



City of Enid  
401 W. Owen K. Garriott Road  
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 a special session at 6:00 p.m. on the 16th day of September, 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 MEETING OF SEPTEMBER 6, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
  - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  - 5.2 CONSIDER APPOINTMENTS TO THE LIBRARY BOARD, CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS, TREE BOARD, AND ADA ACCESS BOARD.

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

- **LIBRARY BOARD** - One vacancy to be filled by any interested citizen of the city of Enid. This vacancy is due to the resignation of Mr. Ryan Schaller. The successful applicant will fill an unexpired term to May 2016. Applications and ballot are attached for your consideration.
- **CONSTRUCTION BOARD OF ADJUSTMENT AND APPEALS** - Three vacancies to be filled as follows:

One vacancy to be filled by a licensed electrical contractor or a registered design professional with electrical engineering experience. Mr. Raymond Barwick is the only applicant. A copy of his application is attached for consideration.

One vacancy to be filled by a registered design professional who is a registered architect. Mr. John Merz is the incumbent and seeks reappointment. There are no other applications for this vacancy. A copy of his application is attached for consideration.

One vacancy to be filled by a registered design professional with structural engineering experience or a building contractor. Mr. Ken Corbin is the incumbent and seeks reappointment. There are no other applications for this vacancy. A copy of his application is attached for consideration.

- **TREE BOARD** - One vacancy to be filled by any interested citizen of the city of Enid, to fill an unexpired term to March 1, 2016. This vacancy is due to the resignation of Mr. John Ward. The only applicant for this vacancy is Mr. William Nokes. A copy of his application is attached for your consideration.
- **ADA ACCESS BOARD** - One vacancy to be filled by a person residing in Garfield County who has a disability, to fill an unexpired term to April 7, 2017. This vacancy is due to the resignation of Ms. DeLisa Ging. Applications and ballot are attached for your consideration.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Applications and ballots.

**RECOMMENDATION:** Consider appointments.

**PRESENTER:** Joan Riley, Assistant City Manager.

6. HEARINGS.

6.1 CONDUCT A HEARING ON A LAND USE AMENDMENT FOR PROPERTY DESCRIBED AS LOTS 8-9, BLOCK 13, GARLAND ADDITION, FROM LOW INTENSITY RESIDENTIAL DESIGNATION TO MEDIUM INTENSITY COMMERCIAL DESIGNATION.

**BACKGROUND:** This is a companion to Items 6.2, 7.1 and 7.2, concerning property located 1714 and 1724 West Owen K. Garriott Road. The applicant is requesting changing the land use from a Low Intensity Residential Designation to a Medium Intensity Commercial Designation. This will allow the property to be rezoned to "C-3" General Commercial. Currently the lots are occupied by two residential structures in poor condition.

The proposed amendment is consistent with the overall intent of the plan, results in an improved plan and achieves the plan goals of infill and redevelopment. The rezoning request is speculative. Therefore, it is unknown at this time if there could be any negative impact against the livability or the health and safety of the nearby residents.

The Metropolitan Area Planning Commission recommended approval contingent the deed restriction against business uses was removed at their February 24, 2014 meeting. Since then the applicant has successfully rendered the business deed restrictions null and void in District Court.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** City of Enid response, Location Map, Journal Entry of Judgment.

**RECOMMENDATION:** Conduct hearing.

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

6.2 CONDUCT A HEARING REZONING PROPERTY KNOWN AS LOTS 8-9, BLOCK 13, GARLAND ADDITION, FROM "R-2" SINGLE FAMILY RESIDENTIAL DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

**BACKGROUND:** This is a companion to Items 6.1, 7.1 and 7.2, concerning 1714 and 1724 West Owen K. Garriott Road. The applicant is requesting rezoning the property from "R-2" Single-Family Residential District to "C-3" General Commercial District.

The zoning pattern surrounding this request includes "R-2" to the north, "C-3" to the east and across the street to the west, and "C-3" across Owen K. Garriott Road to the south.

The Metropolitan Area Planning Commission recommended approval contingent upon the removal of the deed restriction at their February 24, 2014 meeting. The applicant has successfully done so.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Location map.

**RECOMMENDATION:** Conduct hearing.

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

## 7. COMMUNITY DEVELOPMENT.

### 7.1 CONSIDER A RESOLUTION TO MODIFY THE LAND USE MAP OF THE ENID METROPOLITAN AREA COMPREHENSIVE PLAN 2025 FROM LOW INTENSITY RESIDENTIAL DESIGNATION TO MEDIUM INTENSITY COMMERCIAL DESIGNATION FOR PROPERTY DESCRIBED AS LOTS 8-9, BLOCK 13, GARLAND ADDITION.

**BACKGROUND:** This is a companion to Items 6.1, 6.2 and 7.2, concerning a property located 1714 and 1724 West Owen K. Garriott Road.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve resolution.

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

- 7.2 CONSIDER AN ORDINANCE REZONING PROPERTY KNOWN AS LOTS 8-9, BLOCK 13, GARLAND ADDITION, FROM "R-2" SINGLE-FAMILY RESIDENTIAL DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

**BACKGROUND:** This is a companion to items 6.1, 6.2 and 7.1.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve ordinance.

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

8. ADMINISTRATION.

- 8.1 CONSIDER A RESOLUTION AMENDING THE 2014-2015 CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$9,400.00 TO INCREASE THE 2014-2015 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT.

**BACKGROUND:** This is a companion to Items 8.2 and 12.1. The Commission previously approved pursuing condemnation of certain properties such as 25 Woodlands Drive which abuts Willow Road between Cleveland Street and Oakwood Road to allow for planned street widening. Three court appointed appraisers have amended their report of total just compensation from \$68,861.00 to \$78,261.00 and the City must deposit this additional amount of \$9,400.00 with the Garfield County Court Clerk to finalize the condemnation proceeding. The funds will be transferred from the Enid Municipal Authority to the Capital Improvement Fund.

**BUDGETED ITEM:** No. This appropriates funds in the Capital Improvement Fund.

**FUNDING SOURCE:** Capital Improvement Fund.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

- 8.2 CONSIDER PAYING THE ADDITIONAL JUST COMPENSATION AMOUNT OF \$9,400.00, AS AMENDED BY THE DISTRICT COURT OF GARFIELD COUNTY, FOR A PORTION OF THE PROPERTY LOCATED AT 25 WOODLANDS DRIVE FOR THE PUBLIC PURPOSE OF WIDENING THE STREET AND RELOCATING UTILITIES FOR THE WILLOW ROAD PROJECT R-0303D FROM THE CAPITAL IMPROVEMENT FUND.

BACKGROUND: This is a companion to Items 8.1 and 12.1.

BUDGETED ITEM: Yes, appropriated above in item 8.1.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Approve payment.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

- 8.3 CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 7, ENTITLED "ANIMAL CONTROL," SECTION 5-7-5, ENTITLED "CRUELTY TO ANIMALS; ABANDONING OR DUMPING" TO PROHIBIT LEAVING ANIMALS IN VEHICLES UNDER CERTAIN CONDITIONS, ALLOWING CERTAIN PERSONS TO ENTER A VEHICLE UNDER THOSE CONDITIONS AND TO CORRECT CAPITALIZATION; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

BACKGROUND: This ordinance was reviewed by the Commission at the August 4, 2014, Study Session. The ordinance amends the Enid Municipal Code, 2014, to protect the health and safety of animals left inside of vehicles and corrects capitalization.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Ordinance.

RECOMMENDATION: Approve Ordinance.

PRESENTER: Andrea L. Chism, City Attorney.

- 8.4 CONSIDER AWARDING A CONTRACT TO BUDGET PLUMBING & CONSTRUCTION, LLC, ENID, OKLAHOMA, FOR PROJECT W-1502A, THE 2014-15 WATER METER MAINTENANCE PROGRAM, AND AUTHORIZE

**THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:** In an effort to improve the repair and/or installation of water distribution assets including water meters, service lines, and meter tiles, the City offered for competitive bid, a contract to provide specific service and maintenance services. Budget Plumbing & Construction, LLC submitted the lowest qualified bid at 35% below the project estimate. This item was budgeted and appropriations are available in the Water Capital Improvement Fund.

<u>Portion of Project</u>	<u>Project Estimate</u>	<u>Bid</u>
Bonds & Insurance	\$600.00	\$500.00
Water Meter Box Remove/Installs	\$3,600.00	\$3,000.00
Type 1 Repairs	\$24,000.00	\$17,500.00
Type 2 Repairs	\$37,800.00	\$15,000.00
Service Installs - Same Side of Road	\$57,000.00	\$51,000.00
Service Installs - Opposite Side of Road	\$44,800.00	\$27,200.00
Bore Service Lines	\$24,000.00	\$10,000.00
Traffic Control	\$3,600.00	\$3,360.00
<b>Total</b>	<b>\$195,400.00</b>	<b>\$127,560.00</b>

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Water Capital Improvement Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award bid to Budget Plumbing & Construction, LLC in the amount of \$127,560.00 and authorize the Mayor to execute all contract documents after review by the City Attorney.

**PRESENTER:** James Neal, Water Reclamation Services Supervisor.

**8.5 CONSIDER A RESOLUTION TO PARTICIPATE IN FEDERAL-AID PROJECTS FOR THE CONSTRUCTION OF SAFETY IMPROVEMENTS AT RAILROAD CROSSINGS AT NORTH 2ND STREET, NORTH WASHINGTON STREET, NORTH CLEVELAND STREET.**

**BACKGROUND:** In cooperation with the Oklahoma Department of Transportation and Burlington Northern Santa Fe Railroad crossing, the following railroad crossings have been identified for improvements.

- DOT No. 673-837J at North 2nd Street
- DOT No. 673-840S at North Washington Street
- DOT No. 673-884U at North Cleveland Street

The improvements will include pedestal-mounted flashing signals with improved gates and arms, upgraded LED lenses, and improved the crossing surfaces.

Total estimated cost of these improvements is \$805,000.00. The City's estimated share is \$72,500.00.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Funds.

**ATTACHMENTS:** Resolution.

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

- 8.6 REMOVE FROM THE TABLE AND CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-6E-3, ENTITLED "FIRE HYDRANT CONNECTION CHARGE," TO PROVIDE A RENTAL FEE FOR FIRE HYDRANT METERS USED OVER ONE MONTH; AMENDING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-63-5, ENTITLED "WATER RATES AND CHARGES," TO UPDATE CHART WITH CURRENT RATES, REDUCE RATES FOR USERS OUTSIDE CITY LIMITS, MERGE INDUSTRIAL AND INSTITUTIONAL USERS WITH COMMERCIAL USERS, PROVIDE A GREATER BASE RATE FOR LARGER WATER METERS, SET RATE INCREASES FOR POLITICAL SUBDIVISIONS AND RURAL WATER DISTRICTS AT TWO PERCENT GREATER THAN THE CURRENT RESIDENTIAL AND COMMERCIAL WATER RATE, PROVIDES FOR SPECIFIC ANNUAL INCREASES THROUGH THE YEAR 2019 AND FOR A TWO PERCENT INCREASE ANNUALLY THEREAFTER; TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-6E-6, ENTITLED "SEWER SERVICE CHARGES INSIDE CITY; BILLING," TO UPDATE CHART TO CURRENT RATES, MERGE INDUSTRIAL AND INSTITUTIONAL USERS WITH COMMERCIAL USERS, PROVIDE FOR A TWO PERCENT ANNUAL INCREASE IN RATES EFFECTIVE JANUARY 1, 2015; AMENDING TITLE 8, ENTITLED "UTILITIES," CHAPTER 1, ENTITLED "UTILITY SERVICES; RATES," SECTION 8-1-13, ENTITLED "AFTER HOURS SERVICE FEE," TO INCREASE THE AFTER HOURS SERVICE FEE; AMENDING TITLE 8, ENTITLED "UTILITIES," CHAPTER 2, ENTITLED "WATER SYSTEM," SECTION 8-2-15, ENTITLED "CONSERVATION AND WASTE OF WATER," TO UPDATE CHART TO CURRENT RATES AND MERGE INDUSTRIAL AND



**INSTITUTIONAL USERS WITH COMMERCIAL USERS; PROVIDING FOR EFFECTIVE DATE, REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

**BACKGROUND:** The Commission discussed and tabled utility rates at the August 4, 2014 meeting. Since then, a committee of City staff and Commissioner Vanhooser has met several times to determine reasonable utility rate increases to support the Kaw Lake pipeline. This effort has resulted in annual water rate increases in accordance with the Guernsey Water Master Plan and 2% annual increases for all other water and sewer rates beginning January 1, 2015. Also added are monthly fire hydrant charges, increased after hours service fee, and base rates for water depending on the size of the water meter.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Remove from the table and approve ordinance.

**PRESENTER:** Scott Morris, Utility Services Director.

9. CONSENT.

9.1 ACCEPTANCE OF QUIT CLAIM DEED FROM THE BOARD OF COUNTY COMMISSIONERS OF GARFIELD COUNTY, FOR LOT 7, BLOCK 19, KENWOOD ADDITION, TO THE CITY OF ENID.

**BACKGROUND:** On August 18, 2014, James Simunek, Chairman of the Board of the Garfield County Board of Commissioners, conveyed a vacant lot at 615 North Jackson Street to the City of Enid. This property is east of and adjacent to ABC Park.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept Deed.

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

9.2 CONSIDERATION AND DENIAL OF TORT CLAIMS OF DEVANTE LYONS AND SABINE DESHAZO.

**BACKGROUND:** On June 13, 2014, Devante Lyons submitted a tort claim for property damage in the amount of \$650.00. The claim alleged that on May 26, 2014, Mr. Lyons hit a pothole on 16th Steet and Owen K. Garriott Road causing damage to the passenger side tire and rim of his 2002 Lincoln and on June 7, 2014, he hit another pothole on the Van Buren Street overpass causing damage to the drivers side rim. The City Attorney investigated and determined the City was not liable as alleged because Owen K. Garriott Road and Van Buren Street are state highways and the City of Enid is not responsible for upkeep of state highways. The City Attorney found no liability on the City's part regarding the incident and recommends denial of the claim.

On August 14, 2014, Sabine Deshazo submitted a tort claim for a veterinary bill in the amount of \$292.50. Ms. Deshazo alleges she adopted a mixed lab puppy from the Enid Animal Shelter on August 12, 2014. According to Ms. Deshazo, within two hours of her adoption the animal was unresponsive. The puppy tested positive for Parvo and was euthanized that day. Ms. Deshazo completed a Refund Request Form and will be reimbursed for the amount she paid for the puppy. The City Attorney investigated and determined the City of Enid was not liable as alleged because Ms. Deshazo signed a disclaimer on the day of adoption. The disclaimer states "The City of Enid is not responsible for the adopted animal's health. The City of Enid will not be responsible for additional fees you incur at the veterinarian". The City Attorney found no liability on the City's part and recommends that the City deny the claim.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Deny tort claims.

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

9.3 ACCEPT PROJECT AND AUTHORIZE FINAL PAYMENT WITH DIRECT TRAFFIC CONTROL, INC., ENID, OKLAHOMA, FOR THE BIKE TRAIL PHASE I, SIGNING AND STRIPING, PROJECT NO. M-1402A.

**BACKGROUND:** This project addresses the marking of local streets to indicate a defined "share-the-road" Bike Trail.

This project designed and marked a portion of the 5.99 mile bike trail on Frantz Avenue along the existing trail across Cleveland Street and west along Indian Drive to Hoover Street, thence north on Hoover Street to Oklahoma Avenue, east on Oklahoma Avenue to Johnson Street, north on Johnson Street to Broadway Avenue, east on Broadway Avenue to Grand Street, then south on Grand Street to Frantz Avenue. The cost of the project was \$94,044.00.

The contractor has completed all work, and the project is presented for acceptance. There is a one-year Maintenance Bond on this project.

**BUDGETED ITEM:** Yes.

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

**ATTACHMENTS:** None.

**RECOMMENDATION:** Accept project.

**PRESENTER:** Murali Katta, P.E., Project Engineer.

9.4 APPROVE AMENDMENT NO. 2 TO THE AGREEMENT FOR PROFESSIONAL ENGINEERING SERVICES, PROJECT MANAGEMENT AND INSPECTION SERVICES WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA FOR AN ADDITIONAL BRIDGE BUDGETED IN THE 2014-2015 CAPITAL IMPROVEMENT PROGRAM.

**BACKGROUND:** Tetra Tech, Inc., has been under contract to provide program and construction management services for the reconstruction and rehabilitation of bridges funded by General Obligation Bonds. The 2014-2015 budget allocated funds to complete one additional bridge replacement project on Rupe Avenue over Boggy Creek.

Amendment No. 2 provides construction management services for the project at a cost not-to-exceed \$145,000.00 to a total of \$1,159,676.00.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Fund.

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

**RECOMMENDATION:** Approve Amendment No. 2.

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

9.5 AWARD A CONTRACT TO LUCKINBILL, INC., ENID, OKLAHOMA, FOR THE WEST WILLOW WATER LINE RELOCATION PROJECT, PROJECT NO. W-1203B, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

**BACKGROUND:** This project will construct 4092 LF of water line on West Willow Road to allow for future road widening.

Four bids were received:

Luckinbill, Inc.	\$ 827,748.00
Carstensen Contracting, Inc.	\$ 886,442.60
Nowak Construction Co., Inc.	\$ 1,149,332.70
Goins Enterprises, Inc.	\$ 1,210,557.00
Engineer's Estimate	\$ 1,039,617.22

Luckinbill, Inc. submitted the lowest, responsible bid in the amount of \$827,748.00.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Fund.

**ATTACHMENTS:** Canvass of Bids.

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

**PRESENTER:** Murali Katta, P.E., Project Engineer.

9.6 CONVEY A 25-FOOT PUBLIC UTILITY EASEMENT TO OKLAHOMA GAS AND ELECTRIC (OG&E) COMPANY, AN OKLAHOMA CORPORATION, TO FACILITATE THE PLACEMENT OF OVERHEAD POWER LINES TO SUPPORT DEVELOPMENT IN THE AREA OF GARLAND ROAD AND WILLOW ROAD.

**BACKGROUND:** OG&E has requested access to place overhead power lines along the edge of the City of Enid storm water detention sites of Garland Tributary and Chestnut West. The lines will run from the OG&E power sub-station on Garland Road, one-half mile north of Chestnut Street, east along the quarter section line and north along the east side of Chestnut West proposed detention and Garland Tributary detention to Willow Road.

The easement does not interfere with the City's planned use of the site for stormwater detention, and supports development in the area.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Approve easement.

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

9.7 **APPROVE CHANGE ORDER NO. 2 WITH S.L. MADISON CONSTRUCTION, LLC CRESCENT, OKLAHOMA, AND ACCEPT THE GARLAND TRIBUTARY STRUCTURE AND STORMWATER MANAGEMENT PROJECT, PROJECT NO. F-1116C.**

**BACKGROUND:** This project provided for the construction of the Garland Tributary Detention Facility, which included constructing the berms, trickle channels, and discharge structure.

Change Order No. 2 provides for final quantities and cost based on unit prices. The units for six-inch PCC concrete aprons and solid slab sodding were decreased. The units for six-inch PCC trickle channel, Type 1 Rip Rap, barbed wire fence, and earth work were increased.

The total Change Order increased the contract amount by \$2,381.84 for final contract amount of \$347,398.94.

The project is complete with grass established and is presented for acceptance.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Storm Water Fund.

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

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

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

- 9.8 APPROVE AN AGREEMENT WITH OKLAHOMA NATURAL GAS (ONG) COMPANY, INC. TO RELOCATE A MEDIUM-PRESSURE NATURAL GAS PIPELINE TO ACCOMMODATE THE CLEVELAND BOULEVARD IMPROVEMENT PROJECT FROM RAILROAD CROSSING TO CHESTNUT AVENUE, STATE JOB NO. 17020(07), PROJECT NO. R-1311B.

**BACKGROUND:** ONG provided an agreement for the relocation of a gas line to accommodate the construction of the Cleveland Boulevard improvement, from railroad crossing to Chestnut Avenue, State Job Piece No. 17020(07).

The City's share cost for the relocation work is \$80,327.00.

Upon approval of the agreement, ONG will be issued a Notice to Proceed.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Approve Agreement.

**PRESENTER:** Jomara Ortiz, Project Engineer.

- 9.9 APPROVE CHANGE ORDER NO. 1 AND ACCEPT PROJECT WITH CHILD'S PLAY, INC., DALLAS, TEXAS, FOR THE INSTALLATION OF PLAYGROUND EQUIPMENT AT VARIOUS PARKS, PROJECT NO. P-1401.

**BACKGROUND:** This project provided for the installation of playground equipment, surfacing and concrete borders on six different City Parks. This contract includes a 20-year Maintenance Program that consists of two visits per year for routine maintenance such as tightening hardware, paint touch-up and removing vandalism.

Change Order No. 1 will provide for additional calendar days to complete the work, at no additional cost to the City. The total contract amount of the project is \$239,758.00.

The contractor has completed all work, and the project is presented for acceptance. There is a one-year Maintenance Bond on this project.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Replacement Fund.

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

**RECOMMENDATION:** Approve Change Order No. 1 and Accept project.

**PRESENTER:** Robinson Camp, Deputy Director of Public Works.

**9.10 AWARD A CONTRACT TO BLOYER AND SONS, INC., WINFIELD, KANSAS, FOR THE CONVENTION HALL ROOF REPLACEMENT, PROJECT NO. M-1502, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:** This project will provide new roofing for Convention Hall.

The design provides for the following alternates:

- Alternate 1, Add south section of roofing (stage area)
- Alternate 2, Add north section of roofing (meeting area)
- Alternate 4, Deduct removal of existing roofing to the deck for the South section
- Alternate 5, Deduct removal of exiting roofing to the deck for the North section

Four bids were received:

Bloyer & Sons	Base Bid:	\$180,925.00
	Alternate No. 1:	\$ 64,430.00
	Alternate No. 2:	\$ 66,520.00
	Alternate No. 4:	\$ 14,825.00
	Alternate No. 5:	\$ 15,345.00
Coontz Roofing	Base Bid:	\$188,500.00
	Alternate No. 1:	\$ 55,500.00
	Alternate No. 2:	\$ 58,000.00
	Alternate No. 4:	\$ 9,750.00
	Alternate No. 5:	\$ 10,000.00
Crawford Roofing	Base Bid:	\$188,424.00
	Alternate No. 1:	\$ 51,000.00
	Alternate No. 2:	\$ 58,500.00
	Alternate No. 4:	\$ 2,400.00
	Alternate No. 5:	\$ 2,750.00

Graco Roofing	Base Bid:	\$249,600.00
	Alternate No. 1:	\$ 72,072.00
	Alternate No. 2:	\$ 91,291.00
	Alternate No. 4:	\$ 3,240.00
	Alternate No. 5:	\$ 4,104.00

Engineer's Estimates:	Base Project:	\$237,600.00
	Alternate No. 1:	\$ 65,419.00
	Alternate No. 2:	\$ 74,263.00
	Alternate No. 4:	\$ 12,658.00
	Alternate No. 5:	\$ 11,151.00

Bloyer & Sons, Inc. submitted the lowest, responsible bid for the Base Bid with Alternates 1,2,4, and 5 in the amount of \$281,705.00.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award Contract to Bloyer & Sons, Inc. for Base Bid and Alternates No's. 1, 2, 4, and 5, and authorize the Mayor to execute all contract documents after review by the City Attorney.

