



City of Enid  
401 W. Owen K. Garriott Road  
Enid, Oklahoma 73702  
580-234-0400

---

---

BOARD OF COMMISSIONERS

---

---

**NOTICE OF REGULAR MEETING**

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in a regular session at 6:30 p.m. on the 7th day of October, 2014, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE MEETING OF SEPTEMBER 17, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
  - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.

5.2 CONSIDER REAPPOINTMENTS TO BOARDS AND COMMISSIONS BELOW. MEMBERS WITH EXPIRED TERMS WILL CONTINUE TO SERVE UNTIL THEIR SUCCESSOR IS APPOINTED:

**AVIATION ADVISORY BOARD**

Clay Hutson	3-1-15
Mark Keefer	3-1-15
Dr. Roy Camp	3-1-16
Lt. Col. David Chael	3-1-16
Caleb Easterwood	3-1-16
John Jameson	3-1-16
John Martin	3-1-17

**CONSTRUCTION BOARD OF ADJUSTMENT & APPEALS**

David Tydings	3-1-14	(Licensed Mechanical Contractor)
Monty Gearhart	3-1-15	(Building Contractor)
Leonard Boehm	3-1-15	(Licensed Plumbing Contractor)
Randy Maxey	3-1-15	(Licensed Mechanical Contractor)
Mark Arnold	3-1-16	(Licensed Plumbing Contractor)
Raymond Barwick	3-1-17	(Licensed Electrical Contractor)
Ken Corbin	3-1-17	(Registered Design Professional with Structural Engineering Experience)

**METROPOLITAN AREA PLANNING COMMISSION**

Aaron Brownlee	3-1-15
Cody Haney	3-1-15
Geoff Helm	3-1-16
Cole Ream	3-1-17
Don Rose	3-1-17

**FIRE CIVIL SERVICE COMMISSION**

Michael Pokorny	5-19-15
Salvador Alvarado	5-19-18
Jerry Whitney	5-19-19
Pamela Ballard	5-19-20
Corbin Baker (Secretary)	5-19-20

**POLICE CIVIL SERVICE COMMISSION**

Tom Nicholas	4-19-15
Bryan Skaggs (Secretary)	4-19-16
Ron Garrison	4-19-17
Dalen McVay	4-19-18
April Danahy	4-19-19

**ENID JOINT RECREATION TRIAD, INC.**

Bryan Skaggs	3-1-15
Nanci Moore	3-1-16
Lynn Snow	3-1-16
Keller Taylor	3-1-17

**PARK BOARD**

Shay Crawford	3-1-15
Matthew Davis	3-1-15
William Gungoll	3-1-15
Carmen Ball	3-1-16
Mark Keefer	3-1-16
Maggie Jackson	3-1-17
Mary McDonald	3-1-17

**TREE BOARD**

Judy Watson	3-1-16	
Melissa Szymanski	3-1-16	
William Nokes	3-1-16	
Carolyn McLemore	3-1-17	
Vacant		City Manager Designee

**HISTORIC PRESERVATION COMMITTEE**

Christine Coffman	3-1-15	(Waverly Hist. District)
Becky Cummings	3-1-15	(Kenwood Hist. District)
Cole Ream	3-1-15	(MAPC)
Carolyn McLemore	4-1-16	(Historian)
R. Reagan Allen	3-1-17	(Attorney)
Thomas Andrew	3-1-17	(Licensed Real Estate Broker)
Kingkini Arend	3-1-17	(Registered Architect)

**LIBRARY BOARD**

Robert Fries	May 2015
Nancy Jewell	May 2015
Bert Clampitt	May 2016
Traci Layton	May 2016
Kristina Donaldson	May 2017
Mary Hartwick	May 2017

**ENID PUBLIC TRANSPORTATION AUTHORITY**

Jerry Galbreath	3-1-15
John Arend	3-1-16
William Gungoll	3-1-17
Pamela Ballard	3-1-18

**BOARD OF ADJUSTMENT**

Clay Hutson	3-1-15
John Hodgden	3-1-15
William Gungoll	3-1-16
William Stittsworth	3-1-17
T. Geoffrey Luke	3-1-17

**VANCE DEVELOPMENT AUTHORITY**

Jon Blankenship	3-1-13	(Garfield County Dev. Alliance)
Jimmy Stallings	3-1-14	(Executive Committee/Chamber of Commerce)
Edward Herrman	3-1-15	(At Large)
Michael Oaks	3-1-15	(At Large)
Missy Cole	3-1-16	(At Large)
George Pankonin	3-1-16	(Air Force Association)
Ernie Currier	3-1-16	(Former Mayor)
Steve Barnes	3-1-16	(Garfield County Industrial Authority)
Robert Farrell	3-1-17	(Retired Air Force)
Bruce Jackson	3-1-17	(At Large)
Jim Henderson	3-1-18	(Licensed Realtor)
Stanley Tatum	3-1-18	(Hospital Administrator)

**MEADOWLAKE GOLF COURSE ADVISORY BOARD**

Brad Siewert	3-1-14	(At Large)
Michael Oaks	3-1-15	(Meadowlake Men's Golf Assn.)
Patricia Rainey	3-1-15	(Meadowlake Women's Golf Assn.)
Bob Adamson	3-1-15	(Meadowlake Golfer)
Joe Jackson	3-1-17	(At Large)

**SPECIAL SALES TAX OVERSIGHT COMMITTEE**

Jerry Allen	3-1-16	(Ward 1)
Jason Turnbow	3-1-17	(Ward 2)
Estela Jantzen	3-1-17	(Ward 3)
Douglas Griffith	3-1-15	(Ward 4)
Jill Phillips	3-1-17	(Ward 5)
Dr. Kirk DePriest	3-1-17	(Ward 6)
Jerry Whitney	3-1-15	(At Large)

**COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING COMMISSION**

James Crabbs	5-1-15
Robert Faulk	5-1-15
Lorie Legere	5-1-17
Pamela Ballard	5-1-17

**VISUAL ARTS COMMISSION**

Eldon Ames	3-1-17
LynnDe Funk	3-1-17
Edna Mae Holden	3-1-17
Mike Klemme	3-1-17
Kelly Tompkins	3-1-17
Christopher Sneed	3-1-17

**PUBLIC ACCESS TELEVISION ADVISORY BOARD**

Penny Bishop	6-30-15
Dallas Krout	6-30-15
Mark Keefer	6-30-16
Sherry Stotts	6-30-16
Allison Davis	6-30-17
Jack Quirk	6-30-17
Curtis Tucker	6-30-17

**ADA ACCESS BOARD**

Charles Tiessen	4-7-2015
Ralph Haney	4-7-2015
Jessica Edwards	4-7-2016
Mariann Chance	4-7-2017

**6. HEARINGS.**

- 6.1 CONDUCT A HEARING ON A LAND USE AMENDMENT FOR PROPERTY DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 22 NORTH, RANGE SEVEN WEST, INDIAN MERIDIAN, ENID, OKLAHOMA, FROM AGRICULTURE DESIGNATION TO MEDIUM INTENSITY COMMERCIAL DESIGNATION.**

**BACKGROUND:** This is a companion to Items 6.2, 7.1 and 7.2. This item concerns a property located in the 5900 block of West Owen K. Garriott Road, west of the SpringHill Suites. The site consists of 3.159 acres of undeveloped land. The request is to change the land use from Agriculture Designation to Medium Intensity Commercial Designation (Lineal Commercial). If approved, the property will be used for an 88 room hotel, extended stay and retail pad (restaurant). The proposed change will not adversely affect surrounding uses.

The applicants will extend the existing US-412 Frontage Road 200-feet the width of the property. This property straddles two sanitary sewer basins. The north part of the site (approximately one-third) is located within the 2G sanitary sewer basin. The applicants will extend the nearest existing 8-inch public sanitary sewer line located in the 2G sanitary sewer basin from a point approximately 140-feet east of the

site. The proposal locates the hotel and retail pad at the north boundary of the property to allow drainage into the 2G sanitary sewer basin with parking on the south part of the property which is located in the 2F sanitary sewer basin. The nearest existing sanitary sewer line in 2F is approximately one mile southeast of the site. There is an existing 10-inch public water main along the east boundary line of the site.

The Metropolitan Area Planning Commission unanimously recommended approval at their September 15, 2014 meeting.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Location map.

**RECOMMENDATION:** Conduct Hearing.

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

**6.2 CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 22 NORTH, RANGE SEVEN WEST, INDIAN MERIDIAN, ENID, OKLAHOMA, FROM AGRICULTURE TO C-3 GENERAL COMMERCIAL DISTRICT.**

**BACKGROUND:** This is a companion to Items 6.1, 7.1 and 7.2. This item concerns a property located in the 5900 block of West Owen K. Garriott Road, west of the SpringHill Suites. The request is to change the zoning from Agriculture to C-3 General Commercial. The lot is undeveloped. If approved, the property will be used for an 88 room hotel, extended stay and retail pad (restaurant).

The zoning surrounding the property is C-2 Planned Business Center to the east and Agriculture to the north, south and west.

The Metropolitan Area Planning Commission unanimously recommended approval at their September 15, 2014 meeting.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Location map.

**RECOMMENDATION:** Conduct hearing.

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

- 6.3 CONDUCT AN APPEAL HEARING PURSUANT TO TITLE 9, CHAPTER 11, SECTION 9-11-2 OF THE ENID MUNICIPAL CODE, 2014, REGARDING THE CODE ADMINISTRATOR'S DETERMINATION THAT CERTAIN PROPERTY HAS BECOME DILAPIDATED AND SHOULD BE REMOVED.

**BACKGROUND:** This is a companion to Item 8.5. On February 25, 2014, Mr. Rodney Phillips was notified that his trailer home located at 1600 South Independence Avenue was unsafe and in need of extensive repairs. The Code Administrator conducted four hearings in six months. Mr. Phillips appeared for only two, sought and received additional time to repair the structure. To date, repairs have not been effected. This structure is dilapidated and proposed for removal pursuant to the Enid Municipal Code, 2014 and the Statutes of the State of Oklahoma.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Conduct hearing.

**PRESENTERS:** Andrea L. Chism & Angela Rasmuson

7. COMMUNITY DEVELOPMENT.

- 7.1 CONSIDER A RESOLUTION FOR A LAND USE AMENDMENT ON PROPERTY DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 22 NORTH, RANGE SEVEN WEST, INDIAN MERIDIAN, ENID, OKLAHOMA, FROM AGRICULTURE DESIGNATION TO MEDIUM INTENSITY COMMERCIAL DESIGNATION.

**BACKGROUND:** This is a companion to Items 6.1, 6.2 and 7.2.

The Metropolitan Area Planning Commission unanimously recommended approval at their September 15, 2014 meeting.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve.

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

- 7.2 CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 22 NORTH, RANGE 7 WEST, INDIAN MERIDIAN, ENID, OKLAHOMA, FROM AGRICULTURE TO C-3 GENERAL COMMERCIAL DISTRICT.

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

The Metropolitan Area Planning Commission unanimously recommended approval at their September 15, 2014 meeting.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve.

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

8. ADMINISTRATION.

- 8.1 AWARD A BLANKET PURCHASE ORDER IN THE BUDGETED AMOUNT OF \$50,000.00 TO BRENNTAG, NOWATA, OKLAHOMA, FOR THE PURCHASE OF POLYMER TO BE UTILIZED AT THE WATER RECLAMATION FACILITY FOR THE PERIOD OF OCTOBER 7, 2014 TO OCTOBER 6, 2015.

**BACKGROUND:** The Water Reclamation Facility uses polymer to extract water from the waste sludge, which is subsequently discarded in the landfill. Bids were received on September 12, 2014 and included requirements for each company to submit a "jar" test to determine the most effective 5 gallon product.

