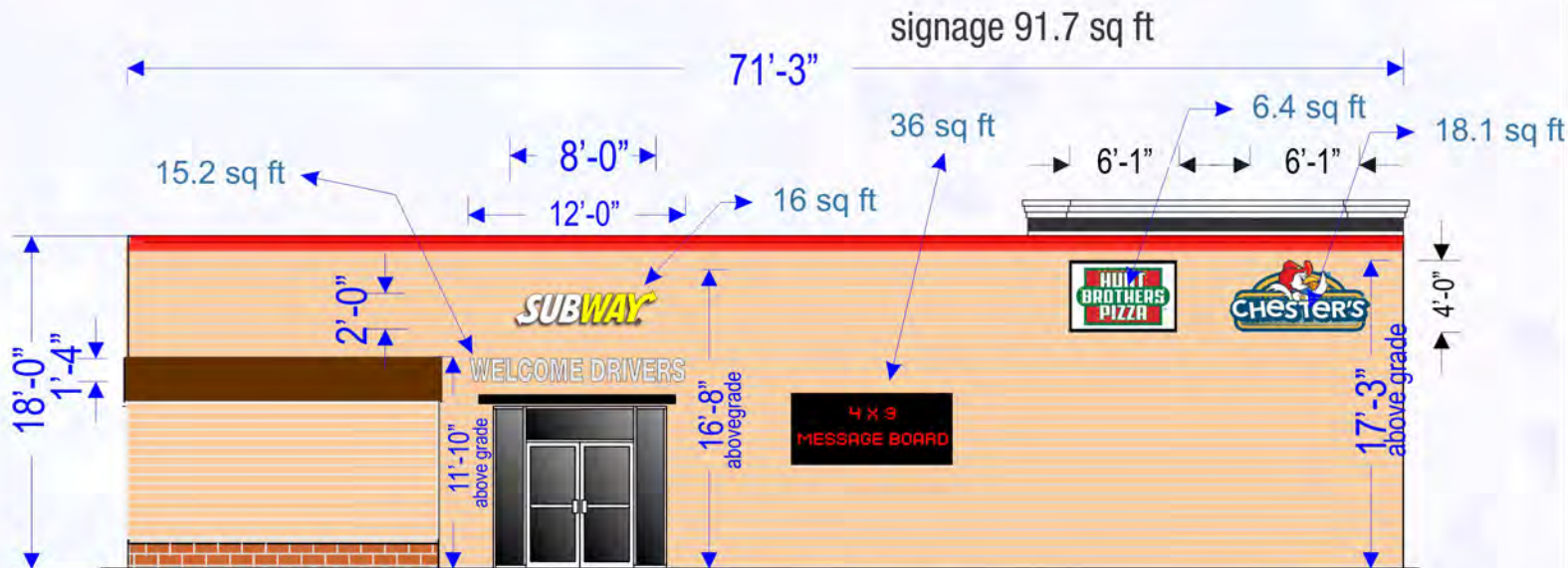


ELECTRICAL COMPONENTS SHALL MEET ALL N.E.C. STANDARDS

ALL ELECTRICAL SIGNS ARE TO COMPLY WITH ARTICLE 600 OF THE N.E.C. STANDARDS, INCLUDING THE PROPER GROUNDING AND BONDING OF ALL SIGNS.



NORTH ELEVATION



SOUTH ELEVATION

This rendering was created at the request of the customer based on limited or no information regarding the expected structure. This is GSS Sign & Design's idealized mock-up of the elevation and may not actually represent what is designed or built.

Field survey is required prior to fabrication

Size of sign may change based on final measurements & code restrictions. Colors depicted in this rendering may not match actual material finishes. Refer to product samples for color match

ORDINANCE NO. \_\_\_\_\_

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

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

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

The zoning of;

A tract of land in the East Half (E/2) of the Northeast Quarter (NE/4) of Section Eleven (11), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, more particularly described as follows: Beginning at a point on the Section line 1200 feet South (S00°02'E) of the Northeast corner of said Section, thence continuing South (S00°03'E) 400 feet, to the point of beginning, thence West 1375 feet, thence South 520 feet, thence East 1375 feet, thence North 520 feet to the point of beginning AND A tract of land in the East Half (E/2) of the Northeast Quarter (NE/4) of Section Eleven (11), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, more particularly described as follows: Beginning at a point on the Section line 1200 feet South (S00°02'E) of the Northeast corner of said Section, thence continuing South (S00°02'E) 400 feet to a point, thence South 520 feet to the point of beginning, thence West 950 feet, thence South 80 feet, thence East 950 feet, thence North 80 feet to the point of beginning.

is changed to I-2 Light Industrial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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

(Seal)

ATTEST:

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

APPROVED AS TO FORM AND LEGALITY THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014

\_\_\_\_\_  
City Attorney

ORDINANCE NO. \_\_\_\_\_

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

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

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

The zoning of;

A tract of land located Government Lot No. 2 in the NE/4 of Section 2, Township 22 North, Range 6 West, Indian Meridian, Garfield County, Oklahoma being more particularly described as follows: Beginning at the Northwest corner of said Lot Two (2), Thence South 53 1/3 rods, Thence East parallel to the line north line of said Quarter Section 30 rods, Thence North 53 1/3 rods, Thence West 30 rods to the point of beginning, LESS AND EXCEPT: Commencing at the NW Corner of said Government Lot No. 2; Thence N89°38'16"E along the north line of said Government Lot No. 2, a distance of 245.00 feet to the point of beginning; Thence S00°00'00"W and parallel to the west line of said Government Lot No. 2, a distance of 17.00 feet; Thence N 89°38'16"E and parallel to the north line of said Government Lot No. 2, a distance of 250.00 feet; Thence N00°00'00"W and parallel to the west line of said Government Lot No. 2, a distance of 17.00 feet; Thence S89°38'16"W along the north line of said Government Lot No. 2, a distance of 250.00 feet to the point of beginning.

is changed to I-2 Light Industrial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2014.

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

(Seal)

ATTEST:

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

APPROVED AS TO FORM AND LEGALITY THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014

\_\_\_\_\_  
City Attorney

**RESOLUTION DECLARING THE CITY OF ENID'S INTENT TO EXERCISE THE OPTION TO PURCHASE ALL OF ONE GAS, INC.'S, FORMERLY OKLAHOMA NATURAL GAS COMPANY, DISTRIBUTION SYSTEM LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF ENID, OKLAHOMA, AND AUTHORIZING THE MAYOR TO GIVE NOTICE AS REQUIRED**

**RESOLUTION**

**WHEREAS**, Oklahoma Natural Gas Company was granted a twenty-five (25) year franchise by the City of Enid; and,

**WHEREAS**, The City of Enid authorized the assignment and transfer of that franchise to ONE Gas, Inc.; and,

**WHEREAS**, the franchise agreement provides for the City of Enid's purchase of the franchisee's distribution system in the twenty-fourth (24th) year of the franchise; and,

**WHEREAS**, in order to exercise said option, the Mayor and Board of Commissioners must declare its intent via Resolution and notice to the franchisee.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Commissioners of the City of Enid that pursuant to the terms of the franchise agreement, the City hereby exercises its option to purchase that portion of the franchisee's distribution system, as defined by City of Enid Ordinance No. 89-52, located within the corporate limits of the City of Enid.

**BE IT FURTHER RESOLVED** by the Mayor and Board of Commissioners of the City of Enid that the Mayor is hereby authorized to give notice, in writing, as required by the franchise agreement.

**PASSED AND APPROVED** this 1st day of July, 2014.

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda Parks, City Clerk

Approved as to Form and Legality:

---

Andrea L. Chism, City Attorney

**ORDINANCE NO. 2014-\_\_\_\_**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 14, ENTITLED "SUPPLEMENTARY REGULATIONS," SECTION 11-14-8 ENTITLED "STORAGE AND PARKING OF MOTOR VEHICLES," CORRECTING GRAMMAR, CLARIFYING THE PROHIBITION ON PARKING CERTAIN VEHICLES IN THE STREET AND CERTAIN VEHICLES ON PRIVATE PROPERTY AND MOVING FROM A CLASS SYSTEM OF OFFENSES TO A SPECIFIC PENALTY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

**ORDINANCE**

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

Section I: That Title 11, Chapter 14, Section 11-14-8 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**11-14-8: STORAGE AND PARKING OF MOTOR VEHICLES:**

Storage and parking of automobiles, recreational vehicles and commercial vehicles shall not be permitted on any lot occupied by a dwelling or any lot located in a residential zoning district, except in accordance with the provisions specified below:

A. Definitions: For purposes of this section, the following terms shall be used and interpreted as defined hereinafter:

**ACTIVELY SERVICING A PROPERTY:** Active service to a property shall include, but may not be limited to, pickups and delivery, maintenance and repairs being actively performed on the property.

**COMMERCIAL VEHICLE:** A vehicle with a maximum rated carrying capacity of one and one-half (1<sup>1/2</sup>) tons used for commercial purposes. Any vehicle with advertising or business designation affixed to it shall be considered a commercial vehicle. Also, special mobile equipment including, but not limited to: ditch digger, apparatuses, graders, scrapers, earthmoving equipment and other commercial equipment.

**PRIVATE PASSENGER VEHICLE:** An automobile, station wagon, van or truck with a maximum rated capacity of one and one-half (1<sup>1/2</sup>) tons used exclusively as a passenger vehicle and for hauling property of the owner and used to satisfy the daily transportation needs of the inhabitants of the dwelling.

**RECREATIONAL VEHICLE:** A vehicle not permanently fixed to the ground and not designed to be permanently connected to utilities, including water and sewer. Such vehicle can be self-

propelled or towed on its own wheels or transported on a trailer. Such vehicle is used primarily for hobby, vacation, extended travel, camping, sports, and/or aquatic use. Such vehicle is designed for temporary occupancy only for such recreational use. For purposes of this title, two-wheeled vehicles, whether self-propelled or human powered (i.e., motorcycles and bicycles), tents and camper shells mounted on the walls of the cargo box of pickup trucks are not considered recreational vehicles. For purposes of this title, recreational vehicles shall include motor homes and converted buses, camping and travel trailers, collapsible camper trailers, light duty utility trailers and transporters, horse and cattle trailers, and "off street" vehicles, including snowmobiles, dune buggies, and all-terrain vehicles with three (3) wheels, boats and other watercraft with their trailers (a boat trailer without a boat mounted on it shall be considered to be a recreational vehicle).