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

**9.11 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,759,409.89.**

**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 CONSIDER A RESOLUTION INCREASING THE 2014-2015 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY (EMA) IN THE AMOUNT OF \$9,400.00.**

**BACKGROUND:** This is a companion to Items 8.1 and 8.2.

**BUDGETED ITEM:** No. This item increases the EMA Fiscal Financial Plan.



**FUNDING SOURCE:** 1% Sales Tax.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

**12.2 APPROVAL OF CLAIMS IN THE AMOUNT OF \$213,336.55.**

**ATTACHMENTS:** List of claims.

**13. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.**

**14. PUBLIC DISCUSSION.**

**15. CONSIDER CONVENING INTO EXECUTIVE SESSION TO DISCUSS THE PURCHASE OF CERTAIN REAL PROPERTY, TO DISCUSS ECONOMIC DEVELOPMENT, AND TO DISCUSS THE HIRING OF A NEW CITY MANAGER, AND RECONVENE INTO SPECIAL SESSION TO TAKE ANY NECESSARY ACTION.**

**BACKGROUND:** The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 Oklahoma Statue §307(B)(3), to discuss “the purchase or appraisal of real property,” 25 Oklahoma Statue §307(C)(10), to confer “on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate...” within Enid because public disclosure of the matter to be discussed would violate the confidentiality of the business, and 25 Oklahoma Statute §307(B)(1), to discuss the employment, hiring, appointment... of any individual salaried public officer or employee.

Upon conclusion of the Executive Session, the Commission will reconvene into Special Session to take any necessary action.

**16. ADJOURN.**

MINUTES OF SPECIAL MEETING OF  
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,  
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND  
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST  
HELD ON THE 4TH DAY OF SEPTEMBER 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 special meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:00 P.M. on the 4th day of September 2014, pursuant to notice given forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 3rd day of September 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Jerald Gilbert, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Human Services Director Sonya Key, and Airport Director Dan Ohnesorge.

\*\*\*\*\*

Pastor Tom Carruthers from Willow View United Methodist Church gave the Invocation, and Police Chief Brian O'Rourke led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to approve the minutes of the August 19, 2014 special Commission meeting, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Officer Jarod Free presented "Dixie," a six-month old Daschund/Terrier mix, available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

A proclamation was read and presented proclaiming September 16, 2014 as "The American Legion Day."

\*\*\*\*\*

A hearing was held regarding an amendment to the Design Statement for the Stonebridge Planned Unit Development (PUD), located northwest of Chestnut Avenue and Cleveland Street.

Planning Administrator Chris Bauer explained that the developer was requesting a masonry amendment to the Stoneridge PUD. He advised commissioners that the current PUD required a minimum of seventy percent (70%) brick veneer, masonry, rock or stone on the exterior walls of all structures. If approved, the amendment would retain the seventy percent (70%) masonry requirement for the single-family homes, and would require a minimum of thirty-five percent (35%) masonry on the exterior walls of the multi-family structures. He noted that the Metropolitan Area Planning Commission, at its August 18, 2014 meeting, unanimously recommended approval of the Stonebridge PUD Amendment.

Commissioner Janzen asked staff what material would be used on the exterior of the apartment complex.

Mr. Gene Anderson from AC Developments, LLC, responded, stating that it would be a mixture of masonry product, but not specifically brick.

Commissioner Stuber asked if the developer was considering the use of EFIS on the exterior.

Mr. Anderson stated yes, that was his understanding.

There being no further comments, the hearing concluded.

\*\*\*\*\*

A hearing was held regarding a rezoning request for property described as a tract of land in the N.W./4 of Section 11-22-6, located at the northeast corner of 42nd Street and Highway 412, from "A" Agriculture District to "I-2" Light Industrial District, for the proposed Loves Travel Plaza. Mr. Bauer stated that the rezoning request was consistent with the current land use, and noted that the Metropolitan Area Planning Commission unanimously recommended approval of the request at its meeting of July 21, 2014.

Mr. Bauer advised commissioners that to support the rezoning, the applicant had agreed to pave 42nd Street from Owen K. Garriott Road to the north access point of the travel plaza on the west side of the street. A new right turn lane on Highway 412 onto 42nd Street would be installed, and the existing left turn lane on Highway 412 would be improved to comply with Oklahoma Department of Transportation (ODOT) standards. He stated that the applicant would reconstruct the Highway 412 and 42nd Street, and the 42nd Street and Randolph Avenue intersections, and widen Randolph Avenue to the west access point of the travel plaza. He noted that ODOT was currently reviewing traffic impacts at this intersection which could require additional improvements, adding that the applicant was aware of the review and had agreed to make any additional improvements required by ODOT. He stated that the applicant would install a new 18-inch water line in 42nd Street that would loop the existing 8-inch water line south of Owen K. Garriott Road to the existing 20-inch water line in Chestnut Avenue, which would improve water pressures, water flow and fire protection for the neighborhood. Additionally, the applicant would install a new lift station which would be connected to the existing 8-inch sewer in 42nd Street south of Owen K. Garriott Road, with a 6-inch forced main. He noted that the applicant was paying for the entire infrastructure improvements and was negotiating recovery incentives up to sixty-four percent (64%) of the cost through the Enid Regional Development Alliance (ERDA).

Commissioner Ezzell asked if the developer for the Thunder Travel Plaza (Pilot) had plans to improve the left turn lane heading west onto Highway 412.

Mr. Bauer responded, stating not to his knowledge. Pilot was improving the lanes that would feed traffic into their site.

Commissioner Timm asked if a traffic signal would be required at the intersection.

Mr. Bauer stated that this was a part of ODOT's traffic study and their findings would be completed soon.

Commissioner Vanhooser asked if the sixty-four percent (64%) recovery through the ERDA included all the street improvements, or just the waterline and sewer.

Mr. Bauer stated that he did not know those details, and negotiations were ongoing with the ERDA. However, a Love's representative had indicated the recovery was only for water and sewer improvements.

There being no further comments, the hearing concluded.

\*\*\*\*\*

A hearing was held regarding a rezoning request for property described as a tract of land in the N.E./4 of Section 10-22-6, located at the northwest corner of 42nd Street and Highway 412 lying south of the railroad right-of-way, from "R-1" Residential Estate District to "I-2" Light Industrial District, for the proposed Love's Travel Plaza.

Mr. Bauer stated that the rezoning request was consistent with the current land use. He went on to say that required improvements to the streets, water and sewer systems to support the rezoning had been addressed and satisfied in the previous item, and noted that the Metropolitan Area Planning Commission, at its July 21, 2014 meeting, unanimously recommended approval of the rezoning.

There being no further comments, the hearing concluded.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve a Multi-Family Masonry Amendment to the Stonebridge Planned Unit Development Statement. It was noted that the amendment would retain the seventy percent (70%) brick veneer, masonry, rock or stone requirement on all single-family structures as originally approved, but would allow a minimum of thirty-five percent (35%) brick veneer, masonry, rock or stone on the exterior building wall finish on all multi-family structures.

Concerns were voiced by commissioners regarding the definition of masonry, more specifically, if Exterior Insulation Finishing System (EFIS) was considered a masonry product.

Lengthy discussion followed. During discussion, City Attorney Andrea Chism stated that she understood the concerns of the Commission, and suggested that the word masonry could be removed from the amendment to ensure that the project was done as the Commission desired.

Commissioner Stuber then moved to amend his original motion to strike the word “masonry” from the Amendment.

Motion was seconded by Commissioner Ezzell.

Further discussion ensued. Mr. Bauer stated that because this was a PUD, commissioners would see a preliminary site plan on the project that would require the developer to submit preliminary elevations, detailing the materials used. He added that the final site plan and final elevations would also be presented to commissioners for approval prior to the building permit for the development being issued.

Following further discussion, the vote was taken as follows:

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

NAY: Commissioners Janzen and Vanhooser.

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to adopt an ordinance rezoning property described as a tract of land in the N.W./4 of Section 11-22-6, located at the

northwest corner of 42nd Street and Highway 412, from “A” Agriculture District to “I-2” Light Industrial District, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2014-30**

**AN ORDINANCE AMENDING TITLE 11 CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2014, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY.**

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to adopt an ordinance rezoning property described as a tract of land in the N.E./4 of Section 10-22-6, located at the northwest corner of 42nd Street and Highway 412, lying south of the railroad right-of-way, from “R-1” Residential Estate District to “I-2” Light Industrial District, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2014-31**

**AN ORDINANCE AMENDING TITLE 11 CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2014, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY.**

\*\*\*\*\*

Results and recommendations of the Surface and Ground Water Supply Study dated January 2014, were presented by Mr. Murali Katta, P.C., Project Engineer. Mr. Katta provided the following options for consideration by commissioners to meet the City of Enid’s current and projected water demands through the year 2050: 1) Expansion of the City’s well field; 2) Construction of a local lake for use as a water source; and 3) Permitting and developing Kaw Lake as a water source. He noted that the Surface and Ground Water Supply Study recommended that the City pursue a pipeline to Kaw Lake as a

long term, reliable water source, and that staff's recommendation was to pursue detailed engineering and funding options to develop Kaw Lake as a water source. He went on to say that if the Kaw Lake option was approved, the City would still be required to maintain its well field, but as an alternate source if needed.

Motion was made by Commissioner Stuber and seconded by Commissioner Timm to direct staff to pursue detailed engineering and funding options to develop Kaw Lake as a water source.

A timeline with respect to the preliminary engineering phase of the project was discussed by Mr. Christopher Gdanski, Director of Engineering. He stated that the engineering study would begin in early February 2015. The study would be completed in approximately 12 months, at which time commissioners would determine whether or not to continue the project.

Following further discussion, the vote was taken as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve a resolution accepting a Federal Aviation Administration Grant to assist with AIP Project 3-40-0028-026-2014, Extend and Light Runway 17/35 and Parallel Taxiway, Phase I, at Enid Woodring Regional Airport, and authorizing the Mayor to execute all grant agreement documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to approve a resolution amending the 2014-2015 Airport Fund Budget by appropriating additional funds in



the amount of \$2,500,000.00 to fund AIP Project No. 3-40-0028-026-2014, Extend and Light Runway 17/35 and Parallel Taxiway, Phase I, at Enid Woodring Regional Airport, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Stuber to award a contract for AIP Project No. 3-40-0028-026-2014, Extend and Light Runway 17/35 and Parallel Taxiway, Phase I, at Enid Woodring Regional Airport, to the only bidder, TTK Construction Co., Inc., Edmond, Oklahoma, in the amount of \$4,927,175.13 for the base bid and alternates 1, 2 and 3, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Stuber to approve a resolution amending the 2014-2015 Fire Fund Budget by appropriating additional funds in the amount of \$1,465,000.00 to fund the construction of a new Fire Station No. 4.

Following brief discussion, the vote was taken as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to award a contract for Project No. M-1408A, Fire Station No. 4, to the lowest, responsible bidder, A. C. Owen

Construction, Edmond, Oklahoma, for the base bid and Alternate No. 1 in the total amount of \$1,465,000.00, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Stuber to remove from the table an Ordinance Amending The Enid Municipal Code, 2014, Title 2, Entitled "Finance And Taxation," Chapter 6, Entitled "Fee Schedule," Article E, Entitled "Utilities Fees And Charges," Amending The Enid Municipal Code, 2014, Section 2-6E-5 To Repeal Multi-Unit Rates And Correct Capitalization; Amending The Enid Municipal Code, 2014, Title 2, Entitled "Finance And Taxation," Chapter 6, Entitled "Fee Schedule," Article E, Entitled "Utilities Fees And Charges," Section 2-6E-6 To Repeal Multi-Unit Rates And Correct Capitalization; Providing For Repealer, Savings Clause, Severability, And Codification, which was tabled at the August 4, 2014 special Commission meeting, and the vote was as follows:

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

NAY: Commissioner Ezzell.

Motion was then made by Commissioner Vanhooser and seconded by Commissioner Stuber to approve said ordinance as presented.

Commissioner Ezzell voiced concerns regarding the budget deficit that would be created by eliminating the multi-unit rates for water and sewer. He stated that it was fiscally irresponsible to eliminate the rates without a fix in place.

Commissioner Vanhooser responded, stating that as discussed before, a new water rate increase structure would be brought to commissioners for consideration in the near future that would fill the gap Commissioner Ezzell was concerned with.

Following further discussion, the vote was taken as follows:

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

NAY: Commissioners Janzen and Ezzell.

**ORDINANCE NO. 2014-32**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-6E-5 TO REPEAL MULTI-UNIT RATES AND CORRECT CAPITALIZATION; AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-6E-6 TO REPEAL MULTI-UNIT RATES AND CORRECT CAPITALIZATION; PROVIDING FOR EFFECTIVE DATE, REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

\*\*\*\*\*

Discussion was held regarding the rededication or additions to the Boomer statue.

Commissioner Janzen stated that a request had been made regarding a rededication of the Boomer statue, recently relocated in the Convention Hall Plaza, and changes to the naming rights on the plaque.

He noted that the sculpture was commissioned by Oakwood National Bank, which was no longer in Enid, and presented to the citizens of Enid on June 6, 1987, as part of the dedication of the Cherokee Strip Conference Center. He went on to say that he had discussed the changes with those interested, and had informed them that in his opinion, the original plaque should be kept in place. He then moved to return and place the original plaque.

Motion was seconded by Commissioner Stuber.

Following brief discussion, the vote was taken as follows:

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

NAY: None.

\*\*\*\*\*

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

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

NAY: None.

- (1) Acceptance of the following described Easement for Drainage, Utility and Public Access located in the S.E./4 of Section 2-22-7, from AC Developments, LLC, which will allow the developer to extend utilities to serve the undeveloped property located at the corner of West Chestnut Avenue and North Cleveland Street:

(Copy Description)

- (2) Acceptance of the following described Public Utility Easement located in the N.W./4 of Section 15-22-7, from Bobsfarm, Inc., which will allow the developer to extend utilities to serve the undeveloped property located east of Lowe's Home Improvement Store at Mill Run and Lowes Road:

(Copy Description)

- (3) Approval of Change Order No. 1 with Luckinbill, Inc., for Project No. S-0703P, Contract 1, Sludge Building Modifications at the Water Reclamation Facility, which will add \$6,218.00 to the contract to adjust final quantities as measured in place, for a total revised contract amount of \$130,718.00; and acceptance of said project as completed by the contractor;
- (4) Approval of Change Order No. 2 with Luckinbill, Inc. for Project No. S-0703P, Contract 2, Sludge Piping Modifications at the Water Reclamation Facility, which will add \$2,770.00 to the contract to adjust final quantities as measured in place, for a total revised contract amount of \$46,970.00;
- (5) Acceptance of Project No. S-1402D, 2014 Manhole Ring and Lid Replacement Program, as completed by the contractor, Budget Plumbing and Construction, LLC;
- (6) Acceptance of Project No. S-1412A, Sanitary Sewer Relocation on Independence Avenue from West Maine Street south to West Oklahoma Avenue, as completed by the contractor, Nowak Construction Co., Inc.;
- (7) Acceptance of Permit from the Oklahoma Department of Environmental Quality for Project No. S-1414A, Sanitary Sewer Extension to serve Tara Estates Addition, Blocks 4, 5 and 6;
- (8) Acceptance of Project No. S-1416A, Sanitary Sewer Improvements to serve Robert's Ranch Truck Wash, located at Highway 412 and South 42nd Street;
- (9) Acceptance of Permit from the Oklahoma Department of Environmental Quality for Project No. W-1413, Water Line Extension to serve Tara Estates Addition, Blocks 4, 5 and 6;

and

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

(List Claims)

\*\*\*\*\*

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: None.

\*\*\*\*\*

Motion was made by Trustee Ezzell and seconded by Trustee Stuber to approve a resolution increasing the 2014-2015 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$2,500,000.00 to fund AIP Project No. 3-40-0028-026-2014, Extend and Light Runway 17/35 and Parallel Taxiway, Phase I, at Enid Woodring Regional Airport, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

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

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

ABSENT: None.

\*\*\*\*\*

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

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

NAY: None.

(List Claims)

\*\*\*\*\*

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

- MAYOR AND BOARD OF COMMISSIONERS-

Ms. Norma Blasdel, 3112 North 5th Street, addressed the Commission regarding the drainageway near her property located at 3009 North 5th.

\*\*\*\*\*

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

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

NAY: None.

The meeting adjourned at 7:50 P.M.

**BOARDS AND COMMISSIONS  
SEPTEMBER 16, 2014**

**BALLOT  
LIBRARY BOARD**

---

LANCE ATKINSON

KATHERINE CORBIN

ROBERT CROWCROFT

ROGER HARDAWAY

MARCY JARRETT

TRACI LAYTON

SALLY MCMILLION

**Vote for one (1) to fill an unexpired term to May 2016.**

**Initial** \_\_\_\_\_



CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Lance Atkinson

HOME ADDRESS 2019 Ramona Drive Enid OK 73703

MAILING ADDRESS " " " "

HOME PHONE 580 233-9233 BUSINESS PHONE 580 747-2822

COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: 2019 Ramona Drive Enid OK - 16 years  
3110 Neilson Drive Enid OK - 11 years

EDUCATIONAL BACKGROUND: Enid High School - 1978  
Oklahoma Baptist University - 1982

WORK HISTORY: Security National Bank - 2 years Enid  
Frontier Federal - 11 years  
Merrill Lynch - 4 years, AG. Edwards/Well Fargo Advisors  
16 years

CIVIC, COMMUNITY ACTIVITIES: President <sup>Past</sup> United Way, United  
Way Board Member, United Way Budget Chairman  
Enid Chamber of Commerce - Board Member  
Coach - 12 years Enid Track Club

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_

none

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I believe the library is a tremendous asset for our community. I would like to be a part of identifying short- and longterm goals and implementing them for the betterment of our library.

REFERENCES:

Randy Hamm  
Tom Sheets

Annette Baker

OTHER COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) ✓

Suzanne Stanson  
SIGNATURE

9/2/14  
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Katherine Corbin

HOME ADDRESS 2021 Lantern Lane, Enid, OK 73750

MAILING ADDRESS Same as above

HOME PHONE 580-233-4939 BUSINESS PHONE 580-233-2362

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: Resident of Enid since August 1970

EDUCATIONAL BACKGROUND: College of Education at OSU: BS + MS  
in English with History minor  
Graduate work in Psychology at NWOSU

WORK HISTORY: Reading, English + Speech teacher 1969-74  
Bookkeeper/Secretary at Rogers + Corbin 1975-1984  
Office Manager at Corbin Associates (now Corbin + Merz) 1985 to present

CIVIC, COMMUNITY ACTIVITIES: Volunteer tutor + board member for Enid  
Literacy Council from its inception to 2011. I wrote the grants  
and also raised money for programs + materials by speaking to local  
clubs + civic organizations. My grants were always fully funded and  
highly ranked. I received an "Outstanding Volunteer" award from Oklahoma  
Department of Libraries for my literacy work.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

I have not previously served on an Enid Advisory Commission.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): Obviously, as a former English teacher and long-time literacy volunteer, reading & literacy are very important to me. I am also an avid reader of contemporary literary fiction as well as literary classics, biography, history (my college minor) and informational books about my hobbies & interests. Maybe I have something to offer if only enthusiasm for the mission of the Public Library of Enid and Garfield County.

REFERENCES:

John Merz 233-2362  
Ken Arnold 580-548-5224

Mary Suzan Chambers 233-5012  
Donna Manthei 231-2763

OTHER COMMENTS: I also try to stay current on new publications, both fiction and non-fiction, by maintaining membership in two online book clubs, one private and one public.

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) P

Katherine Corbin  
SIGNATURE

9-2-14  
DATE

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

# ROBERT CROWCROFT

2705 LONDON LANE ENID, OK  
(580)242-5437

## OBJECTIVE

---

Serve on the Vance Development Authority

## WORK OF EXPERIENCE

---

23 Jul 63 to 1 Mar 1984 Active duty USAF

*Flight Simulator Technician*

- *Maintained* simulators
- Provided over 14,000 hours of instruction to UPT students
- Served as Technical Writer in support of Extension course Institute (ECI)
- Quality Assurance evaluator for various base and command level contracts

1 Jun 1984 to 15 Oct 1987 Northrop employee

*Maintained Electronic Controls In Civil Engineering Department*

17 Oct 1987 to 1 Mar 2008 DOD Civil Service

*Project Officer for Command and Depot level contracts*

- *Managed Quality Assurance Programs for all Ground Based Training Systems (simulators, simulator instruction, and academic instruction)*
- Served on process action teams for T-1A, T-38C and T-6A training system bed downs
- Served as Technical Team Chief for the first Command Wide Contract for courseware, simulator instruction, and academic instruction.

## SUMMARY

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I worked my entire adult life in a wide variety of positions supporting the UPT Mission, 45 years (38 at Vance). I worked with military and civilian organizations, and feel that my experiences would be an asset in support the Vance Development Authority

LIBRARY

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Roger Hardaway

HOME ADDRESS 621 S. Hayes Street #8; Enid, OK 73703

MAILING ADDRESS Same

HOME PHONE (580) 478-2639 BUSINESS PHONE (580) 327-8520

COMMISSION WARD 2

ADVISORY COMMISSION PREFERENCE(S):

Library Board

Any other board

RESIDENCE HISTORY: I got married and moved to Enid in May. I have lived in Alva from 1990 until this year.

EDUCATIONAL BACKGROUND: Please see the attached resume. My highest degree is a doctorate in History from the University of North Dakota.

WORK HISTORY: I have been a Professor of History at Northwestern Oklahoma State University since 1990. I have offices on both the Alva and Enid campuses.

CIVIC, COMMUNITY ACTIVITIES: 2009-2013: Member, Alva City Council (elected in a city-wide election in 2009). 2000-2009: Member, Woods County Election Board (appointed by the State Election Board).

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: None

**REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):** Now that I live in Enid, I want to get involved in community activities. I would love to serve on the Library Board because of my appreciation for learning and because of my love of books. Also, my experience in Alva City government would be beneficial to me because the Alva City Council supervises the Alva Library Board.

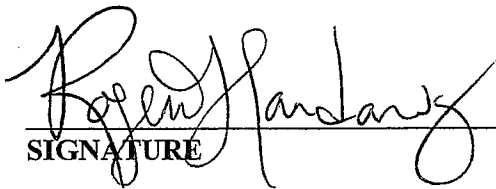
**REFERENCES:**

Dr. Wayne McMillin, Dean  
NWOSU-Enid  
(580) 213-3116

Ms. Andi Holland, Director  
Cherokee Strip Regional Heritage Center  
(580) 278-6657

**OTHER COMMENTS:** In four years (2009-2013) on the Alva City Council, I never missed a meeting. This included 97 regular meetings and 3 special meetings. None of the other 7 members of the Alva City Council were even close to perfect in their attendance. I've always believed that if you are going to be an effective member of a government body, the first thing you have to do is show up.