<u>Company</u>	<u>Days of Availability</u>	<u>Cost/lb</u>	<u>Cost/3,500 lbs</u>
Hawkins, Inc.	5 days	\$1.29	\$4,515.00
Fort Bend Services	7 day	\$1.52	\$5,320.00
	21 days	\$1.45	\$5,075.00
Southwest Chemical	4 days	\$1.47	\$5,145.00
Brenntag	3 days	\$1.52	\$5,320.00
	7 days	\$1.42	\$4,970.00
	21 days	\$1.39	\$4,896.50



Although Hawkins Inc. was the lowest bid, their polymer had the lowest efficiency rating, sludge pumping rate and belt speed, and had the highest feed rate. In addition, the results of the sludge test for percent solids, of 15.41%, does not meet our sludge inspection requirement of 18%. Based on test trials and cost efficiency for the City of Enid, Brenntag submitted the most responsible bid.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Enid Municipal Authority.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award a blanket purchase order in the budgeted amount of \$50,000.00 for 7 day purchase to Brenntag for the period from October 7, 2014 to October 6, 2015.

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

**8.2 AGREEMENT TO SELL PROPERTY LOCATED AT 213 SOUTH GRAND AVENUE TO THE OWNER OF NAPOLI'S FOR USE AS A PARKING LOT.**

**BACKGROUND:** In 2010, the City was authorized by the Court of Civil Appeals of the State of Oklahoma to remove the deteriorating building located at 213 South Grand Avenue which had been vacant and unused for two years. In 2012, the owner approached the City with an offer to sell and the City purchased the property for \$17,500.00. The property has most recently been used as a parking lot by Napoli's Restaurant, Mr. Zakuti is the owner of Napoli's and intends to partner with the City for sidewalk upgrades exceeding \$10,000.00.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Agreement.

**RECOMMENDATION:** Consider offer to sell, and if acceptable, execute agreement.

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

**8.3 CONSIDER A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO LEVY AGAINST THE TAX ROLLS A JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA, ENTERED IN FAVOR OF MICHAEL D. HUMPHRIES IN THE AMOUNT OF \$24,225.00;**

**APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT, PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES.**

**BACKGROUND:** This is a companion to Item 12.1. Michael D. Humphries is a heavy equipment operator. July 7, 2012, he suffered a rotator cuff tear which subsequently resulted in surgery to his right shoulder. Mr. Humphries is still employed with the City of Enid. The case was decided by the Worker's Compensation Court on September 17, 2014, and Mr. Humphries was awarded \$24,225.00.

**BUDGETED ITEM:** No.

**FUNDING SOURCE:** Tax Rolls.

**ATTACHMENTS:** Resolution and Acknowledgment of Judgment.

**RECOMMENDATION:** Approve Resolution and Agreement.

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

- 8.4 **CONSIDER A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO LEVY AGAINST THE TAX ROLLS A JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA, ENTERED IN FAVOR OF NANCY A. MORGAN IN THE AMOUNT OF \$205,000.00; APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT, PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES.**

**BACKGROUND:** This is a companion to item 12.2. Nancy A. Morgan was a Firefighter for the City of Enid. On August 19, 2011, during a training exercise utilizing an inflatable raft, Ms. Morgan was injured when the raft capsized. The City admitted injuries to Ms. Morgan's neck, back, both shoulders and both knees. These injuries subsequently resulted in surgery to both knees. The settlement was approved by the Worker's Compensation Court on September 25, 2014, and Ms. Morgan was awarded \$205,000.00, of which \$35,000.00 has already been paid (as an overpayment of temporary total disability). The Commission approved this settlement on July 1, 2014, and this item levies the judgment.

**BUDGETED ITEM:** No.

**FUNDING SOURCE:** Tax Rolls.

**ATTACHMENTS:** Resolution and Acknowledgment of Judgment.

**RECOMMENDATION:** Approve Resolution and Agreement.

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

- 8.5 **CONSIDER MR. RODNEY PHILLIPS' APPEAL OF THE CODE ADMINISTRATOR'S DETERMINATION TO REMOVE CERTAIN DILAPIDATED PROPERTY.**

**BACKGROUND:** This is a companion to Item 6.3. Mr. Phillips has appealed the Code Administrator's determination that his property has become dilapidated and should be removed.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Conduct Public Hearing.

**PRESENTERS:** Andrea L. Chism & Angela Rasmuson.

- 8.6 **CONSIDER AND APPROVE A RESOLUTION DECLARING THE NECESSITY FOR ACQUIRING PROPERTY FOR RENAISSANCE PARKING, GREEN SPACE AND CENTRAL PARK, AND AUTHORIZE, INSTRUCT AND DIRECT THE CITY ATTORNEY TO COMMENCE CONDEMNATION PROCEEDINGS IF SAID PROPERTY CANNOT BE PURCHASED AND DAMAGES SETTLED BY AGREEMENT WITH THE LANDOWNERS.**

**BACKGROUND:** For months, the City has relocated tenants and/owners while purchasing properties to be used for Renaissance parking, green space and central park, all located between Independence Avenue and Grand Avenue, from Owen K. Garriott Road to Oklahoma Street. The majority of affected owners have been cooperative and fair, allowing the City to purchase the necessary properties. However, there remain some holdouts. Fair and generous offers developed through market analysis and third party appraisals have been made by the City yet rejected by the owners. Thus, condemnation has become necessary. This resolution declares the necessity for condemnation and directs the City Attorney to begin condemnation procedures.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve Resolution.

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

**8.7 AN ORDINANCE APPROVING AND RATIFYING THE PREVIOUSLY ADOPTED CITY OF ENID ORDINANCE NO. 2013-39, AND DIRECTING THE PUBLISHING THEREOF.**

**BACKGROUND:** This ordinance is intended to ratify and re-approve an ordinance already adopted by the City Commission. On October 1, 2013, the City Commission approved Ordinance No. 2013-39, which changed the zoning of Lots 1-2 and Lots 5-11, Block 31, Midway Addition, to C-3 General Commercial District and amended the zoning map accordingly. As required by law, the City Clerk contracted for the publication of the ordinance through the Enid News and Eagle. Upon review of her files, the City Clerk determined the Enid News and Eagle failed to publish the ordinance. State law requires that ordinances be published within 15 days of passage or the ordinance is of no effect. Thus, this ordinance is brought before the Commission for re-approval.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve Ordinance.

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

**8.8 AN ORDINANCE APPROVING AND RATIFYING THE PREVIOUSLY ADOPTED CITY OF ENID ORDINANCE NO. 2013-40, AND DIRECTING THE PUBLISHING THEREOF.**

**BACKGROUND:** This ordinance is intended to ratify and re-approve an ordinance already adopted by the City Commission. On October 1, 2013, the City Commission approved Ordinance No. 2013-40, which amended the landing fee to \$.35 per 1,000 of gross certified weight, increased the rental rate of T-hangars in the 46 series and allowed those hangars to be used for personal storage. As required by law, the City Clerk contracted for the publication of the ordinance through the Enid News and Eagle. Upon review of her files, the City Clerk determined the Enid News and Eagle failed to publish the ordinance. State law requires that ordinances

be published within 15 days of passage or the ordinance is of no effect. Thus, this ordinance is brought before the Commission for re-approval.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve Ordinance.

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

**8.9 AN ORDINANCE APPROVING AND RATIFYING THE PREVIOUSLY ADOPTED CITY OF ENID ORDINANCE NO. 2013-41, AND DIRECTING THE PUBLISHING THEREOF.**

**BACKGROUND:** This ordinance is intended to ratify and re-approve an ordinance already adopted by the City Commission. On October 15, 2013, the City Commission approved Ordinance No. 2013-41, which replaced MAPC as the reviewer of industrial site plans within City limits with City staff. As required by law, the City Clerk contracted for the publication of the ordinance through the Enid News and Eagle. Upon review of her files, the City Clerk determined the Enid News and Eagle failed to publish the ordinance. State law requires that ordinances be published within 15 days of passage or the ordinance is of no effect. Thus, this ordinance is brought before the Commission for re-approval.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve Ordinance.

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

**8.10 A RESOLUTION GIVING NOTICE OF THE REGULAR GENERAL MUNICIPAL ELECTION AND POTENTIAL RUN-OFF ELECTION TO BE HELD IN THE CITY OF ENID, OKLAHOMA, FOR THE YEAR 2015.**

**BACKGROUND:** Pursuant to 26 Oklahoma Statute § 13-102 and 11 Oklahoma Statute § 16-101, this Resolution gives notice of the 2015 Municipal Elections to the Garfield County Election Board and the citizens of the City of Enid. In accordance with State Law, the Regular

General Municipal Election shall be held on February 10, 2015; and if necessary, a Run-Off Election shall be held on April 7, 2015. The offices to be filled are Ward 1 Commissioner, Ward 2 Commissioner, Ward 5 Commissioner and Mayor. The filing period for these offices is from 8:00 am on December 1, 2014, through 5:00 pm on December 3, 2014.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve Resolution.

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

**9. CONSENT.**

**9.1 ACCEPT A PUBLIC HIGHWAY EASEMENT FROM MICHELLE D. MARTINEAU AND TODD D. NAHNSEN, FOR THE WILLOW ROAD WIDENING, PROJECT NO. R-0303D.**

**BACKGROUND:** This public highway easement will provide additional right-of-way on Willow Road along Woodlands Addition and is required for the widening of Willow Road between Cleveland Street and Oakwood Road. The cost of this right-of-way, including damages, is \$12,850.00. The landowner of 23 Woodlands Dr, will receive \$6,506.03 and the mortgage company will receive \$6,343.97.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Capital Improvement Fund.

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

**RECOMMENDATION:** Accept Easement.

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

**9.2 ACCEPT A 17-FOOT WIDE PUBLIC HIGHWAY DEDICATION DEED FROM 333 ENID TRAVEL PLAZA, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY ALONG 42ND STREET.**

**BACKGROUND:** This item accepts a Public Highway Dedication Deed for 17 feet of additional right-of-way along 42nd Street at the Enid Travel Plaza site.

This additional right-of-way is part of the requirement for Site Plan approval and is provided at no cost to the City.

**BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept Public Highway Dedication Deed.

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

9.3 **CONSIDER APPROVAL OF REQUEST FOR RELEASE OF FUNDS AND CERTIFICATION TO U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).**

**BACKGROUND:** As an entitlement city for receipt of Community Development Block Grant (CDBG) funding, the City of Enid is required to perform an environmental assessment of proposed activities before HUD will approve the release of this year's CDBG allocation of \$430,806.00. The assessment was completed and a Combined Public Notice of Finding of No Significant Impact on the Environment and Notice of Intent to Request the Release of Funds was published in the Enid News and Eagle on September 20, 2014. The comment period expired on October 6, 2014. Any comments received will be included in the Environmental Review Record.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** HUD/CDBG.

**ATTACHMENTS:** Form HUD-7015.15 (Request for Release of Funds and Certification). The Environmental Review Record is on file in the Community Development Block Grant Office.

**RECOMMENDATION:** Approve Request for Release of Funds and Certification.

**PRESENTER:** Stephanie Carr, CDBG Administrator.

9.4 APPROVE CHANGE ORDER NO. 1 FOR THE NORTH GARLAND DETENTION FACILITY, F-0406F.

**BACKGROUND:** This Change Order will add the construction of 550 lf of 10-foot wide concrete ditch along Garland Road south of the detention facility. This work was bid as an alternate but was not included in the original contract due the limited funds in the 2013-2014 budget.

Additional funds were budgeted in the 2014-2015 budget and therefore this item is presented to complete the work of paving the channel at the original bid price.

Change Order No.1 will increase the contract amount by \$88,000.00 with the new contract price being \$408,190.00.

**BUDGETED ITEM:** Yes.

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

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

**RECOMMENDATION:** Approve Change Order No. 1 for an increase in the contract amount of \$88,000.00.

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

9.5 ACCEPTANCE OF QUIT CLAIM DEED FROM MR. AND MRS. HALIBURTON FOR PROPERTY LOCATED AT 501 E. RANDOLPH AVE.

**BACKGROUND:** Stephen and Sally Haliburton contacted the City to exchange vacant property they own in Enid for the release of a mowing and cleaning lien on the same. The property is in the floodplain and directly across 5th Street from property the City already owns. The City may retain the property as vacant or put it to uses which are compatible in flood prone areas.