B. Commercial Vehicles:

1. Only one (1) commercial vehicle, not exceeding one and one-half (1<sup>1</sup>/<sub>2</sub>) tons' rated capacity shall be permitted on a lot occupied by a dwelling or on a residentially zoned lot. Gardening, lawn tractors and implements used exclusively for upkeep and maintenance of the lot are allowed on a residential lot.
2. In no case shall any commercial vehicle which might be permitted in subsection B1 of this section be used for hauling explosives, gasoline, or liquefied petroleum.
3. Unless actively servicing a property, any commercial vehicle that is permitted in section B1 of this section must be parked on a paved driveway of the dwelling or residentially zoned lot.
4. In no case shall any commercial vehicle be permitted to be parked, stored or idled in a public street or right of way unless actively servicing the property.
5. In no case shall any commercial vehicle be permitted to be parked, stored or idled in a public street or right of way between the hours of nine o'clock (9:00) P.M. and six o'clock (6:00) A.M.

C. Recreational Vehicles: No more than three (3) recreational vehicles shall be parked or stored on any lot outside of the main or accessory buildings, either temporarily or permanently. Of the three (3) recreational vehicles allowed, only one (1) may be a motor home, converted bus, camping or travel trailer, or collapsible camper trailer, utility trailer or transporter, horse or cattle trailer, or any similarly used or sized vehicle. Of the three (3) recreational vehicles allowed, only one (1) may be a boat or other water craft, a trailer meant for such boat or water craft, or any similarly used or sized vehicle. For purposes of this title, carports open on two (2) or more sides shall not be considered main or accessory buildings.

1. No recreational vehicle shall be parked or stored in a manner that would constitute a traffic hazard or shall be parked, idled or stored in a public street or right of way.



2. No recreational vehicle shall be used for living, sleeping or housekeeping purposes, except that one (1) recreational vehicle shall be allowed for occasional living purposes to accommodate visitors for no more than two (2) periods of not longer than seventy two (72) hours per calendar month.
3. No recreational vehicle shall be parked in a front or side yard unless parked on a paved driveway or other hard surface as defined in 11-12-4 (c).

D. Private Passenger Vehicle:

1. No private passenger vehicle shall be parked, idled or stored in the front yard or side yard of any residence lying within an agricultural, residential, commercial, or industrial district or in the front yard or side yard of any residentially zoned lot.
2. Exceptions:
  - a. Vehicles parked within a designated parking area such as a garage, carport, or driveway; and,
  - b. Lots that have no access to an alley and have no paved driveway.
3. Temporary Parking Permit; Disabled Persons: Residents with special circumstances such as those with disabilities may seek a temporary parking permit from Code Administration. These permits shall be good for no longer than one (1) year and are personal to the resident requesting same.

- E. Violation: A violation of this Section has a maximum penalty of two hundred dollars (\$200.00) plus costs for a first offense, a maximum penalty of three hundred dollars (\$300.00) plus costs for a second offense and a maximum penalty of five hundred dollars (\$500.00) plus costs for a third and subsequent offense.

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

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

Section IV: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of

the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section V: Codification. This ordinance shall be codified as Title 11, Chapter 14, Section 11-14-8 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 1st day of July, 2014.

CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

City Clerk, Linda Parks

Approved as to Form and Legality:

---

Andrea L. Chism, City Attorney

# PURCHASING CARD CLAIMS LIST

07-01-14

## FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

A-1 PLUMBING HEATING A	PO0122394	FILTER GRILL BOX	140.70
AMPCO PARKING OKLAHOMA	PO0122394	TRAVEL/NAGC CONF/D SILAS	27.00
AT&T DATA	PO0122394	IPAD DATA PLAN 6/14	55.00
AT&T*PREMIER EBIL	PO0122394	IPAD DATA PLAN 6/14 (9)	236.25
ATHEY LUMBER COMPANY	PO0122394	SCREWS/SAWBLADES/STUDS	169.70
CDW GOVERNMENT	PO0122394	M-1414A ANTIVIRUS SOFTWARE	349.20
CHILI'S ENID	PO0122394	STAFF MEETING (6)	73.60
COURTYARD BY MARRIOTT	PO0122394	TRAVEL/NAGC CONF/D SILAS	585.12
DNC TRAVEL - WILL	PO0122394	TRAVEL/NAGC CONF/D SILAS	6.85
GODFATHERS A M20353363	PO0122394	TRAVEL/NAGC CONF/D SILAS	7.07
GOLDEN PHOENIX	PO0122394	TRAVEL/NAGC CONF/D SILAS	9.95
JIMMY JOHNS - 2187	PO0122394	M-1414A MEAL/DEPT MEETING	48.73
JUMBO FOODS	PO0122394	FAREWELL CAKE/FRUIT	45.52
LOWES #00205*	PO0122394	MINI FRIDGE/MICROWAVE	436.77
MADDY'S BAR & GRILLE	PO0122394	TRAVEL/NAGC CONF/D SILAS	19.00
PAYPAL *CITY MGMT A	PO0122394	CMAO SUMMER CONF/J RILEY	280.00
SAMS CLUB #8117	PO0122394	M-1414A PRINTS	48.55
STAPLES 00106633	PO0122394	M-1414A BOOKCASES	209.97
SUDDENLINK-NAT'L SITE	PO0122394	ETN MONTHLY SERVICE 6/14	429.32
SUPERSHUTTLE EXECUCARW	PO0122394	TRAVEL/NAGC CONF/D SILAS	15.00
SUPREME AIRPORT SHUTTL	PO0122394	AIRPORT SHUTTLE	14.00
WESTERN SIZZLIN	PO0122394	M-1414A MEAL/ETN REMODEL TEAM	363.80
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>3,571.10</b>

## FUND 10 DEPT 110 - HUMAN RESOURCES

BASS PRO ONLINE	PO0122394	RETIREMENT GIFT CARD	400.00
GREETINGCARDUNIVERS	PO0122394	BULK RETIREMENT CARDS	44.60
LOWES #00205*	PO0122394	RETIREMENT GIFT CARD	90.00
PREHIRE SCREENING SERV	PO0122394	BACKGROUND SCREENING	640.25
SQ *LANEY'S CUPCAKES A	PO0122394	RETIREMENT GIFT CARD	330.00
WM SUPERCENTER #499	PO0122394	RETIREMENT GIFT CARDS (2)/CARDS	507.63
XSTAMPERONLINE.COM	PO0122394	NOTARY STAMP/M PETERSON	31.48
<b>HUMAN RESOURCES TOTAL</b>			<b>2,043.96</b>

## FUND 10 DEPT 120 - LEGAL SERVICES

MAXSTONE INTERNATIONAL	PO0122394	COUNTER TOP MATERIAL	853.51
OFFICE DEPOT #1079	PO0122394	ENVELOPES/COFFEE/PAPER TOWELS/FOOTRESTS	470.44
<b>LEGAL SERVICES TOTAL</b>			<b>1,323.95</b>

## FUND 10 DEPT 140 - SAFETY

AMPCO PARKING OKLAHOMA	PO0122394	PARKING/SAFETY CONF/B MCBRIDE	39.00
HILTON CONVENTION CTR	PO0122394	LODGING/SAFETY CONF/B MCBRIDE	1,130.20
WINCHELL'S DONUTS	PO0122394	MEAL/SAFETY REP MEETING	16.98
<b>SAFETY TOTAL</b>			<b>1,186.18</b>

## FUND 10 DEPT 200 - GENERAL GOVERNMENT

RIB CRIB 44	PO0122394	MEAL/COUNCIL MEETING	344.74
UNITED SUPERMARKET 3	PO0122394	CONDIMENT/COUNCIL MEETING	1.99
<b>GENERAL GOVERNMENT TOTAL</b>			<b>346.73</b>

# PURCHASING CARD CLAIMS LIST

07-01-14

## FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0122394	IPAD DATA PLAN 6/14	14.99
DESIGNER FURNITURE	PO0122394	CHAIRS	2,266.95
SITCORRECT.COM	PO0122394	CHAIRS	1,248.00
<b>ACCOUNTING TOTAL</b>			<b>3,529.94</b>

## FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AT&T*PREMIER EBIL	PO0122394	IPAD DATA PLAN 6/14	22.50
CBI*ACRONIS	PO0122394	IMAGING SOFTWARE	59.99
CDW GOVERNMENT	PO0122394	TAPE CLEANING CARTRIDGES	141.90
ENID ELECTRIC MOTOR SE	PO0122394	MOTOR REPAIR	142.40
GEMINICOMPUTERS.COM	PO0122394	SMART CARD READER	136.77
GOVGROUP	PO0122394	SMART CARD READER	165.20
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>668.76</b>

## FUND 10 DEPT 350 - CODE ENFORCEMENT

AMAZON MKTPLACE PMTS	PO0122394	(CREDIT) RETURN LEVEL	(50.00)
<b>CODE ENFORCEMENT TOTAL</b>			<b>(50.00)</b>

## FUND 10 DEPT 400 - ENGINEERING

AMAZON MKTPLACE PMTS	PO0122394	TAPE MEASURE	32.45
AT&T*PREMIER EBIL	PO0122394	IPAD DATA PLAN 6/14	26.25
DOUBLETREE TULSA	PO0122394	OSPE CONFERENCE/MKATTA/LODGING	299.80
ZIOS ITALIAN KITCHEN 6	PO0122394	MEAL (3)/DEPT MEETING	41.97
<b>ENGINEERING TOTAL</b>			<b>400.47</b>

## FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AMAZON.COM	PO0122394	NAIL GUNS/STAPLE GUN	348.97
APL*APPLE ITUNES STORE	PO0122394	CONCRETE CALCULATOR APP	6.99
AT&T DATA	PO0122394	IPAD DATA PLAN 6/14	30.00
BIG COUNTRY MEAT MARKE	PO0122394	MEAL/RETIREMENT/G DUFFIELD	349.48
ENID WINNELSON CO	PO0122394	CLOSET RISER	13.76
FS *CLEARESTIMATES	PO0122394	ONLINE MATERIAL ESTIMATES	59.00
JUMBO FOODS	PO0122394	MEAL/RETIREMENT/G DUFFIELD	65.81
LOCKE SUPPLY - ENID	PO0122394	WATER CLOSET/TOILET SEAT/TOILET GASKET/CLOSE	181.14
LOWES #00205*	PO0122394	TEXTURE/GROUT/HANDLES/TILT TRAYS	324.69
MERRIFIELD OFFICE PLUS	PO0122394	BUSINESS CARD POCKETS/PENS	38.93
STAPLES 00106633	PO0122394	MICRO USB/CARBON PAPER/DRY ERASE	193.01
<b>PUBLIC WORKS MGMT TOTAL</b>			<b>1,611.78</b>

## FUND 10 DEPT 710 - FLEET MGMT

AT&T DATA	PO0122394	IPAD DATA PLAN 6/14	60.00
AT&T O519 8327	PO0122394	OUTTERBOX/USB	83.30
FASTENAL COMPANY01	PO0122394	PUNCH/ROUND DIE	43.89
<b>FLEET MGMT TOTAL</b>			<b>187.19</b>

## FUND 10 DEPT 730 - PARKS & RECREATION

ADOLPH KIEFER AND ASSO	PO0122394	(CREDIT) RETURN	(83.31)
AT&T DATA	PO0122394	IPAD DATA PLAN 6/14	60.00
ATHEY LUMBER COMPANY	PO0122394	LUMBER/SCREWS/BRACE	125.83
ATW OF ENID # 01	PO0122394	EYEBOLTS	17.34

**PURCHASING CARD CLAIMS LIST**

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BSN*SPORT SUPPLY GROUP	PO0122394	LINE MARKER	249.59
DAN CORNFORTH LOCK AND	PO0122394	PADLOCKS	72.00
ENID WINNELSON CO	PO0122394	BALL VALVE/HYDRANT/COUPLINGS	106.85
FASTENAL COMPANY01	PO0122394	LADDER	191.99
JACK'S OUTDOOR POWER E	PO0122394	PULLEY	42.22
JOHNSTON SEED COMPANY	PO0122394	FERTILIZER	170.00
LOCKE SUPPLY - ENID	PO0122394	FITTINGS	25.29
LOWES #00205*	PO0122394	SUMP PUMP/RACHET/NAILS/GLUE	313.25
ORIENTAL TRADING CO	PO0122394	POOL CONCESSIONS	208.20
ROSE ST COLLEGE	PO0122394	WATER LICENSE RENEWAL/D JOHN	20.00
STUART C IRBY	PO0122394	REPLACEMENT LAMPS	143.04
WALGREENS #5531	PO0122394	RIBBON	2.58
WM SUPERCENTER #499	PO0122394	GATORADE	113.52
<b>PARKS &amp; RECREATION TOTAL</b>			<b>1,778.39</b>

**FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT**

ALBRIGHT STEEL & WIRE	PO0122394	SHEET METAL	795.83
LOWES #00205*	PO0122394	NAILS/LEVELS/SCREWS	320.73
MAXSTONE INTERNATIONAL	PO0122394	COUNTER TOP MATERIAL	743.00
STUART C IRBY	PO0122394	TAPE MEASURE/WALL PLATE	33.33
THE HOME DEPOT 3911	PO0122394	ROUTER BITS/SAWBLADES	341.61
<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>			<b>2,234.50</b>

**FUND 10 DEPT 750 -TECHNICAL SERVICES**

AMAZON MKTPLACE PMTS	PO0122394	V646 REPLACEMENT DRILL BATTERIES	167.57
AMAZON.COM	PO0122394	V602 REPLACEMENT DRILL BATTERIES	145.75
ATW OF ENID # 01	PO0122394	JEANS/D SMITH	44.97
BRADFORD INDUS SUPPLY	PO0122394	SILVER SOLDER	117.33
DEPT OF ENV QUALITY	PO0122394	DEQ LICENSE RENEWALS (2)	138.00
ENID WINNELSON CO	PO0122394	QUICK CAP	3.97
JUMBO FOODS	PO0122394	BOTTLED WATER	29.90
STUART C IRBY	PO0122394	WIFI POWER BOXES	137.16
<b>TECHNICAL SERVICES TOTAL</b>			<b>784.65</b>

**FUND 10 DEPT 900 - LIBRARY**

ADOBE SYSTEMS, INC.	PO0122394	ADOBE PDF PROGRAM	23.88
AMAZON.COM	PO0122394	COIN COUNTER	221.31
AT&T DATA	PO0122394	IPAD DATA PLAN 6/14	30.00
BAKER & TAYLOR - BOOKS	PO0122394	BOOKS (56)	853.62
CENTER POINT LARGE PRI	PO0122394	BOOKS (16)	349.92
CLEANFREAK.COM	PO0122394	WIDE AREA VACUUM	1,162.17
DART/TARTAN/MCNAUGH	PO0122394	BOOKS (73)	969.90
GRAND AVENUE LIGHTING	PO0122394	WHITE GLOBE/SERPINTINE RAIL	286.65
JUMBO FOODS	PO0122394	MEAL/RETIREMENT/B SMITH	84.21
KATYS PANTRY	PO0122394	MEAL (20)/KAPKO WORKSHOP	45.50
LOWES #00205*	PO0122394	SPRINKLER/SOAKER/WEED KILLER/FUEL	196.90
MAD SCIENCE OF CENTRAL	PO0122394	SUMMER READING KICKOFF PERFORMANCE	380.00
OAKWOOD POOL & SPAS IN	PO0122394	RED PHENOL/SRP SCIENCE EXPERIMENT	9.95
RECORDED BOOKS	PO0122394	AUDIO BOOKS (23)	824.82
RECORDED BOOKS	PO0122394	EBOOKS (13)	648.34
SHERWIN WILLIAMS #7185	PO0122394	PAINT	237.73

**PURCHASING CARD CLAIMS LIST**

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THE VACUUM CENTER	PO0122394	VACUUM REPAIR/VACUUM TUNE UP KITS	225.97
WAL-MART #0499	PO0122394	COOKIE SHEETS/CUPS/SNACKS/SODA	61.95
WM SUPERCENTER #499	PO0122394	DOG BISCUITS/CUPS	12.46
		<b>LIBRARY TOTAL</b>	<b>6,625.28</b>

**FUND 20 DEPT 205 - AIRPORT**

8008089000 PIONEERTELE	PO0122394	MONTHLY SERVICE 6/14	23.66
LOWES #00205*	PO0122394	SILICONE SEALANT	18.78
MOORE MEDICAL LLC	PO0122394	FIRST AID SUPPLIES	115.82
NATIONAL AIR TRANSPORT	PO0122394	LINE SERVICE TRAINING	75.00
		<b>AIRPORT TOTAL</b>	<b>233.26</b>

**FUND 22 DEPT 225 - GOLF**

HIBU INC. - WEST	PO0122394	ADVERTISING 5/14	68.00
LOWES #00205*	PO0122394	LOCKS/KEYS	41.84
PETSMART INC 2427	PO0122394	SAND SCOOPS	11.96
		<b>GOLF TOTAL</b>	<b>121.80</b>

**FUND 31 DEPT 760 - SOLID WASTE**

AT&T DATA	PO0122394	IPAD DATA PLAN 6/14	30.00
ATW OF ENID # 01	PO0122394	RECEIVER HITCH COUPLER	79.99
BB MACHINE & SUPPLY IN	PO0122394	V258 SWIVEL	92.81
FASTENAL COMPANY01	PO0122394	MASKS	32.70
NAPOLIS ITALIAN RESTAU	PO0122394	MEAL (2)/DEPT MEETING	36.00
TOPS & STRIPES	PO0122394	V229 RUNNING BOARDS	289.00
WAL-MART #0499	PO0122394	BOTTLED WATER	26.73
WAL-MART #0499	PO0122394	JEAN/M KOCH	57.76
		<b>SOLID WASTE TOTAL</b>	<b>644.99</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

AUTOMATIONDIRECT.COM	PO0122394	GATEWAY MODULE	185.00
		<b>WATER PRODUCTION TOTAL</b>	<b>185.00</b>

**FUND 31 DEPT 795 - WATER RECLAMATION SVS**

ACCURATE ENVIROMENTAL	PO0122394	CERTIFICATION RENEWAL CLASSES (8)	400.00
AIRGAS CENTRAL	PO0122394	CUT OFF WHEELS/MIG WIRE	177.18
FAMILY DOLLAR #2065	PO0122394	SAMPLER WIPES	8.00
JUMBO FOODS	PO0122394	MEAL/RETIREMENT/G DUFFIELD	420.02
MUNN SUPPLY	PO0122394	ACETYLENE /CLEAR LENS	56.53
RADIOSHACK COR00166611	PO0122394	CHARGER (3)	109.69
STAPLES 00106633	PO0122394	PRINTER CARTRIDGE	57.99
UNITED SUPERMARKET 3	PO0122394	FOIL	16.76
VINYL FENCE WAREHOUSE	PO0122394	G-1403A VINYL FENCE POSTS/CLIPS	460.20
		<b>WATER RECLAMATION SVS TOTAL</b>	<b>1,706.37</b>

**FUND 50 DEPT 505 - 911**

DELGADO'S MEXICAN REST	PO0122394	MEAL/MAJOR CO 911/R SINGLETON	12.90
FAMILY DOLLAR #2065	PO0122394	CLEANER/CORRECTION TAPE	30.25
		<b>911 TOTAL</b>	<b>43.15</b>

**PURCHASING CARD CLAIMS LIST**

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**FUND 51 DEPT 515 - POLICE**