**RESUME ATTACHED:** (YES)   x   (NO)           

  
\_\_\_\_\_  
SIGNATURE

8-28-14  
DATE

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

## RESUME

NAME: Roger D. Hardaway  
ADDRESS: 621 S. Hayes Street #8; Enid, Oklahoma 73703  
TELEPHONES: Work: (580) 327-8520; Home: (580) 478-2639  
E-MAIL: rdhardaway@nwsu.edu  
CURRENT POSITION: Professor of History, Northwestern Oklahoma State University

### EDUCATION

Doctor of Arts (History)-----University of North Dakota  
Juris Doctor (Law)----- University of Memphis  
MA (History)-----New Mexico State University  
MAT (History)-----University of Wyoming  
MA (Political Science)-----Eastern New Mexico University  
BSEd (Secondary Education)-----University of Memphis  
BS (History/Political Science)-----Middle Tennessee State University

### AREAS OF SPECIALIZATION

The American West	US Legal and Constitutional
Recent US (since 1840)	US Diplomatic
African American	US Surveys (1492-Present)
Native American	Caribbean/Latin American

### HIGHER EDUCATION PROFESSIONAL EXPERIENCE

1990-Present -----Northwestern Oklahoma State University  
1990-1995: Assistant Professor of History  
1995-2000: Associate Professor, tenured  
2000-Present: Professor, tenured  
1998-2002: Department Chair

Summer 2007-----University of Missouri-St. Louis  
Visiting Professor of History

1985-1990 -----Eastern New Mexico University-Clovis  
Instructor of History and Political Science  
1989-1990: On leave to attend graduate school

1980-1983 -----Eastern New Mexico University  
1980-1982: Assistant to the President  
1982-1983: Instructor of History and Political Science (one-year position)

1989-1990 -----University of North Dakota  
Adjunct Instructor of History

1980-1982 and-----Eastern New Mexico University-Clovis  
1983-1985 Adjunct Instructor of History



#### PUBLICATIONS: BOOKS/MONOGRAPHS

1. A Narrative Bibliography of the African-American Frontier: Blacks in the Rocky Mountain West, 1535-1912 (The Edwin Mellen Press, 1995)
2. African Americans on the Western Frontier (coeditor) (University Press of Colorado, 1998)
3. African Americans in the American West: A Selective Bibliography (Center for the American West/University of New Mexico, 1999)

#### PUBLICATIONS: JOURNAL/BOOK ARTICLES (20 total)

1. "Black Hockey Players in Europe" in The Hockey Research Journal (forthcoming)
2. "African American Explorers on the Western Frontier" in Journal of the West 51, no. 4 (Fall 2012): 43-50.
3. "Oklahoma's African American Rodeo Performers" in The Chronicles of Oklahoma 89, no. 2 (Summer 2011): 152-75
4. "African Caribbean Tennis Players" in Journal of Caribbean Studies 21, no. 3 (Fall 2007): 135-48
5. "Race, Sex, and Law: Miscegenation in Tennessee" in Journal of East Tennessee History 74 (2002): 24-37
6. "African American Cowboys on the Western Frontier" in Negro History Bulletin 64 (January-December 2001): 27-32; reprinted online at [www.pbs.org](http://www.pbs.org) on the Public Broadcasting System's web-site devoted to its series called "Texas Ranch House"
7. "African American Communities on the Western Frontier" in Community in the American West (Reno: Nevada Humanities Committee, 1999): 131-45
8. "The African American Frontier: A Bibliographic Essay" in African Americans on the Western Frontier (Niwot: University Press of Colorado, 1998): 231-57
9. "African American Women on the Western Frontier" in Negro History Bulletin 60 (January-March 1997): 8-13; reprinted in Annual Editions: Women's Studies, 1999-2000 (Guilford, Connecticut: Dushkin/McGraw-Hill, 1999): 12-16
10. "William Jefferson Hardin: Wyoming's Nineteenth-Century Black Legislator" in Annals of Wyoming 63, no. 1 (Winter 1991): 2-13; reprinted in The Human Tradition in the American West (Wilmington, Delaware: Scholarly Resources, 2002): 67-82
11. "The New Deal at the Local Level: The Civil Works Administration in Grand Forks County, North Dakota" in North Dakota History 58, no. 2 (Spring 1991): 20-30; reprinted in Hope Restored: How the New Deal Worked in Town and Country (Chicago, Illinois: Ivan R. Dee, 1999): 85-98
12. "Unlawful Love: A History of Arizona's Miscegenation Law" in Journal of Arizona History 27, no. 4 (Winter 1986): 377-90

13. "Tennesseans at the Confederate Constitutional Convention" in Tennessee Historical Quarterly 43 (Spring 1984): 44-48
14. "The Confederate Constitution: A Legal and Historical Examination" in Alabama Historical Quarterly 44 (Spring/Summer 1982): 18-31
15. "Jeannette Rankin: The Early Years" in North Dakota Quarterly 48, no. 1 (Winter 1980): 62-68
16. "Prohibiting Interracial Marriage: Miscegenation Laws in Wyoming" in Annals of Wyoming 52, no. 1 (Spring 1980): 55-60
17. "New Mexico Elects a Congresswoman" in Red River Valley Historical Review 4, no. 4 (Fall 1979): 75-89
18. "Howell Edmunds Jackson: Tennessee Legislator and Jurist" in West Tennessee Historical Society Papers 30 (1976): 104-19

OTHERS in: Blacfax: A Journal of Black History and Opinion 8 (Fall 1994) and Tennessee Education 7 (Fall 1977)

PUBLICATIONS: ENCYCLOPEDIA ARTICLES (50+ total)

1. "Segregation on the Frontier" (1000 words) in Racial and Ethnic Relations in America (Pasadena, California: Salem Press, Inc., 1999)
2. "Medgar Evers" (1500 words) in Encyclopedia of Civil Rights in America (New York: M.E. Sharpe, Inc., 1998)
3. "Loving vs. Commonwealth of Virginia" (2000 words) in Historic U.S. Court Cases: An Encyclopedia, second edition (New York: Routledge, 2001) plus four other 1000-word entries in the same volume

OTHERS in: Handbook of American Women's History, second edition (Garland, 2000); The Encyclopedia of Civil Liberties in America (Sharpe, 2005); The Encyclopedia of New England (Yale University Press, 2005); plus several others

PUBLICATIONS: BOOK REVIEWS (40+ total)

1. In Western Historical Quarterly (February 1992, Spring 1996, Winter 1997, Winter 2006, and Fall 2009)
2. In Chronicles of Oklahoma (Summer 1991, Winter 1991-92, Spring 1994, Summer 1996, Spring 2002, Spring 2012, and Spring 2013)
3. In Journal of the West (October 1998, Fall 2000, Spring 2003, Spring 2004, and Winter 2007)

OTHERS in: Journal of Caribbean Studies (Winter 1994/Spring 1995, Summer/Fall 1998, and Summer/Fall 2001); Caribbean Quarterly (September-December 1995); Nevada Historical Society Quarterly (Spring 2006 and Summer 2007); Oregon Historical Quarterly (Summer 2005); Southwestern Historical Quarterly (forthcoming); plus several others

#### PUBLICATIONS: DISSERTATION AND THESIS

1. Dissertation (University of North Dakota, 1994): "The African American Frontier: Blacks in the Rocky Mountain West, 1535-1912: A Narrative Bibliography"
2. Thesis (New Mexico State University, 1979): "Georgia Lusk of New Mexico: A Political Biography"

#### RECENT ACADEMIC CONFERENCE PRESENTATIONS

1. Association of Caribbean Studies, Basseterre, St. Kitts (July 2005): "From the Caribbean to the World: The Careers of Professional Tennis Players Ronald Agenor of Haiti and Roger Smith of the Bahamas" [NOTE: This paper later became part of an article on African Caribbean tennis players published in the Journal of Caribbean Studies.]
2. Oxford Round Table, Oxford, England (March 2006): "African Americans in the American West"
3. Association of Caribbean Studies, Toronto, Ontario, Canada (July 2008): "African American Settlers on the Canadian Frontier"
4. Oklahoma Historical Society, Enid, Oklahoma (April 2011): "Oklahoma's African American Rodeo Performers" [NOTE: This paper was later revised and expanded for publication in The Chronicles of Oklahoma.]
5. Western History Association, Oakland, California (October 2011): "African American Cowboys and the National Finals Rodeo"
6. Maple Leaf and Eagle Conference on North American Studies, Helsinki, Finland (May 2012): "Ranch Hands and Rodeo Stars: Cowboys of African Descent in the American West"
7. Putting It On Ice Conference [about the sport of ice hockey], Center for the Study of Sport and Health, Halifax, Nova Scotia, Canada (July 2012): "Black Hockey Players in Europe" [NOTE: This paper was later revised and expanded for publication in The Hockey Research Journal.]
8. Arkansas Historical Association, Helena-West Helena, Arkansas (April 2013): "Arkansas and the Confederate Constitution"
9. New Directions in the Humanities Conference, Budapest, Hungary (June 2013): "African American Policemen on the Western Frontier"

#### GRANTS, FELLOWSHIPS AND AWARDS

1. 2013: University of Texas Chautauqua (selected to participate in a week-long historical tour of Ecuador, studying the country's geography, history, and culture)
2. 2006: Oxford Round Table (selected to participate in a week-long seminar at the University of Oxford in Oxford, England, on the topic of "Diversity in Society")
3. 2005: National Science Foundation/University of Texas Chautauqua (selected to participate in a week-long seminar at the University of Alaska Southeast-Ketchikan in Ketchikan, Alaska, on the topic of "Alaska Natives of Southeast Alaska")

4. 2004: Biography chosen for inclusion in *Who's Who in American Teachers* (Austin, Texas: Educational Communications, Inc., 2004) [and succeeding editions]
5. 1999: Biography chosen for inclusion in *Who's Who in America, 2000-2001* (New Providence, New Jersey: Marquis Who's Who, 2000) [and succeeding editions]
6. 1998: Biography chosen for inclusion in *Who's Who in the South and Southwest, 1999-2000* (New Providence, New Jersey: Marquis Who's Who, 1999)
7. 1998: National Endowment for the Humanities (selected to attend a four-week summer institute at the Virginia Foundation for the Humanities/University of Virginia entitled "Roots: The African Background of American Culture through the Trans Atlantic Slave Trade")
8. 1998: University of Wyoming American Heritage Center (selected to participate in a symposium on "Women Educators of the American West")
9. 1996: Oklahoma Scholar-Leadership Enrichment Program (selected to co-conduct a week-long seminar on "African Americans in the American West")
10. 1994: Buffalo Bill History Center (selected to attend a two-week seminar at the Buffalo Bill History Center in Cody, Wyoming, on the topic of "Western American Indians")
11. 1993: Oklahoma Foundation for the Humanities Grant (subject: buffalo soldiers—African American troops—in the American West of the late nineteenth century)
12. 1991: Oklahoma Foundation for the Humanities Grant (subject: U.S. Bill of Rights)
13. 1990: University of North Dakota Dissertation Fellowship (subject: African Americans in the Rocky Mountain West)
14. 1987: Wyoming Council for the Humanities Grant (subject: William Jefferson Hardin, Wyoming African American legislator of the late nineteenth century)

#### TEACHING AWARDS

1. 1993: Received the "John Sheffield Teacher of the Year Award," Northwestern Oklahoma State University
2. 1989: Received the "Teacher of the Year Award," Eastern New Mexico University-Clovis

OTHERS: Have regularly received merit pay performance awards at both Northwestern Oklahoma State University and Eastern New Mexico University-Clovis when awards have been given and I was eligible to receive them.

#### OTHER PROFESSIONAL EXPERIENCE

- 1983-1989: Private law practice  
1983-1985: Portales, New Mexico (full-time)  
1985-1989: Clovis, New Mexico (part-time)

### SERVICE TO THE HISTORY PROFESSION

Maintain active membership in Western History Association, Oklahoma Historical Society, the Association for the Study of African-American Life and History, and the Society for International Hockey Research

Papers presented at historical conferences: 21 total

Sessions chaired at historical conferences: 10 total

District coordinator, Oklahoma History Day, 1990-1994

### SERVICE TO THE UNIVERSITY

At Northwestern Oklahoma State University

A. Chair, Academic Affairs Appeals Committee, 1991-Present

B. Chair, Athletic Committee, 1994-1997

C. Faculty Athletic Representative to the National Association of Intercollegiate Athletics (NAIA), 1994-1997, 2005-2011

D. President, Oklahoma Intercollegiate Conference, 1996-1997 (vice-president, 1995-1996)

E. Member, Faculty Senate, 2003-2005; 2006-2008; 2008-2009; 2010-2012; 2013-2014 (vice-president 2010-2011; president, 2011-2012)

F. Faculty advisor to various student groups, 1991-Present

At Eastern New Mexico University-Clovis

A. President, Faculty Association, 1987-1988

B. Member, Eastern New Mexico University Faculty Senate, 1986-1988

### SERVICE TO THE COMMUNITY

Member, New Mexico Commission on Indian Affairs, 1981-1985 (one of two non-Indian members; appointed twice by the governor of New Mexico)

Member, Woods County Election Board, 2000-2009 (appointed three times by Oklahoma State Election Board)

Member, Alva City Council, 2009-2013 (elected by voters in a city-wide election)

Have written several articles for local newspapers: four for *Clovis News Journal* in 1989; one for *Stillwater News Press* in 1993; and nine for *Alva Review-Courier* (three in 1994, two in 1998, one in 2002, two in 2005, one in 2006), and am writing a weekly column for *Alva Review-Courier*, January 2011-present

Have made presentations to several community groups on various topics such as African Americans in the American West, African American athletes, African American cowboys, political parties in the United States, U.S. presidents, the Cold War, African American soldiers, and the U.S. Constitution

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Marcy Jarrett  
HOME ADDRESS 2501 Wildwood Drive, Enid, OK 73703  
MAILING ADDRESS same  
HOME PHONE 580-540-8411 BUSINESS PHONE 580-616-7368  
COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

Enid Public Library

RESIDENCE HISTORY: Enid resident since August 2009.

EDUCATIONAL BACKGROUND: Woodward High School 1978,  
University of Oklahoma, Bachelor of Music 1983

WORK HISTORY: Director of Sales, Cherokee Strip Conf Center,  
Aug 2009; Director, Visit Enid, October 2010-present

CIVIC, COMMUNITY ACTIVITIES: Board member: Oklahoma Travel  
Industry Association, Red Carpet Country, Enid United  
Way, Enid Arts Council, Tri-State Music Festival,  
Keep Enid Beautiful

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

Enid Renaissance Project 2010-20

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): Reading has always been an important part of my life from Woodward to current time. I would like to see the library continue to grow as a hub of positive activity for Enid.

REFERENCES:

<u>Mrs. Suzy Meibergen</u>	<u>233-4167</u>
<u>Mrs. Andi Holland</u>	<u>237-1907</u>

OTHER COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO)  \_\_\_\_\_

Marcy Jewett  
SIGNATURE

Sept 8, 2014  
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Traci Layton

HOME ADDRESS 2225 E. Elm

MAILING ADDRESS 2225 E Elm

HOME PHONE 580.554.1311 BUSINESS PHONE 580.237.4666

COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: Enid, OK, Virginia

EDUCATIONAL BACKGROUND: Bachelor of Science in Elementary Education

WORK HISTORY: Director of Creative Arts in Schools, early childhood and elementary teacher, manager of Conrady Electric / Grand Ave Lighting

CIVIC, COMMUNITY ACTIVITIES: Main Street Enid board member, American Red Cross Board, Oklahoma Visual Arts Coalition Board, Leadership Arts 2010, Leadership Greater Enid, Enid Chamber member

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_



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

As a teacher, I understand how important reading is to ~~the~~ development of the mind, to problem solve and to connect to characters of stories. The public deserves a library that reflects a love of knowledge and access to reading materials!

REFERENCES:

Kelly Thompkins  
Polly Maxwell

Paula Nightengale  
Desiree Highberger

OTHER COMMENTS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) X (NO) \_\_\_\_\_

Haci Layton  
SIGNATURE

\_\_\_\_\_  
DATE

Return application to:

City Clerk  
401 W. Owen K. Garriott Road  
Enid, OK 73701  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760

or: PO Box 1768  
Enid, OK 73702

**Traci Layton**  
2225 E. Elm  
Enid, OK 73701  
580-554-1311  
tracilharrison@gmail.com

**Education:**

Northwestern Oklahoma State University - Enid Campus  
Bachelor of Science, Elementary Education, December 2003

Northern Oklahoma College - Enid Campus  
Associate of Science, May 2001

**Certification:**

Early Childhood  
Elementary Education  
Art

**Classroom Teaching Experience:**

Enid Public Schools  
Junior High Art Teacher  
Principal-Scott Fitzgerald

Enid Public Schools  
Librarian  
Principal-Polly Maxwell

Enid Public Schools  
5<sup>th</sup> Grade Teacher  
Principal-Polly Maxwell

Creative Arts Enid  
Director of Creative Arts in Schools and Studio Visual Arts Teacher  
Director-Patty Bradley

Enid Public Schools  
Substitute Teacher (Early Childhood and Music)  
Coordinator-Sally McMillion

### **Organizations and Affiliations:**

- Meet the Masters an art enrichment program (Edmond 2007-2009)
- Enid Arts Council
- Oklahoma City Arts Council
- YWCA (Girl Power Workshop...clay)
- Youth and Family Services (art workshop)
- Edmond YMCA Youth Sports (Soccer Coach)
- Leonardo's Discovery Museum Noon Day's Eve (2009)
- Oklahoma Visual Arts Coalition Board Secretary (2010-2012)
- Leadership Greater Enid 2013-2014
- Main Street Enid Board Member (Current)
- American Red Cross Board Member (Current)

### **Honors and Awards:**

- Publishing Credits: art, photography, and writing (various publications)
- National Dean's List (2003)
- Art Exhibition at Scribner's Gallery 2010 photography

### **Professional Development Workshops:**

- Oklahoma City Arts Council: Teaching Artist Tool Box (2010)
- Leadership In Arts Training by the Oklahoma Arts Council (2010)
- A+ Art Integration Workshop for Teachers (2009)
- Kennedy Center Training: Arts Integration (2006-2010)
- PBS and The National Children's Museum for Early Childhood Teachers (2009)
- Oklahoma City Museum of Art: Photography (2009)

### **References:**

Paula Nightengale  
Director of Park Ave Thrift  
580.402.0868

Polly Maxwell  
Elementary School Principal  
580.542.2195

Desiree Highberger  
Classroom Teacher  
580.554.7860

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME SALLY Y. McMillion

HOME ADDRESS 1823 W. CHEROKEE AVE. ENID 73703

MAILING ADDRESS Same

HOME PHONE 580-242-0629 BUSINESS PHONE N/A

COMMISSION WARD 5

ADVISORY COMMISSION PREFERENCE(S):

LIBRARY BOARD

RESIDENCE HISTORY: ENID SINCE 1988 (1902 and 1823 W. CHEROKEE  
EDMOND, OK 1984-88; BALWIN, MD 1982-84; WICHITA, KS 1980-82,  
SHELTON, CT 1978-80; MILFORD, CT 1974-78

EDUCATIONAL BACKGROUND: GRAD. MACDUFFIE SCHOOL SPRINGFIELD, MA  
BRADFORD JR. COLLEGE, BRADFORD, MA; KATIE GIBBS SECRETARIAL, BOSTON, MA;  
U. MIAMI, CORAL GABLES, FLA; N O C, ENID, OK

WORK HISTORY: RET., ENID PUBLIC SCHOOLS - 25 YRS - TEACH. ASST.,  
SUBSTITUTE CO-ORD, SECRETARY; ICI US., STAFFORD, CT; REMING-  
TON, BRIDGEPORT, CT; AMER. NAT'L BK (Hamden, CT); FORT SILL,  
NAT'L BANK; U. of Miami Law School, YALE UNIV., New Haven, CT

CIVIC, COMMUNITY ACTIVITIES: WILLOW VIEW UNITED  
METH. CHURCH - CHOIR, SMALL SING. GROUP - COMMITTEES,  
COUNT COLLECTIONS, BETHANY FOOD PANTRY

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: NONE

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

RECENTLY RETIRED FROM ENID PUBLIC  
SCHOOLS - LOOKING FOR WAYS TO KEEP BUSY  
AND SERVE COMMUNITY. I LOVE TO READ  
AND WANT TO PROMOTE READING, USE OF  
LIBRARY.

REFERENCES:

TILLIE SEWELL 541-3785 \_\_\_\_\_  
JOANIE MCINTYRE, RN 541-1199 \_\_\_\_\_

OTHER COMMENTS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO)  \_\_\_\_\_

Sally J. McMillion  
SIGNATURE

8/26/2014  
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Raymond Joe Barwick  
 HOME ADDRESS ~~Bx 243~~ 262495 244 Road <sup>714 W Cho</sup> Enid <sup>Ok</sup>  
 MAILING ADDRESS Bx 243 Ringwood Ok 73768  
 HOME PHONE 5805422847 BUSINESS PHONE ←  
 COMMISSION WARD ~~Electrician~~ Electrician

ADVISORY COMMISSION PREFERENCE(S):

Electrical

RESIDENCE HISTORY: In Enid since 1968  
EHS graduate 1982 Work for Enid  
Public Schools 18 yrs

EDUCATIONAL BACKGROUND: adams Elements Longfellow  
Jr High EHS (1982)

WORK HISTORY: KC Electric Enid Public  
Schools

CIVIC, COMMUNITY ACTIVITIES: Red Cross  
Church ESPO

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_



yes 2-15-11

2:59 pm 2-9-09  
Linda Parks  
CITY CLERK by UB

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME JOHN MERZ  
HOME ADDRESS 1505 INDIAN DRIVE ENID OK 73703  
MAILING ADDRESS SAME  
HOME PHONE 580 234-8304 BUSINESS PHONE 233-2362  
COMMISSION WARD 2

ADVISORY COMMISSION PREFERENCE (S):

METROPOLITAN AREA PLANNING  
CONSTRUCTION VARIANCE

RESIDENCE HISTORY: ENID - 1993 TO PRESENT  
OKLAHOMA CITY - 1992 TO 1993  
ENID - 1980 TO 1992

EDUCATIONAL BACKGROUND: SEE ATTACHED

WORK HISTORY: " "

CIVIC, COMMUNITY ACTIVITIES: TEACHER  
o SUNDAY SCHOOL AND DEACON AT FIRST BAPTIST CHURCH  
o WORKER AT CHRISTMAS IN ACTION

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: SUNDA  
MARC: 4 1/2 YEARS ?  
HISTORIC PRESERVATION COMMISSION: 8 YEARS ?



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

I WOULD LIKE TO CONTRIBUTE TO THE CITY AND TO  
USE MY EXPERIENCE AND TRAINING IN ARCHITECTURE  
TO ASSIST THE PUBLIC.