**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.



**9.6 APPROVE AND EXECUTE THE COUNTY JAIL SERVICES AGREEMENT ANNUAL SERVICE PAYMENT ADJUSTMENT.**

**BACKGROUND:** On April 4, 2005, the City of Enid and the Garfield County Criminal Justice Authority entered into a jail services agreement in which the County jail will house City prisoners. The agreement provides for an annual negotiation to increase compensation to the County. but no such request was submitted for Fiscal Year 2014-2015. Therefore, the City of Enid will provide \$108,000.00, as well as water and trash services to the Garfield County Detention Facility and Garfield County Sheriff's Office located at 216 W. Oxford, Enid, OK.

**BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Police Fund.

**ATTACHMENTS:** Contract.

**RECOMMENDATION:** Approve and execute the Annual Service Payment Adjustment.

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

**9.7 APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,630,480.01.**

**ATTACHMENTS:** List of claims.

**10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**

**11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.**

**12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.**

**12.1 APPROVE AN AGREEMENT, ACKNOWLEDGING AND PROVIDING FOR THE PAYMENT OF THE JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED IN FAVOR OF MICHAEL D. HUMPHRIES, IN THE AMOUNT OF 24,225.00.**

**BACKGROUND:** This is a companion to Item 8.3.

**BUDGETED ITEM:** No.

**FUNDING SOURCE:** Tax Rolls.

**ATTACHMENTS:** Acknowledgment of Judgment.

**RECOMMENDATION:** Approve Agreement.

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

- 12.2 APPROVE AN AGREEMENT, ACKNOWLEDGING AND PROVIDING FOR THE PAYMENT OF THE JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED IN FAVOR OF NANCY A. MORGAN, IN THE AMOUNT OF 205,000.00 OF WHICH 35,000.00 HAS ALREADY BEEN PAID.

**BACKGROUND:** This is a companion to Item 8.4.

**BUDGETED ITEM:** No.

**FUNDING SOURCE:** Tax Rolls.

**ATTACHMENTS:** Acknowledgment of Judgment.

**RECOMMENDATION:** Approve Agreement.

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

- 12.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$589,870.95.

**ATTACHMENTS:** List of claims.

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

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

15. ENID ECONOMIC DEVELOPMENT AUTHORITY SPECIAL MEETING.

- 15.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$17,891.00.

**ATTACHMENTS:** List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. CONSIDER CONVENING INTO EXECUTIVE SESSION TO DISCUSS ECONOMIC DEVELOPMENT, AND TO RECONVENE INTO REGULAR 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 Statute §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.

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

19. **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 16TH 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 16th 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 15th 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, Chief Financial Officer Jerald Gilbert, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Human Services Director Sonya Key, Airport Director Dan Ohnesorge, and Ex-Officio Member Col. John Menozzi.

\*\*\*\*\*

Commissioner Timm gave the Invocation, and Col. John Menozzi led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Stuber to approve the minutes of the September 4, 2014 special Commission meeting, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Officer William Breeze presented “Daisy,” a six-month old Shepherd mix, available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

A proclamation was read and presented proclaiming September 9, 2014 as “No Texting While Driving – It Can Wait Day.”

\*\*\*\*\*

Mr. Jim McClain was recognized for his dedication and many accomplishments during his tenure with the City of Enid as Public Works Director.

\*\*\*\*\*

Ballots were taken as follows for an appointment to the Library Board:

Katherine Corbin	Commissioners Janzen and Vanhooser
Roger Hardaway	Commissioner Timm
Traci Layton	Commissioner Stuber and Mayor Shewey
Sally McMillion	Commissioners Ezzell and Wilson

A second ballot was taken as follows:

Katherine Corbin	Commissioners Janzen and Vanhooser
Traci Layton	Commissioners Stuber and Timm, and Mayor Shewey
Sally McMillion	Commissioners Ezzell and Wilson

The successful candidate was Ms. Traci Layton, who will fill an unexpired term on said board to May 2016.

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to appoint Mr. Raymond Barwick to serve as Licensed Electrical Contractor on the Construction Code Board of

Adjustment and Appeals, and to reappoint Mr. John Merz and Mr. Ken Corbin to said board as Registered Design Professional who is a Registered Architect, and Registered Design Professional with Structural Engineering Experience, respectively, said terms to expire March 1, 2017, and the vote was as follows:

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

NAY: None.

Ballots were taken as follows for an appointment to the Tree Board:

Robert Crowcroft	Commissioner Ezzell and Mayor Shewey
William Nokes	Commissioners Janzen, Stuber, Timm, Wilson & Vanhooser

The successful candidate was Mr. William Nokes who will fill an unexpired term on said board to March 1, 2016.

Ballots were taken as follows for an appointment to the ADA Access Board:

Mariann Chance	Commissioners Stuber, Ezzell, Wilson, Vanhooser & Mayor Shewey
Elda Jones	Commissioners Janzen and Timm

The successful candidate was Ms. Mariann Chance, who will fill an unexpired term on said Board to April 7, 2017.

\*\*\*\*\*

A hearing was held on a land use amendment for property described as Lots 8-9, Block 13, Garland Addition, located at 1714 and 1724 West Owen K. Garriott Road, from Low Intensity Residential Designation to Medium Intensity Commercial Designation.

Planning Administrator Chris Bauer explained that the proposed amendment was consistent with the overall intent of the Enid Metropolitan Area Comprehensive Plan 2025, and if approved, would allow the property to be rezoned to "C-3" General Commercial. He advised commissioners that the Metropolitan Area Planning Commission, at its meeting of February 24, 2014, recommended approval of

the amendment, contingent upon the deed restriction against business uses being removed. He noted that since that time, the applicant had successfully rendered the business deed restrictions null and void in District Court.

There being no further comments, the hearing concluded.

\*\*\*\*\*

A hearing was held regarding the rezoning of property described as Lots 8-9, Block 13, Garland Addition, located at 1714 and 1724 West Owen K. Garriott Road, from “R-2” Single-Family Residential District to “C-3” General Commercial District.

Mr. Bauer stated that the Metropolitan Area Planning Commission, at its meeting of February 24, 2014, recommended approval of the rezoning, contingent upon the deed restriction against business uses being removed. He noted that the applicant had successfully rendered the business deed restrictions null and void in District Court.

There being no further comments, the hearing concluded.

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve a resolution modifying 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, located at 1714 and 1724 West Owen K. Garriott Road, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Wilson to adopt an ordinance rezoning property described as Lots 8-9, Block 13, Garland Addition, located at 1714 and 1724

West Owen K. Garriott Road, from Class “R-2” Single-Family Residential District, to “Class “C-3” General Commercial District, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2014-33**

**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 Stuber and seconded by Commissioner Janzen to approve a resolution amending the 2014-2015 Capital Improvement Fund Budget by appropriating additional funds in the amount of \$9,400.00 to fund additional just compensation awarded by the Garfield County District Court with respect to property located at 25 Woodlands Drive, in conjunction with Project No. R-0303D, Willow Road Widening, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to authorize payment of additional just compensation in the amount of \$9,4000.00, as amended by the District Court of Garfield County, for a portion of the property located at 25 Woodlands Drive, in conjunction with Project No. R-0303D, Willow Road Widening, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*



Brief discussion was held regarding an ordinance amending Section 5-7-5 in Chapter 7, Title 5 of the Enid Municipal Code 2014, entitled "Cruelty To Animals; Abandoning Or Dumping," to prohibit leaving animals in vehicles under certain conditions, and allowing certain persons to enter a vehicle under those conditions.

Motion was made by Commissioner Wilson and seconded by Commissioner Ezzell to adopt said ordinance as presented, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2014-34**

**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.**

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to award a contract for Project No. W-1502A, 2014-2015 Water Meter Maintenance Program, to the lowest qualified bidder, Budget Plumbing and Construction, LLC, Enid, Oklahoma, in the amount of \$127,560.00, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to approve a resolution authorizing participation in the State of Oklahoma At-Grade Railroad Safety

Program for safety improvements at railroad crossings at North 2nd Street, North Washington Street, and North Cleveland Street, at a cost to the City in the amount of \$72,500.00, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Stuber to 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," 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, provide 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; and providing for

effective date, 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 Stuber, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: Commissioner Janzen.

Utility Services Director Scott Morris explained that a committee comprised of City staff and Commissioner Vanhooser had met numerous times to determine reasonable rate increases to support the proposed Kaw Lake pipeline. He stated that the effort had resulted in annual water rate increases in accordance with the Guernsey Water Master Plan, and two percent (2%) annual increases for all other water and sewer rates beginning January 1, 2015. He noted additional changes in the proposed ordinance, including increased rental fees for fire hydrant meters, an increase in after hours fees, and new base rates for water for both residential and commercial users based on meter size.

Following brief discussion, motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to adopt said ordinance as presented.

Commissioner Janzen stated that he would like to see the ordinance tabled to the next Commission meeting to allow time for further study and public input.

There being no further discussion, the vote was taken as follows:

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

NAY: Commissioner Janzen.

#### **ORDINANCE NO. 2014-35**

**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.**

\*\*\*\*\*

Motion was made by Commissioner Ezzell to approve staff recommendations on the following Consent Items as listed.

Mayor Shewey identified a housekeeping item under Item 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, that needed to be addressed prior to accepting a motion on the Consent Items.

Commissioner Ezzell withdrew his motion.

City Manager Eric Benson noted that Mr. Scott Coontz had asked to speak regarding Item 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. He stated that to indulge that speaker, the item should be removed from the agenda, and voted on separately.

Motion was then made by Commissioner Ezzell to approve staff recommendations on the Consent Items as listed, with the exception of Items 9.6 and 9.10.

Commissioner Timm asked if Item 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, should also be considered separately to reflect the amended contract amount as discussed in Study Session.

Commissioner Ezzell amended his motion to approve staff recommendations on the Consent Items as listed, with the exception of Items 9.4, 9.6 and 9.10.

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

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

NAY: None.

- (1) Acceptance of Quit Claim Deed from the Board of County Commissioners of Garfield County, for Lot 7, Block 19, Kenwood Addition, located at 615 North Jackson Street;
- (2) Denial of tort claims submitted by Mr. Devante Lyons for alleged property damage in the amount of \$650.00, and Ms. Sabine Deshazo for veterinary fees in the amount of \$292.50 incurred following adoption of a mixed lab puppy from the Enid Animal Shelter;
- (3) Acceptance of Project No. M-1402A, Bike Trail Phase 1 Signing and Striping, and authorization of final payment to the contractor, Direct Traffic Control, Inc., for said project;
- (4) Approval of contract award for Project No. W-1203B, West Willow Water Line Relocation, to the lowest, responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$827,748.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (5) Approval of Change Order No. 2 with S. L. Madison Construction, LLC, for Project No. F-1116C, Garland Tributary Structure and Stormwater Management, which will provide for final quantities and cost based on unit prices, at an additional cost of \$2,381.84, for a total revised contract amount of \$347,398.94; and acceptance of work in said project as completed by the contractor;
- (6) Approval of agreement with Oklahoma Natural Gas Company, Inc., to relocate a medium pressure natural gas pipeline to accommodate Project No. R-1311B, Cleveland Boulevard Improvement Project, from the railroad crossing south to North Chestnut Avenue, at a cost of \$80,327.00;

- (7) Approval of Change Order No. 1 with Child's Play, Inc., for Project No. P-1401A, Installation of Playground Equipment at Various Parks, which will provide for 39 additional calendar days to complete the work at no cost to the City; and acceptance of work as completed by the contractor;

and

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

(List Claims)

\*\*\*\*\*

Discussion was held regarding Item 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.

City Engineer Robert Hitt advised commissioners that after publication of the agenda, Tetra Tech, Inc. had agreed to provide Project Management Services only for the project, at a cost not to exceed \$30,000.00. He went on to say that staff's recommendation was to approve the amendment as agreed upon, and authorize the Mayor to execute the amendment after review by the City Attorney.