DOLLAR GENERAL #14642	PO0122394	CUPS/PLATES/RETIREMENT/T DAVIS	19.50
EMBASSY SUITES NORMAN	PO0122394	LODGING (2)/OACP CONF	564.00
HOBBY-LOBBY #0008	PO0122394	PICTURE FRAMES (2)	15.49
KUM & GO #880	PO0122394	V2077 FUEL/EOD TRANSPORT	34.50
LOVE S COUNTRY00002196	PO0122394	V2185 FUEL/CLEET/D HORTON	33.39
LOVE S COUNTRY00002196	PO0122394	V9007 FUEL/CLEET/D HORTON	34.96
MERRIFIELD OFFICE PLUS	PO0122394	CARD STOCK PAPER	19.99
OK GOV CONVENIENCE FEE	PO0122394	TRANSACTION FEE/LICENSE PLATE	0.63
OK TAX COMMISSION TAG	PO0122394	LICENSE PLATE/FORFEITED VEHICLE	25.00
STAPLES 00106633	PO0122394	EXTERNAL HARD DRIVES	599.95
THE BIKE SHOP	PO0122394	BICYCLE EQUIPMENT	348.00
TIRES PLUS 517917	PO0122394	V13 ALIGNMENT	59.99
TMS*CHER DEN'S	PO0122394	MEAL/RETIREMENT/T DAVIS	38.00
UPS (800) 811-1648	PO0122394	SHIPPING FEES	55.09
WM SUPERCENTER #499	PO0122394	DOG FOOD	399.60
		<b>POLICE TOTAL</b>	<b>2,248.09</b>

**FUND 65 DEPT 655 - FIRE**

AMAZON MKTPLACE PMTS	PO0122394	BUMPER PLATES	155.00
AMAZON.COM	PO0122394	BARBELL BAR	157.49
ATW OF ENID # 01	PO0122394	COFFEE	143.82
BB MACHINE & SUPPLY IN	PO0122394	V1044 SEAL/WIPER/O-RING	8.77
BRADFORD INDUS SUPPLY	PO0122394	FAN MOTOR/CAPACITOR	116.69
CATOOSA FOOD & BEVERAG	PO0122394	MEALS (8)/OSFA CONF	93.02
HARD ROCK HOTEL TULSA	PO0122394	LODGING (9)OSFA CONF	2,308.68
INDUSTRIAL MATERIALS	PO0122394	STRIKE PLATE	4.00
JUMBO FOODS	PO0122394	CAKE/RETIREMENT RECEPTION	63.51
LOCKE SUPPLY - ENID	PO0122394	P-TRAPS/CAULK	26.11
LOWES #00205*	PO0122394	CONCRETE	43.10
LYNDA.COM	PO0122394	ONLINE TRAINING LIBRARY	37.50
OKLAHOMA CITY FREIGHTL	PO0122394	V1034 VALVE COLUMN ADJUSTER	80.89
PANDA EXPRESS #1808	PO0122394	MEAL/OSFA/B BURKHART	8.38
PAYPAL *DRILLSPOT PRIC	PO0122394	EYEGLASS HOLDERS/SCBA	231.45
SADDORIS COMPANIES INC	PO0122394	TOWELS	73.55
STAPLES 00106633	PO0122394	STAPLER/SCISSORS/FOLDERS	138.67
SUBWAY 00145904	PO0122394	MEAL/FIRE CIVIL SERVICE COMM MEETING	40.30
TACO BUENO SAND SPRING	PO0122394	MEAL (3)/OSFA	22.82
THE OLIVE GARD00010546	PO0122394	MEAL/OSFA/B BURKHART	15.98
TKR CATOOSA LLC	PO0122394	MEALS (2)/OSFA	47.95
WAL-MART #0499	PO0122394	HEDGE SHEARS/TELEPHONE	63.61
		<b>FIRE TOTAL</b>	<b>3,881.29</b>

**FUND 99 DEPT 995 - EPTA**

ABBEY'S HALLMARK SHOP	PO0122394	CARD	4.58
AT&T*PREMIER EBIL	PO0122394	TABLET DATA PLAN 6/14 (6)	32.04
JUMBO FOODS	PO0122394	MEAL (12)/DEPT MEETING	38.85
		<b>EPTA TOTAL</b>	<b>75.47</b>

**JP MORGANCHASE CLAIMS LIST TOTAL \$ 35,382.30**

## PURCHASE ORDER CLAIMS LIST

7/1/2014

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

01-01472	STAPLES ADVANTAGE	PO0122249	SURGE PROT/BATTERIES/ST	\$165.56
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0122358	REIMB/SPAY/NEUTER	\$90.00
01-04494	EDWARDS, DEBRA	PO0122286	REIMB/SPAY	\$70.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0122301	DIESEL/ST	\$22,207.52
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0122301	UNLEADED/ST	\$23,194.94
01-15125	OK GAS & ELECTRIC	PO0122393	MONTHLY SERVICE 5/14	\$54,615.80
01-15125	OK GAS & ELECTRIC	PO0122435	MONTHLY SERVICE 5/14	\$2,328.67
01-15127	OK NATURAL GAS	PO0122392	MONTHLY SERVICE 5/14	\$968.17
01-04497	MAY, CONNIE	PO0122371	REFUND CASE 201402770	\$535.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0122332	REIMB/SPAY/NEUTER	\$425.00
01-57310	PURCHASE POWER	PO0122242	POSTAGE RESERVE	\$4,000.00
01-70950	COPIERS PLUS, INC.	PO0122171	COPIER MAINTENANCE 5/14	\$675.79
01-80343	FENTRESS OIL COMPANY, INC.	PO0122309	OIL/ST	\$1,944.91
			<b>N.A. TOTAL</b>	<b>\$111,221.36</b>

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

01-01163	ADVANCED WATER SOLUTIONS	PO0122164	WATER COOLER RENTAL 6/14	\$34.25
01-01586	DISH NETWORK	PO0122318	MONTHLY SERVICE 6/14	\$54.99
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$3,571.10
01-02790	GLOBAL SPECTRUM	PO0122426	EVENT TICKETS (113)	\$4,105.00
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0122374	REIMB/OML TRAVEL	\$645.87
01-04116	DOWNTOWN THREADS	PO0122177	LOGO SHIRTS (6)	\$158.04
01-04116	DOWNTOWN THREADS	PO0122190	LOGO SHIRTS (2)	\$59.98
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0122396	M-1414A WIRING	\$520.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$174.36
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$42.22
01-04463	A-PLUS SEAMLESS GUTTERING LLC	PO0121846	M-1414A GUTTERING	\$3,500.00
01-07015	GALE GROUP THE	PO0122370	ONLINE DATABASE SUBSCRIPTIONS	\$1,500.00
01-13036	MESSER BOWERS	PO0122215	NOTARY/M PETERSON	\$30.00
01-16145	PETTY CASH	PO0122362	REIMB/TRAVEL/J RILEY	\$110.64
01-16145	PETTY CASH	PO0122362	REIMB/TRAVEL/D SILAS	\$103.04
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122328	PAINT	\$60.19
01-49340	UPTOWN FLORIST	PO0122430	FLORAL ARRANGEMENT	\$73.95
01-50210	LOWE'S HOME CENTERS, INC.	PO0122325	GROMMETS/COUNTERTOP	\$178.84
01-50210	LOWE'S HOME CENTERS, INC.	PO0122368	M-1414A COMPRESSOR/TAPE/SHIMS	\$1,002.29
01-60600	ENID FLORAL & GIFTS	PO0122429	FLORAL ARRANGEMENT	\$57.94
01-70950	COPIERS PLUS, INC.	PO0122171	COPIER MAINTENANCE 5/14	\$5.81
			<b>ADM. SERVICES TOTAL</b>	<b>\$15,988.51</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$2,043.96
01-03053	NORTHWEST SHREDDERS, LLC	PO0122224	SECURITY CONSOLE 6/14	\$20.00
01-03611	ICIMS, INC.	PO0122379	SUBSCRIPTION RENEWAL	\$3,449.25
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$105.11
01-04321	BALLARD, LESLEE	PO0122125	TUITION ASSISTANCE	\$1,775.41
01-05017	ENID TYPEWRITER CO., INC.	PO0122346	PRINTS	\$153.57
01-16004	PDQ PRINTING	PO0122347	BUSINESS CARDS/S KEY	\$45.00
01-74350	NORCE	PO0122384	JANITORIAL SERVICES 5/14	\$790.04
			<b>HUMAN RESOURCES TOTAL</b>	<b>\$8,382.34</b>

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

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$1,323.95
01-02131	LEXISNEXIS	PO0122208	ONLINE SERVICE 5/14	\$993.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0122224	SECURITY CONSOLE 6/14	\$40.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0122386	WC/ATTORNEY FEES	\$132.00
01-03921	EXPRESS SCRIPTS, INC.	PO0122387	WC/MEDICAL	\$1,021.56
01-03921	EXPRESS SCRIPTS, INC.	PO0122239	WC/MEDICAL	\$155.06
01-03967	COLDIRON, JACK D	PO0122385	WC/TRAVEL REIMB	\$120.96
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0122381	WC/MEDICAL	\$584.36
01-33380	OPFER, DAVID	PO0122133	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0122205	WC/MEDICAL	\$317.36
			<b>LEGAL SVCS. TOTAL</b>	<b>\$5,005.61</b>



**FUND 10 DEPT 140 - SAFETY**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$1,186.18
01-03369	MCBRIDE, BILLY	PO0122375	REIMB/TRAVEL/ASSE CONF	\$1,610.74
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0112183	WAREHOUSE PARTS 1/14	\$8.94
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$34.15
<b>SAFETY TOTAL</b>				<b>\$2,840.01</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$346.73
01-04490	O'NEAL, JOHNNY D.	PO0122227	TORT CLAIM	\$800.00
01-04493	WILLIS, LINDA	PO0122259	TORT CLAIM	\$500.00
01-14018	NORTHERN OK DEVELOPEMENT AUTHORITY	PO0122439	FY 2015 MEMBERSHIP DUES	\$3,500.00
01-16145	PETTY CASH	PO0122362	FILING FEES (2)	\$29.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0122304	PUBLICATIONS	\$288.15
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$168.50
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0122225	COE DEDUCTIBLE	\$10,000.00
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0122226	COE DEDUCTIBLE	\$16,542.51
<b>GENERAL GOVERNMENT TOTAL</b>				<b>\$32,174.89</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01472	STAPLES ADVANTAGE	PO0122249	BINDERS/PAPER	\$61.29
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$3,529.94
01-03053	NORTHWEST SHREDDERS, LLC	PO0122224	SECURITY CONSOLE 6/14	\$20.00
01-16145	PETTY CASH	PO0122362	REIMB/TRAVEL/J GILBERT	\$237.44
01-49370	GFOA OF OKLAHOMA	PO0122437	ANNUAL MEMBERSHIP DUES	\$25.00
<b>ACCOUNTING TOTAL</b>				<b>\$3,873.67</b>