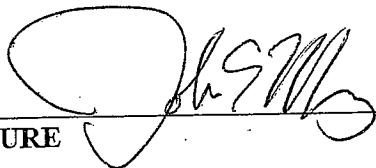
REFERENCES:

KEN CORBIN 233-2762 \_\_\_\_\_  
KEITH MILLER (PASTOR AT FBC) 234-1133 \_\_\_\_\_

OTHER COMMENTS: \_\_\_\_\_

RESUME ATTACHED: (YES)  (NO) \_\_\_\_\_

SIGNATURE



DATE

2/9/09

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

# RESUME FOR THE METROPOLITAN AREA PLANNING COMMISSION

## JOHN EDWARD MERZ

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

### EDUCATION

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

### EXPERIENCE

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

### HONORS AND AWARDS

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

### ORGANIZATIONS

AMERICAN INSTITUTE OF ARCHITECTS	SPRING 1992 TO PRESENT
HISTORIC PRESERVATION COMMISSION, ENID, OKLAHOMA	2001 TO PRESENT
METROPOLITAN AREA PLANNING COMMISSION, ENID, OKLAHOMA	2005 TO PRESENT

107  
153

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME KEN CORBIN

HOME ADDRESS 2021 LANTERN LANE

MAILING ADDRESS 114 EAST BROADWAY, #401, ENID, OK

HOME PHONE 580-233-4939 BUSINESS PHONE 580-233-2302 73701

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

\_\_\_\_\_  
\_\_\_\_\_

RESIDENCE HISTORY: ENID, OK 45 YEARS +

\_\_\_\_\_  
\_\_\_\_\_

EDUCATIONAL BACKGROUND: B. ARCH OKLAHOMA STATE UNIVERSITY

\_\_\_\_\_  
\_\_\_\_\_

WORK HISTORY: ARCHITECT 40 YEARS

\_\_\_\_\_  
\_\_\_\_\_

CIVIC, COMMUNITY ACTIVITIES: AMBULS, CONSTRUCTION BOARD OF ADJUSTMENT & APPEALS, ST. GREGORY THE GREAT CATHOLIC CHURCH, YMCA BOARD,

\_\_\_\_\_  
\_\_\_\_\_

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_

CONSTRUCTION BOARD OF ADJUSTMENT & APPEALS.

\_\_\_\_\_  
\_\_\_\_\_

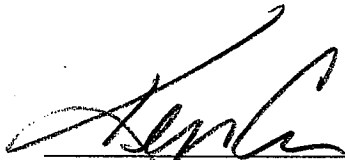
11-515-11

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

REFERENCES:  
\_\_\_\_\_  
\_\_\_\_\_

OTHER COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) X

  
\_\_\_\_\_  
SIGNATURE

8.31.10  
DATE

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

**BOARDS AND COMMISSIONS**  
**SEPTEMBER 16, 2014**

**BALLOT**  
**TREE BOARD**

---

**ROBERT CROWCROFT**

**WILLIAM NOKES**

**Vote for one (1) to fill an unexpired term to March 1, 2016.**

**Initial** \_\_\_\_\_

# ROBERT CROWCROFT

2705 LONDON LANE ENID, OK  
(580)242-5437

## OBJECTIVE

---

Serve on the Vance Development Authority

## WORK OF EXPERIENCE

---

23 Jul 63 to 1 Mar 1984 Active duty USAF

*Flight Simulator Technician*

- *Maintained* simulators
- Provided over 14,000 hours of instruction to UPT students
- Served as Technical Writer in support of Extension course Institute (ECI)
- Quality Assurance evaluator for various base and command level contracts

1 Jun 1984 to 15 Oct 1987 Northrop employee

*Maintained Electronic Controls In Civil Engineering Department*

17 Oct 1987 to 1 Mar 2008 DOD Civil Service

*Project Officer for Command and Depot level contracts*

- *Managed Quality Assurance Programs for all Ground Based Training Systems (simulators, simulator instruction, and academic instruction)*
- Served on process action teams for T-1A, T-38C and T-6A training system bed downs
- Served as Technical Team Chief for the first Command Wide Contract for courseware, simulator instruction, and academic instruction.

## SUMMARY

---

I worked my entire adult life in a wide variety of positions supporting the UPT Mission, 45 years (38 at Vance). I worked with military and civilian organizations, and feel that my experiences would be an asset in support the Vance Development Authority

TREE BOARD

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME WILLIAM C. NOKES

HOME ADDRESS 2802 NIGHTENGALE LANE - ENID, OK. 73703

MAILING ADDRESS "SAME"

HOME PHONE \_\_\_\_\_ BUSINESS PHONE (580) 716-4788

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

TREE BOARD

RESIDENCE HISTORY: RESIDED ENID: 44 YEARS

EDUCATIONAL BACKGROUND:

B.S: HORTICULTURE - OKLAHOMA STATE UNIVERSITY  
B.S: ANIMAL SCIENCE - OKLAHOMA STATE UNIVERSITY

WORK HISTORY: VICE PRESIDENT ROYAL NATIONAL BANK - DALLAS - 6 YR.  
SALES REP & TERRITORY MANAGER: 35 YEARS  
HILTI INC. & SOUTHERN FASTENING SYSTEMS

CIVIC, COMMUNITY ACTIVITIES: VOLUNTEER - BI-WEEKLY CSRHC  
LICENCED NATIONALLY AMATEUR RADIO OPERATOR  
ENID AMATEUR RADIO CLUB - FURNISH COMMUNICATIONS  
FOR: VARIOUS ENID CITY EVENTS.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: NONE:  
WOULD ENJOY THE OPPORTUNITY TO SERVE ENID  
THROUGH THE TREE BOARD

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

WOULD LIKE TO HELP DESIGN & ADMINISTER THE  
ARBORAL SYSTEM OF THE CITY FOR THE  
BEAUTIFICATION OF ENID.

REFERENCES:

DR. STEVE GLASIER - EDUCATOR - (580) 402-1959 DAVID KENNEDY - CURATOR - CSRHC <sup>(580) 237-1907</sup>  
JERRY ERWIN - RETIRED (580) 554-2250 TIM GUNGOLL - ATTORNEY (580) 237-4999

OTHER COMMENTS: TREES ARE A WONDERFUL AVENUE TO  
ENHANCE THE BEAUTY AND APPEAL OF A CITY, AND  
INCREASE THE VALUE AND USE OF THE PARK SYSTEM  
ENID HAS IN PLACE. ALSO THEY INCREASE THE HEALTH  
OF THE ENVIRONMENT.

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) ✓

William C. Stokes  
SIGNATURE

Aug. 25, 2014  
DATE

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



**BOARDS AND COMMISSIONS  
SEPTEMBER 16, 2014**

**BALLOT  
ADA ACCESS BOARD**

---

**MARIANN CHANCE**

**PEGGY ISBELL**

**ELDA JONES**

**CAROLYN POPLIN**

**Vote for one (1) to fill an unexpired term to April 7, 2017.**

**Initial** \_\_\_\_\_

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Marianne Chance  
HOME ADDRESS 2414 Constitution Ave. Enid OK 73703  
MAILING ADDRESS same  
HOME PHONE 580-234-5300 BUSINESS PHONE retired  
cell - 580-747-6602  
COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):  
ADA Advisory Volunteer (DISABILITY)  
\_\_\_\_\_

RESIDENCE HISTORY: 2414 Constitution Ave Enid 73703 -  
25 years  
\_\_\_\_\_

EDUCATIONAL BACKGROUND: Enid High Grad - 1969 -  
Enid Beautician School - 1978 NCC - 12yr 46 credits,  
2004 Business Adm.

WORK HISTORY: 1995-2005 DHS  
1974-1999 Beautician 2001-  
(Child Care Licencing)  
\_\_\_\_\_

CIVIC, COMMUNITY ACTIVITIES: 2009 - Present St. Mary's  
Regional Hospital Volunteer - Supervisor  
Chairman of ICU Waitingroom (currently  
on leave of absence)  
\_\_\_\_\_

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: none  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I have been disabled since 1988 and had wheelchair (2000-Present) from Fibromyalgia and Bi-Lateral Neuroprathy from Lumbar damage. I have had need to work with NAC - DHS - Chisholm Board & Ed with requesting and helping make facilities ADA compliant. I want to be of help to my community in the same way.

REFERENCES:

Don Henderson Integris 405-312-7528 Ret. Dir. DHS  
Dr. Laura Toke Ret. St. Mary's 580-977-4066 Volunteer Dir.  
Michele Loughery - Coworker friend 580-334-6938

OTHER COMMENTS: With my professional and personal needs with disabilities I know how important it is to have access to everywhere I need and want to go. I would like to serve my community by helping make our city accessible. I have a personal knowledge of what it takes.

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) X \_\_\_\_\_

Melhorance  
SIGNATURE

8-27-2014  
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Leggy J. T. Shell

HOME ADDRESS 1621 E. Park

MAILING ADDRESS Same

HOME PHONE (581) 237-5595 BUSINESS PHONE /

COMMISSION WARD 3

ADVISORY COMMISSION PREFERENCE(S):

ADA Access Board (DISABILITY)

RESIDENCE HISTORY: Born in Enid. Spent 17 yrs in southern Calif. then 4 yrs in Ohio. Came back home to Enid in 1968.

EDUCATIONAL BACKGROUND: High school graduated. Training in nurse's aide & R.T. aide

WORK HISTORY: St. Mary's, Nurse St. Mary's, Nurse Took care of my Mother-in-law Dorothy T. Shell & my disabled @ home. I have worked in home privately

CIVIC, COMMUNITY ACTIVITIES: Volunteer to take clients from NORCE out for 4 hrs outings with me

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

1981 served on Advisory, Advisory Commission for the health department. This lasted for 1 yr.



CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Elda Jones  
 HOME ADDRESS 5801 N. Oakwood, G105 Enid, OK  
 MAILING ADDRESS Same 73703  
 HOME PHONE 580-234-9605 BUSINESS PHONE 580-977-8862  
 COMMISSION WARD \_\_\_\_\_  
 Cell

ADVISORY COMMISSION PREFERENCE(S):

ADA (DISABILITY)

RESIDENCE HISTORY: Moved from Alva in 2007

EDUCATIONAL BACKGROUND: BS Ed - NWOSU 1976  
MED - NWOSU 1980

WORK HISTORY: Assistant Professor NWOSU  
1980-1999  
Laverne Public Schools 1976-1978

CIVIC, COMMUNITY ACTIVITIES: Volunteer Loaves & Fishes,  
580 Coffee Shop, and Feed the Neighborhood  
(Forgotten Ministries)

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

Served on Board at Sandra Beasley  
Independent Living Center

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

Handicapped citizen myself  
with Multiple Sclerosis

REFERENCES:

Carrie Saunders  
Dr. Yvonne Carmichael

Loaves & Fishes - 580-340-9888  
Retired Professor - NWDCU  
580-327-0980

OTHER COMMENTS:

[Blank lines for other comments]

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) X

Elda Jones  
(SIGNATURE)

8-29-14  
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME CAROLYN POPLIN

HOME ADDRESS 1413 SUGGETT

MAILING ADDRESS 1413 SUGGETT ENID, OK 73703

HOME PHONE 580-237-4168 BUSINESS PHONE N/A

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

ADA BOARD (DISABILITY)

RESIDENCE HISTORY: 1718 W. RANDOLPH 30 YRS

1413 SUGGETT 4 YRS, 2701 E. CYPRUS 11 YRS, N. GRANT 16 YRS

EDUCATIONAL BACKGROUND: 1<sup>ST</sup> GRADE - BS IN BUS ADMN

WORK HISTORY: 39 YRS FOR MAJOR CONTRACTOR AT VANCE AFB

CIVIC, COMMUNITY ACTIVITIES: VOLUNTEER AT ST MARY'S

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_

N/A



REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I'VE LIVED  
63 YRS IN ENID, BUT UNTIL I RETIRED IN 2011 I  
HAVEN'T BEEN FREE TO SERVE IN ANYWAY, NOW I CAN.

REFERENCES:

\_\_\_\_\_  
\_\_\_\_\_

OTHER COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO)  \_\_\_\_\_

Carolyn Poplin  
SIGNATURE

21 Aug 2014  
DATE

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

IN THE DISTRICT COURT OF GARFIELD COUNTY  
STATE OF OKLAHOMA

FILED  
GARFIELD COUNTY, OKLA.

AUG 11 2014

ELLA TEDERS and R. JOE WILSON,

Plaintiffs,

v.

CATHERINE SEGER; CONNIE CONRAD;  
CAROLYN KARETNIKOV; DAVID KING;  
DIANA KING; MARILYN KELLER;  
MARGARET WRIGHT; ANN FLEMING;  
JOHN MUNGER; and JOHN AND JANE  
DOES 1-10.

Defendants.

MARGARET F. JONES  
COURT CLERK

BY ~~PAM VON SCHUBERTZ~~ DEPUTY  
DEPUTY COURT CLERK

Case No. CV-2014-65-03

**JOURNAL ENTRY OF JUDGMENT**

On ~~July~~ <sup>August</sup> 11, 2014, this matter came on for hearing on Plaintiffs' Motion for Default Judgment. No written objection, Answer, or response has been received by any Defendant, known or unknown, to the Plaintiffs or the Court, herein. Plaintiffs have been granted Default Judgment against all known and unknown Defendants that may claim some right, title or interests in the Plaintiffs' property.

IT IS THEREFORE ORDERED, FOUND, ADJUDGED AND DECREED that Plaintiffs, Ella Teders and R Joe Wilson, own their specific tract of real property in fee simple, more particularly described as:

The East Half (E/2) of Lots Eight (8) and Nine (9), Block Thirteen (13), Garland Addition to the City of Enid, Oklahoma, according to the recorded plat thereof

(Ella Teders' property)

And

The West half (W/2) of Lots Eight (8) and Nine (9), Block Thirteen (13), Garland Addition to the City of Enid, Oklahoma, according to the recorded plat thereof, Less all that part of Lot Eight (8), Block Thirteen (13), Garland Addition, a subdivision in the City of Enid, Oklahoma, described as follows: Beginning at a point on the South line of said Lot 8; lying 10.00 feet (3.048m) easterly of the Southwest corner thereof; thence westerly 10.00 feet (3.048m) to said Southwest corner Lot 8; thence northerly

along the West line of said Lot 8, a distance of 10.00 feet (3.048m); thence southeasterly, a distance of 14.14 feet (4.310m) to the Point of Beginning.

(R. Joe Wilson property)

The restrictive covenants that encumbered the Plaintiffs real property are hereby vacated, and rendered null and void. The Court specifically finds that Plaintiffs may utilize their respective properties to the highest and best uses free and unencumbered from any 1) monetary restriction on building costs, 2) any restriction on commercial use upon the property if appropriately zoned, and 3) any restriction based on race, color, national origin, or religion or in contravention of Title VIII of the Civil Rights Act of 1968, commonly known as the Fair Housing Act. The Court rules and strikes any provision of reversion contained in the recorded title instruments for the real properties based upon any alleged or actual violation of the invalid restrictive covenants which were the subject of this action. All of the Defendants named herein, known or unknown, are forever barred, precluded, restrained and foreclosed from claiming or asserting any interest in, title to or lien upon the real property or any part or portion thereof.

IT IS SO ORDERED.

**TOM L. NEWBY**  
**ASSOC. DISTRICT JUDGE**

\_\_\_\_\_  
Judge of the District Court

Prepared by:  
Chad C. Taylor, OBA No. 18308  
RIGGS, ABNEY, NEAL, TURPEN,  
ORBISON & LEWIS, P.C.  
528 N.W. 12<sup>th</sup> Street  
Oklahoma City, OK 73103  
Telephone: (405) 843-9909  
Facsimile: (405) 842-2913  
ATTORNEYS FOR PLAINTIFFS

I, MARGARET F. JONES, District Court Clerk of Garfield County Okla., hereby certify that the foregoing is a true, correct copy and complete copy of the instrument herewith set out as appears of record in the above named Court of the Court Clerk's Office of Garfield County, Okla.  
this 11 day of Aug, 2014  
MARGARET F. JONES, Dist. Court Clerk  
By Sam Van Schuyt  
Deputy Court Clerk

TO: Metropolitan Area Planning Commission  
FROM: Chris Bauer, Planning Administrator  
SUBJECT: Teders/Wilson 1714 & 1724 W. Garriott Land Use Amendment  
DATE: February 18, 2014

**Background:** This Land Use Amendment concerns two residential properties, Lots 8-9, Block 3, Garland Addition also known as 1714 and 1724 W. Garriott located in the northeast corner of West Garriott and Lincoln. If the amendment is approved the Land Use Classification will change from “Low Intensity-Residential” to “Medium Intensity-Commercial” and will support the rezoning from R-2 Residential (Single-Family) to C-3 General Commercial. If the rezoning is approved the properties will be offered for sale for commercial development.

It is important to note the Garland Addition has a deed restriction against business uses. This is a private matter and something that will need to be resolved before the property can be commercially developed.

When considering a proposed amendment to the plan, the Metropolitan Area Planning Commission and City Commission may consider these questions, as well as any others that are relevant.

**1. The proposed amendment is consistent with the overall intent of the plan or results in an improved plan.**

This amendment is consistent with the overall plan and results in an improved plan that allows the expansion of the existing medium intensity land use classification on both sides to include these lots for commercial development.

**2. The proposed amendment will not adversely affect the community as a whole or significant portion of it by**

**A. Significantly altering acceptable existing and future land use patterns, as defined in the text and maps of this Plan;**

This amendment does not alter existing land use patterns as there is C-3 zoning on both sides of these lots. While the buildings look residential they house commercial uses; Allstate at 1810 W. Garriott, unknown business at 1814 W. Garriott and Sky Mesa Technology at 1820 W. Garriott.

**B. Requiring unmitigated larger and more expensive improvements to streets, water, sewer, or other public facility or services;**

**Streets:** The fronting streets are West Garriott (principal arterial) and Lincoln Street (local). Therefore, the current street system is capable of serving the proposed commercial use.

**Water System:** There are two existing water mains serving these properties, a ten inch (14") existing water main in Garriott and four inch (4") existing water main in Lincoln. Therefore, the current water system is capable of serving the proposed commercial use. There are existing fire hydrants along Garriott at Johnson and Buchanan. Additional fire hydrants maybe required pending the final commercial use of the property.

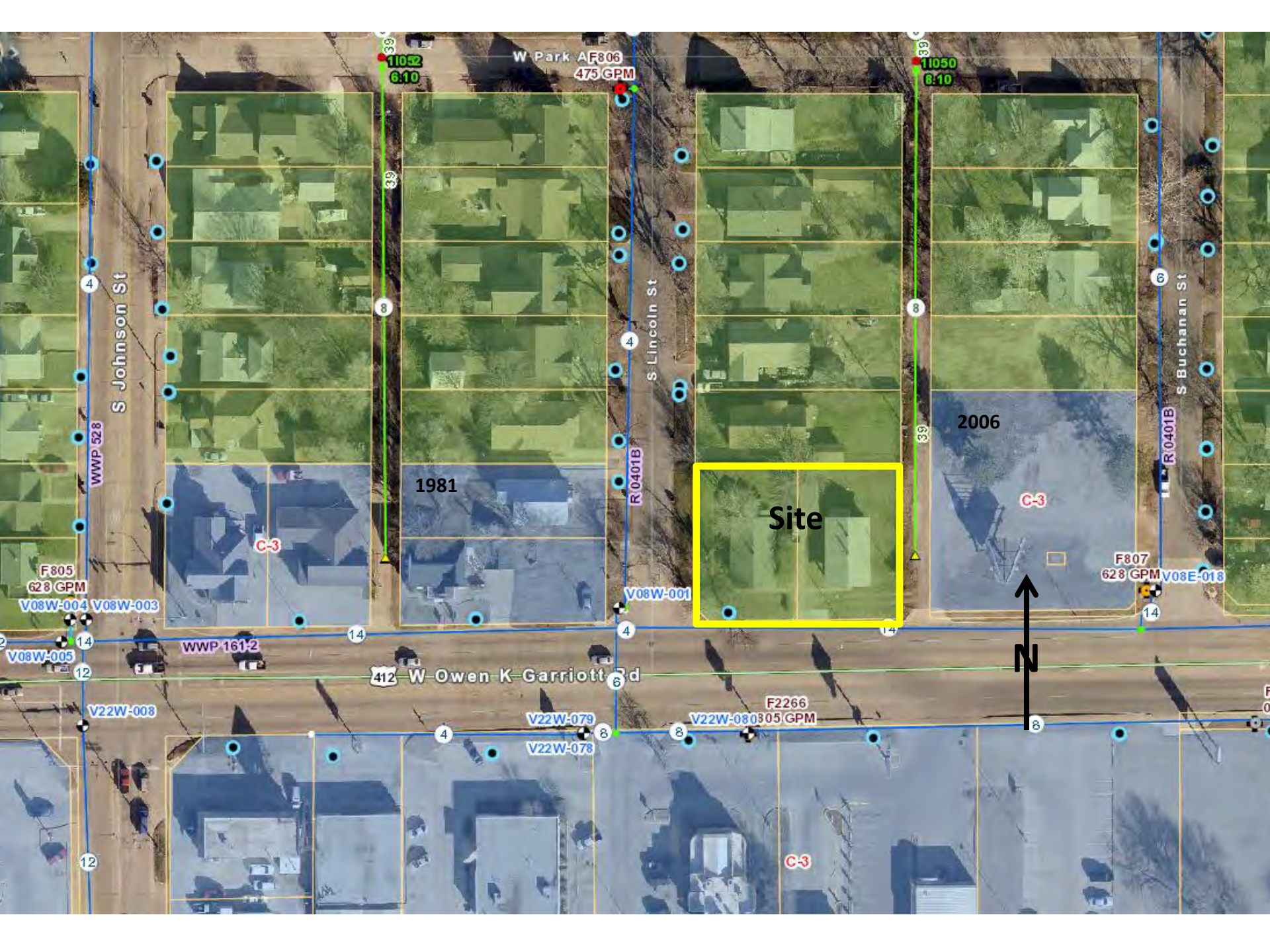
**Sanitary Sewer:** There is an existing eight inch (8") sanitary sewer main located in the alley adjacent to 1714 W. Garriott and should be adequate for most commercial use.

**C. Adversely impacting existing uses because of unmitigated greater than anticipated impact on facilities and services;**

There is nothing in the proposed amendment that will adversely impact the existing infrastructure. The final use and site plan will determine if additional fire hydrants are needed.

**D. Adversely impacting the livability of the area or the health and safety of its residents.**

The commercial use is unknown at this time and some uses permitted in C-3 could adversely impact the livability, health and safety of the surrounding neighborhood.