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to approve Amendment No. 2 with Tetra Tech, Inc. for Project Management Services only for said project, at a cost not to exceed \$30,000.00, and authorize the Mayor to execute said amendment after review by the City Attorney, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Brief discussion was held on Item 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.

Mr. Hitt explained that the item would convey a 25-foot Public Utility Easement to the City of Enid rather than OG&E, with full use by OG&E per its franchise agreement.

Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve Item 9.6 as amended, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to award a contract for Project No. M-1502A, Convention Hall Roof Replacement, to the lowest responsible bidder, Bloyer & Sons, Inc., Winfield, Kansas, for the Base Bid and Alternates 1, 2, 4 and 5, in the amount of \$281,705.00, and authorize the Mayor to execute all contract documents after review by the City Attorney.

Mr. Scott Coontz, 5502 Pheasant Run Drive, addressed the Commission. He stated that his bid, with the alternates recommended by staff, was the second lowest bid, or \$545.00 higher than the lowest bid submitted. He stated that the bidding documents for the project had indicated that the number of calendar days to complete the project would be considered in the awarding of the contract. He noted that his bid reflected 90 calendar days to complete the work, as opposed to 100 calendar days bid by Bloyer and Sons, and asked that the Commission consider that option and award the contract to him, an in-town local contractor.

City Attorney Andrea Chism stated that State law required that the Commission had to select the lowest responsible bid. If the bid selected was not the lowest responsible bid, then the Commission had to articulate why it was the most responsible bid. If all of the bids that were submitted were responsible bids, then the Commission had to select the lowest responsible bid.

Commissioner Vanhooser asked if there was room for the Commission to consider the 10-day difference as being a justifiable reason, if articulated properly, to alter that.

Commissioner Janzen stated that he felt completing the project faster was important in this case. He noted that the roof was in such bad condition that it was creating damage to the building. If a storm occurred in that 10-day period, it could do a considerable amount of additional damage.

Ms. Chism responded to Commissioner Vanhooser's question. She stated that the Commission had to decide, and articulate why, they felt the 10 days made the low bid not responsible. She went on to say that after reviewing the bids, she wouldn't necessarily consider that enough difference, in that all of the bids submitted were within the expected timeframe for completion of the contract.

Commissioner Vanhooser made the argument that 10 days in a 100-day project represented ten percent (10%). \$500.00 represented less than one-half of one percent of the total cost, making it a significant difference in favor of the shorter contract term.

Mr. Coontz reiterated that all of the bidders knew that the number of calendar days bid would be considered in the award of the contract.

Commissioner Wilson replied, stating that did not change the law that required the Commission to take the lowest responsible bid, adding that each bid was responsible. Would the Commission like the project to be completed 10 days sooner? Probably. However, it did not make the other bids less responsible.

Ms. Chism stated again that consistent with State law, the Commission would have to articulate why the second lowest bid was more responsive. She reminded commissioners that a motion was on the table, and stated that it would have to be defeated, or rescinded.

Commissioner Vanhooser then withdrew his motion.

Mr. Benson stated that the Commission had the option to articulate the distinction on making their determination of which bid to select. In this case, the question was the dollar versus days. If the Commission articulated that as their distinction, then a revised motion would be in order, and could be accepted.

Ms. Chism responded, stating that she agreed.



Motion was then made by Commissioner Janzen to award said contract to Coontz Roofing based on the fact that the contractor had bid a shorter timeframe for completion.

Motion was seconded by Commissioner Timm.

Commissioner Vanhooser stated that he would like to articulate that he agreed with the motion from the standpoint that as had been previously stated, water was running down the walls inside Convention Hall, which was potentially leading to further damage. He stated that the quicker the contract could be completed, then he felt 10 days, and the Oklahoma environment with storms, was important. Shortening the contract time by 10 days was the more responsible approach for the Commission to take, even though that bid was \$500.00 higher.

Ms. Chism stated that she felt that was perfect.

The vote was taken as follows:

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

NAY: Mayor Shewey.

\*\*\*\*\*

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 \$9,400.00 to fund additional just compensation awarded by the Garfield County District Court, with

respect to property located at 25 Woodlands Drive, in conjunction with Project No. R-0303D, Willow Road Widening Project, 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 Ezzell and seconded by Trustee Timm 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 reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to convene 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, pursuant to 25 Oklahoma Statute §307(B)(3), to discuss “the purchase or appraisal of real property,” 25 Oklahoma Statute §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, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 7:11 P.M.

\*\*\*\*\*

In Executive Discussion, the Commission discussed the purchase of certain real property, discussed economic development, and discussed the hiring of a new City Manager.

Commissioner Wilson left the meeting during Executive Session.

\*\*\*\*\*

It was noted that the doors to the City Administration Building were locked during Executive Session from 7:35 P.M. to 8:27 P.M.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Ezzell that the meeting reconvene into special session, and the vote was as follows:

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

NAY: None.

Commissioner Wilson absent from vote.

The meeting reconvened into Executive Session at 8:28 P.M.

\*\*\*\*\*

Motion was made by Commissioner Stuber and seconded by Commissioner Vanhooser to authorize the City Manager to pursue real estate contracts, not to exceed his spending limit for economic development, and the vote was as follows:

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

NAY: None.

Commissioner Wilson absent from vote.

\*\*\*\*\*

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

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

NAY: None.

Commissioner Wilson absent from vote.

The meeting adjourned at 8:29 P.M.





V Owen K Garriott Rd

412

Site

C-2

Frontage Rd

C-2

R-7

C-2

A

Garland 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:

Beginning at the Northeast corner of the West Two-thirds (W 2/3) of the West Half (W/2) of the Northeast Quarter (NE/4) of Section Sixteen (16), Township Twenty-two (22) North, Range Seven (7) West of the Indian Meridian, thence west 200 feet, Thence South 685.5 feet, Thence East 200 feet, Thence North 685.5 feet to the point of beginning, subject to all present valid, outstanding easements and rights-of-way of record

is changed from Agriculture Designation to Medium Intensity Commercial located in the 5900 block West Owen K Garriott.

APPROVED this 7th day of October, 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



FROM: Robinson Camp, Deputy Director of Public Works, City of Enid  
PAGE 1 OF 1  
DATE: 7 October 2014

CANVASS OF BIDS  
for  
2014-15 POLYMER FOR THE  
WATER RECLAMATION FACILITY

FIRM NAME & ADDRESS	DAYS FOR AVAILABILITY	COST/LB	COST/3,500 LBS
---------------------	-----------------------	---------	----------------

**Hawkins Inc.**  
2381 Rosegate, Rosevill, MN, 55113

5 Days	\$ 1.29	\$ 4,515.00
--------	---------	-------------

Bid meets or exceeds all major specifications:  X  YES   NO  
Does polymer work for the sludge at the WRF:   YES  X  NO

DEVIATIONS: **None**

**Fort Bend Services**  
13303 Redfish Ln., Stafford TX 77477

7 Days	\$ 1.52	\$ 5,320.00
21 Days	\$ 1.45	\$ 5,075.00

Bid meets or exceeds all major specifications:  X  YES   NO  
Does polymer work for the sludge at the WRF:  X  YES   NO

DEVIATIONS: **None**

**Southwest Chemical Services**  
1227 E Washington, McAlester, OK 74502

4 Days	\$ 1.47	\$ 5,145.00
--------	---------	-------------

Bid meets or exceeds all major specifications:  X  YES   NO  
Does polymer work for the sludge at the WRF:  X  YES   NO

DEVIATIONS: **None**

**Brenntag Southwest**  
400 N. Morgan Rd., Oklahoma City OK 73127

3 Days	\$ 1.52	\$ 5,320.00
7 Days	\$ 1.42	\$ 4,970.00
21 Days	\$ 1.39	\$ 4,896.50

Bid meets or exceeds all major specifications:  X  YES   NO  
Does polymer work for the sludge at the WRF:  X  YES   NO

DEVIATIONS: **None**

RECOMMENDATION: Award a blanket purchase order for 7 day purchase to Brentag for the period from October 7, 2014 to October 6, 2015 \_\_\_\_\_

## REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (“Agreement”) is made by and between the City of Enid, Oklahoma, an Oklahoma Municipal Corporation, hereinafter referred to as “Seller,” and Ismail T. Zakuti, an individual, hereinafter referred to as “Buyer.”

1. Property. Seller is the record owner of certain “Property” located in Enid, Garfield County, Oklahoma, more particularly described as follows:

The North Twenty-Five Feet (25’) of the North Seventy-Five Feet (75’) of Lots Seventeen through Twenty, both inclusive, and the North Twenty-Five Feet (25’) of the West Half (1/2) of Lot Twenty-One (21), all in Block Thirty-One (31), Original Townsite of Enid, Oklahoma, according to the recorded plat thereof.

2. Agreement to Purchase and Sell. Seller hereby agrees to sell and convey to Buyer, and Buyer hereby agrees to purchase and acquire from Seller, on the date of closing as hereinafter provided, the Seller’s surface rights only in and to the Property, reserving and excepting all ground water rights, including the right of ingress and egress to and from the same for the purpose of drilling and re-drilling wells and producing ground water therefrom, including the right to lay water lines across the above described property.
3. Purchase Price and Payment. Buyer agrees to pay the Seller the sum of Ten Thousand Dollars (\$10,000.00) (the “Purchase Price”) for the Property (subject to any adjustments provided for in this Agreement), as follows:
  - a. Buyer shall deliver to Seller this executed Agreement together with Five Hundred Dollars (\$500.00) Earnest Money, and upon Seller’s receipt, this Agreement shall become effective (the “Effective Date”).
  - b. On or before the Closing Date, Buyer shall deliver the remainder of the Purchase Price, in the amount of Nine Thousand Five Hundred Dollars (\$9,500.00).
4. Buyer’s Due Diligence. This property is being sold “as is where is” and it is up to the Buyer to determine whether the property is appropriate for its use and whether there exists a material or administrative adverse condition which, in the reasonable judgment of the Buyer, renders the proposed purchase, operation and further development of the Property infeasible for Buyer’s intended use. Seller makes no warranties regarding title or physical condition. The Buyer shall have no claim whatsoever against the Seller for any existing physical condition of the Property, nor shall Buyer have any claim against the Seller for any of the title conditions of the Property. Buyer shall have fourteen (14) calendar days in which to review the physical condition and title condition of the Property (the “Review Period”). Buyer may enter upon the Property at any time after the Effective Date.

5. Permitted Termination. Buyer may terminate this Agreement, in writing, for any reason on or before the last day of the Review Period. Should Buyer terminate this Agreement pursuant to this Paragraph, it will be entitled to the return of its Earnest Money.
6. Closing Date. The sale of the Property shall occur on or before November 14, 2014, and that upon such date, Seller shall deliver to Buyer a Quit Claim Deed to the Property.
7. Seller Default. Unless this Agreement is terminated pursuant to Paragraph 5, if Purchaser fails to close on the Property, Seller will be entitled to retain the Earnest Money paid by Buyer.
8. Commission Fees. Each party warrants that it has not contracted, negotiated or worked with any real estate broker or sales person and that no such fees shall be due pr payable by either party in connection with this Agreement.
9. Notices. Any notice which is required to be given shall be given in writing and may be personally delivered, sent by an overnight delivery service or mailed by registered or certified mail, return receipt requested, postage prepaid, addressed to the parties at the addresses below:

If to the Seller:           City of Enid  
  401 W Owen K Garriott RD  
  P.O. Box 1768  
  Enid, OK 73702

If to the Buyer:           Ismail T. Zakuti  
  5722 Grizzly LN  
  Enid, OK 73703

10. Assignment. Buyer shall not assign its interest hereunder to any other party whomsoever without the prior written consent of the Seller.
11. Intent. The parties acknowledge that the intent of this Agreement is to purchase the Seller's undeveloped land at the address of 213 South Grand Avenue in Enid, OK.
12. Anti-Terrorism Representation and Warranty. Seller and Buyer each represent and warranty that neither they, nor any officers and directors controlling either party, are acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by the U.S. treasury Department as a Specially Designation National and Blocked Person, or on behalf of any person, group, entity or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that they are not engaged in this transaction directly or indirectly on behalf of, or facilitating this transaction, directly or indirectly, on behalf of any such person, group, entity or nation. Each party agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses,

including reasonable attorneys' fees and costs, arising from or related to any breach of the foregoing representation and warranty.