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

01-01472	STAPLES ADVANTAGE	PO0122249	LAMINATING TAGS	\$53.94
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$18.41
01-16004	PDQ PRINTING	PO0122257	PARK SHELTER FORMS	\$152.00
01-16145	PETTY CASH	PO0122362	DRAWER SHORTAGE	\$4.00
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$228.35</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$668.76
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0122150	PORT CORDS/CABLE TIES	\$231.10
01-80400	R B AKINS COMPANY	PO0122345	A/C FAN MOTOR	\$591.25
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$1,491.11</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-02465	PICTOMETRY	PO0122440	IMAGE LIBRARY LICENSE	\$7,810.30
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0122179	PROFESSIONAL SERVICE	\$50.00
<b>COMMUNITY DEVELOPMENT TOTAL</b>				<b>\$7,860.30</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-02639	RON'S MOWING SERVICE	PO0122214	MOW/911 E CHEROKEE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122214	MOW/720 N MALONE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122214	MOW/2220 E CYPRESS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122214	MOW/716 N 2ND	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122256	MOW/220 W WABASH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122311	MOW/1208 N 6TH ST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122311	MOW/1214 N 6TH ST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122311	MOW/1342 E CHERRY	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122311	MOW/305 SPLIT RAIL RD	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122311	MOW/1602 W ELM	\$495.00
01-02639	RON'S MOWING SERVICE	PO0122329	MOW/225 W WABASH	\$75.00

01-02639	RON'S MOWING SERVICE	PO0122329	MOW/802 S INDEPENDENCE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0122388	MOW/125 W HACKBERRY	\$75.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0122224	SECURITY CONSOLE 6/14	\$20.00
01-03924	GIRLS GETTER DONE	PO0122195	MOW/619 N TYLER	\$85.00
01-03924	GIRLS GETTER DONE	PO0122195	MOW/1205 W WALNUT	\$185.00
01-03924	GIRLS GETTER DONE	PO0122195	MOW/218 W YORK	\$1,100.00
01-03924	GIRLS GETTER DONE	PO0122305	MOW/424 N 5TH	\$85.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$12.40
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$62.59
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$58.84
01-16145	PETTY CASH	PO0122339	REIMB/FILING	\$260.00
01-16145	PETTY CASH	PO0122362	FILING FEES	\$4.00
01-80224	T & M PRINTING, INC.	PO0122250	BUSINESS CARDS/A RASMUSON	\$29.95
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$3,297.78</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$400.47
01-02440	KATTA-MUDDANNA, MURALIKUMAR	PO0122221	REIMB/TRAVEL/APWA/OSPE	\$662.46
01-02465	PICTOMETRY	PO0122440	IMAGE LIBRARY LICENSE	\$7,810.30
01-02648	EAGLE POINT SOFTWARE CORP.	PO0121569	CIVIL 3D TRAINING TOOL	\$2,750.00
01-16004	PDQ PRINTING	PO0122340	BUSINESS CARDS/G MCCOWN	\$45.00
01-16087	PORTERFIELD SURVEYING	PO0099876	G-1201A PROFESSIONAL SERVICES	\$7,187.13
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$342.81
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$124.77
01-31270	HITT, ROBERT	PO0122402	REIMB/TRAVEL/OSPE MEETING	\$237.58
01-31270	HITT, ROBERT	PO0122402	REIMB/TRAVEL/CORPS MEETING	\$138.88
01-49880	DELL MARKETING, LP	PO0121213	COMPUTERS (5)	\$5,529.50
01-70950	COPIERS PLUS, INC.	PO0122372	HP PLOTTER/SOFTWARE/HARDWARE	\$8,449.52
<b>ENGINEERING TOTAL</b>				<b>\$33,678.42</b>

**FUND 10 DEPT 700 - PUBLIC WORKS MGMT**

01-01338	J & P SUPPLY, INC.	PO0122200	CLEANER	\$10.45
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$1,611.78
01-04116	DOWNTOWN THREADS	PO0122177	PROTECTIVE SHIRTS/JACKETS	\$256.50
01-04116	DOWNTOWN THREADS	PO0122177	PROTECTIVE SHIRTS/JACKETS	\$457.99
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$517.42
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$498.85
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$328.10
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122328	LACQUER THINNER	\$116.90
01-19165	STEVENS FORD, INC.	PO0122411	V684 PROGRAMMING	\$11.15
01-70950	COPIERS PLUS, INC.	PO0122171	COPIER MAINTENANCE 5/14	\$7.76
01-74350	NORCE	PO0122384	JANITORIAL SERVICES	\$574.56
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$4,391.46</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$187.19
01-03876	A+ CDL TRUCK RENTAL	PO0122420	CDL/C HEDGES	\$270.00
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0122173	LICENSE RENEWAL	\$46.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$7,211.91
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$4,500.75
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$7,325.22
01-08018	HOTSY OF OKLAHOMA, INC.	PO0122418	PRESSURE GUN/COUPLER	\$128.10
01-35300	UNIFIRST, INC.	PO0122416	SHOP TOWEL SERVICE 6/14	\$203.05
01-35300	UNIFIRST, INC.	PO0122416	SHOP TOWEL SERVICE 5/14	\$132.90
01-56570	SAFETY-KLEEN CORPORATION	PO0122415	WASTE THINNER	\$180.00
01-80246	ATWOODS	PO0122283	WRENCH	\$29.98
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$20,215.10</b>

**FUND 10 DEPT 730 - PARKS & RECREATION**

01-00418	KC ELECTRIC	PO0122324	FUSE	\$50.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0122364	BOOTS/K DIAZ	\$125.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0122147	FENCES/TENSION BARS	\$2,002.22
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0122165	SHEET METAL/FENCING	\$2,334.29
01-01102	ATHEY LUMBER CO., INC.	PO0122148	FIELD MARKER	\$244.32
01-01338	J & P SUPPLY, INC.	PO0122200	TISSUE/TOWELS/LINERS/SOAP	\$172.16

01-01338	J & P SUPPLY, INC.	PO0122322	FIELD CONDITIONER/DRYING AGENT	\$1,144.54
01-01338	J & P SUPPLY, INC.	PO0122423	TOWELS/WIPES/DEODORANT	\$962.87
01-01517	LAVICKY SAND COMPANY, INC.	PO0122207	SAND	\$125.00
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$1,863.14
01-01943	JOHNSTON SEED COMPANY, INC.	PO0122203	FERTILIZER	\$30.00
01-01943	JOHNSTON SEED COMPANY, INC.	PO0122203	FERTILIZER	\$72.00
01-03107	CHEM-CAN SERVICES, INC.	PO0122152	PORTABLE TOILET RENTAL 6/14	\$1,309.65
01-03107	CHEM-CAN SERVICES, INC.	PO0122317	PORTABLE TOILET REPAIRS	\$283.50
01-03107	CHEM-CAN SERVICES, INC.	PO0122424	PORTABLE TOILET RENTAL 6/14	\$165.00
01-04116	DOWNTOWN THREADS	PO0122177	LOGO HATS (9)	\$168.75
01-04116	DOWNTOWN THREADS	PO0122319	LOGO SHIRTS (4)	\$63.76
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0122251	BOOM RENTAL 6/14	\$2,003.22
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$5,405.20
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$15,189.75
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$5,562.15
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0122357	SOD CUTTER	\$305.64
01-04483	CHERMACK, LIZ	PO0122124	VOLLEYBALL LESSONS	\$210.00
01-13145	MID-AMERICA WHOLESale, INC.	PO0122218	POOL CONCESSIONS	\$605.48
01-13145	MID-AMERICA WHOLESale, INC.	PO0122369	POOL CONCESSIONS	\$1,327.94
01-16145	PETTY CASH	PO0122362	SOIL TESTING	\$10.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122244	FIELD PAINT	\$217.94
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122328	PAINT	\$77.04
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122406	PAINT	\$26.60
01-33220	ZALOUDEK, F. W.	PO0122265	MOWER REPAIR	\$264.15
01-33220	ZALOUDEK, F. W.	PO0122361	MOWER BLADES (3)	\$86.92
01-50210	LOWE'S HOME CENTERS, INC.	PO0122325	CULTIVATOR	\$8.98
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122201	MOWER BLADES (5)	\$121.82
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122323	TRIM LINE/BLOWER ASSEMBLY	\$820.39
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122405	FUEL ADDITIVE	\$295.00
01-70950	COPIERS PLUS, INC.	PO0122171	COPIER MAINTENANCE 5/14	\$36.71
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0122142	PAINT/GARDEN SCOOP/KEYS	\$13.66
			<b>PARKS &amp; RECREATION TOTAL</b>	<b>\$43,704.79</b>

**FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.**

01-00182	K & O CONSTRUCTION & SUPPLY CO.	PO0122363	PROFESSIONAL SERVICES	\$954.78
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$2,264.50
01-02470	DERWIN'S CONSTRUCTION	PO0122289	CURB/SIDEWALK REPAIR	\$2,291.47
01-02470	DERWIN'S CONSTRUCTION	PO0122367	CURB/SIDEWALK REPAIR	\$1,950.91
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0122383	ASPHALT	\$1,640.43
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0122417	V934 HYDRUALIC REPAIR	\$360.04
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0122417	V162 CALIBRATION	\$97.00
01-04033	DOLESE BROTHERS CO., INC.	PO0122414	CONCRETE MIX	\$2,725.40
01-04209	PATTERSON MOWING	PO0122232	MOW/VAN BUREN/FOX/SOUTHGATE	\$2,499.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$20,631.05
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$19,272.67
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$27,262.52
01-33210	P & K EQUIPMENT, INC.	PO0122310	BATTERY/SENSOR/HUB/CONE	\$922.85
01-33210	P & K EQUIPMENT, INC.	PO0122434	V570 MOTOR/ANNUAL SERVICE	\$2,215.43
01-33220	ZALOUDEK, F. W.	PO0122265	BLADES/WHEELS/BELT/FILTERS	\$2,486.48
01-33220	ZALOUDEK, F. W.	PO0122361	PULLEY	\$55.17
01-50210	LOWE'S HOME CENTERS, INC.	PO0122325	WALL PLATES (16)	\$98.55
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122323	FILE/WRENCH	\$29.36
01-58740	STUART C. IRBY	PO0122199	LIGHT FIXTURE	\$44.45
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0122314	NUTS/BOLTS/SCREWS	\$8.33
			<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>	<b>\$87,810.39</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$784.65
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0122167	AIR FILTERS	\$38.54
01-04116	DOWNTOWN THREADS	PO0122177	LOGO SHIRTS/HAT	\$119.85
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$5,303.50
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$3,398.03
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$4,718.63
01-49880	DELL MARKETING, LP	PO0121521	FIELD LAPTOP	\$2,442.58
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122405	FUEL ADDITIVE	\$295.00
01-74350	NORCE	PO0122384	JANITORIAL SERVICES	\$1,316.72
01-80246	ATWOODS	PO0122149	JEANS/D SMITH	\$15.03
			<b>TECHNICAL SERVICES TOTAL</b>	<b>\$18,432.53</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00085	PITNEY BOWES	PO0122343	POSTAGE METER RENEWAL 6/14	\$86.59
01-00551	PROQUEST INFORMATION AND LEARNING	PO0122237	ANNUAL ONLINE SERVICE	\$850.00
01-01338	J & P SUPPLY, INC.	PO0122200	TOWELS/TOILET PAPER/LINERS	\$779.04
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$6,625.28
01-03053	NORTHWEST SHREDDERS, LLC	PO0122224	SECURITY CONSOLE 6/14	\$40.00
01-04138	DAILY OKLAHOMAN, INC	PO0122229	52 WEEK SUBSCRIPTION	\$260.00
01-04485	AHRENS, NICOLE	PO0122145	REIMB/BOOK	\$17.95
01-04488	COAST TO COAST SOLUTIONS	PO0122170	SUCKERS/POSTERS	\$359.34
01-04489	DALTON, LARALEE	PO0122172	REIMB/BOOK	\$25.00
01-04495	FLYING DEBRIS	PO0122303	SUMMER READING PERFORMANCE	\$400.00
01-07015	GALE GROUP THE	PO0122370	ONLINE DATABASE SUBSCRIPTIONS	\$4,700.00
01-45450	GARFIELD FURNITURE	PO0122275	CHAIRS/BOOKCASE	\$1,200.00
01-70950	COPIERS PLUS, INC.	PO0122171	COPIER MAINTENANCE 5/14	\$668.16
<b>LIBRARY TOTAL</b>				<b>\$16,011.36</b>

**FUND 12 DEPT 125 - SPECIAL PROJECT**

01-07098	GARFIELD CO. TREASURER	PO0122194	SEIZURE PROCEEDS	\$1,012.00
01-49880	DELL MARKETING, LP	PO0121523	COMPUTERS (3)	\$2,196.99
<b>SPECIAL PROJECT TOTAL</b>				<b>\$3,208.99</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-01869	DEARBORN LIFE INSURANCE CO.	PO0122376	MONTHLY PREMIUM (4 MO)	\$9,834.66
01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0122377	QUARTERLY FEES 2014	\$10,000.00
01-25008	YMCA	PO0122348	WELLNESS DOLLARS/A CRAWFORD	\$100.00
<b>HEALTH FUND TOTAL</b>				<b>\$19,934.66</b>

**FUND 20 DEPT 205 - AIRPORT**

01-01338	J & P SUPPLY, INC.	PO0122200	SANITIZER	\$91.79
01-01396	VAISALA	PO0122252	ANNUAL AWOS MAINTENANCE	\$50.00
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$233.26
01-01877	FEDERAL AVAIATION ADMIN	PO0122134	A-1301D REIMBURSABLE AGREEMENT	\$643,314.00
01-02364	NORTHWEST OK FIRE & SEC.	PO0122223	MONITORING SERVICE 6/14	\$300.00
01-02712	FARMER BROS. CO.	PO0122191	COFFEE	\$48.32
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0118302	R-1316A ROAD RE-ALIGNMENT	\$51,616.50
01-03823	PIONEER FIRE & SAFETY	PO0122342	FIRE EXTINGUISHER RECHARGE	\$440.00
01-04033	DOLESE BROTHERS CO., INC.	PO0122188	CRUSHER RUN	\$724.36
01-04033	DOLESE BROTHERS CO., INC.	PO0122382	CRUSHER RUN	\$1,091.23
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$449.39
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$451.45
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$472.33
01-04466	ENCOMPASS FINANCIAL SERVICES, INC.	PO0122180	PROFESSIONAL SERVICES	\$2,500.00
01-12077	M L ENTERPRISES, INC.	PO0122431	ICE MAKER	\$2,495.00
01-15006	OK GLASS & WALLPAPER	PO0122271	RESTAURANT/GLASS REPAIR	\$100.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0122209	HERBICIDE	\$142.41
01-50210	LOWE'S HOME CENTERS, INC.	PO0122409	CIRCUIT BREAKER AMP	\$6.22
01-80343	FENTRESS OIL COMPANY, INC.	PO0122192	OIL/GREASE	\$1,041.42
<b>AIRPORT TOTAL</b>				<b>\$705,567.68</b>

**FUND 22 DEPT 225 - GOLF**

01-00540	SIMONS PETROLEUM, LLC	PO0122245	FUEL	\$1,431.79
01-01338	J & P SUPPLY, INC.	PO0122200	BATTERIES/GLOVES/TOWELS/POLISH	\$135.93
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$121.80
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0122141	KEYSTOCK (2)	\$4.77
01-02446	JOHN DEERE FINANCIAL	PO0115184	GATOR LEASE 6/14	\$323.28
01-03735	PNC EQUIPMENT FINANCE	PO0114915	AERATOR LEASE 6/14	\$578.22
01-13017	MUNN SUPPLY, INC.	PO0122333	CYLINDER RENTAL 6/14	\$7.14
01-13170	MIDWEST COMPUTERS & MORE, INC.	PO0122219	THERMAL ROLLS	\$39.85
01-15132	O'REILLY AUTO PARTS, INC.	PO0122228	BATTERY TERMINAL	\$3.61
01-04318	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$403.82
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$220.13
01-33210	P & K EQUIPMENT, INC.	PO0122335	TRACTOR PINS (5)	\$76.30
01-44810	MICHAEL'S REFRIGERATION	PO0122217	ICE MACHINE MAINTENANCE	\$375.00

01-50210	LOWE'S HOME CENTERS, INC.	PO0122210	LANDSCAPING PINS	\$46.35
01-65460	ACTSHON PEST CONTROL	PO0122144	PEST CONTROL 5/14	\$75.00
01-74350	NORCE	PO0122222	JANITORIAL SERVICES 6/14	\$610.24
01-78510	YAMAHA GOLF CAR COMPANY	PO0122360	SERVICE CALL/GOLF CART	\$137.37
01-80215	PROFESSIONAL TURF PRODUCTS, INC.	PO0122235	MOWER/BEDKNIFE/SCREWS	\$135.83
			<b>GOLF TOTAL</b>	<b>\$4,726.43</b>

**FUND 30 DEPT 305 - STREET & ALLEY**

01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0120496	R-1402A 2014 STREET RESURFACING	\$50,896.50
			<b>STREET &amp; ALLEY TOTAL</b>	<b>\$50,896.50</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-00793	ONESOURCE MANAGED SERVICES	PO0122334	PRINTER MAINTENANCE 6/14	\$207.08
01-01171	DELL SERVICE SALES	PO0119892	2014 NEPTUNE WARRANTY RENEWAL	\$895.53
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$23,729.64
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$38.30
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$19.69
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0121182	WATER LICENSE RENEWALS (5)	\$230.00
01-16018	POSTMASTER	PO0122391	POSTAGE PERMIT	\$220.00
			<b>UTILITY BILLING TOTAL</b>	<b>\$25,340.24</b>

**FUND 31 DEPT 315 - E.M.A.**

01-01104	DRUMMOND PUBLIC SCHOOLS	PO0122178	SCHOOL BOND 1/14-6/14	\$3,733.25
01-01105	WAUKOMIS PUBLIC SCHOOLS	PO0122255	SCHOOL BOND 1/14-6/14	\$2,226.85
01-01106	CHISHOLM PUBLIC SCHOOLS	PO0122168	SCHOOL BOND 1/14-6/14	\$55,081.84
01-01107	GARBER PUBLIC SCHOOLS	PO0122193	SCHOOL BOND 1/14-6/14	\$982.43
01-01109	KREMLIN HILLSDALE PUBLIC SCHOOLS	PO0122206	SCHOOL BOND 1/14-6/14	\$2,292.35
01-01111	PIONEER PLEASANT VALE PUBLIC SCHOO	PO0122233	SCHOOL BOND 1/14-6/14	\$46,501.91
01-01232	HERRING, RUSSELL	PO0122129	WC/MEDICAL	\$289.00
01-01232	HERRING, RUSSELL	PO0122212	WC/MEDICAL	\$289.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0122365	ANNUAL TRUSTEE FEE	\$2,500.00
01-03919	MITCHELL, JASON	PO0122128	WC/MEDICAL	\$323.00
01-03919	MITCHELL, JASON	PO0122213	WC/MEDICAL	\$323.00
01-04499	APPLEBEE CONSTRUCTION	PO0122401	REIMB/METER FEE	\$965.00
01-67170	ENID PUBLIC SCHOOLS	PO0122182	SCHOOL BOND 1/14-6/14	\$544,137.80
			<b>E.M.A. TOTAL</b>	<b>\$659,645.43</b>