Site



S Johnson St

S Lincoln St

S Buchanan St

412 W Owen K Garriott Rd

W Park AF806  
475 GPM

F805  
628 GPM

F807  
628 GPM

Site

1981

2006

N

11032  
6:10

11050  
8:10

V22W-079  
V22W-078

F2266  
V22W-080  
305 GPM

WWP 161-2

V08W-004 V08W-003

V08E-018

V08W-001

4

8

4

8

6

14

4

14

14

12

4

8

8

8





S Lincoln St

S Buchanan St

Site



412

W Owen K Garriott Rd

## RESOLUTION

### APPROVAL OF CHANGE TO THE OFFICIAL COMPREHENSIVE LAND USE PLAN FOR THE ENID METROPOLITAN AREA

WHEREAS, the Enid-Garfield County Metropolitan Area Planning Commission has caused to be prepared a plan titled "Enid Metropolitan Area Comprehensive Plan 2025", approval of which the City Commission deemed to be in the public interest and in keeping with the purposes set forth in Title 19, Oklahoma Statutes, Section 866.10; and

WHEREAS, the City Commission of the City of Enid, Oklahoma, has approved a Comprehensive Plan, in whole and insofar as such plan affects the area within the city limits of the municipality, to guide the physical development of the Enid Metropolitan Area; and

WHEREAS, the Enid-Garfield County Metropolitan Area Planning Commission did hold a Public Hearing on the 18th day of April, 2005, for the purpose of considering the adoption of the Comprehensive Plan, in whole or in part. Public notice of which meeting was duly given as required by law; and

WHEREAS, the City Commission has held a Public Hearing on the 19th day of April, 2005 and has given consideration of opinions and evidence presented at said Public Hearing and the content of "Enid Metropolitan Area Comprehensive Plan 2025".

NOW, THEREFORE, BE IT RESOLVED, by the City Commission of the City of Enid, Oklahoma, that the Comprehensive Plan is hereby amended as authorized by Title 19, Oklahoma Statutes, Section 866.10. as follows:

#### **Lots 8-9 Block 13 Garland Addition**

is changed from Low Intensity Residential to Medium Intensity Commercial located at 1714 and 1724 West Owen K Garriott.

APPROVED this 18th day of March, 2014, by a majority of the full membership of the City Commission, City of Enid, Oklahoma.

CITY OF ENID,  
A Municipal Corporation

---

William E. Shewey  
MAYOR



(SEAL)  
ATTEST:

---

CITY CLERK

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;

**Lots 8-9, Block 13, Garland Addition**

is changed to C-3 General Commercial 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. 2014-**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 7, ENTITLED "ANIMAL CONTROL," SECTION 5-7-5, ENTITLED "CRUELTY TO ANIMALS; ABANDONING OR DUMPING" TO PROHIBIT LEAVING ANIMALS IN VEHICLES UNDER CERTAIN CONDITIONS, ALLOWING CERTAIN PERSONS TO ENTER A VEHICLE UNDER THOSE CONDITIONS AND TO CORRECT CAPITALIZATION; 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 5, Chapter 7, Section 5-7-5 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**5-7-5: CRUELTY TO ANIMALS; ABANDONING OR DUMPING<sup>6</sup>:**

- A. Injure; Allow ~~T~~Ito Suffer: No person shall maliciously or cruelly injure or torture any animal or needlessly extend the suffering of any animal from illness or accident by failing to provide necessary medical care and/or euthanasia.
- B. Neglect: No person shall neglect any such animal under his charge or custody. "Neglect" shall include, but not be limited to, the failure to provide adequate care, water and food.
- C. Leaving ~~H~~In Vehicle: No person shall leave an animal unattended in a vehicle when by such act the animal's health or safety is endangered. ~~Such action constitutes neglect of and cruelty to said animal. Animal control officers or police officers are given authority under this section to enter said vehicle to rescue the animal where its safety or health may be in jeopardy. The entry may include unlocking the vehicle through mechanical device, but will not include the breaking of windows or the removal of doors without the owner's approval.~~
  - 1. Certain persons may enter such vehicle to rescue the animal where its safety or health may be in jeopardy. Said entry may be made through an unlocked door or by unlocking a door through an open window or with the use of a mechanical device.
  - 2. Certain persons may also use any reasonable force to remove the animal from said vehicle if:
    - a. The temperature inside of the vehicle is above 85 degrees; or

b. The temperature outside of the vehicle is above 75 degrees; or

c. The animal's behavior indicates distress.

3. "Certain Persons," as used in Subparagraph C above, shall include only law enforcement officers, firefighters and animal control officers.

4. Neither the City of Enid nor the persons described above may be held liable for any damages resulting directly or indirectly from actions taken pursuant to this subsection.

D. Abandoning ~~O~~or Dumping: No person shall abandon or dump any animal. It shall not be considered abandoning or dumping if a feral animal is taken in by a person who does not have the feral animal under his charge or custody, solely for the purpose of spaying or neutering and vaccinating the feral animal and then releasing or returning the animal to the location in which it was found.

E. Penalty: The violation of this section shall be punishable by a fine of up to five hundred dollars (\$500.00) plus costs. (Ord. 2014-04, 1-23-2014)

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 5, Chapter 7, Section 5-7-5 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 16th day of September, 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

FROM: James Neal, Water Reclamation Services Supervisor, City of Enid  
PAGE 1 OF 1  
DATE: 29 August 2014

CANVASS OF BIDS  
for  
2014-15 WATER METER MAINTENANCE PROGRAM  
W-1502A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Budget Plumbing & Construction, LLC 5818 S. 16 <sup>th</sup> St., Enid OK 73701 Days to construct - N/A	Total Bid	\$ 127,560.00

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

DEVIATIONS: **None**

Luckinbill, Inc. 304 E. Broadway, Enid OK 73701 Days to construct - N/A	Total Bid	\$ 158,750.00
---	-----------	---------------

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

DEVIATIONS: **None**

Goins Enterprises, Inc. 3255 N. County Lane 252, Joplin, Mo. 64801 Days to construct - N/A	Total Bid	\$ 240,700.00
--	-----------	---------------

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

DEVIATIONS: **None**

RECOMMENDATION: Award a contract to Budget Plumbing & Construction, LLC in the amount of \$127,560.00

## RESOLUTION

### A RESOLUTION AUTHORIZING PARTICIPATION IN THE STATE OF OKLAHOMA AT-GRADE RAILROAD SAFETY PROGRAM FOR CERTAIN FEDERAL-AID RAILROAD SAFETY PROJECTS

**WHEREAS**, the Burlington Northern Santa Fe Railway Company crossings in the City of Enid, Garfield County, qualify for safety improvements under the State of Oklahoma at-grade Railroad Safety Program.

**WHEREAS**, representatives from the Burlington Northern Santa Fe Railway Company, the City of Enid, and the Oklahoma Department of Transportation recommend the following engineering improvements as follows:

- 1) The installation of Pedestal Flashing Signals with Gates, Utilizing Prediction Circuitry and a new Full-Depth Concrete Crossing Surface at the following location: N. Washington Street – DOT No. 673-840S. The estimated City share of the cost is Thirty-Five Thousand Dollars (\$35,000.00).
- 2) The installation of Gates to Existing Cantilevers, Upgrading of the LED Lenses and the installation of a new Full-Depth Concrete Crossing Surface at the following location: N. Cleveland Street – DOT No. 673-844U. The estimated City share of the cost is Twelve Thousand Five Hundred Dollars (\$12,500.00).
- 3) The installation of Pedestal Flashing Signals with Gates, Utilizing Prediction Circuitry at the following location: N. 2nd Street – DOT No. 673-837J. The estimated City share of the cost is Twenty-Five Thousand Dollars (\$25,000.00).

**WHEREAS**, City funds will be utilized to fund 10% of the total cost of the Signal portion of the listed safety improvements at an estimated total cost to the City of \$72,500.00

**WHEREAS**, the City agrees to assume responsibility and to execute an agreement with the State of Oklahoma for the maintenance of the railroad advance warning signs and pavement markings after initial installation. This does not include other accessories such as signals or gates which shall be maintained by the Burlington Northern Santa Fe Railway Company.

**WHEREAS**, the City will not hold the Oklahoma Department of Transportation liable for any damages to city streets incurred during the rerouting of traffic.

**NOW, THEREFORE**, the City resolves to participate in these projects and the Mayor is hereby authorized to execute such agreements as shall be necessary to implement this resolution.

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

The City of Enid, Oklahoma

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William E. Shewey, Mayor

(SEAL)

ATTEST:

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Linda Parks City Clerk

Approved as to Form and Legality:

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Andrea L. Chism, City Attorney



**ORDINANCE NO. 2014-**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-6E-3, ENTITLED "FIRE HYDRANT CONNECTION CHARGE," TO PROVIDE A RENTAL FEE FOR FIRE HYDRANT METERS USED OVER ONE MONTH; AMENDING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-63-5, ENTITLED "WATER RATES AND CHARGES," TO UPDATE CHART WITH CURRENT RATES, REDUCE RATES FOR USERS OUTSIDE CITY LIMITS, MERGE INDUSTRIAL AND INSTITUTIONAL USERS WITH COMMERCIAL USERS, PROVIDE A GREATER BASE RATE FOR LARGER WATER METERS, SET RATE INCREASES FOR POLITICAL SUBDIVISIONS AND RURAL WATER DISTRICTS AT TWO PERCENT GREATER THAN THE CURRENT RESIDENTIAL AND COMMERCIAL WATER RATE, PROVIDES FOR SPECIFIC ANNUAL INCREASES THROUGH THE YEAR 2019 AND FOR A TWO PERCENT INCREASE ANNUALLY THEREAFTER; TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE E, ENTITLED "UTILITIES FEES AND CHARGES," SECTION 2-6E-6, ENTITLED "SEWER SERVICE CHARGES INSIDE CITY; BILLING," TO UPDATE CHART TO CURRENT RATES, MERGE INDUSTRIAL AND INSTITUTIONAL USERS WITH COMMERCIAL USERS, PROVIDE FOR A TWO PERCENT ANNUAL INCREASE IN RATES EFFECTIVE JANUARY 1, 2015; AMENDING TITLE 8, ENTITLED "UTILITIES," CHAPTER 1, ENTITLED "UTILITY SERVICES; RATES," SECTION 8-1-13, ENTITLED "AFTER HOURS SERVICE FEE," TO INCREASE THE AFTER HOURS SERVICE FEE; AMENDING TITLE 8, ENTITLED "UTILITIES," CHAPTER 2, ENTITLED "WATER SYSTEM," SECTION 8-2-15, ENTITLED "CONSERVATION AND WASTE OF WATER," TO UPDATE CHART TO CURRENT RATES AND MERGE INDUSTRIAL AND INSTITUTIONAL USERS WITH COMMERCIAL USERS; PROVIDING FOR EFFECTIVE DATE, 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 2, Chapter 6, Article E, Section 2-6E-1 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**2-6E-3: FIRE HYDRANT CONNECTION CHARGE:**

The fee required by section [8-1-12](#) of this code shall be one hundred dollars (\$100.00), plus the applicable thousand gallon charge for water used for the first month of service. Until the meter is returned to the City, second and subsequent months shall be charged a monthly fire hydrant meter rental fee of fifty dollars (\$50.00), plus the applicable thousand gallon charge. (Ord. 2006-22, 9-19-2006, eff. 11-1-2006)

Section II: That Title 2, Chapter 6, Article E, Section 2-6E-4 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**2-6E-5: WATER RATES AND CHARGES:**

A. Rates Enumerated: The rates and charges established in section [8-2-4](#) of this code shall be as follows:

1.	Residential: <u>5/8" to 1" meters:</u>			
		Rates inside <u>and outside</u> city limits (amount in gallons of water service):		
		Minimum of 1,000 gallons		\$ <u>10.46</u> <u>9.91</u>
		Price per 1,000 gallons over first 1,000 gallons to 6,999 gallons		\$ <u>2.98</u> <u>2.68</u>
		Price per 1,000 gallons thereafter <u>(This tier expires on December 31, 2015, and will merge into the next lower tier.)</u>		\$ <u>4.63</u> <u>4.39</u>
		<u>Rates outside city limits (amount in gallons of water service):</u>		
		<u>Minimum of 1,000 gallons</u>		\$ <u>16.11</u>
		<u>Price per 1,000 gallons over the first 1,000 gallons to 6,999 gallons</u>		\$ <u>2.68</u>
		<u>Price per 1,000 gallons thereafter</u>		\$ <u>4.39</u>
2.	Commercial, <u>industrial and institutional: 5/8" to 1" meters:</u>			
		Rates inside city limits		
		Minimum of 1,000 gallons		\$ <u>20.91</u> <u>18.79</u>

			Price per 1,000 gallons over first 1,000 gallons	\$ <del>2.98</del> 2.38
			<b>Rates outside city limits</b>	
			<b>Minimum of 1,000 gallons</b>	\$ <del>30.53</del>
			<del>Price per 1,000 gallons over first 1,000 gallons</del>	<del>\$ 2.38</del>
3.			<b>Irrigation meters: 5/8" to 1" meters:</b>	
			Residential irrigation meters (with meter on property where there is regular meter):	
			Price per 1,000 gallons for 6,999 gallons or less	\$ <del>2.98</del> 2.38
			Price per 1,000 gallons over first 6,999 gallons <u>(This tier expires on December 31, 2015, and will merge into the next lower tier.)</u>	\$ <del>4.63</del> 4.16
			<b>Commercial, industrial, and institutional rates: 5/8" to 1"</b>	
			Price per 1,000 gallons for 49,999 gallons or less	\$ <del>2.98</del> 2.38
			Price per 1,000 gallons over first 49,999 gallons <u>(This tier expires on December 31, 2015, and will merge into the next lower tier.)</u>	\$ <del>4.63</del> 4.16
			<b>Irrigation meters on property without a regular meter:</b>	
			Base <u>minimum</u> rate for first 1,000 gallons	\$ <del>10.46</del> 9.39
			Price per 1,000 gallons for 1,001 gallons to 6,999 gallons	\$ <del>2.98</del> 2.38
			Price per 1,000 gallons over first 6,999 gallons <u>(This tier expires on December 31, 2015, and will merge into the next lower tier.)</u>	\$ <del>4.63</del> 4.16

The above minimum rates shall be paid whether or not the specified number of gallons is used.

<u>Meter Size</u>	<u>Base Minimum</u>
<u>1 ½"</u>	<u>\$30.00</u>
<u>2"</u>	<u>\$50.00</u>
<u>3"</u>	<u>\$75.00</u>
<u>4"</u>	<u>\$100.00</u>
<u>6"</u>	<u>\$200.00</u>

- B. Mobile Home Parks: All water in excess of the aforementioned minimums shall be charged at the above scheduled rates; provided, however, the owner of a mobile home park who has elected to license less than the total number of lots available at the site of such park shall pay ~~nine-ten~~ dollars ~~ninety-oneforty-six~~ cents (~~\$9.91~~10.46) minimum per charging unit for the first one thousand (1,000) gallons used per licensed mobile home. If the owner of a mobile home park has not licensed such park, the owner shall pay ~~nine-ten~~ dollars ~~ninety-oneforty-six~~ cents (~~\$9.91~~10.46) minimum per lot available.
- C. Incorporated Entities: Political subdivisions, rural water districts and associations, or similar entities incorporated for the purpose of supplying customers or residents with water service, receiving water from the City through a common water meter, shall pay four dollars ~~thirty-nineseventy-two~~ cents (~~\$4.39~~4.72) per one thousand (1,000) gallons furnished. An agreement to supply water to such user shall be by formal contract.
- D. Users Not Specifically Designated: All users not specifically designated by this section shall pay the residential water rate for such water usage.
- E. Report: A report of these rates shall be presented to the City Commission annually during the budgeting cycle or as often as directed by the council.
- F. Annual Increase of Rates:
  - 1. The price per thousand gallons of water for ~~industrial, institutional~~residential and commercial accounts shall increase each year on January 1 in the following manner:

<u>2014</u>	<u>\$ <del>2.98</del></u>
<u>2015</u>	<u>\$ <del>3.573.25</del></u>
<u>2016</u>	<u>\$ <u>4.47</u></u>

<u>2017</u>	<u>\$ 5.82</u>
<u>2018</u>	<u>\$ 7.01</u>
<u>2019</u>	<u>\$ 7.55</u>

The price per thousand gallons of water for residential accounts and residential irrigation rates for consumption ~~up to over~~ six thousand nine hundred ninety nine (6,999) gallons and for commercial irrigation rates for consumption over forty-nine thousand nine hundred and ninety-nine (49,999) gallons shall increase ~~each year~~ by two percent (2%) on January 1, ~~2015 in the same manner as industrial, institutional and commercial accounts. That tier will be merged into the next lower tier beginning on January 1, 2016.~~ Beginning in ~~2016~~2020, these rates in in Section 2-6E-5F will increase annually effective January 1 of each year by ~~the annual social security adjustment, which is based upon the consumer price index, but in no event shall the increase be less than zero percent (0%)~~two percent (2%).

2. All other rates and fees charged pursuant to this section shall increase by ~~5.5~~two percent (2%) annually, effective January 1 of each year beginning in ~~2010~~2015.

G. Emergency Water Conservation Rates: When the Mayor and Board of Commissioners find that it is necessary to institute emergency water conservation measures, the rates in this section shall not apply and shall be replaced by the emergency water conservation rates listed in section 8-2-15 of this code. (Ord. 2012-16, 8-7-2012; amd. Ord. 2013-37, 8-6-2013)

Section III: That Title 2, Chapter 6, Article E, Section 2-6E-6 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**2-6E-6: SEWER SERVICE CHARGES INSIDE CITY; BILLING:**

A. Rates Enumerated: The rates and charges established in subsection 8-1-14B1 of this code for the use of the sanitary sewer system to be levied against each charging unit within the city shall be as follows:

1.	Residential (amount in gallons of sanitary sewer service):		
	Minimum of 1,000 gallons	\$	<u>10.46</u> <del>8.00</del>
	Price per 1,000 gallons over first 1,000 gallons	\$	<u>1.75</u> <del>1.34</del>
	Sanitary sewer capital improvement and replacement fee		
	Minimum of 1,000 gallons	\$	<u>1.96</u>

					1.50
		Price per 1,000 gallons over first 1,000 gallons	\$	<del>2.87</del>	2.20
2.	<del>Commercial Rates for commercial, industrial and institutional:</del>				
		Minimum of 1,000 gallons	\$	<del>20.91</del>	16.00
		Price per 1,000 gallons over first 1,000 gallons	\$	<del>1.75</del>	1.32
	Sanitary sewer capital improvement and replacement fee				
		Minimum of 1,000 gallons	\$	<del>1.96</del>	1.50
		Price per 1,000 gallons over first 1,000 gallons	\$	<del>2.87</del>	2.20

The above minimum shall be paid whether or not the specified number of gallons is used. All sewer in excess of the minimum provided by this section shall be charged at the above scheduled rates. The amount of gallons of sanitary sewer usage shall be determined by and equal to the amount of gallons of water usage for each charging unit, except as otherwise provided by contract.

- B. Units Not Connected to City Water: All residential; and commercial; ~~industrial and institutional~~ charging units which are not connected with City water shall pay the minimum charge per charging unit plus an additional charge of ~~eight ten~~ dollars forty-six cents (~~\$8.00~~10.46) per charging unit per month.
- C. Annual Increase of Rates: The rates and fees charged pursuant to this section shall increase by ~~5.5~~two percent (2%) annually, effective January 1 of each year beginning in ~~2010~~2015.
- D. Sewer Charge Adjustments: Without regard to the service period and except as herein provided, all residential sewer customer billings, including those billings for multi-family dwellings and mobile homes shall provide for summer reduced sewer and sewer improvement charges when the customer uses both the City provided water and sewer services. The summer reduced sewer and sewer improvement billing will be computed by reducing the price per one thousand (1,000) gallons after the first one thousand (1,000) gallons by twenty percent (20%), based on water consumption.

Sewer gallons	\$	per 1,000 gallons after first 1,000
	<del>1.07</del> <u>1.40</u>	

Sewer improvement gallons	\$	per 1,000 gallons after first 1,000
	<del>1.501.96</del>	
	1.762.30	

This summer reduced billing will be charged for the months of May through September billings.

E. Capital Improvement and Replacement Account; Damage Assistance Subaccount:

1. There shall be created an account within the Enid Municipal Authority entitled the sanitary sewer system capital improvement and replacement account (hereinafter "account") wherein the one dollar ~~fifty-ninety-six~~ cents (~~\$1.501.96~~) per charging unit minimum, plus two dollars ~~eighty-seven cents~~ (~~\$2.002.87~~) per one thousand (1,000) gallons after first one thousand (1,000) gallons from the sanitary sewer rate segregated for this purpose shall accrue. An amount equal to all revenue derived from this fee shall be monthly computed and transferred to such account, subject to the covenants contained in the Enid Municipal Authority bond indentures, which covenants include the duty to pay the debt service attributable to the Enid Municipal Authority bonds previously issued and any requirement contained in such indentures; provided, that such revenue shall first be deposited in certain indentured funds and accounts. All monies contained in the account shall be expended solely for sanitary sewer system capital improvement projects, except as provided hereinbelow.
2. On December 1, 1993, sixty thousand dollars (\$60,000.00) shall be transferred from the account to the sanitary sewer backup damage and backflow prevention system subaccount (hereinafter "subaccount"). The monies contained in the subaccount shall be used: a) to assist sanitary sewer utility customers (hereinafter "customers") with damages that occur, through no fault of customer, due to continual and persistent sanitary sewer backups into the customer's private property, after the application by the City and/or Authority of all reasonable operational and maintenance procedures for resolving the condition; and b) for the installation of backflow prevention systems on such private property to help alleviate further occurrences.
3. Subject to annual appropriation and budget approval, the Chairman and Trustees of the Enid Municipal Authority may, on July 1, 1994, and on such day of each succeeding year, transfer from the account to the subaccount an amount of money necessary to restore the sixty thousand dollars (\$60,000.00) to be used for the purposes as provided herein. The following regulations shall apply in order for any customer to receive financial assistance from the subaccount:
  - a. Any customer who has damage to any home, building or structure caused by the public sanitary sewer system due to continual and persistent sanitary sewer backups into such customer's private property, not covered by any negligence on the part of the customer, after the application by the

City and/or Authority of all reasonable operational and maintenance procedures for resolving the condition, may file an application with the City Clerk for financial assistance. Such application shall contain such information as required by the City Manager and shall contain a verification clause. The City Engineer or his designee shall review such application to determine whether the sanitary sewer backup event falls within the purview of this program. The City Engineer's determination shall be provided in writing to the customer. In the event that the City Engineer determines that the backup event is covered under this program as provided hereinabove, then the customer shall provide the receipts for the cost of the repairs, replacements or installations necessitated due to the sewer backup, including the receipts for the installation of the backflow prevention system, and which receipts shall further show that such work has been performed or material or equipment replaced or installed and paid for by the customer.

- b. All applications must be filed within ninety (90) days after the date the customer is notified that the City's insurance will not be paying said claim. The maximum amount paid on any application based on a single occurrence shall be five thousand dollars (\$5,000.00). Such funds shall be allocated on a first come, first serve basis, and no additional City or Authority funds shall be used to make reimbursement under this program and subaccount. All claims for damages must be reasonable. Reimbursement shall not exceed fifty percent (50%) of the actual, reasonable damages incurred, including the actual cost of installation of a backflow prevention system as approved by the City Engineer, which system shall include a manual shutoff valve and/or sump pump.
- c. No reimbursement shall be made unless the customer: 1) first files a claim with the City's insurance and is turned down by the insurance carrier; and 2) installs the backflow prevention system or systems as required to provide protection for all buildings subject to damage by the public sanitary sewer system located at or adjacent to the damaged home, building or structure; and 3) executes a contract with the City permitting the right, but not the duty or obligation, to inspect such backflow prevention system; and 4) signs a release and waiver releasing the City and all its employees and officers from any and all liability based on the sewer backflow occurrence and any and all damage that may be occasioned in the future by the backflow prevention system. No home, building or structure fitted with a backflow prevention system with any funds from this subaccount shall be eligible for future funding from the subaccount. Any loss claim paid to customer by any insurance policy due to the sewer backup event shall be deducted from the total amount sought by customer for reimbursement.