13. Headings. Paragraph numbers and headings herein contained are inserted for convenience only and are in no way to be construed as part of this Agreement or as a limitation in the scope of the particular portions of this Agreement to which they refer.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year last written below.

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

“Buyer”  
Ismail T. Zakuti, an individual

\_\_\_\_\_

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

“Seller”  
The City of Enid, Oklahoma,  
an Oklahoma Municipal Corporation

\_\_\_\_\_

William E. Shewey, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda S. Parks, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Andrea L. Chism, City Attorney

## REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (“Agreement”) is made by and between the City of Enid, Oklahoma, an Oklahoma Municipal Corporation, hereinafter referred to as “Seller,” and Ismail T. Zakuti, an individual, hereinafter referred to as “Buyer.”

1. Property. Seller is the record owner of certain “Property” located in Enid, Garfield County, Oklahoma, more particularly described as follows:

The North Twenty-Five Feet (25’) of the North Seventy-Five Feet (75’) of Lots Seventeen through Twenty, both inclusive, and the North Twenty-Five Feet (25’) of the West Half (1/2) of Lot Twenty-One (21), all in Block Thirty-One (31), Original Townsite of Enid, Oklahoma, according to the recorded plat thereof.

2. Agreement to Purchase and Sell. Seller hereby agrees to sell and convey to Buyer, and Buyer hereby agrees to purchase and acquire from Seller, on the date of closing as hereinafter provided, the Seller’s surface rights only in and to the Property, reserving and excepting all ground water rights, including the right of ingress and egress to and from the same for the purpose of drilling and re-drilling wells and producing ground water therefrom, including the right to lay water lines across the above described property.
3. Purchase Price and Payment. Buyer agrees to pay the Seller the sum of Ten Thousand Dollars (\$10,000.00) (the “Purchase Price”) for the Property (subject to any adjustments provided for in this Agreement), as follows:
  - a. Buyer shall deliver to Seller this executed Agreement together with Five Hundred Dollars (\$500.00) Earnest Money, and upon Seller’s receipt, this Agreement shall become effective (the “Effective Date”).
  - b. On or before the Closing Date, Buyer shall deliver the remainder of the Purchase Price, in the amount of Nine Thousand Five Hundred Dollars (\$9,500.00).
4. Buyer’s Due Diligence. This property is being sold “as is where is” and it is up to the Buyer to determine whether the property is appropriate for its use and whether there exists a material or administrative adverse condition which, in the reasonable judgment of the Buyer, renders the proposed purchase, operation and further development of the Property infeasible for Buyer’s intended use. Seller makes no warranties regarding title or physical condition. The Buyer shall have no claim whatsoever against the Seller for any existing physical condition of the Property, nor shall Buyer have any claim against the Seller for any of the title conditions of the Property. Buyer shall have fourteen (14) calendar days in which to review the physical condition and title condition of the Property (the “Review Period”). Buyer may enter upon the Property at any time after the Effective Date.

5. Permitted Termination. Buyer may terminate this Agreement, in writing, for any reason on or before the last day of the Review Period. Should Buyer terminate this Agreement pursuant to this Paragraph, it will be entitled to the return of its Earnest Money.
6. Closing Date. The sale of the Property shall occur on or before November 14, 2013, and that upon such date, Seller shall deliver to Buyer a Quit Claim Deed to the Property.
7. Seller Default. Unless this Agreement is terminated pursuant to Paragraph 5, if Purchaser fails to close on the Property, Seller will be entitled to retain the Earnest Money paid by Buyer.
8. Commission Fees. Each party warrants that it has not contracted, negotiated or worked with any real estate broker or sales person and that no such fees shall be due pr payable by either party in connection with this Agreement.
9. Notices. Any notice which is required to be given shall be given in writing and may be personally delivered, sent by an overnight delivery service or mailed by registered or certified mail, return receipt requested, postage prepaid, addressed to the parties at the addresses below:

If to the Seller:           City of Enid  
  401 W Owen K Garriott RD  
  P.O. Box 1768  
  Enid, OK 73702

If to the Buyer:           Ismail T. Zakuti  
  5722 Grizzly LN  
  Enid, OK 73703

10. Assignment. Buyer shall not assign its interest hereunder to any other party whomsoever without the prior written consent of the Seller.
11. Intent. The parties acknowledge that the intent of this Agreement is to purchase the Seller's undeveloped land at the address of 213 South Grand Avenue in Enid, OK.
12. Anti-Terrorism Representation and Warranty. Seller and Buyer each represent and warranty that neither they, nor any officers and directors controlling either party, are acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by the U.S. treasury Department as a Specially Designation National and Blocked Person, or on behalf of any person, group, entity or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that they are not engaged in this transaction directly or indirectly on behalf of, or facilitating this transaction, directly or indirectly, on behalf of any such person, group, entity or nation. Each party agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses,

including reasonable attorneys' fees and costs, arising from or related to any breach of the foregoing representation and warranty.

13. Headings. Paragraph numbers and headings herein contained are inserted for convenience only and are in no way to be construed as part of this Agreement or as a limitation in the scope of the particular portions of this Agreement to which they refer.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year last written below.

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

“Buyer”  
Ismail T. Zakuti, an individual

\_\_\_\_\_

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

“Seller”  
The City of Enid, Oklahoma,  
an Oklahoma Municipal Corporation

\_\_\_\_\_

William E. Shewey, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda S. Parks, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Andrea L. Chism, City Attorney



**ACKNOWLEDGMENT OF JUDGMENT AND  
AGREEMENT FOR PAYMENT OF JUDGMENT**

**WHEREAS**, judgment was entered in the Workers' Compensation Court of the State of Oklahoma, in favor of Michael D. Humphries in the amount of Twenty Four Thousand Two Hundred Twenty-Five Dollars (\$24,225.00); and,

**WHEREAS**, the above described judgment requires payment in full of the amount specified, with interest accruing at the applicable Oklahoma statutory judgment rate on the unpaid balance; and,

**WHEREAS**, the Mayor and Board of Commissioners determined it to be in the best interest of The City of Enid to pay this judgment by levy for ad valorem tax according to the provisions of Title 62 §§ 365.1 – 365.5 of Oklahoma Statutes of 2001, as amended, and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code of 2003, as amended; and,

**WHEREAS**, the Mayor and Board of Commissioners of The City of Enid, Oklahoma, desire to place this judgment on the county judgment rolls and have the payment of said judgment be made in full on September 19, 2014; and,

**WHEREAS**, The Enid Municipal Authority (EMA), a Public Trust, is willing to purchase and accept assignment of the judgment, and it understands that payment of the judgment will be made from the EMA, through the collection of ad valorem taxes.

**NOW THEREFORE**, in consideration of the mutual covenants of the parties, the Mayor and Board of Commissioners of the City of Enid and the Enid Municipal Authority, hereby covenant and agree:

1. That by virtue of assignment by Michael D. Humphries of his judgment to the EMA, it is entitled to payment of the judgment in the sum of Twenty Four Thousand Two Hundred Twenty-Five Dollars (\$24,225.00), with interest accruing

at the applicable Oklahoma statutory judgment rate on the unpaid balance.

2. That the EMA accepts assignment of this judgment and payment according to tax levy as cited herein.
3. That the dates for payment of the judgment from tax levy proceeds by the Mayor and Board of Commissioners of the City of Enid, Oklahoma is as follows:
  - A. Payment on June 15, 2016, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2017, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2018, of the balance of the principal and statutory interest due, if any.
4. That the parties understand that the amount of the interim annual payments may vary according to tax collections by Garfield County and allocation and receipt thereof by Enid and that payment shall be applied first to interest, then to principal.

DATED this \_\_\_ day of October, 2014.

THE ENID MUNICIPAL AUTHORITY

---

EMA Trust Manager

(SEAL)

ATTEST:

---

Linda Parks, Secretary

THE CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

---

Andrea L. Chism, City Attorney

## RESOLUTION

**A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO LEVY A JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED IN FAVOR OF MICHAEL D. HUMPHRIES, AND AGAINST THE CITY OF ENID IN THE AMOUNT OF TWENTY FOUR THOUSAND TWO HUNDRED TWENTY-FIVE (\$24,225.00); PROVIDING THAT THIS JUDGMENT WILL BE LEVIED PURSUANT TO 62 OKLA. STAT. §§ 365.1-365.6 AND TITLE 2, CHAPTER 3, SECTION 2-3-2D OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT; PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; AND DECLARING AN EMERGENCY.**

## RESOLUTION

**WHEREAS**, Michael D. Humphries suffered a work-related injury to his right shoulder on January 19, 2014, during the course of his employment; and,

**WHEREAS**, This matter was adjudicated before the Workers' Compensation Court of the State of Oklahoma on September 17, 2014, with the Court entering an Order awarding Michael D. Humphries Twenty Four Thousand Two Hundred Twenty-Five Dollars (\$24,225.00); and,

**WHEREAS**, the Mayor and Board of Commissioners deem it in the best interest of the City of Enid to take the actions as provided for in this Resolution.

**NOW, THEREFORE**, be it resolved by the Mayor and Board of Commissioners of the City of Enid, that:

1. This judgment shall be levied as provided by 62 O.S. §§ 365.1 - 365.6 and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code, 2003; and be paid as follows:
  - A. Payment on June 15, 2016, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2017, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2018, of the balance of the principal and statutory interest due, if any.
2. An agreement acknowledging such judgment pursuant to an Acknowledgment of

Judgment attached hereto and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies is hereby approved.

PASSED AND APPROVED by the Mayor and Board of Commissioners on the \_\_\_\_ day of October, 2014.

THE CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

ATTEST

(SEAL)

---

Linda Parks, City Clerk

APPROVED AS TO FORM AND LEGALITY

---

Andrea L. Chism, City Attorney

**ACKNOWLEDGMENT OF JUDGMENT AND  
AGREEMENT FOR PAYMENT OF JUDGMENT**

**WHEREAS**, judgment was entered in the Workers' Compensation Court of the State of Oklahoma, in favor of Nancy A. Morgan in the amount of Two Hundred and Five Thousand Dollars (\$205,000.00); and,

**WHEREAS**, the above described judgment requires payment in full in the amount of One Hundred and Seventy Thousand Dollars (\$170,000.00), with interest accruing at the applicable Oklahoma statutory judgment rate on the unpaid balance; and,

**WHEREAS**, the Mayor and Board of Commissioners determined it to be in the best interest of the City of Enid to pay this judgment by levy for ad valorem tax according to the provisions of Title 62 §§ 365.1 – 365.5 of Oklahoma Statutes of 2001, as amended, and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code of 2003, as amended; and,

**WHEREAS**, the Mayor and Board of Commissioners of the City of Enid, Oklahoma, desire to place this judgment on the county judgment rolls and have the payment of said judgment be made in full on September 25, 2014; and,

**WHEREAS**, The Enid Municipal Authority (EMA), a Public Trust, is willing to purchase and accept assignment of the judgment, and it understands that payment of the judgment will be made from the EMA, through the collection of ad valorem taxes.

**NOW THEREFORE**, in consideration of the mutual covenants of the parties, the Mayor and Board of Commissioners of the City of Enid and the Enid Municipal Authority, hereby covenant and agree:

1. That by virtue of assignment by Nancy A. Morgan of his judgment to the EMA, it is entitled to payment in the amount of One Hundred and Seventy Thousand

Dollars (\$170,000.00), with interest accruing at the applicable Oklahoma statutory judgment rate on the unpaid balance.