**FUND 31 DEPT 760 - SOLID WASTE SERVICES**

01-00103	WARREN CAT, INC.	PO0122254	TRACO PINS/TEETH	\$106.35
01-00103	WARREN CAT, INC.	PO0115966	WHEEL LOADER RENTAL	\$4,982.42
01-00146	CINTAS CORPORATION LOC. 624	PO0122153	SHOP TOWEL SERVICE 6/14	\$69.43
01-00146	CINTAS CORPORATION LOC. 624	PO0122341	SHOP TOWEL SERVICE 6/14	\$70.54
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0122147	SAFETY WHEELS (3)	\$107.25
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0122186	FENCE/RAIL/CAPS/GATE	\$857.95
01-01338	J & P SUPPLY, INC.	PO0122336	LINERS/CUPS/TOWELS	\$518.89
01-01305	WORKERS COMP COURT	PO0122132	WC/FILING FEE	\$140.00
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$644.99
01-03107	CHEM-CAN SERVICES, INC.	PO0122152	PORTABLE TOILET RENTAL 6/14	\$164.00
01-03110	VERMEER GREAT PLAINS	PO0122253	CLIPS (4)	\$11.25
01-03110	VERMEER GREAT PLAINS	PO0122359	TABLE	\$1,590.31
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$17,694.55
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$15,338.85
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$30,796.70
01-03921	EXPRESS SCRIPTS, INC.	PO0122387	WC/MEDICAL	\$589.96
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0122173	LICENSE RENEWALS (2)	\$92.00
01-04364	MARTENS MACHINE SHOP, LLC	PO0122433	V216 CYLINDER	\$2,229.80
01-04399	STIDHUM, ANTHONY	PO0122127	WC/MEDICAL	\$323.00
01-04399	STIDHUM, ANTHONY	PO0122130	WC/MEDICAL	\$6,137.00
01-04399	STIDHUM, ANTHONY	PO0122204	WC/MEDICAL	\$323.00
01-04484	COLBERT, JOHN	PO0122126	WC/ATTORNEY FEES	\$3,695.12
01-13089	MERRIFIELD OFFICE SUPPLY	PO0122330	PRINTER ROLL	\$90.63
01-16145	PETTY CASH	PO0122339	REIMB/BOOTS/J ROSSON	\$125.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122328	PAINT/ROLLERS	\$53.81
01-19194	OK TAX COMMISSION	PO0122131	WC/SPECIAL TAX	\$254.04
01-50210	LOWE'S HOME CENTERS, INC.	PO0122337	TENT	\$91.20

01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122405	FUEL ADDITIVE	\$295.00
01-64080	AIRGAS	PO0122146	CYLINDER RENTAL 5/14	\$57.08
01-74350	NORCE	PO0122384	JANITORIAL SERVICES	\$1,165.08
01-80246	ATWOODS	PO0122149	BOOTS/J BURDG	\$99.99
01-80246	ATWOODS	PO0122149	JEANS/J BURDG	\$59.94
01-80246	ATWOODS	PO0122316	BOTTLED WATER	\$21.00
			<b>SOLID WASTE SERVICES TOTAL</b>	<b>\$88,796.13</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0122187	MONTHLY SERVICE 6/14	\$19,892.43
01-01178	ACCURATE, INC.	PO0122155	SAMPLE ANALYSIS 6/14	\$572.50
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$185.00
01-03271	CENTRAL NAT'L BANK	PO0122138	CIMARRON TERRACE WATER ROYALTIES	\$179,596.29
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$905.81
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$3,222.40
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$1,299.34
01-05067	ENID GLASSWORKS, INC.	PO0122292	TEMPERED GLASS (3)	\$166.56
01-08022	HUGHES LUMBER CO., LLC	PO0122198	SEALANT/INSULATON	\$53.59
01-16010	PIONEER TELEPHONE CO., INC.	PO0122234	MONTHLY SERVICE 6/14	\$268.94
01-16145	PETTY CASH	PO0122362	REIMB/MEALS/B BOYD	\$32.26
01-33220	ZALOUDEK, F. W.	PO0122265	BLADES/WHEELS/BELT/FILTERS	\$214.09
01-38030	DAL SECURITY, INC.	PO0122353	MONTHLY MONITORING 6/14	\$100.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122354	ROPE	\$5.40
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122405	FUEL ADDITIVE	\$295.00
01-80246	ATWOODS	PO0122166	JEANS/G GEORGE	\$50.97
01-80258	BRENNTAG SOUTHWEST, INC.	PO0114585	CHLORINE	\$1,541.20
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0122277	EPOXY/WIRE BRUSH	\$31.95
			<b>WATER PRODUCTION TOTAL</b>	<b>\$208,433.73</b>

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

01-00838	ROBERTS TRUCK CENTER, INC.	PO0122419	V349 IGNITION SWITCH	\$316.79
01-00878	BROWN'S SHOE FIT COMPANY	PO0122338	BOOTS/D ALBERTS	\$225.00
01-01178	ACCURATE, INC.	PO0122140	SAMPLE ANALYSIS 6/14	\$175.00
01-01178	ACCURATE, INC.	PO0122185	SAMPLE ANALYSIS 6/14	\$560.00
01-01178	ACCURATE, INC.	PO0122313	SAMPLE ANALYSIS 6/14	\$85.00
01-01178	ACCURATE, INC.	PO0122425	SAMPLE ANALYSIS	\$630.00
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$1,706.37
01-02364	NORTHWEST OK FIRE & SEC.	PO0122223	MONITORING SERVICE 6/14	\$480.00
01-03027	MOBILE MINI	PO0121759	CONTAINERS (2)	\$7,370.00
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0122231	OIL/GREASE 795	\$46.75
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO 122183	WAREHOUSE PARTS 1/14	\$44,304.28
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$24,213.88
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$8,516.11
01-04033	DOLESE BROTHERS CO., INC.	PO0122176	CONCRETE MIX	\$527.86
01-04033	DOLESE BROTHERS CO., INC.	PO0122189	CONCRETE MIX	\$282.14
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0122169	LIGHT FIXTURES (6)	\$64.86
01-04360	DT CUSTOM REMODEL	PO0119745	G-1403A TORT CLAIM/VAFB	\$12,108.63
01-04429	STOVER & ASSOCIATES, INC	PO0121439	CONSULTING SERVICES 4/14	\$49,998.00
01-04429	STOVER & ASSOCIATES, INC	PO0121524	PROFESSIONAL SERVICES 5/14	\$77,935.00
01-04449	VINYL FENCE WAREHOUSE	PO0121570	G-1403A VINYL FENCING	\$7,712.99
01-08022	HUGHES LUMBER CO., LLC	PO0122321	CHISEL/WIRE BRUSH/TAPE/CEMENT	\$72.41
01-12007	LUCKINBILL, INC.	PO0122211	PROFESSIONAL SERVICE	\$447.50
01-13017	MUNN SUPPLY, INC.	PO0122220	CYLINDER RENTAL 6/14	\$15.14
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122244	PAINT	\$143.71
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122356	G-1403A PRIMER/BRUSH/ROLLER	\$260.99
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122405	FUEL ADDITIVE	\$295.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0122163	BOLTS/SPARK PLUG/RATCHETS	\$186.69
			<b>WATER RECLAMATION SERVICES TOTAL</b>	<b>\$238,680.10</b>

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

01-02313	TEC-AN, INC.	PO0122432	M-1407B ASBESTOS INSPECTION	\$1,675.00
			<b>E.E.D.A. TOTAL</b>	<b>\$1,675.00</b>

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

01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES 6/14	\$10,000.00
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0122390	TUITION ASSISTANCE	\$245.00
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0122389	TUITION ASSISTANCE	\$300.00
			<b>V.D.A. TOTAL</b>	<b>\$10,545.00</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-01328	LIPPARD AUCTIONEERS, INC.	PO0122378	R-0303D PROPERTY APPRAISAL	\$1,000.00
01-01406	GUARANTEE ABSTRACT	PO0122241	M-1304B PROP PURCHASE/702 S GRAND	\$27,357.07
01-02482	TETRA TECH, INC.	PO0111399	R-1311A IMPROV DESIGN CLEVELAN	\$16,557.10
01-02482	TETRA TECH, INC.	PO0116768	W-1406A WATERLINE RELOCATION	\$2,834.68
01-02482	TETRA TECH, INC.	PO0117820	R-1311B INTERSECTION DESIGN	\$35,914.13
01-03500	SL MADISON CONSTRUCTION	PO0121358	M-1304C PEDESTRIAN TRAIL	\$13,300.00
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0122320	P-1205A WIREMOLDS (45)	\$86.40
01-04223	S. CROW PAINTING, INC	PO0122302	R-1404A SIGNAL POLE PAINTING	\$1,200.00
01-04223	S. CROW PAINTING, INC	PO0118364	R-1404A DWTN SIGNAL POLE PAINT	\$4,594.55
01-04467	HOOD-RICH, INC.	PO0122196	M-1410A PROFESSIONAL SERVICES	\$9,355.00
01-04467	HOOD-RICH, INC.	PO0121938	G-1303B PROFESSIONAL SERVICES	\$30,430.42
			<b>CAPITAL IMPROVEMENT TOTAL</b>	<b>\$142,629.35</b>

**FUND 41 DEPT 415 - STREET IMPROVEMENT**

01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0120496	R-1402A 2014 STREET RESURFACIN	\$110,223.28
01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 LOC STREET PROGRA	\$6,227.36
			<b>STREET IMPROVEMENT TOTAL</b>	<b>\$116,450.64</b>

**FUND 42 DEPT 425 - SANITARY SEWER FUND**

01-03808	ALAN PLUMMER ASSOCIATES, INC.	PO0110918	S-1303A WASTEWATER TREATMENT	\$5,360.00
01-05050	ENVIROTECH	PO0113274	S-0703E PROFESSIONAL SERVICES	\$2,075.00
01-58740	STUART C. IRBY	PO0115983	S-0703E MCC SECTIONS	\$2,547.10
			<b>SANITARY SEWER FUND TOTAL</b>	<b>\$9,982.10</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-00103	WARREN CAT, INC.	PO0122436	F-1116C DAMAGE REPAIR	\$1,209.23
			<b>STORMWATER FUND TOTAL</b>	<b>\$1,209.23</b>