- d. In the event that the City is deemed to be legally liable for the damage due to the backflow of sewage into any home, building or structure, any such claim or judgment shall be paid in accordance with the City's insurance, and not in accordance with this section.
- e. The City Engineer or his designee shall review all applications and implement the terms of this section to the extent of available funding.
- f. Nothing contained in this section shall be deemed to place any duty or obligation on the City or Authority to pay such funds to any person, such program being at the sole option and discretion of the Mayor and Board of Commissioners and/or the Chairman and Trustees of the Enid Municipal Authority. (Ord. 2009-02, 1-6-2009)

Section IV: That Title 2, Chapter 6, Article E, Section 2-6E-7 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**8-1-13: AFTER HOURS SERVICE FEE:**

If a customer requests the ~~city~~City's utility service to make an after hours service call, the customer will be charged ~~forty-seventy-five~~ dollars (~~\$45.00~~75.00). (Ord. 2006-22, 9-19-2006, eff. 11-1-2006)

Section V: That Title 2, Chapter 6, Article E, Section 2-6E-7 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

**8-2-15: CONSERVATION AND WASTE OF WATER:**

- A. Preventing Waste; Maintaining Lines ~~And~~and Fixtures: All persons using water from the water system shall exercise reasonable measures to prevent the wanton or negligent waste thereof and prevent threats to the health, safety, or welfare of the public by maintaining all private water lines and pipe between the outlet side of the water meter and all fixture openings in watertight and nonleaking condition and in accordance with all ~~city~~City standards and specifications.
- B. Cutoff Valve: Such persons shall install and maintain an approved cutoff valve in the private supply line for use in shutting off water during the periods that repairs in any private water lines are necessary.
- C. Owner ~~Or~~ Occupant Responsibility: All such repairs, and all maintenance and the expense thereof shall be the responsibility of the owner or occupant of the premises affected.
- D. Failure ~~To~~ Make Repairs; Termination ~~Of~~ Service: If any owner or occupant fails or refuses to make or cause to be made such repairs as necessary to stop a leaky condition,

his failure or refusal shall be cause for the temporary termination by the ~~city~~City of water services at the premises.

E. Notice ~~Of~~ Termination ~~Of~~ Service: The ~~city~~City shall provide the owner or occupant twenty four (24) hours' notice prior to the termination of water service hereunder.

F. Proof ~~Of~~ Making Repairs: Should said necessary repairs be made by a licensed plumber or should arrangements be made by and between the owner or occupant and a licensed plumber for said necessary repairs to be made within a time period acceptable to the ~~utility billing director~~Utility Billing Director or his designated representative, and should said necessary repairs or arrangements for repairs be reasonably verifiable by the ~~utility billing director~~Utility Billing Director within said twenty four (24) hour notice period, then service to said premises shall not be terminated hereunder. However, should said necessary repairs not have been made pursuant to the standards, specifications, and requirements of the ~~city~~City, or should said repairs not have been made within a reasonable time pursuant to said arrangements, then said water service may be terminated without further notice.

G. Conservation Requirement: Upon direction by ~~city~~City of Enid staff to conserve water during a drought or to prevent a water shortage, citizens must comply by reducing their water consumption as described herein:

Phase 1: Persons with residences or commercial buildings on the even numbered sides of the street may only water their lawns on even numbered days, and persons with residences or commercial buildings on the odd numbered sides of the street may only water their lawns on odd numbered days.

Phase 2: In addition to the restrictions in phase 1 of this section, no sprinkler systems or sprinklers are allowed. Outside watering is restricted to handheld watering only, no more than one hour per day. Commercial ~~and industrial~~ users may be contacted to decrease consumption.

Phase 3: In addition to the restrictions in phases 1 and 2 of this section, the following emergency water conservation rates shall commence and shall continue until the ~~city manager~~City Manager finds that the emergency is over:

1.	Emergency water conservation residential rates:				
		Rates for all residential customers (amount in gallons of water service):			
			Minimum of 1,000 gallons	\$	<del>10.46</del> 9.91
			Price per 1,000 gallons over first <del>6,999</del> 1,000 gallons to <del>10,999</del> 6,999 gallons	\$	<del>2.98</del> 2.68

			Price per 1,000 gallons <del>thereafter</del> over first 6,999 gallons to 10,999 gallons	\$ <del>4.63</del> 4.39
			<u>Price per 1,000 gallons thereafter</u>	\$ <u>10.55</u>
2.	Emergency water conservation rate for irrigation meters:			
			Residential irrigation meters (with meter on property where there is a household meter):	
			Price per 1,000 gallons for 6,999 gallons or less	\$ <del>2.98</del> 2.68
			Price per 1,000 gallons over first 6,999 gallons to 10,999 gallons	\$ <del>4.63</del> 4.39
			Price per 1,000 gallons over first 10,999 gallons	\$ 10.55
			Irrigation meters on property without a household meter:	
			Base rate for first 1,000 gallons	\$ <del>10.46</del> 9.91
			Price per 1,000 gallons for 1,001 to 6,999 gallons	\$ <del>2.98</del> 2.68
			Price per 1,000 gallons over first 6,999 gallons to 10,999 gallons	\$ <del>4.63</del> 4.39
			Price per 1,000 gallons over first 10,999 gallons	\$ 10.55
			<del>Commercial, industrial, and institutional rates:</del>	
			Price per 1,000 gallons for 5,999 gallons or less	\$ <del>2.98</del> 2.68
			Price per 1,000 gallons over first 6,999 gallons to 33,999 gallons	\$ <del>4.63</del> 4.39
			Price per 1,000 gallons over first 33,999 gallons	\$ 10.55

H. Yearly Increases: The emergency water conservation rates for residential and commercial, ~~industrial, and institutional~~ customers shall increase each year proportionately to the increases in the regular rates in section [2-6E-5](#) of this code.

- I. Violation ~~Of~~ Emergency Water Conservation Measures: No person shall fail to comply with the ~~city~~City's request to conserve water as described above. Upon receiving information that a citizen has not complied, the ~~city attorney~~City Attorney's ~~office~~Office may file a charge in municipal court for "violation of water conservation ordinance", the punishment of which may result in a fine up to one hundred dollars (\$100.00), plus costs, for each day the defendant violates this subsection. (Ord. 2013-37, 8-6-2013)

Section VI: Effective Date. This Ordinance shall become effective December 1, 2014.

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

Section VIII: 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 IX: 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 X: Codification. This ordinance shall be codified as Title 2, Chapter 6, Article E, Sections 2-6E-3, 2-6E-5 and 2-6E-6; Title 8, Chapter 1, Section 8-1-13; and Title 8, Chapter 2, Section 8-2-15 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 16th day of September, 2014.

CITY OF ENID, OKLAHOMA

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William E. Shewey, Mayor

(SEAL)

ATTEST:

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City Clerk, Linda Parks

Approved as to Form and Legality:

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Andrea L. Chism, City Attorney



CANVASS OF BIDS  
 for  
**Convention Hall Roof Replacement  
 M-1502**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
<b>Bloyer &amp; Sons, Inc.</b> 5645 172 <sup>nd</sup> Street Winfield, KS 67156	<b>Base Bid</b>	<b>\$180,925.00</b>
	Alternate 1	\$ 64,430.00
	Alternate 2	\$ 66,520.00
	Alternate 3	\$ 50,470.00
	Alternate 4	\$ 14,825.00
	Alternate 5	\$ 15,345.00

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

DEVIATIONS: **None.**

<b>Coontz Roofing, Inc.</b> Enid, OK 73701	<b>Base Bid</b>	<b>\$188,500.00</b>
	Alternate 1	\$ 55,500.00
	Alternate 2	\$ 58,000.00
	Alternate 3	\$ 21,000.00
	Alternate 4	\$ 9,750.00
	Alternate 5	\$ 10,000.00

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

DEVIATIONS: **None.**

<b>Crawford Roofing, Inc.</b> P.O. Box 1496 Chickasha, OK 73023	<b>Base Bid</b>	<b>\$188,424.00</b>
	Alternate 1	\$ 51,000.00
	Alternate 2	\$ 58,550.00
	Alternate 3	\$ 8,550.00
	Alternate 4	\$ 2,400.00
	Alternate 5	\$ 2,275.00

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

DEVIATIONS: **None.**

<b>Graco Roofing and Construction</b> 201 B NW 142 <sup>nd</sup> Street Edmond, OK 73013	<b>Base Bid</b>	<b>\$249,600.00</b>
	Alternate 1	\$ 72,072.00
	Alternate 2	\$ 91,291.00
	Alternate 3	\$ 11,050.00
	Alternate 4	\$ 3,240.00
	Alternate 5	\$ 4,104.00

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

DEVIATIONS: **None.**

**Engineer's Estimate**

<b>Base Bid</b>	<b>\$237,600.00</b>
Alternate 1	\$ 65,419.00
Alternate 2	\$ 74,263.00
Alternate 3	\$ 40,500.00
Alternate 4	\$ 12,658.00
Alternate 5	\$ 11,151.00

RECOMMENDATION:

Award contract to Bloyers & Sons Inc. for Base Bid and Alternate no. 1,2,4 and 5 in amount of \$281,705.00.



## PURCHASE ORDER CLAIMS LIST

9/16/2014

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

01-01472	STAPLES ADVANTAGE	PO0123810	BATTERIES/PENS/HIGHLIGHTERS/ST	\$51.72
01-02082	AT&T MOBILITY	PO0123771	MONTHLY SERVICE 8/14	\$5,214.87
01-03030	OKLAHOMA UNIFORM BUILDING CODE	PO0123780	OUBCC FEES 8/14	\$364.00
01-03718	BUSINESS WORLD, INC.	PO0123819	COPIER MAINTENANCE 8/14	\$69.52
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0123684	DIESEL/ST	\$22,157.81
01-15125	OK GAS & ELECTRIC	PO0123776	MONTHLY SERVICE 8/14	\$1,147.67
01-15125	OK GAS & ELECTRIC	PO0123777	MONTHLY SERVICE 8/14	\$339.67
01-15125	OK GAS & ELECTRIC	PO0123778	MONTHLY SERVICE 8/14	\$33,964.66
01-15125	OK GAS & ELECTRIC	PO0123906	MONTHLY SERVICE 8/14	\$63,891.41
01-15127	OK NATURAL GAS	PO0123779	MONTHLY SERVICE 7/14	\$855.75
01-15127	OK NATURAL GAS	PO0123905	MONTHLY SERVICE 8/14	\$206.63
01-16004	PDQ PRINTING	PO0123783	ENVELOPES/ST	\$325.00
01-16010	PIONEER TELEPHONE CO., INC.	PO0123843	MONTHLY SERVICE 9/14	\$685.55
01-19047	AT & T	PO0123817	MONTHLY SERVICE 9/14	\$1,411.95
01-57310	PURCHASE POWER	PO0123816	POSTAGE RESERVE	\$4,000.00
01-67400	WESTEL	PO0123846	MONTHLY SERVICE 8/14	\$538.73
01-80343	FENTRESS OIL COMPANY, INC.	PO0123686	OIL/ST	\$1,524.74
			<b>N.A. TOTAL</b>	<b>\$136,749.68</b>

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

01-01163	ADVANCED WATER SOLUTIONS	PO0123727	WATER COOLER RENTAL 9/14	\$43.50
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$1,733.30
01-01906	AFA	PO0123703	AFA DUES	\$90.00
01-02790	GLOBAL SPECTRUM	PO0123741	CIRCUS TICKETS (25)	\$475.00
01-16145	PETTY CASH	PO0123902	REIMB/MEALS/E BENSON	\$274.26
01-72920	EAGLE MARKETING, INC.	PO0123738	CHAMBER DIRECTORY	\$461.00
01-74160	GRAND NATIONAL QUAIL CLUB	PO0123909	2014 QUAIL HUNT SPONSORSHIP	\$4,000.00
			<b>ADM. SERVICES TOTAL</b>	<b>\$7,077.86</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01338	J & P SUPPLY, INC.	PO0123855	WIPES/TOWELS/DEODORIZER	\$466.49
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$502.69
01-02082	AT&T MOBILITY	PO0123847	IPAD DATA PLAN 8/14	\$30.59
01-02661	STRATEGIC GOVERNMENT RESOURCES	PO0123915	USER LICENSE FEES (292)	\$7,300.00
01-04554	SYNIO SOFTWARE, LLC	PO0123910	ACA REPORTING/ENHANCEMENT	\$1,888.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0123852	DRUG SCREENING TEST	\$90.00
01-51430	ENID P T PROFESSIONALS	PO0123850	PRE EMP TESTING	\$375.00
			<b>HUMAN RESOURCES TOTAL</b>	<b>\$10,652.77</b>

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

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$1,285.78
01-03022	CULLIGAN WATER CONDITION, INC.	PO0123735	BOTTLED WATER 8/14	\$9.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0123830	WATER COOLER RENTAL 8/14	\$9.00
01-03921	EXPRESS SCRIPTS, INC.	PO0123832	WC/MEDICAL	\$690.08
01-05134	ENID NEWS & EAGLE	PO0123883	ANNUAL SUBSCRIPTION	\$144.00
01-19063	SECRETARY OF STATE	PO0123664	NOTARY BOND FILING FEE	\$10.00
01-33380	OPFER, DAVID	PO0123667	WC/MEDICAL	\$317.36
			<b>LEGAL SVCS. TOTAL</b>	<b>\$2,465.22</b>

**FUND 10 DEPT 140 - SAFETY**

01-01163	ADVANCED WATER SOLUTIONS	PO0123727	WATER COOLER RENTAL 9/14	\$15.15
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$724.08
			<b>SAFETY TOTAL</b>	<b>\$739.23</b>

**FUND 10 DEPT 150 - PR/MARKETING**

01-00536	WILLIAMS BROADCASTING, LLC	PO0123837	ADVERTISING	\$500.00
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$954.56
01-02421	SUDDENLINK	PO0123844	MONTHLY SERVICE 9/14	\$169.37
01-16145	PETTY CASH	PO0123868	PROGRAMMING/ETVN	\$10.00
01-70950	COPIERS PLUS, INC.	PO0123829	COPIER OVERAGE 8/14	\$1.44
<b>PR/MARKETING TOTAL</b>				<b>\$1,635.37</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01338	J & P SUPPLY, INC.	PO0123855	CUPS	\$74.53
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$699.71
01-02656	ROGGOW CONSULTING	PO0122888	CONSULTING SERVICES	\$4,000.00
01-03218	MCMORROW-LOVE, MARGARET	PO0123896	PROFESSIONAL SERVICES	\$287.50
01-39700	GARFIELD CO. LEGAL NEWS	PO0123718	PUBLICATIONS 8/14	\$1,301.95
01-39700	GARFIELD CO. LEGAL NEWS	PO0123851	ELECTION PUBLICATIONS	\$179.90
01-39700	GARFIELD CO. LEGAL NEWS	PO0123851	PUBLICATIONS 8/14	\$93.50
01-42400	AT & T	PO0123692	MONTHLY SERVICE 8/14	\$474.37
01-58150	MCAFFEE & TAFT	PO0123839	PROFESSIONAL SERVICES	\$6,596.05
<b>GENERAL GOVERNMENT TOTAL</b>				<b>\$13,707.51</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01163	ADVANCED WATER SOLUTIONS	PO0123772	WATER COOLER RENTAL 9/14	\$30.20
01-01472	STAPLES ADVANTAGE	PO0123810	CALCULATOR	\$33.97
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$1,747.00
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0123566	1099 ELECTRONIC FILING SOFTWARE	\$1,499.00
01-16145	PETTY CASH	PO0123902	REIMB/TRAVEL/J GILBERT	\$153.13
01-16145	PETTY CASH	PO0123902	REIMB/HEADSET EAR TIPS	\$5.99
01-55120	QUILL CORPORATION, INC.	PO0123782	TONER	\$97.43
<b>ACCOUNTING TOTAL</b>				<b>\$3,566.72</b>

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

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$70.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0123735	BOTTLED WATER 8/14	\$9.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0123830	WATER COOLER RENTAL 8/14	\$9.00
01-03715	COLOR ID, LLC	PO0123419	PRINTER	\$1,615.30
01-16145	PETTY CASH	PO0123871	REIMB/MEAL/W FRAZEE	\$30.00
01-16145	PETTY CASH	PO0123902	REIMB/DRAWER SHORTAGE	\$6.94
01-55120	QUILL CORPORATION, INC.	PO0123782	CALCULATOR TAPE	\$13.64
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$1,753.88</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$609.66
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$609.66</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$225.00
01-01918	GUERNSEY	PO0123750	G-1501A PROFESSIONAL SERVICES	\$22,937.08
<b>COMMUNITY DEVELOPMENT TOTAL</b>				<b>\$23,162.08</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-02639	RON'S MOWING SERVICE	PO0123759	MOW/1602 W ELM	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123759	MOW/1011 N JEFFERSON	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123759	MOW/2502 N JACKSON	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123759	MOW/2604 N QUINCY	\$75.00

01-02639	RON'S MOWING SERVICE	PO0123759	MOW/CLEAN UP/S MCKINLEY	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123867	MOW/4TH/WALNUT	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123867	MOW/1802 E CYPRESS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123867	MOW/520 N 8TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123867	MOW/460 E INDIANA	\$200.00
01-03924	GIRLS GETTER DONE	PO0123722	MOW/1822 N GRAND	\$85.00
01-03924	GIRLS GETTER DONE	PO0123740	MOW/2730 N ADAMS	\$85.00
01-03924	GIRLS GETTER DONE	PO0123749	MOW/317 E CEDAR	\$85.00
01-03924	GIRLS GETTER DONE	PO0123834	MOW/1620 W OKLAHOMA	\$85.00
01-03924	GIRLS GETTER DONE	PO0123834	MOW/819 W CHEROKEE	\$85.00
01-03924	GIRLS GETTER DONE	PO0123834	MOW/514 S MONROE	\$85.00
01-03924	GIRLS GETTER DONE	PO0123866	MOW/1029 N 11TH	\$85.00
01-16145	PETTY CASH	PO0123869	REIMB/FILING FEES	\$143.00
01-16145	PETTY CASH	PO0123871	REIMB/FILING FEES	\$471.00
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$2,009.00</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01472	STAPLES ADVANTAGE	PO0123810	CLIPBOARD/HIGHLIGHTERS/DVD	\$66.06
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$2,562.76
01-03327	ARC	PO0122726	G-1402A PROFESSIONAL SERVICES	\$10,238.55
01-04116	DOWNTOWN THREADS	PO0123711	LOGO SHIRTS (2)	\$75.88
01-16004	PDQ PRINTING	PO0123880	BUSINESS CARDS/J ORTIZ	\$45.00
<b>ENGINEERING TOTAL</b>				<b>\$12,988.25</b>

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

01-01178	ACCURATE, INC.	PO0123689	SAMPLE ANALYSIS	\$680.00
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$3,747.53
01-02082	AT&T MOBILITY	PO0123828	MONTHLY SERVICE 8/14	\$306.10
01-04116	DOWNTOWN THREADS	PO0123768	LOGO SHIRTS (2)	\$76.59
01-09006	INDUSTRIAL MATERIAL CORP.	PO0123907	FLOORING	\$11.75
01-12007	LUCKINBILL, INC.	PO0123757	ANNUAL INSPECTION/SPRINKLERS	\$200.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0123699	TOOLBOX/FIRE EXTINGUISHERS	\$1,656.08
01-50210	LOWE'S HOME CENTERS, INC.	PO0123700	DRILL/SAWS/SCREWDRIVERS/AC	\$1,415.40
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0122886	SAMPLE ANALYSIS	\$469.10
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$8,562.55</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-01178	ACCURATE, INC.	PO0123689	REFRESHER CLASS/M WILLIAMS	\$50.00
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$276.99
01-01908	DOUBLE CHECK COMPANY, INC.	PO0123708	REPAIR/FUEL PUMP	\$116.76
01-04116	DOWNTOWN THREADS	PO0123711	LOGO SHIRTS (4)/CAPS	\$387.61
01-04548	AUTOMOTIVE EQUIPMENT, INC	PO0123678	LIFT INSPECTION	\$1,002.00
01-04548	AUTOMOTIVE EQUIPMENT, INC	PO0123696	ROTARY LIFT DOCUMENTS	\$61.76
01-08018	HOTSY OF OKLAHOMA, INC.	PO0123680	PRESSURE WASHER/REPAIR	\$79.20
01-13017	MUNN SUPPLY, INC.	PO0123683	CYLINDER RENTAL (2 MO)	\$468.43
01-13017	MUNN SUPPLY, INC.	PO0123766	CYLINDER RENTAL 7/14	\$276.60
01-13218	MYERS TIRE SUPPLY, INC.	PO0123685	AIR CHUCK/GAUGE/PAINT	\$179.31
01-13218	MYERS TIRE SUPPLY, INC.	PO0123767	CLEANER/VALVE/GAUGE/PATCHES	\$160.32
01-35300	UNIFIRST, INC.	PO0123682	SHOP TOWEL SERVICE 6/14	\$66.45
01-35300	UNIFIRST, INC.	PO0123811	SHOP TOWEL SERVICE (2 MO)	\$493.06
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$3,618.49</b>

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

01-01102	ATHEY LUMBER CO., INC.	PO0123731	DRILL BIT SET	\$17.99
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$2,059.52
01-02082	AT&T MOBILITY	PO0123828	MONTHLY SERVICE 8/14	\$23.11
01-03107	CHEM-CAN SERVICES, INC.	PO0123733	PORTABLE TOILET RENTAL 8/14	\$572.00
01-04033	DOLESE BROTHERS CO., INC.	PO0123744	SCREENINGS	\$306.99
01-08022	HUGHES LUMBER CO., LLC	PO0123743	LUMBER	\$8.41
01-13145	MID-AMERICA WHOLESALE, INC.	PO0123763	POOL CONCESSIONS	\$92.12

01-16104	PAVING MAINTENANCE SUPPLY	PO0123842	DIVERTER/BASES	\$2,478.75
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0123787	PAINT/BALL FIELDS	\$563.60
01-33210	P & K EQUIPMENT, INC.	PO0123784	KEY	\$8.08
01-33220	ZALOUDEK, F. W.	PO0123734	MOWER BLADES/BELTS	\$285.28
01-35300	UNIFIRST, INC.	PO0123812	SHOP TOWEL SERVICE 8/14	\$64.43
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123747	REPAIR/TRIMMERS/EDGER	\$606.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	DIESEL ADDITIVE	\$245.84
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	ETHANOL SHIELD	\$290.90
01-58740	STUART C. IRBY	PO0123745	VOLT DETECTOR	\$26.17
01-80303	ENID BEAUTIFUL INC	PO0123748	LANDSCAPING/GOVERNMENT SPRINGS	\$307.50
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0123726	PRUNING SAW/PAINT	\$60.42
			<b>PARKS &amp; RECREATION TOTAL</b>	<b>\$8,017.61</b>