2. That the EMA accepts assignment of this judgment and payment according to tax levy as cited herein.
3. That the dates for payment of the judgment from tax levy proceeds by the Mayor and Board of Commissioners of the City of Enid, Oklahoma is as follows:
  - A. Payment on June 15, 2016, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2017, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;
  - C. Payment on June 15, 2018, of the balance of the principal and statutory interest due, if any.
4. That the parties understand that the amount of the interim annual payments may vary according to tax collections by Garfield County and allocation and receipt thereof by Enid and that payment shall be applied first to interest, then to principal.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

**(SIGNATURE PAGE FOLLOWS)**

THE ENID MUNICIPAL AUTHORITY

---

William E. Shewey, Chairman

(SEAL)

ATTEST:

---

Linda Parks, Secretary

THE CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda Parks, City Clerk

Approved as to form and Legality:

---

Andrea L. Chism, City Attorney



## RESOLUTION

**A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO LEVY A JUDGMENT OF THE WORKERS' COMPENSATION COURT OF THE STATE OF OKLAHOMA ENTERED IN FAVOR OF NANCY A. MORGAN, AND AGAINST THE CITY OF ENID IN THE AMOUNT OF TWO HUNDRED AND FIVE THOUSAND DOLLARS (\$205,000.00), OF WHICH THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00) HAS ALREADY BEEN PAID, FOR A TOTAL LEVY AMOUNT OF ONE HUNDRED SEVENTY THOUSAND DOLLARS (\$170,000.00); PROVIDING THAT THIS JUDGMENT WILL BE LEVIED PURSUANT TO 62 OKLA. STAT. §§ 365.1-365.6 AND TITLE 2, CHAPTER 3, SECTION 2-3-2D OF THE ENID MUNICIPAL CODE, 2003; APPROVING AN AGREEMENT ACKNOWLEDGING SUCH JUDGMENT; PROVIDING FOR THE PAYMENT OF SUCH JUDGMENT IN EXCHANGE FOR THE CITY'S PROMISE TO REPAY SUCH JUDGMENT FROM COLLECTED TAX LEVIES; AND DECLARING AN EMERGENCY.**

## RESOLUTION

**WHEREAS**, Nancy A. Morgan suffered a work-related injury to her head, neck, both shoulders, back, hip and both knees on August 19, 2011, during the course of his employment; and,

**WHEREAS**, This matter was adjudicated before the Workers' Compensation Court of the State of Oklahoma on September 25, 2014 , with the Court entering an Order awarding Two Hundred and Five Thousand Dollars (\$205,000.00), of which Thirty-Five Thousand Dollars (\$35,000.00); and,

**WHEREAS**, the Mayor and Board of Commissioners deem it in the best interest of the City of Enid to take the actions as provided for in this Resolution.

**NOW, THEREFORE**, be it resolved by the Mayor and Board of Commissioners of the City of Enid, that:

1. One Hundred Seventy Thousand Dollars (\$170,000.00) of this judgment shall be levied as provided by 62 O.S. §§ 365.1 - 365.6 and Title 2, Chapter 3, Section 2-3-2D of the Enid Municipal Code, 2003; and be paid as follows:
  - A. Payment on June 15, 2016, of one-third (1/3) of the principal amount together with statutory interest, if any, accrued to date;
  - B. Payment on June 15, 2017, of one-third (1/3) of the principal amount with statutory interest, if any, accrued since first payment;

- C. Payment on June 15, 2018, of the balance of the principal and statutory interest due, if any.
- 2. An agreement acknowledging such judgment pursuant to an Acknowledgment of Judgment attached hereto and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies is hereby approved.

PASSED AND APPROVED by the Mayor and Board of Commissioners on the \_\_\_\_ day of \_\_\_\_\_, 2014.

THE CITY OF ENID, OKLAHOMA

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

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda Parks, City Clerk

Approved as to form and legality:

\_\_\_\_\_  
Andrea L. Chism, City Attorney

**RESOLUTION DECLARING THE PUBLIC NECESSITY FOR ACQUIRING ALL RIGHTS, TITLE, AND INTEREST IN FEE SIMPLE IN CERTAIN REAL PROPERTY IN THE CITY OF ENID FOR THE PURPOSE OF PROVIDING PUBLIC PARKING AND DEVELOPING AND CONSTRUCTING A GREEN SPACE AND PARK; AND AUTHORIZING, INSTRUCTING AND DIRECTING THE CITY ATTORNEY TO COMMENCE CONDEMNATION PROCEEDINGS.**

**RESOLUTION**

**WHEREAS**, the plans for the downtown Renaissance call for the construction of additional parking, a park and green space between Independence Avenue and Grand Avenue from Garriott Road to Oklahoma Street; and,

**WHEREAS**, it is deemed a public necessity for the City of Enid to acquire all rights, title, and interest in fee simple to certain real property located at 115 West Park Avenue in the City of Enid, Garfield County, Oklahoma, more particularly described as follows:

The South Ninety (90) feet of Lots Twelve (12) and Thirteen (13) and the South Twenty (20) feet of Lots Fourteen (14), Fifteen (15) and Sixteen (16), Block Fifty-Seven (57), and Lots Nine (9), Ten (10) and Eleven (11), Block Fifty-Seven (57), all in the Original Townsite of Enid, Garfield County, Oklahoma, together with all vacated streets adjacent thereto.

for the purposes set forth above and uses incidental thereto, pursuant to the right of eminent domain as set out in 11 O. S. § 22-104, Title 27 of the Oklahoma Statutes, and 66 O.S. § 51 *et seq.*; and,

**WHEREAS**, the City of Enid has endeavored to purchase and acquire all rights, title and interest in fee simple to said real property by offering reasonable and just market value compensation to the owner of said real property; and,

**WHEREAS**, the owner of said property has declined to grant, sell or convey said property to the City of Enid; and,

**WHEREAS**, it has become necessary to institute condemnation proceedings to acquire fee simple title to said land and to compensate the owner adequately therefore.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Commissioners of the City of Enid, that the City of Enid, pursuant to its right of eminent domain, take immediate steps to condemn and acquire fee simple title to said real property for the purposes set forth above.

**BE IT FURTHER RESOLVED** that the City Attorney of the City of Enid is hereby authorized, instructed and directed to institute condemnation proceedings against the owner of said property and condemn said described property under the right of eminent domain for said purposes; and to take such further legal steps for proceedings as may, in her judgment, be proper to condemn said

real property, acquire all rights, title and interest therein and acquire the immediate possession thereof.

**PASSED AND APPROVED** this 7th day of October, 2014.

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

City Clerk

ORDINANCE NO. 2013-39

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;

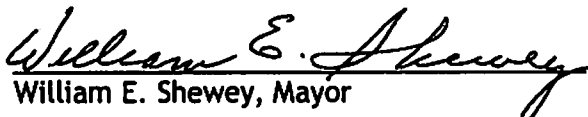
Section I. That Title 11, Chapter 2, Section 11-2-1, of the City of Enid, Oklahoma, is hereby amended by adding the following:

The zoning of:

**Lots 1-2 and Lots 5-11, Block 31, Midway 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 1st day of October 2013.

  
William E. Shewey, Mayor

(Seal)

ATTEST:

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

APPROVED AS TO FORM AND LEGALITY:

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

**ORDINANCE NO. 2014-**

**AN ORDINANCE APPROVING AND RATIFYING THE PREVIOUSLY  
ADOPTED CITY OF ENID ORDINANCE NO. 2013-39, AND DIRECTING  
THE PUBLISHING THEREOF.**

**ORDINANCE**

Section I. On October 1, 2013, the City Commission of the City of Enid Passed and Approved Ordinance No. 2013-39. On October 2, 2013, the City Clerk of the City of Enid sent the Ordinance to the Enid News and Eagle for publication as required by Oklahoma law. The City Clerk later found that the Ordinance was not published by the Enid News and Eagle.

Section II. State law requires that Ordinances be published, in full, within fifteen (15) days after its passage or be of no effect. Therefore, the failure of the Enid News and Eagle to publish City of Enid Ordinance No. 2013-39 has created a situation in which the Ordinance is of no effect and must be re-approved and published to be effective.

Section III. This Ordinance hereby ratifies the previously adopted City of Enid Ordinance No. 2013-39, attached hereto as Exhibit "A," and the language therein is hereby PASSED AND APPROVED and should be published pursuant to the Statutes of the State of Oklahoma.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 7th day of October, 2014.

CITY OF ENID, OKLAHOMA

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

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda S. Parks, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Andrea L. Chism, City Attorney

**ORDINANCE NO. 2013-40**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2003, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE C, ENTITLED "CITY SERVICES AND FACILITIES," SECTION 2-6C-1, ENTITLED "AIRPORT," TO UPDATE THE FEE FOR NON-AVIATION USE OF AIRPORT HANGAR LEASES; CREATING TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," CHAPTER 8, ENTITLED "AIRPORT ZONING," SECTION 7-8-13, ENTITLED "NON AVIATION USE OF AIRPORT HANGARS," TO SET ASIDE T-HANGARS IN THE 46 SERIES FOR NON AVIATION STORAGE USE AND TO CREATE USE RESTRICTIONS ON THOSE HANGARS; 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 2, Chapter 6, Article C, Section 2-6C-1 of the Enid Municipal Code, 2003, is hereby amended to read as follows:**

**2-6C-1: AIRPORT**

- A. **Airport Landing Fees:** The landing fee referred to in section 7-4-2 of this code shall be thirty five cents (\$0.35) per one thousand (1,000) pounds of gross certified weight per scheduled landing. The penalty fee referred to in such section shall be ten dollars (\$10.00).
- | B. **Airport Rental Aand Gasoline Storage Charges:** Subject to adjustment as hereinafter provided, rental rates are established as listed below:
  - 1. **Hangars:** Unless negotiated for and contracted otherwise, the following hangar rates shall apply:
    - a. Hangars 23 and 29 shall be ten cents (\$0.10) per square foot per month.
    - b. T-hangars in the 17 and 22 series, plus hangars 9 and 11, shall be twelve cents (\$0.12) per square foot per month.
    - | c. T-hangars in the 45 series ~~and 46~~ shall be twelve cents (\$0.12) per square foot per month.
    - |

- d. T-hangars in the 46 series shall be twenty-two cents (\$0.22) per square foot per month.
- de. All other hangars shall be fourteen cents (\$0.14) per square foot per month.
2. Ground Rental: Unless negotiated for and contracted otherwise, ground rental rates shall be eleven cents (\$0.11) per square foot per year.
  3. Fuel Flowage Fee: A fuel flowage fee shall be required for fuel used at the airport if not purchased from the city. This fee shall be negotiated on a case by case basis via a lease agreement.
  4. Adjustment Of Rental: The board shall annually consider increasing or decreasing such rental based on a comparison of the fair market value of other general aviation airports of like size to Enid Woodring Regional Airport within the surrounding geographical area. In the event that the board recommends a change in the rental, such increases or decreases must first be approved by the mayor and board of commissioners. Adjustments shall become effective on January 1 of the next calendar year, unless otherwise negotiated by the director of aviation.
  5. Delinquent Accounts: All fees made for any service, lease rental payments, supplies, fuel, or any other charge made by the city at the Woodring Regional Airport, if not paid within thirty (30) days of billing, shall be subject to an additional monthly charge of one and one-half percent (1½%) interest on the unpaid balance.
  6. Negotiate Rate: Should the city find good cause, it may negotiate and contract for a higher or lower rate. Such good cause shall include, but not be limited to, economic development and in-kind exchange. (Ord. 2011-17, 11-15-2011)

Section II: That Title 7, Chapter 8, Section 7-8-13 of the Enid Municipal Code, 2003, is hereby created to read as follows:

**7-8-13: NON AVIATION USE OF AIRPORT HANGARS**

- A. Designated Hangar Series: T-hangars in the 46 series shall be set aside for non aviation storage use. Only T-hangars in this series shall be used for non aviation storage.
- B. Rental Rates: Rental rates of T-hangars in the 46 series shall be as set forth in section 2-6C-1.
- C. Appropriate Use: Property stored on the premises must be appropriate for airport activities and if personal property stored is found to be hazardous, threatening, annoying, dangerous to others, or otherwise inappropriate, the Lessor shall have the right to require



the removal of such property. Property shall not be used for any unlawful purpose or for any purpose that may constitute a nuisance. Items prohibited from the premises include, but are not limited to, the following: animals (alive or dead, including taxidermied); feed, grain, food, plants, and other attractants; firearms, weapons, and ammunition; flammable, combustible, toxic, corrosive, and otherwise hazardous items, chemicals or liquids; explosives to include fireworks; tires, medical supplies, and pressurized materials including oxygen tanks.