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

01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0122175	W-1304B PROFESSIONAL SERVICES	\$1,255.92
01-12007	LUCKINBILL, INC.	PO0122380	W-1407A WATER METER MAINT	\$7,422.00
01-12007	LUCKINBILL, INC.	PO0122380	W-1407A WATER METER MAINT	\$2,425.00
01-12007	LUCKINBILL, INC.	PO0122380	W-1407A WATER METER MAINT	\$2,925.00
			<b>WATER CAP. IMPROVEMENT FUND TOTAL</b>	<b>\$14,027.92</b>

**FUND 50 DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$43.15
01-02465	PICTOMETRY	PO0122440	IMAGE LIBRARY LICENSE	\$7,810.30
01-04415	KLIEWER ELECTRIC	PO0122284	SERVICE CALL	\$65.00
01-20108	TOTAL COM, INC.	PO0122293	HEADSETS	\$570.00
01-20108	TOTAL COM, INC.	PO0122352	HEADSETS/BATTERY PACKS	\$381.00
			<b>911 TOTAL</b>	<b>\$8,869.45</b>

**FUND 51 DEPT 515 - POLICE**

01-00605	SPECIAL OPS UNIFORMS, INC.	PO0122246	UNIFORMS/CARRIERS	\$4,196.71
01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0122288	RETIREMENT PLAQUE	\$6.50
01-01270	AVS SOLUTIONS	PO0122300	VIDEO RECORDER/INSTALL	\$578.00
01-01338	J & P SUPPLY, INC.	PO0122298	LINERS/GLOVES/MOPS	\$313.32
01-01338	J & P SUPPLY, INC.	PO0122322	PAPER TOWELS	\$64.10
01-01338	J & P SUPPLY, INC.	PO0120262	CARPET CLEANER	\$2,925.00

01-01472	STAPLES ADVANTAGE	PO0122400	PAPER/TRAY/SCISSORS/PADS	\$63.15
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$2,248.09
01-02465	PICTOMETRY	PO0122440	IMAGE LIBRARY LICENSE	\$7,810.30
01-03053	NORTHWEST SHREDDERS, LLC	PO0122224	SECURITY CONSOLE 6/14	\$100.00
01-03453	SALTUS TECHNOLOGIES, LLC	PO0122299	CABLE	\$24.15
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0122285	BULBS/COUPLINGS/WIRE	\$204.79
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0122296	OLETS USERS FEE	\$350.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$6,404.62
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$3,393.07
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$6,636.84
01-08005	HIBDON TIRE CENTERS	PO0122407	V25 ALIGNMENT	\$59.99
01-13089	MERRIFIELD OFFICE SUPPLY	PO0122351	LEDGER	\$42.99
01-15132	O'REILLY AUTO PARTS, INC.	PO0122287	BATTERY TENDER	\$125.99
01-16004	PDQ PRINTING	PO0122294	ANIMAL CONTROL/CARDS/RECEIPTS	\$90.00
01-20108	TOTAL COM, INC.	PO0122291	RADIO REPAIR	\$95.50
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0122331	VACCINES/TREATMENTS	\$155.60
01-46560	GROOM CLOSET	PO0122350	DOG FOOD	\$71.04
01-49880	DELL MARKETING, LP	PO0121574	TAPE MEDIA	\$150.44
01-49880	DELL MARKETING, LP	PO0121729	COMPUTERS (10)	\$7,624.70
01-50210	LOWE'S HOME CENTERS, INC.	PO0122282	STOVE/RANGE HOOD	\$252.91
01-53300	ANIMAL CARE OF ENID, INC.	PO0122332	REIMB/EXAMS/VACCINES	\$345.00
01-65460	ACTSHON PEST CONTROL	PO0122315	PEST CONTROL 6/14	\$40.00
01-70950	COPIERS PLUS, INC.	PO0122297	COPIER USAGE 6/14	\$317.86
01-75730	ELAM, JOE PHD	PO0122327	APPLICANT EXAM	\$80.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0121730	OFFICE 2013 LICENSES (14)	\$4,648.00
			<b>POLICE TOTAL</b>	<b>\$50,118.66</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

01-02790	GLOBAL SPECTRUM	PO0122240	INCENTIVE FEE 6/14	\$66,942.78
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0122349	HOTEL TAX	\$56,493.76
			<b>CONFERENCE CENTER TOTAL</b>	<b>\$123,436.54</b>

**FUND 65 DEPT 655 - FIRE**

01-01685	STEVENS REF & HTG, INC.	PO0122272	AIR CONDITIONER REPAIR	\$206.16
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$3,881.29
01-02363	CONRAD FIRE EQUIP., INC.	PO0122269	WIRING HARNESS/INDICATOR	\$173.08
01-02363	CONRAD FIRE EQUIP., INC.	PO0122395	V1044 HINGE/ISOLATOR	\$228.36
01-02363	CONRAD FIRE EQUIP., INC.	PO0122395	V1029 TRACK PLATE	\$28.68
01-02363	CONRAD FIRE EQUIP., INC.	PO0122395	V1029/V1040/V1042/V1043/RELAY	\$545.86
01-02363	CONRAD FIRE EQUIP., INC.	PO0122410	DIGITAL DISPLAY CONTROL	\$1,624.79
01-02461	ACTION TRAINING SYSTEMS	PO0122162	ONLINE TRAINING	\$15,157.50
01-02465	PICTOMETRY	PO0122440	IMAGE LIBRARY LICENSE	\$7,810.30
01-03092	REESE CONSTRUCTION, INC.	PO0122161	M-1409 RECEPTION REMODEL	\$760.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0122270	EXPANSION RINGS/GASKETS	\$54.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0121897	WIRELESS HEADSETS (9)	\$11,061.00
01-04030	WELDON PARTS, INC.	PO0122412	OIL	\$2,227.78
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0122251	BOOM RENTAL 6/14	\$358.32
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$102.32
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$28.12
01-04337	BOCKUS PAYNE ASSOCIATES	PO0119312	M-1408A PROFESSIONAL SVCS	\$12,904.70
01-13089	MERRIFIELD OFFICE SUPPLY	PO0122273	TONER CARTRIDGE	\$70.37
01-16006	PHILLIPS PRINTING, INC.	PO0122267	BUSINESS CARDS/T HOUSE	\$29.00
01-16145	PETTY CASH	PO0122362	REIMB/MEALS/C MANTZ	\$83.35
01-16145	PETTY CASH	PO0122362	REIMB/MEALS/C GRIGGS	\$57.22
01-16145	PETTY CASH	PO0122362	REIMB/MEALS/A WALL	\$53.87
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0122261	M-1409 PAINT/TAPE/ROLLER TRAY	\$108.85
01-30830	LOCKE SUPPLY, INC.	PO0122258	M-1409 DIFFUSER/TAPE/FOIL FLEX	\$179.07
01-31330	ABSOLUTE PEST CONTROL	PO0122151	TERMITE TREATMENT/ST 5	\$3,500.00
01-33210	P & K EQUIPMENT, INC.	PO0122230	TRIMMER	\$38.68
01-37890	OK STATE UNIVERSITY	PO0122279	EMS INSTRUCTOR UPDATE (18)	\$1,100.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0122263	M-1409 SHEETROCK/PAINT ROLLERS	\$37.73
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0122405	FUEL ADDITIVE	\$295.00
01-55160	BOUND TREE MEDICAL, LLC	PO0122276	DEFIBRILLATOR PADS/MANUALS	\$443.87
01-70950	COPIERS PLUS, INC.	PO0122266	COPIER MAINTENANCE 6/14	\$118.32
01-80139	MID STATE TERMITE CONTROL	PO0122274	EXTERMINATION	\$500.00
01-80445	A E HOWARD TILE AND CARPET, INC.	PO0122156	M-1409 CARPET TILES	\$1,170.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0122264	FITTINGS/BRUSH/BUG BAIT	\$27.24
			<b>FIRE TOTAL</b>	<b>\$64,964.83</b>



**FUND 82 DEPT 825 - CLEET**

01-04497	MAY, CONNIE	PO0122371	REFUND CASE 201402770	\$19.00
			<b>CLEET TOTAL</b>	<b>\$19.00</b>

**FUND 85 DEPT 855 - COURT BOND**

01-04497	MAY, CONNIE	PO0122371	REFUND CASE 201402770	\$35.00
			<b>COURT BOND TOTAL</b>	<b>\$35.00</b>

**FUND 99 DEPT 995 - EPTA**

01-00793	ONESOURCE MANAGED SERVICES	PO0122306	COPIER SERVICE 6/14	\$55.00
01-01163	ADVANCED WATER SOLUTIONS	PO0122278	WATER COOLER RENTAL 6/14	\$16.25
01-01783	JP MORGAN CHASE	PO0122394	CHASE PAYMENT	\$75.47
01-02082	AT&T MOBILITY	PO0122281	TABLET WIRELESS SERVICE 6/14	\$235.96
01-02594	PIONEER TELEPHONE-MAINE	PO0122308	MONTHLY SERVICE 6/14	\$20.32
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122183	WAREHOUSE PARTS 1/14	\$982.29
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122184	WAREHOUSE PARTS 2/14	\$1,632.09
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0122238	WAREHOUSE PARTS 3/14	\$1,685.21
01-05134	ENID NEWS & EAGLE	PO0122295	TV MAGAZINE	\$285.00
01-15127	OK NATURAL GAS	PO0122355	MONTHLY SERVICE 6/14	\$103.21
01-15146	OKLAHOMA TRANSIT ASSOC.	PO0122373	OTA DUES	\$1,995.00
01-19047	AT & T	PO0122280	MONTHLY SERVICE 6/14	\$182.05
01-47300	OK TURNPIKE AUTHORITY	PO0122307	TOLL	\$2.25
			<b>EPTA TOTAL</b>	<b>\$7,270.10</b>

**FUND 70 DEPT 705 - CDBG**

70-45000	PIONEER CONSTRUCTION	PO0122366	B-12(376) CHRISTMAS IN ACTION	\$5,646.23
			<b>CDBG TOTAL</b>	<b>\$5,646.23</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$1,220,895.63
EEDA	\$1,675.00
REMAINING FUNDS	\$1,755,963.29
<b>TOTAL CLAIMS</b>	<b>\$2,978,533.92</b>