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

01-01102	ATHEY LUMBER CO., INC.	PO0123693	ENGINEER TAPE	\$21.29
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$335.55
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0123818	BOLTS/FLAGS	\$147.43
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0123706	SERVICE CALL/PUMP	\$90.00
01-03107	CHEM-CAN SERVICES, INC.	PO0123701	PORTABLE TOILET RENTAL 8/14	\$66.00
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0123845	ROLLER/AUGER	\$1,698.67
01-05164	ENID RENT-ALL, INC.	PO0123823	TRACKHOE RENTAL	\$92.10
01-08109	HUTCHINSON SALT CO, INC	PO0122727	ROAD SALT (500 TONS)	\$3,934.65
01-33220	ZALOUDEK, F. W.	PO0123698	BOLTS/MOWER BLADES	\$47.98
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0123712	LOCKS/KEYS/KNOBS	\$165.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0123699	CORDLESS DRILL/DRYWALL	\$424.99
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123747	REPAIR/WEED EATERS/CHAIN SAWS	\$399.10
			<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>	<b>\$7,422.76</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$5,387.35
01-16145	PETTY CASH	PO0123869	REIMB/TRAVEL/D SMITH	\$23.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	DIESEL	\$245.83
			<b>TECHNICAL SERVICES TOTAL</b>	<b>\$5,656.18</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00257	ONE NET	PO0123911	PUBLIC INTERNET PROVIDER 9/14	\$1,586.00
01-01163	ADVANCED WATER SOLUTIONS	PO0123876	BOTTLED WATER	\$26.60
01-01338	J & P SUPPLY, INC.	PO0123875	TOWELS/TISSUE/LINERS/GLOVES	\$471.37
01-01338	J & P SUPPLY, INC.	PO0123877	RAGS	\$9.00
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$5,325.99
01-02016	BRODART CO., INC.	PO0123913	BOOKS (116)	\$1,556.39
01-03620	MATOUSEK VETERINARY CLINIC	PO0123878	PIG-14 EXAMINATION	\$47.00
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0123895	ELEVATOR SERVICE 2/14	\$710.00
01-04513	SCOTTSDALE ART FACTORY	PO0122730	DOOR HANDLES	\$975.00
01-04546	PEREDES DE OCHOA, MARIA E	PO0123762	CUSTODIAL WORK	\$240.00
01-04547	NYE, JERRY G	PO0123809	SPEAKING ENGAGEMENT	\$200.00
01-12007	LUCKINBILL, INC.	PO0123757	SERVICE CALL/AIR CONDITIONER	\$1,097.86
01-16145	PETTY CASH	PO0123869	REIMB/TRAVEL/G CUMPSTON	\$214.03
01-16145	PETTY CASH	PO0123901	REIMB/TRAVEL/A ROBERTS	\$55.82
01-55120	QUILL CORPORATION, INC.	PO0123782	TYPEWRITER RIBBON	\$24.97
			<b>LIBRARY TOTAL</b>	<b>\$12,540.03</b>

**FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$156.94
			<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>	<b>\$156.94</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-01869	DEARBORN LIFE INSURANCE CO.	PO0123898	INSURANCE PREMIUM 9/14	\$2,740.89
01-64810	WORKSITE BENEFIT PLANS, INC.	PO0123904	125 PLAN FEES	\$461.80
01-70870	FOCUS INSTITUTE, INC.	PO0123900	EAP SERVICES 8/14	\$1,233.33
01-78180	BLUE CROSS BLUE SHIELD OK	PO0123899	DENTAL FEES 8/14	\$1,831.03
01-78180	BLUE CROSS BLUE SHIELD OK	PO0123899	DENTAL CLAIMS 8/14	\$22,014.59
01-78180	BLUE CROSS BLUE SHIELD OK	PO0123899	HEALTH ADMIN FEES 8/14	\$41,442.45
01-78180	BLUE CROSS BLUE SHIELD OK	PO0123899	HEALTH CLAIMS 8/14	\$303,109.07
<b>HEALTH FUND TOTAL</b>				<b>\$372,833.16</b>

**FUND 20 DEPT 205 - AIRPORT**

01-01338	J & P SUPPLY, INC.	PO0123874	TOWELS	\$83.07
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$82.15
01-02269	CEC CORPORATION	PO0123275	A-1301A RUNWAY EXTENSION/LIGHTS	\$4,200.00
01-02269	CEC CORPORATION	PO0118301	A-1301C RUNWAY EXTENSION	\$21,400.00
01-02269	CEC CORPORATION	PO0122399	A-1301C RUNWAY EXTENSION	\$6,200.00
01-02857	DML POWER WASHING	PO0123709	VENT HOOD/POWER WASH	\$375.00
01-05050	ENVIROTECH	PO0122789	A-1301A PROFESSIONAL SERVICES	\$2,769.70
01-16145	PETTY CASH	PO0123901	REIMB/TRAVEL/C ARTHUR	\$173.24
01-16145	PETTY CASH	PO0123901	REIMB/TABLE LINENS	\$103.12
01-33220	ZALOUDEK, F. W.	PO0123789	MOWER TIRES	\$61.38
01-42400	AT & T	PO0123692	MONTHLY SERVICE 8/14	\$509.08
01-50210	LOWE'S HOME CENTERS, INC.	PO0123872	VACUUM/FOIL	\$385.66
01-67330	HERTZ RENTAL INC	PO0123751	BOOM LIFT RENTAL	\$526.17
01-80343	FENTRESS OIL COMPANY, INC.	PO0123687	OIL/ST	\$101.95
<b>AIRPORT TOTAL</b>				<b>\$36,970.52</b>

**FUND 22 DEPT 225 - GOLF**

01-01338	J & P SUPPLY, INC.	PO0123746	TOWELS/POLISH/TISSUE	\$508.67
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$916.64
01-01977	DAVIS PIPE & SUPPLY, INC.	PO0123736	SWING JOINTS/GASKETS/FITTINGS	\$402.39
01-02243	BB MACHINE & SUPPLY, INC.	PO0123732	BEARINGS/HOSE/FITTINGS	\$80.17
01-02446	JOHN DEERE FINANCIAL	PO0122680	MOWER LEASE	\$622.37
01-03107	CHEM-CAN SERVICES, INC.	PO0123733	PORTABLE TOILET RENTAL 8/14	\$77.00
01-03605	SHARE CORPORATION	PO0123786	WASP KILLER	\$176.97
01-04093	SKYLINE PUBLISHING	PO0123788	RELOCATION/RESOURCE GUIDE	\$300.00
01-04173	DE LAGE PUBLIC FINANCE, LLC.	PO0122579	BLADE SHARPENER LEASE	\$377.15
01-05134	ENID NEWS & EAGLE	PO0123739	FOOTBALL MAGAZINE	\$95.00
01-13170	MIDWEST COMPUTERS & MORE, INC.	PO0123765	THERMAL ROLLS/RIBBONS	\$64.10
01-18010	R & R PRODUCTS, INC.	PO0123785	MOWER ROLLERS/SPRINKLER/CLAMPS	\$597.40
01-33210	P & K EQUIPMENT, INC.	PO0123784	THROTTLE CABLE	\$11.97
01-38830	LIGHTLE SAND & CONSTRUCTION CO.	PO0123756	BUNKER SAND	\$598.50
01-80246	ATWOODS	PO0123764	BOOTS/L PRUITT	\$119.99
<b>GOLF TOTAL</b>				<b>\$4,948.32</b>

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

01-04033	DOLESE BROTHERS CO., INC.	PO0123710	CONCRETE MIX	\$838.75
01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 STREET PROGRAM	\$24,773.63
01-67790	SCOTWOOD INDUSTRIES INC	PO0121866	DUST CONTROL/UNIMPROVED ROADS	\$20,551.06
<b>STREET &amp; ALLEY TOTAL</b>				<b>\$46,163.44</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-00917	HD SUPPLY WATERWORKS	PO0123742	CRIMPER/GREASE	\$229.50
01-01163	ADVANCED WATER SOLUTIONS	PO0123727	WATER COOLER RENTAL 9/14	\$47.10
01-02750	AQUA EXPRESS NORTH, LLC	PO0123730	CAR WASH	\$9.00
01-02750	AQUA EXPRESS NORTH, LLC	PO0123729	CAR WASH (2)	\$15.00

01-04518	NEOPOST USA INC.	PO0123127	HARDWARE KIT/SORTER	\$1,104.00
01-04518	NEOPOST USA INC.	PO0122849	INSERTER	\$24,364.00
01-72350	SUMMIT BUSINESS SYS., INC.	PO0123808	ANNUAL SORTER MAINTENANCE	\$2,860.00
			<b>UTILITY BILLING TOTAL</b>	<b>\$28,628.60</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123702	SHOP TOWEL SERVICE 8/14	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0123820	SHOP TOWEL SERVICE 9/14	\$70.54
01-01163	ADVANCED WATER SOLUTIONS	PO0123691	WATER COOLER RENTAL 9/14	\$30.00
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$827.67
01-02082	AT&T MOBILITY	PO0123828	MONTHLY SERVICE 8/14	\$509.12
01-02243	BB MACHINE & SUPPLY, INC.	PO0123697	HOSE/STEMS	\$78.57
01-03022	CULLIGAN WATER CONDITION, INC.	PO0123705	WATER COOLER RENTAL 8/14	\$8.50
01-03022	CULLIGAN WATER CONDITION, INC.	PO0123705	BOTTLED WATER	\$6.00
01-03107	CHEM-CAN SERVICES, INC.	PO0123821	PORTABLE TOILET RENTAL 9/14	\$164.00
01-03110	VERMEER GREAT PLAINS	PO0123813	GRINDER SWITCH	\$198.22
01-04033	DOLESE BROTHERS CO., INC.	PO0123775	CRUSHER RUN	\$5,859.90
01-04033	DOLESE BROTHERS CO., INC.	PO0123822	CRUSHER RUN	\$253.04
01-04033	DOLESE BROTHERS CO., INC.	PO0123831	CRUSHER RUN	\$7,721.27
01-04072	BIG TRUCK,LLC	PO0123424	TRASH TRUCK RENTAL	\$9,875.00
01-04116	DOWNTOWN THREADS	PO0123849	LOGO VISORS (8)	\$75.14
01-04399	STIDHUM, ANTHONY	PO0123666	WC/MEDICAL	\$323.00
01-04399	STIDHUM, ANTHONY	PO0123760	WC/MEDICAL	\$323.00
01-07102	GARFIELD R W D #5	PO0123716	MONTHLY SERVICE 8/14	\$52.25
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	DIESEL ADDITIVE	\$245.83
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	ETHANOL SHIELD	\$290.90
01-80246	ATWOODS	PO0123695	BOTTLED WATER	\$35.88
			<b>SOLID WASTE SERVICES TOTAL</b>	<b>\$27,018.37</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0123773	MONTHLY SERVICE 8/14	\$21,471.90
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$96.60
01-02515	ENID EYE OPTICAL, INC.	PO0123914	SAFETY GLASSES/R GEE	\$133.00
01-02525	PAGE PLUS, INC.	PO0123781	MONTHLY SERVICE 8/14	\$17.94
01-04033	DOLESE BROTHERS CO., INC.	PO0123822	CONCRETE MIX	\$285.54
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	DIESEL ADDITIVE	\$536.74
01-58740	STUART C. IRBY	PO0123835	BLANKS/SEALS/WASHERS/KEY	\$105.58
			<b>WATER PRODUCTION TOTAL</b>	<b>\$22,647.30</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123820	SHOP TOWEL SERVICE 8/14	\$293.91
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$4,169.03
01-02082	AT&T MOBILITY	PO0123828	MONTHLY SERVICE 8/14	\$353.56
01-02470	DERWIN'S CONSTRUCTION	PO0123774	STREET/CURB/GUTTER REPAIRS	\$2,336.16
01-04033	DOLESE BROTHERS CO., INC.	PO0123881	CONCRETE/CRUSHED ROCK	\$2,632.82
01-05084	EVANS ENTERPRISES	PO0123459	PUMP REPAIR	\$10,771.50
01-12007	LUCKINBILL, INC.	PO0123882	SEWER INSPECTION VIDEO	\$160.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0123852	PRE EMP TESTING	\$300.00
01-38030	DAL SECURITY, INC.	PO0123707	MONTHLY MONITORING SVC 8/14	\$25.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	DIESEL ADDITIVE	\$245.83
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	ETHANOL SHIELD	\$290.90
01-80153	KINNUNEN, INC.	PO0123912	PUMP RENTAL	\$1,001.04
			<b>WATER RECLAM SERVICES TOTAL</b>	<b>\$22,579.75</b>

**FUND 31 DEPT 799 - WASTE WATER MGMT**

01-01178	ACCURATE, INC.	PO0123689	SAMPLE ANALYSIS 8/14	\$3,231.82
01-01338	J & P SUPPLY, INC.	PO0123746	TOWELS/LINERS	\$210.05
01-01338	J & P SUPPLY, INC.	PO0123769	TOWELS	\$93.46

01-01338	J & P SUPPLY, INC.	PO0123836	INSECTICIDE	\$84.50
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$33.40
01-04429	STOVER & ASSOCIATES, INC	PO0122731	PROFESSIONAL SERVICES	\$103,913.33
01-04516	SPIRAC (USA) INC.	PO0122804	GEARBOX	\$3,223.00
01-07036	GRAINGER, INC.	PO0123721	GAS DETECTOR/TIE BACK LANYARD	\$1,672.97
<b>WASTE WATER MGMT TOTAL</b>				<b>\$112,462.53</b>

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

01-00332	TRAVEL ENTERPRISE, INC.	PO0123903	AIRFARE/M COOPER	\$348.70
01-04329	MARTINEZ SCOBELL, LAUREN	PO0123755	REIMB/TEXTBOOK	\$271.01
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0123841	TUITION ASSISTANCE	\$900.00
<b>V.D.A. TOTAL</b>				<b>\$1,519.71</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$1,884.22
01-03500	SL MADISON CONSTRUCTION	PO0121358	M-1304C PEDESTRIAN TRAIL	\$34,260.80
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0123814	M-1501A CONCRETE SAW RENTAL	\$362.13
01-04464	MTZ CONSTRUCTION, INC.	PO0121849	M-1304A PEDESTRIAN TRAIL	\$153,347.77
01-04468	DIRECT TRAFFIC CONTROL, INC.	PO0121882	M-1402A BIKE TRAIL SIGNAGE	\$94,044.00
01-16145	PETTY CASH	PO0123868	M-1505 REIMB/DEEDS	\$23.00
01-31260	BRUEGGEMANN ENGINEERING	PO0123897	P-1205A MACHINE SHOP SERVICE	\$512.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0123718	M-1502A PUBLICATION	\$309.90
01-54830	TERMINIX INT'L. CO., LP	PO0123662	M-1404A PROFESSIONAL SERVICES	\$3,565.00
01-60230	RICK LORENZ CONSTRUCTION	PO0121855	R-1409A ADA IMPROVEMENTS	\$12,760.40
01-60230	RICK LORENZ CONSTRUCTION	PO0121856	M-1405A ADA IMPROVEMENTS	\$13,729.81
01-80153	KINNUNEN, INC.	PO0123753	M-1501A PAINT/SPRAYER/SEALANT	\$899.22
01-80153	KINNUNEN, INC.	PO0123838	M-1501A SAW	\$925.00
<b>CAPITAL IMPROVEMENT TOTAL</b>				<b>\$316,623.25</b>

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

01-03808	ALAN PLUMMER ASSOCIATES, INC.	PO0110918	S-1303A WASTEWATER TREATMENT	\$301.00
01-12007	LUCKINBILL, INC.	PO0121364	S-1402B SEWER INSPECTIONS	\$8,265.00
01-12007	LUCKINBILL, INC.	PO0118300	S-0703P WRF SLUDGE BUILDING	\$12,450.00
01-12007	LUCKINBILL, INC.	PO0123893	S-0703P SLUDGE BLDG MODIFY	\$6,218.00
<b>SANITARY SEWER FUND TOTAL</b>				<b>\$27,234.00</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-03500	SL MADISON CONSTRUCTION	PO0119948	F-1116C GARLAND TRIBUTARY	\$20,178.78
01-03534	MONSOON CONSULTANTS	PO0120141	F-1404A PROFESSIONAL SERVICES	\$3,587.50
01-04393	DOWNEY CONTRACTING, LLC.	PO0120518	F-1205A DRAINAGE IMPROVEMENT	\$83,209.50
<b>STORMWATER FUND TOTAL</b>				<b>\$106,975.78</b>

**FUND 44 DEPT 445 - WATER CAPITAL IMPROVEMENT**

01-04465	DETRICK, JASON BRADLEY	PO0121863	W-1304A WATER RIGHTS	\$493,397.00
<b>WATER CAP IMPROV. TOTAL</b>				<b>\$493,397.00</b>

**FUND 50 DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$165.94
01-66190	AT&T	PO0123792	MONTHLY SERVICE 8/14	\$1,669.10
01-66190	AT&T	PO0123827	MONTHLY SERVICE 9/14	\$10,372.14
<b>911 TOTAL</b>				<b>\$12,207.18</b>

**FUND 51 DEPT 515 - POLICE**

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0123791	BATTERIES	\$751.05
01-01472	STAPLES ADVANTAGE	PO0123885	SHARPIES/TAPE/NOTES/CLIPS	\$118.51
01-01780	B & B LAWN CARE	PO0123803	LAWN SERVICE 8/14	\$320.00
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$435.85
01-02082	AT&T MOBILITY	PO0123825	MONTHLY SERVICE 8/14	\$1,763.50
01-02750	AQUA EXPRESS NORTH, LLC	PO0123802	CAR WASHES 7/14	\$156.00
01-02750	AQUA EXPRESS NORTH, LLC	PO0123824	CAR WASH DISCOUNT TOKENS (24)	\$96.00
01-03223	SOUTHSIDE TOWING & RECOVERY	PO0123804	VEHICLE TOW	\$115.00
01-03569	GRIMSLEY'S, INC.	PO0123795	TISSUE/TOWELS/DEODORANT	\$181.28
01-03828	TODAY'S ROOFING, INC.	PO0123793	ROOF REPAIR	\$225.00
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0123805	OLETS USERS FEE	\$350.00
01-04527	MCBRIDE, GEOFFREY	PO0123833	WC/TRAVEL REIMB	\$101.92
01-08005	HIBDON TIRE CENTERS	PO0123724	V2054 ALIGNMENT	\$59.99
01-13036	MESSER BOWERS	PO0123798	NOTARY/K BEZDICEK	\$30.00
01-13036	MESSER BOWERS	PO0123840	ANNUAL LEASE/300 W CHEROKEE	\$7,200.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0123799	NOTARY/K BEZDICEK	\$127.81
01-13089	MERRIFIELD OFFICE SUPPLY	PO0123806	ENVELOPES	\$79.99
01-16004	PDQ PRINTING	PO0123796	BUSINESS CARDS/R WILSON	\$50.00
01-16006	PHILLIPS PRINTING, INC.	PO0123790	SHELTER RECEIPT BOOKS	\$223.00
01-16145	PETTY CASH	PO0123901	REIMB/NOTARY FEE/K BEZDICEK	\$10.00
01-38030	DAL SECURITY, INC.	PO0123797	ANNUAL FIRE MONITORING	\$301.00
01-45440	MACK'S TRANSMISSION SERVICE	PO0123758	V2031 DIAGNOSTIC	\$50.00
01-46560	GROOM CLOSET	PO0123801	DOG FOOD	\$35.52
01-48610	STITCHES AHEAD, INC.	PO0123800	UNIFORM EMBROIDERY	\$28.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0123815	SPRINKLER HEAD/FAUCET/WIRE	\$334.47
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	ETHANOL SHIELD	\$290.90
01-60600	ENID FLORAL & GIFTS	PO0123794	FLORAL ARRANGEMENT	\$107.95
			<b>POLICE TOTAL</b>	<b>\$13,542.74</b>

**FUND 52 DEPT 525 - C.I.C.**

01-02082	AT&T MOBILITY	PO0123807	MONTHLY SERVICE 8/14	\$176.34
			<b>C.I.C. TOTAL</b>	<b>\$176.34</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$723.89
01-04302	KLEMME CONSTRUCTION CO. INC.	PO0123754	CONVENTION HALL/FENCE/WALL	\$1,800.00
01-04302	KLEMME CONSTRUCTION CO. INC.	PO0123754	EVENT CENTER/DROP CEILING	\$3,100.00
01-15125	OK GAS & ELECTRIC	PO0123776	MONTHLY SERVICE 8/14	\$25,270.28
			<b>CONFERENCE CENTER TOTAL</b>	<b>\$30,894.17</b>

**FUND 65 DEPT 655 - FIRE**

01-00838	ROBERTS TRUCK CENTER, INC.	PO0123864	ELEMENTS/FILTERS	\$293.16
01-01338	J & P SUPPLY, INC.	PO0123858	CLEANER/POLISH/SPONGES	\$167.86
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$868.58
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0123857	V1040 COIL KIT/DRILL BIT	\$36.58
01-02146	SPRINT NEXTEL	PO0123854	AIR CARD/HAZMAT	\$19.09
01-02363	CONRAD FIRE EQUIP., INC.	PO0123865	V1029 FLOW METER/SPACER	\$157.06
01-02661	STRATEGIC GOVERNMENT RESOURCES, INC	PO0123915	USER LICENSE FEES (82)	\$2,050.00
01-03575	911 CUSTOM, LLC	PO0123688	V1039 LIGHTS	\$228.00
01-04162	K & S TIRE, INC.	PO0123853	TIRES (16)	\$2,453.08
01-04312	LION TOTAL CARE	PO0123892	BUNKER GEAR INSPECTION/REPAIR	\$3,115.68
01-04337	BOCKUS PAYNE ASSOCIATES	PO0119312	M-1408A PROFESSIONAL SERVICES	\$869.89
01-13089	MERRIFIELD OFFICE SUPPLY	PO0123861	TONER CARTRIDGE	\$70.37
01-15020	OK FIRE CHIEFS ASSOC	PO0123770	ANNUAL OFCA DUES/C BAKER	\$36.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0123863	V1042 BELT/CLAMP	\$32.46
01-20108	TOTAL COM, INC.	PO0123856	RADIO REPAIR	\$42.50
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0123852	PRE EMP TESTING	\$30.00



01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	DIESEL ADDITIVE	\$245.83
01-55160	BOUND TREE MEDICAL, LLC	PO0123859	BLANKETS/ALCOHOL PADS	\$53.95
01-70950	COPIERS PLUS, INC.	PO0123704	COPIER MAINTENANCE 8/14	\$92.92
01-80246	ATWOODS	PO0123860	LIGHT BULBS/BOLTS	\$88.62
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0123862	FLYSWATTER/NUTS/BOLTS	\$7.68
<b>FIRE TOTAL</b>				<b>\$10,959.31</b>