- D. Violation: A violation of this section will result in a criminal penalty of \$104.00 a day in addition to costs and fees.

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

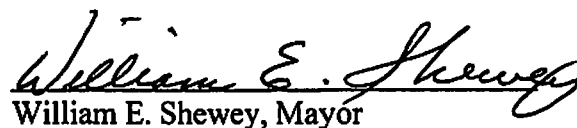
Section IV: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall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

Section V: 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 VI: Codification. This ordinance shall be codified as Title 2, Chapter 6, Article C, Section 2-6C-1 and Title 7, Chapter 8, Section 7-8-13 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 1st day of October, 2013.

CITY OF ENID, OKLAHOMA

  
William E. Shewey, Mayor

(SEAL)

ATTEST:



\_\_\_\_\_  
Linda S. Parks, City Clerk

Approved as to Form and Legality:



\_\_\_\_\_  
Andrea L. Chism, City Attorney

**ORDINANCE NO. 2014-**

**AN ORDINANCE APPROVING AND RATIFYING THE PREVIOUSLY  
ADOPTED CITY OF ENID ORDINANCE NO. 2013-40, AND DIRECTING  
THE PUBLISHING THEREOF.**

**ORDINANCE**

Section I. On October 1, 2013, the City Commission of the City of Enid Passed and Approved Ordinance No. 2013-40. On October 2, 2013, the City Clerk of the City of Enid sent the Ordinance to the Enid News and Eagle for publication as required by Oklahoma law. The City Clerk later found that the Ordinance was not published by the Enid News and Eagle.

Section II. State law requires that Ordinances be published, in full, within fifteen (15) days after its passage or be of no effect. Therefore, the failure of the Enid News and Eagle to publish City of Enid Ordinance No. 2013-40 has created a situation in which the Ordinance is of no effect and must be re-approved and published to be effective.

Section III. This Ordinance hereby ratifies the previously adopted City of Enid Ordinance No. 2013-40, attached hereto as Exhibit "A," and the language therein is hereby PASSED AND APPROVED and should be published pursuant to the Statutes of the State of Oklahoma.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 7th day of October, 2014.

CITY OF ENID, OKLAHOMA

---

William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda S. Parks, City Clerk

Approved as to Form and Legality:

---

Andrea L. Chism, City Attorney

## ORDINANCE 2013-41

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

### ORDINANCE

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

Section I: That Title 11, Section 11-8A-4 of the Enid Municipal Code 2003 is hereby amended to read as follows:

#### 11-8A-4: SUBMISSION OF DEVELOPMENT PLAN:

- A. Inspection and Recommendation: The proponents of a planned industrial park shall submit a plan of development to ~~the metropolitan area planning commission~~ City Staff for its inspection and recommendations.
- B. Information Required: The development plan shall include the following information:
1. Location and size of area involved.
  2. All improvements of surrounding properties lying within five hundred feet (500') of the proposed I-1 district.
  3. All building locations of the proposed I-1 district.
  4. All parking and loading locations of the proposed I-1 district.
  5. Provisions for the adequate disposition of natural stormwater in accordance with the adopted design criteria, standards and ordinances of the city, indicating the location, size, type and grade of ditches, catch basins and pipes, connections to existing drainage systems and on site stormwater detention systems. All such design criteria shall be approved by the city engineer.

6. Existing topography, with a maximum contour interval of two feet (2') and proposed finished grading by contours of two feet (2') supplemented where necessary by spot elevation.

C. Building Permit Issuance: Prior to the issuance of any building permits, there must be an approved development plan with any revisions requested by ~~the metropolitan area planning commission~~ City staff, and on file in the city planning offices. ~~All development plans must be considered at a regular meeting of the metropolitan area planning commission.~~

Section II: That Title 11, Section 11-8B-2 of the Enid Municipal Code 2003 is hereby amended to read as follows:

**11-8B-2: SUBMISSION OF DEVELOPMENT PLAN:**

Plans for development on property zoned I-2 abutting arterials or within three hundred feet (300') of an arterial shall submit a plan of development to ~~the metropolitan area planning commission~~ City Staff for its inspection and recommendations.

The development plan shall include the following information:

- A. Location and size of area involved.
- B. All improvements of surrounding properties lying within one hundred feet (100') of the proposed I-2 development.
- C. All building locations of the proposed I-2 development.
- D. All parking and loading locations of the proposed I-2 development.
- E. Provisions for the adequate disposition of natural stormwater in accordance with the adopted design criteria, standards and ordinances of the city, indicating the location, size, type and grade of ditches, catch basins and pipes, connections to existing drainage systems and on site stormwater detention systems. All such design criteria shall be approved by the city engineer.
- F. Existing topography, with a maximum contour interval of two feet (2') and proposed finished grading by contours of two feet (2') supplemented where necessary by spot elevation.

Prior to the issuance of any building permits there must be an approved development plan with any revisions requested by ~~the metropolitan area planning commission~~ City staff, and on file in the city planning offices. ~~All development plans must be considered at a regular meeting of the metropolitan area planning commission.~~

Section III: That Title 11, Section 11-8C-2 of the Enid Municipal Code 2003 is hereby amended to read as follows:

**11-8C-2: SUBMISSION OF DEVELOPMENT PLAN:**

Plans for development on property zoned I-3 abutting arterials or within three hundred feet (300') of an arterial shall submit a plan of development to ~~the metropolitan area planning commission~~ City Staff for its inspection and recommendations.

The development plan shall include the following information:

- A. Location and size of area involved.
- B. All improvements of surrounding properties lying within one hundred feet (100') of the proposed I-3 development.
- C. All building locations of the proposed I-3 development.
- D. All parking and loading locations of the proposed I-3 development.
- E. Provisions for the adequate disposition of natural stormwater in accordance with the adopted design criteria, standards and ordinances of the city, indicating the location, size, type and grade of ditches, catch basins and pipes, connections to existing drainage systems and on site stormwater detention systems. All such design criteria shall be approved by the city engineer.
- F. Existing topography, with a maximum contour interval of two feet (2') and proposed finished grading by contours of two feet (2') supplemented where necessary by spot elevation.

Prior to the issuance of any building permits there must be an approved development plan with any revisions requested by ~~the metropolitan area planning commission~~ City staff and on file in the city planning offices. ~~All development plans must be considered at a regular meeting of the metropolitan area planning commission.~~

Section VI. REPEALER. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

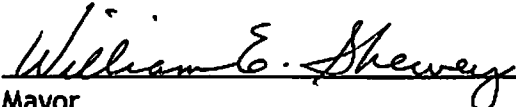
Section VII. SAVINGS CLAUSE. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceeding now pending in any court, or any rights acquired or liability incurred nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall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

Section VIII. SEVERABILITY. The invalidity of any Section or provision of this Ordinance shall not invalidate other Sections or provisions thereof.

Section IX. CODIFICATION. This ordinance shall be codified as Title 11, Chapter 8A, Section 11-8A-4, Chapter 8B, Section 11-8B-2 and Chapter 8C, Section 11-8C-2 of the Enid Municipal Code, 2003.


PASSED AND APPROVED by the Mayor and Board of Commissioners on the 15th day of October 2013.

CITY OF ENID, OKLAHOMA


  
\_\_\_\_\_  
Mayor

(SEAL)

ATTEST:

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

APPROVED AS TO FORM AND LEGALITY:

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

**ORDINANCE NO. 2014-**

**AN ORDINANCE APPROVING AND RATIFYING THE PREVIOUSLY  
ADOPTED CITY OF ENID ORDINANCE NO. 2013-41, AND DIRECTING  
THE PUBLISHING THEREOF.**

**ORDINANCE**

Section I. On October 15, 2013, the City Commission of the City of Enid Passed and Approved Ordinance No. 2013-41. On October 8, 2013, the City Clerk of the City of Enid sent the Ordinance to the Enid News and Eagle for publication as required by Oklahoma law. The City Clerk later found that the Ordinance was not published by the Enid News and Eagle.

Section II. State law requires that Ordinances be published, in full, within fifteen (15) days after its passage or be of no effect. Therefore, the failure of the Enid News and Eagle to publish City of Enid Ordinance No. 2013-41 has created a situation in which the Ordinance is of no effect and must be re-approved and published to be effective.

Section III. This Ordinance hereby ratifies the previously adopted City of Enid Ordinance No. 2013-41, attached hereto as Exhibit "A," and the language therein is hereby PASSED AND APPROVED and should be published pursuant to the Statutes of the State of Oklahoma.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 7th day of October, 2014.

CITY OF ENID, OKLAHOMA

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

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda S. Parks, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
Andrea L. Chism, City Attorney



# Request for Release of Funds and Certification

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

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

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

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

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

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

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

---

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

---

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

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

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

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

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

---

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

---

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

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

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

PLEASE RETURN TO:  
CITY OF ENID  
P.O. BOX 1768  
ENID, OK 73702

## QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS:

That the Stephen J. Haliburton and Sally A. Haliburton, a married couple, hereinafter referred to as "Grantor," for and in consideration of the sum of one dollar (\$1.00), cash in hand, paid, and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, and convey, unto to the City of Enid, Oklahoma, an Oklahoma Municipal Corporation, hereinafter referred to as "Grantee," the following described real property in the County of Garfield, State of Oklahoma, to wit:

Lots Seven (7) and Eight (8), Block Five (5), Original Township of Enid,  
Oklahoma, according to the recorded plat thereof.

To have to hold said described premises unto said Grantee, Grantee's successors and assigns, forever.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Stephen J. Haliburton

\_\_\_\_\_  
Sally A. Haliburton

**This Transaction is Exempt from Documentary  
Tax Stamps pursuant to 68 Okla. Stat. § 3202(11).**

---

**ACKNOWLEDGEMENT**

State of Texas                    )  
  ) ss.  
County of \_\_\_\_\_ )

Before me, the undersigned, a Notary Public within and for said County and State, on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, personally appeared Stephen J. Haliburton and Sally A. Haliburton, to me known to be the identical persons who subscribed the name of the makers thereof, to the within and foregoing instrument, in writing, and acknowledged to me that each executed the same as his and her free and voluntary act and deed.

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

\_\_\_\_\_  
Notary Public

(SEAL)

My Commission Expires: \_\_\_\_\_

My Commission Number: \_\_\_\_\_

---

**ACCEPTANCE BY THE CITY OF ENID**

The within and foregoing Special Warranty Deed is hereby accepted by the City of Enid, Oklahoma, on this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

The City of Enid, Oklahoma,  
An Oklahoma Municipal Corporation

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

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda Parks, City Clerk

**This Transaction is Exempt from Documentary  
Tax Stamps pursuant to 68 Okla. Stat. § 3202(11).**

**COUNTY JAIL SERVICES AGREEMENT  
ANNUAL SERVICE PAYMENT ADJUSTMENT**

This Annual Service Payment Adjustment Agreement, with an effective date of July 1, 2014, is made and entered by and between the City of Enid, Oklahoma, and Oklahoma Municipal Corporation, hereinafter referred to as “**Enid**,” and the Garfield County Criminal Justice Authority, a Public Trust, hereinafter referred to as “**Authority**,” each party having been duly organized and existing under the laws of the State of Oklahoma.