**FUND 99 DEPT 995 - EPTA**

01-01163	ADVANCED WATER SOLUTIONS	PO0123879	WATER COOLER RENTAL 8/14	\$23.55
01-01783	JP MORGAN CHASE	PO0123873	CHASE PAYMENT	\$182.73
01-02082	AT&T MOBILITY	PO0123887	TABLET DATA PLAN 9/14 (7)	\$284.27
01-02267	NEWBY VANCE MOBILITY	PO0123889	PRESSURE SWITCH REPLACEMENT	\$318.91
01-02964	4R KIDS FOUNDATION, INC.	PO0123894	SHREDDING	\$27.50
01-03972	NATIONAL PEN CO., LLC	PO0123890	CALENDARS (150)	\$183.45
01-15127	OK NATURAL GAS	PO0123888	MONTHLY SERVICE 8/14	\$185.08
01-16145	PETTY CASH	PO0123868	CAR TAGS	\$150.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0123852	PRE EMP TESTING	\$80.00
01-47300	OK TURNPIKE AUTHORITY	PO0123886	PIKEPASS	\$8.95
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0123908	VEHICLE INSURANCE	\$14,506.28
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123752	ETHANOL SHIELD	\$290.90
01-72920	EAGLE MARKETING, INC.	PO0123891	TV MAGAZINE ADVERTISING	\$285.00
<b>EPTA TOTAL</b>				<b>\$16,526.62</b>

**FUND 70 DEPT 705 - CDBG**

70-01397	EPTA	PO0123713	B-13 (387) JULY PASSES (62)	\$2,130.00
70-04377	JACKSON WRECKING & DEMOLITION, LLC	PO0123118	B-11 (365) DEMO/1825 E CEDAR	\$2,900.00
<b>CDBG TOTAL</b>				<b>\$5,030.00</b>

**COMBINED BREAKDOWN OF TOTALS**

<b>EMA</b>	<b>\$213,336.55</b>
<b>EEDA</b>	<b>\$0.00</b>
<b>REMAINING FUNDS</b>	<b>\$1,759,409.89</b>
<b>TOTAL CLAIMS</b>	<b>\$1,972,746.44</b>

# PURCHASING CARD CLAIMS LIST

9/12/2014

## FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

BRADFORD INDUS SUPPLY	PO0123873	GAUGE/HOSE	373.93
ENID WINNELSON CO	PO0123873	FLUSH KIT	31.52
FIVE STATES GOLF	PO0123873	MEAL (6)/DEPT MEETING	49.40
KATYS PANTRY	PO0123873	MEAL (4)/DEPT MEETING	34.00
OREILLY AUTO 00001883	PO0123873	STORM SIREN BATTERIES	188.38
PAYPAL *OKLAHOMAMUN	PO0123873	OML ANNUAL CONF/J RILEY	340.00
SCHIEBERS DONUTS & DEL	PO0123873	MEAL (5)/DEPT MEETING	32.50
SHORT STOP	PO0123873	FUEL/MOW CITY PROPERTY	26.00
TEMPERATURE CONTROLS 7	PO0123873	ACTUATORS	587.85
WAL-MART #0499	PO0123873	BOTTLED WATER/COFFEE/ICE CREAM	53.28
WM SUPERCENTER #499	PO0123873	GAS CAN	16.44
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>1,733.30</b>

## FUND 10 DEPT 110 - HUMAN RESOURCES

ACE HARDWARE	PO0123873	MOUSE TRAPS/DRILL BITS	46.92
AMAZON MKTPLACE PMTS	PO0123873	PLANT/STICKERS/PENS/SNACKS	93.44
AMER ASSOC NOTARIESWE	PO0123873	NOTARY STAMP/E JOHNSON	23.90
MOTOPHOTO	PO0123873	PHOTO PRINTING	11.97
PREHIRE SCREENING SERV	PO0123873	BACKGROUND SCREENS (8)	276.50
ROSS STORES #1023	PO0123873	PLANTERS/STORAGE BASKET	23.96
SECRETARY OF STATE	PO0123873	NOTARY COMMISSION/E JOHNSON	26.00
<b>HUMAN RESOURCES TOTAL</b>			<b>502.69</b>

## FUND 10 DEPT 120 - LEGAL SERVICES

AT&T DATA	PO0123873	IPAD DATA PLAN 9/14	25.00
CHILI'S ENID	PO0123873	MEAL (3)/DEPT MEETING	50.92
ELEGALSUPPL	PO0123873	LEGAL DIVIDERS (24)	70.32
MCDONALD'S F6144	PO0123873	MEAL (2)/SOFTWARE TRAINING	9.56
OFFICE DEPOT #1079	PO0123873	REPORT BINDERS/TONER/CABLES/ADAPTER	369.59
PANERA BREAD #2828	PO0123873	MEAL (2)/SOFTWARE TRAINING	20.74
RED LOBSTER US00008284	PO0123873	MEAL (2)/SOFTWARE TRAINING	36.65
SHI CORP	PO0123873	MICROSOFT OFFICE LICENSES	670.00
TEXAS ROADHOUSE 2299	PO0123873	MEAL (2)/SOFTWARE TRAINING	33.00
<b>LEGAL SERVICES TOTAL</b>			<b>1,285.78</b>

## FUND 10 DEPT 140 - SAFETY

ATT*PAYMENT	PO0123873	IPAD DATA PLAN 9/14	30.61
NORTHCUTT CHEVROLET BU	PO0123873	V688 VENT SOLENOID	540.00
STAPLES 00106633	PO0123873	INK CARTRIDGES/LAMINATING POUCHES	145.47
WEST WILLOW CAR WASH	PO0123873	V688 CAR WASH	8.00
<b>SAFETY TOTAL</b>			<b>724.08</b>

## FUND 10 DEPT 150 -PR/MARKETING

FOOTAGE FIRM/VIDEO BLO	PO0123873	(CREDIT) VIDEO GRAPHICS	(89.00)
NAPOLIS ITALIAN RESTAU	PO0123873	MEAL (2)/DEPT MEETING	26.76
SQ *TANYA ELLIS	PO0123873	COE PROMO FLAGS	900.00
SUPERSHUTTLE EXECUCARM	PO0123873	TRAVEL/NGGS CONF/D SILAS	27.80
VIDEO BLOCKS	PO0123873	VIDEO GRAPHICS	89.00
<b>PR/MARKETING TOTAL</b>			<b>954.56</b>

**PURCHASING CARD CLAIMS LIST**

9/12/2014

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

CALLAHANS PUB AND GRIL	PO0123873	MEAL/COMMISSION MEETING	67.09
HILTON HOTELS OK CITY	PO0123873	LODGING/SMC CONF/B SHEWEY	172.65
KATYS PANTRY	PO0123873	MEAL/COMMISSION MEETING	51.00
PHILS BARBEQUE	PO0123873	MEAL/COMMISSION MEETING	212.25
WM SUPERCENTER #499	PO0123873	VENDING MACHINE SNACKS	196.72
<b>GENERAL GOVERNMENT TOTAL</b>			<b>699.71</b>
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			699.71

**FUND 10 DEPT 210 - ACCOUNTING**

CLARY BUS MACHINES	PO0123873	CHAIRS (2)	1,248.00
WWW.NEWEGG.COM	PO0123873	PRINTER	499.00
<b>ACCOUNTING TOTAL</b>			<b>1,747.00</b>
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**FUND 10 DEPT 220 - RECORDS & RECEIPTS**

POSWORLD.COM	PO0123873	RECEIPT PAPER	70.00
<b>RECORDS &amp; RECEIPTS TOTAL</b>			<b>70.00</b>
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**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

2000 CED	PO0123873	POWER CABLE/CONNECTORS	158.95
LIVEPERSON, INC	PO0123873	ON LINE CHAT/CITY WEB SITE	159.00
STUART C IRBY	PO0123873	CONDUIT/HUBS/CLAMPS	83.71
TESSCO INCORPORATED	PO0123873	SIDE ARM BRACKET	189.34
WWW.NEWEGG.COM	PO0123873	CDR DISCS	18.66
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>609.66</b>
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**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

NCARB- RENEWALS	PO0123873	NCARB LICENSE RENEWAL/C BAUER	225.00
<b>COMMUNITY DEVELOPMENT TOTAL</b>			<b>225.00</b>
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**FUND 10 DEPT 400 - ENGINEERING**

INTERNATIONAL TRANSACTION	PO0123873	TRAVEL/APWA CONFERENCE/M KATTA	23.36
LIMO AND TAXI PAYMENTS	PO0123873	TRAVEL/APWA CONFERENCE/M KATTA	60.14
LORMAN EDUCATION SERVI	PO0123873	DESIGN CONSIDERATION WEBINAR/J ORTIZ	175.20
SHERATON	PO0123873	LODGING (2)/APWA CONF	2,275.81
UNITED 01626035018484	PO0123873	BAG FEE/APWA CONF/C GDANSKI	28.25
<b>ENGINEERING TOTAL</b>			<b>2,562.76</b>
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**FUND 10 DEPT 700 - PUBLIC WORKS MGMT**

2000 CED	PO0123873	BAY LIGHT	124.77
ADVANCED WATER SOLUTIO	PO0123873	WATER COOLER RENTAL 8/14	49.00
AMAZON MKTPLACE PMTS	PO0123873	IPAD CASE	74.95
ATHEY LUMBER COMPANY	PO0123873	SLEDGE HAMMER/TAPE	72.56
ATW OF ENID # 01	PO0123873	WATER HOSE/LADDER HOOKS/WINCH	169.22
BRADFORD INDUS SUPPLY	PO0123873	TUBE CUTTERS/CAPS	69.61
ENID WINNELSON CO	PO0123873	BALL VALVE STOPS	22.94
INDUSTRIAL MATERIALS	PO0123873	DOOR LOCK	181.00
KEURIG GREEN MOUNTAIN	PO0123873	COFFEE	189.00

# PURCHASING CARD CLAIMS LIST

9/12/2014

LOCKE SUPPLY - ENID	PO0123873	CLOSET KITS/FITTINGS/HANDLE	52.78
LOCKE SUPPLY WHC ENID	PO0123873	CONDENSATE PUMP	47.86
LOWES #00205*	PO0123873	DRILL/SAW/CORD/WIRE/CINCH TOOL	1,851.83
MERRIFIELD OFFICE PLUS	PO0123873	FILE FOLDERS	8.74
SHI CORP	PO0123873	MICROSOFT OFFICE LICENSE	335.00
STAPLES 00106633	PO0123873	WALL CHARGER/BOXES	59.97
UPS (800) 811-1648	PO0123873	SHIPPING FEES	422.30
WM SUPERCENTER #499	PO0123873	BOTTLED WATER	16.00
<b>PUBLIC WORKS MGMT TOTAL</b>			<b>3,747.53</b>

**FUND 10 DEPT 710 - FLEET MGMT**

NAPA TRACS	PO0123873	ONLINE VEHICLE INFO 9/14	132.00
STAPLES 00106633	PO0123873	TONER	144.99
<b>FLEET MGMT TOTAL</b>			<b>276.99</b>

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

2000 CED	PO0123873	LIGHT FIXTURE/BOOMER STATUE	1,035.60
ACE HARDWARE	PO0123873	PICK UP TOOL	29.94
ALBRIGHT STEEL & WIRE	PO0123873	REBAR	90.72
ATW OF ENID # 01	PO0123873	BENCH VISE/PLIERS/TRIMMER LINE/GRINDER	232.84
BRADFORD INDUS SUPPLY	PO0123873	CONTACTORS	29.57
CLEAN IT SUPPLY	PO0123873	TOILET TISSUE	134.70
ENID WINNELSON CO	PO0123873	FLUSH VALVE REPAIR KIT/SOLENOID	104.37
FAST KEY	PO0123873	SOCCER GOAL PARTS	4.00
LOWES #00205*	PO0123873	SHOVEL/WATER HOSE/SOAKER HOSE	179.56
WAL-MART #0499	PO0123873	BATTERIES	13.97
WM SUPERCENTER #499	PO0123873	GATORADE/ROPE/TABLE CLOTH	204.25
<b>PARKS &amp; RECREATION TOTAL</b>			<b>2,059.52</b>

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

M&M SUPPLY CO.	PO0123873	PIPE REDUCER	239.68
WM SUPERCENTER #499	PO0123873	GATORADE	95.87
<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>			<b>335.55</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

2000 CED	PO0123873	LED BULBS/HEAT SHRINK	697.93
ACE HARDWARE	PO0123873	BATTERIES/PROPANE BOTTLE	14.98
AMAZON MKTPLACE PMTS	PO0123873	BATTERY	67.26
ATT*PAYMENT	PO0123873	IPAD DATA PLAN 9/14	302.78
AUTOZONE #0505	PO0123873	SANDING ATTACHMENT/SPRAY PAINT/LENSE KIT	144.86
CENEX FARMERS 07053606	PO0123873	TORCH HOSE/MISC CONNECTORS	68.50
CONSOLIDATED TRAFF	PO0123873	BATTERY BACKUP REPAIR	450.00
FASTENAL COMPANY01	PO0123873	DRILL BIT/TAPCON	25.10
HOTSY OF OKLAHOMA	PO0123873	SPRAYER NOZZLE	80.22
JUMBO FOODS	PO0123873	TRAFFIC COUNTERS BAGS	29.25
LOWES #00205*	PO0123873	HAND TOOL/TOOL BAG/ENGRAVER	168.86
OREILLY AUTO 00001883	PO0123873	SANDING DISKS	411.83
SHI CORP	PO0123873	MICROSOFT OFFICE LICENSES	972.00
SQ *CHK BAY PROPERTY L	PO0123873	SLUDGE PUMP PICTURE	750.00
STAPLES 00106633	PO0123873	WIRELESS KEYBOARD/MOUSE	103.20

**PURCHASING CARD CLAIMS LIST**

9/12/2014

STUART C IRBY	PO0123873	PLIERS/SCREWDRIVERS/WRENCH/LEVEL	798.61
TIPPMANN INDUSTRIAL PR	PO0123873	POST DRIVER ASSEMBLY/MAIN SPRING	301.97
		<b>TECHNICAL SERVICES TOTAL</b>	<b>5,387.35</b>

**FUND 10 DEPT 900 - LIBRARY**

AIR DELIGHTS INC	PO0123873	AUTO FLUSH RETRO FIT KITS	308.93
AMAZON.COM	PO0123873	CALCULATOR	52.78
ATW OF ENID # 01	PO0123873	PIG-14 PENICILLIN/NEEDLES/SYRINGES	37.55
CENTER POINT LARGE PRI	PO0123873	BOOKS (3)	64.71
CUTCARDSTOCK LLC	PO0123873	PIG-14 ENVELOPES	12.82
DART/TARTAN/MCNAUGH	PO0123873	BOOKS (158)	1,949.37
ETSY.COM	PO0123873	PIG-14 MONOGRAM STAMP	68.00
HOBBY-LOBBY #0008	PO0123873	THIMBLES/NEEDLES/THREAD	22.83
LA FIESTA MEXICAN CAFE	PO0123873	MEAL (3)/DEPT MEETING	39.58
LOVESAC - 1045	PO0123873	FURNITURE COVERS (4)	800.00
LOWES #00205*	PO0123873	LUMBER	4.96
MERRIFIELD OFFICE PLUS	PO0123873	DISPLAY BOARD	7.64
PAYPAL *TERRIFICTEA	PO0123873	PIG-14 PIG FEED	42.90
PAYPAL *TERRIFICTEA	PO0123873	PIG-14 PURCHASE OLIVIA	700.00
PETSMART INC 2427	PO0123873	PIG-14 HARNESS/LEASH	9.99
RECORDED BOOKS	PO0123873	EBOOKS (5)/AUDIO BOOKS (5)	484.65
SHERWIN WILLIAMS #7185	PO0123873	ROLLERS/BRUSH/TRAY LINER/FRAME/PAINT	85.92
SIGN COMPANY	PO0123873	PIG-14 VINYL SIGN	33.22
SKREENED	PO0123873	LOGO SHIRTS (11)	303.34
STAPLES DIRECT	PO0123873	COMPUTER MONITOR	112.40
THE UPS STORE 5063	PO0123873	SHIPPING FEES	36.89
USPS 39282704133607748	PO0123873	SHIPPING FEES	55.80
VISTAPR*VISTAPRINT.COM	PO0123873	PIG-14 THANK YOU CARDS	52.39
WM SUPERCENTER #499	PO0123873	STORAGE CONTAINERS	39.32
		<b>LIBRARY TOTAL</b>	<b>5,325.99</b>

**FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS**

WWW.NEWEGG.COM	PO0123873	HARD DRIVE	156.94
		<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>	<b>156.94</b>

**FUND 20 DEPT 205 - AIRPORT**

USPS 39282704133607748	PO0123873	SHIPPING FEE	19.99
WAL-MART #0499	PO0123873	PILOT SNACKS	62.16
		<b>AIRPORT TOTAL</b>	<b>82.15</b>

**FUND 22 DEPT 225 - GOLF**

2000 CED	PO0123873	LIGHT FIXTURE/BOX	288.77
AUTOPAY/DISH NTWK	PO0123873	MONTHLY SERVICE 9/14	222.00
IN *D.A.L. SECURITY LL	PO0123873	ALARM SYSTEM	78.00
JACK'S OUTDOOR POWER E	PO0123873	OIL/EDGER BLADES	127.92
STILLWATER BUILDING CE	PO0123873	COUNTERTOP KIT	125.00
SUDDENLINK-NAT'L SITE	PO0123873	MONTHLY SERVICE 9/14	74.95
		<b>GOLF TOTAL</b>	<b>916.64</b>

**PURCHASING CARD CLAIMS LIST**

9/12/2014

**FUND 31 DEPT 760 - SOLID WASTE**

ENID GLASSWORKS	PO0123873	V245 WINDSHIELD	544.96
STAPLES 00106633	PO0123873	IPAD FOLIO/DUST CLEANER	119.48
WESTERN SIZZLIN	PO0123873	MEAL (5)/DEPT MEETING	102.47
WINCHELL'S DONUTS	PO0123873	MEAL (12)/DEPT MEETING	16.98
WM SUPERCENTER #499	PO0123873	BOTTLED WATER	43.78
		<b>SOLID WASTE TOTAL</b>	<b>827.67</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

LOWES #00205*	PO0123873	CLEAR SILICONE	49.24
RAMSEYS WHATEVER ST	PO0123873	FITTINGS/P-TRAP/SLIP NUT	8.00
STUART C IRBY	PO0123873	TOWER GROUND CLAMPS	39.36
		<b>WATER PRODUCTION TOTAL</b>	<b>96.60</b>

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

AIRGAS CENTRAL	PO0123873	CUT OFF WHEELS	13.45
ALBRIGHT STEEL & WIRE	PO0123873	PIPE/TOP RAIL/TUBING/SCREWS	897.45
ALLIED ELECTRONICS INC	PO0123873	SEAL FAILURE RELAY/BASE	100.15
AUTOMATIONDIRECT.COM	PO0123873	ANALOG INPUT CARDS	886.00
DESERT DIAMOND INDUSTR	PO0123873	DIAMOND CONCRETE BLADE	707.00
DOMINO'S 6465	PO0123873	MEAL (2)/DEPT MEETING	14.37
ENID MACK SALES INC	PO0123873	V453 MIRROR	713.30
ENID WINNELSON CO	PO0123873	FITTINGS/COUPLING	81.08
JUMBO II LLC	PO0123873	GATORADE	22.99
LAMPTON WELDING SUPPLY	PO0123873	STEEL BLADE	226.00
LOWES #00205*	PO0123873	HINGE	19.96
MUNN SUPPLY	PO0123873	CIRCULAR SAW BLADE	69.98
NAPOLIS ITALIAN RESTAU	PO0123873	MEAL (2)/DEPT MEETING	26.93
OREILLY AUTO 00001743	PO0123873	SPRAY PAINT	28.65
STUART C IRBY	PO0123873	FUSES	327.12
TACO MAYO #37	PO0123873	MEAL (2)/DEPT MEETING	16.60
USPS 39282704133607748	PO0123873	SHIPPING FEES	18.00
		<b>WATER RECLAMATION SVS TOTAL</b>	<b>4,169.03</b>

**FUND 31 DEPT 799 - WASTE WATER MGMT**

FASTENAL COMPANY01	PO0123873	RIVETS	33.40
		<b>WASTE WATER MGMT TOTAL</b>	<b>33.40</b>

**FUND 40 DEPT 405 - CAP. IMPROVEMENT**

AMAZON.COM	PO0123873	M-1501A DIGITAL LEVEL	159.98
ATHEY LUMBER COMPANY	PO0123873	M-1501A PAINT MARKERS	18.36
ATW OF ENID # 01	PO0123873	M-1501A STRAPS/PUMP/CORD/HELMET	573.50
KINNUNEN SALES & RENT	PO0123873	M-1501A SAW CART/MOUNT KIT/DIAMOND BLADE	726.96
LOWES #00205*	PO0123873	M-1501A BULL FLOAT HANDLES/BROOMS/TUB	405.42
		<b>CAP. IMPROVEMENT TOTAL</b>	<b>1,884.22</b>

**FUND 50 DEPT 505 - 911**

PUBLIC SAFTY RECRUIT.C	PO0123873	TEST MATERIAL	28.00
STAPLES 00106633	PO0123873	PRINTER INK (2)	137.94
		<b>911 TOTAL</b>	<b>165.94</b>

## PURCHASING CARD CLAIMS LIST

9/12/2014

**FUND 51 DEPT 515 - POLICE**

FAMILY DOLLAR #2065	PO0123873	CLEANSER	36.25
JUMBO FOODS	PO0123873	MEAL/CITIZEN POLICE ACADEMY	19.99
LOVE S COUNTRY00002196	PO0123873	V2064/FUEL/CLEET/D HORTON	33.00
LOVE S COUNTRY00002196	PO0123873	V2185 FUEL/CLEET/J HERNANDEZ	63.78
TOPS & STRIPES	PO0123873	RECEIVER HITCH/BICYCLE UNIT	265.00
UPS (800) 811-1648	PO0123873	SHIPPING FEES	17.83
		<b>POLICE TOTAL</b>	<b>435.85</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

DMI* DELL K-12/GOVT	PO0123873	COMPUTER	723.89
		<b>CONFERENCE CENTER TOTAL</b>	<b>723.89</b>

**FUND 65 DEPT 655 - FIRE**

ATW OF ENID # 01	PO0123873	SHOVEL HANDLE	9.99
JUMBO II LLC	PO0123873	BLEACH	12.57
LOWES #00205*	PO0123873	FAN/BULBS/LOCK/HASP	88.53
MCKINLEY HARDWOODS	PO0123873	LUMBER	472.63
MERRIFIELD OFFICE PLUS	PO0123873	INK CARTRIDGES	80.98
QUARTZ MT. LODGE	PO0123873	LODGING/FIRE MARSHAL ASSOCIATION CONF	184.26
WM SUPERCENTER #499	PO0123873	GATORADE	19.62
		<b>FIRE TOTAL</b>	<b>868.58</b>

**FUND 99 DEPT 995 - EPTA**

KMART 3128	PO0123873	GREETING CARD	4.49
STAPLES 00106633	PO0123873	DUCT TAPE/FOLDERS	19.98
TESSCO INCORPORATED	PO0123873	RADIO PARTS	152.28
WALGREENS #11718	PO0123873	ANTIBACTERIAL WIPES	5.98
		<b>EPTA TOTAL</b>	<b>182.73</b>

**JP MORGANCHASE CLAIMS LIST TOTAL****\$ 38,791.11**