**WITNESSETH:**

**WHEREAS**, Authority and Enid entered into a County Jail Services Agreement (**the “Agreement”**) dated April 4th, 2005, providing the effective availability of a fifteen (15) bed City Jail within the new County Jail facility with annual compensation as set forth therein, being one hundred eight thousand dollar (**\$108,000.00**) per year for the first two (2) years; and,

**WHEREAS**, pursuant to paragraph “6. COMPENSATION,” subparagraphs B. and F., of said Agreement, the Parties are required to annually negotiate an increase in the annual service payment to Authority for each fiscal year; and,

**WHEREAS**, the Parties have negotiated in good faith and reached an agreement concerning the annual compensation for said fiscal year as set forth herein.

**NOW, THEREFORE**, in consideration of the above and foregoing recitals and other good and valuable consideration, the adequacy of which is hereby acknowledged, the parties hereto agree as follows:

ANNUAL SERVICE PAYMENT ADJUSTMENT FOR  
FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

- A. The annual service payment for the present fiscal year as above set forth shall remain the sum of one hundred eight thousand dollars (\$108,000.00) per year, payable forthwith upon approval of this agreement by both parties, if not previously paid.
- B. In addition to the above payment, Enid shall provide water and trash utility services at Enid’s expense to the Garfield County Detention Facility and 216 W. Oxford (Sheriff’s Office/Emergency Management). Such utility services shall continue each month through June 30, 2015.
- C. Except for the express modification of the annual service payment as set forth herein, the remaining covenants, terms and conditions for the County Jail Services Agreement between the Parties shall remain in full force and effect without change.

IN WITNESS WHEREOF, the above and foregoing annual service payment agreement has been executed in duplicate by the Parties hereto and made effective July 1, 2014, except as otherwise provided herein

**“ENID”**  
**CITY OF ENID, OKLAHOMA,**  
**An Oklahoma Municipal Corporation**

**“Authority”**  
**GARFIELD COUNTY CRIMINAL**  
**JUSTICE AUTHORITY**

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chairman Of The Board Of Trustees

ATTEST:

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

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

APPROVED AS TO FORM:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Attorney for Garfield County  
Criminal Justice Authority

## RESOLUTION

### **A RESOLUTION GIVING NOTICE OF THE REGULAR GENERAL MUNICIPAL ELECTION AND POTENTIAL RUN-OFF ELECTION TO BE HELD IN THE CITY OF ENID, OKLAHOMA, FOR THE YEAR 2015.**

**WHEREAS**, the City Charter provides that the Garfield County Election Board will conduct the City Elections and that the elections laws of the State of Oklahoma shall supplement the City Charter when necessary; and,

**WHEREAS**, Oklahoma State law requires the election resolution to be filed not later than fifteen (15) days before the filing period; and,

**WHEREAS**, Oklahoma State law provides for elections on the second Tuesday, not the first Tuesday in February for 2015, as provided in the City's Charter.

**NOW THEREFORE**, be it resolved by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, as follows:

Section I. That in accordance with 26 Okla. Stat. § 13-102 and 11 Okla. Stat. § 16-101, notice is hereby given to the County Election Board of Garfield County and the citizens of the City of Enid, Oklahoma, that the regular 2015 elections for the City of Enid, Oklahoma, shall be conducted at the following times and places for the following offices:

- A. The date of the general municipal election is February 10, 2015;
- B. If no candidate receives more than fifty percent (50%) of the votes cast in the general election, a run-off election between the two (2) candidates with the highest number of votes will be conducted on April 7, 2013.
- C. The Offices to be filled are:
  - 1. Commissioner Ward 1
  - 2. Commissioner Ward 2
  - 3. Commissioner Ward 5
  - 4. Mayor
- D. Commissioners shall be candidates from and elected by the candidate's respective ward. The Mayor shall be a candidate at-large.
- E. Qualifications for said offices are as follows:
  - 1. All candidates must:
    - a. Be an elector of the State of Oklahoma; and

- b. Be at least twenty-five (25) years of age; and
  - c. At the time of the election, and for the two (2) years next preceding such election, shall have been a resident in good faith of the City of Enid; and
  - d. Must file for office within the required time.
- 2. Candidates for Commissioner shall also be a bona fide resident of the ward he or she seeks to represent at the time of filing for office and election.
  - 3. Candidates for Mayor shall be a bona fide resident of any ward of the City at the time of filing for office and election.
- F. Petitions and Filing Fees; Forfeiture of Fee:
- 1. A Declaration of Candidacy must be accompanied by a petition supporting a candidate's filing signed by five (5) percent of the registered voters eligible to vote for a candidate in the general election wherein the candidate's name would appear on the ballot, as reflected by the latest registration report; or by a cashier's check or certified check in the amount of one hundred dollars (\$100.00) filed with the Secretary of the County Election Board.
  - 2. Said check shall be forfeited to the election board and the proceeds therefrom shall be used by said board to defray election expenses unless the candidate is unopposed in the general election, becomes a candidate in the run-off election, or receives more than fifteen percent (15%) of the votes cast for the office for which he or she is a candidate at the first election wherein his or her name appears on a ballot, in which case said check shall be returned to the candidate immediately.
- G. The filing period for all offices is from 8:00 a.m. on December 1, 2012, through 5:00 p.m. on December 3, 2012.
- H. The election shall be conducted by the Garfield County Election Board and shall be non-partisan.

**PASSED AND APPROVED** by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, this 7th day of October, 2014.

The City of Enid, Oklahoma

---

William Shewey, Mayor

(SEAL)



ATTEST:

---

Linda S. Parks, City Clerk

Approved as to form and legality:

---

Andrea L. Chism, City Attorney

## PURCHASING CARD CLAIMS LIST

10-7-14

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	25.00
AT&T*PREMIER EBIL	PO0124272	IPAD DATA PLAN 9/14	241.74
BASKET KASE	PO0124272	WINE GLASSES/OML GIFT BASKET	23.98
BRADFORD INDUS SUPPLY	PO0124272	FAN MOTOR/FAN BLADE/FAN CAPACITOR	95.19
CATTLEMANS STEAKHOUSE	PO0124272	MEAL/OML CONF/J RILEY	44.06
CENEX FARMERS 07053606	PO0124272	BUG KILLER	53.50
CHICK-FIL-A #02804	PO0124272	MEAL (3)/DEPT MEETING	27.67
CLAMCASE, LLC	PO0124272	IPAD AIR CASE	149.00
ENID WINNELSON CO	PO0124272	BRASS REDUCER/FITTINGS	305.43
HOLIDAY INN EXPRESS-EN	PO0124272	LODGING/PACE GROUP/JOHN LOVORN	456.32
KATYS PANTRY	PO0124272	MEAL (4)/DEPT MEETING	49.40
LOCKE SUPPLY - ENID	PO0124272	GLOVES/TOILET GASKET/BOLTS/CAULK	25.55
LOWES #00205*	PO0124272	FENCE PANELS/CONCRETE/LUMBER	510.22
NAPOLIS ITALIAN RESTAU	PO0124272	GIFT CARD/OML GIFT BASKET	48.17
PAYPAL *VISTAPRINT	PO0124272	INK STAMP	18.48
SHORT STOP	PO0124272	FUEL/MOW PROPERTY	40.50
STAPLES 00106633	PO0124272	TOTES	12.98
SUBWAY 00145904	PO0124272	MEAL (4)/DEPT MEETING	15.75
TEAMVIEWER 66	PO0124272	TEAMVIEWER LICENSE	749.00
TED'S CAFE EDMOND	PO0124272	MEAL/OML CONF/J RILEY	28.32
THE UPS STORE 5063	PO0124272	SHIPPING FEES	11.24
WAL-MART #0499	PO0124272	TELEVISION/BOTTLED WATER	117.92
WM SUPERCENTER #499	PO0124272	CHIPS	11.96
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>3,061.38</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

ACE HARDWARE	PO0124272	HEX KEYS/BAR CLAMP	66.93
COUNTRYPORCH.COM	PO0124272	FRAMES (4)/BREAKROOM	31.87
ETSY.COM	PO0124272	GREEN INITIATIVE VINYL	65.99
KILBOURNE & KILBOURNE	PO0124272	SERVICE PINS (61)	670.25
LOWES #00205*	PO0124272	COUNTER CLEANER/GLASS CLEANER	220.39
SOLUTIONS	PO0124272	SINK CADDY/BREAK ROOM	23.12
STUART C IRBY	PO0124272	LIGHT BULB	47.16
WM SUPERCENTER #499	PO0124272	RETIREMENT GIFT CARD	300.00
<b>HUMAN RESOURCES TOTAL</b>			<b>1,425.71</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

30 FASTLANE	PO0124272	V635 FUEL/IMLA CONF	26.44
300 EAST PRATT STREET	PO0124272	PARKING/IMLA CONF	39.00
AL'S PIZZA QPS	PO0124272	V635 FUEL/IMLA CONF	26.64
AMAZON MKTPLACE PMTS	PO0124272	REFURB JETDIRECT CARD	23.47
AQUA EXPRESS NORTH	PO0124272	V635 CARWASH	11.00
AT&T DATA	PO0124272	IPAD DATA PLAN 10/14	25.00
BUBBA GUMP - BALTIMORE	PO0124272	MEAL (2)/IMLA CONF	85.00
BURGER KING #11099 Q07	PO0124272	MEAL (2)/IMLA CONF	16.01
CASEYS GEN STORE 2818	PO0124272	V635 FUEL/IMLA CONF	79.53
HAMPTON INN & SUITES	PO0124272	LODGING(2)/INCODE TRAINING	113.36
HIILTON BALTIMORE PARK	PO0124272	PARKING/IMLA CONF	112.00
HILTON BALTIMORE	PO0124272	LODGING (2)/IMLA CONF	769.84
HILTON DIAMOND TAVERN	PO0124272	MEAL (2)/IMLA CONF	45.00
KFC J718074 48602155	PO0124272	MEAL (2)/IMLA CONF	12.15
KUM & GO #880	PO0124272	MEAL (2)/IMLA CONF	6.67
LOVE S COUNTRY00002055	PO0124272	V635 FUEL/IMLA CONF	89.10
LOVES TRAVEL S00052217	PO0124272	MEALS (2)/IMLA CONF	13.94

**PURCHASING CARD CLAIMS LIST**

10-7-14

LUNA DEL SEA	PO0124272	MEAL (2)/IMLA CONF	80.46
MCDONALD'S F10115	PO0124272	MEALS (2)/IMLA CONF	13.88
MPC 59	PO0124272	V635 FUEL/IMLA CONF	31.52
MR FUEL 00007310	PO0124272	V635 FUEL/IMLA CONF	40.00
PILOT 00002972	PO0124272	V635 FUEL/IMLA CONF	42.01
RUBY TUESDAY #2973	PO0124272	MEAL (2)/IMLA CONF	50.04
SCHLOTZSKY'S 2915	PO0124272	MEAL (2)/IMLA CONF	17.25
SPEEDWAY 08600 PAT	PO0124272	V635 FUEL/INLA CONF	21.00
SUNOCO 0003469412	PO0124272	V635 FUEL/IMLA CONF	52.19
TEXAS ROADHOUSE 2042	PO0124272	MEAL (2)/IMLA CONF	27.67
THE TOWER HOTEL OKLAHO	PO0124272	LODGING/WC TRAINING/C STEIN	114.00
TIR NA NOG - MARYLAND	PO0124272	MEAL (2)/IMLA CONF	55.00
		<b>LEGAL SERVICES TOTAL</b>	<b>2,039.17</b>

**FUND 10 DEPT 140 - SAFETY**

AMERICAN SOCIETY OF SA	PO0124272	AMERICAN SOCIETY OF SAFETY ENGINEERS/ DUES	165.00
JUMBO II LLC	PO0124272	COFFEE	30.56
MOORE MEDICAL LLC	PO0124272	FIRST AID SUPPLIES	173.41
STAPLES 00106633	PO0124272	SECTIONAL FOLDERS	59.98
WINCHELL'S DONUTS	PO0124272	DONUTS/MONTHLY SAFETY MEETING	13.48
		<b>SAFETY TOTAL</b>	<b>442.43</b>

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

AMERICAN BURGER BAR	PO0124272	MEAL/NAGW CONF/D SILAS	29.00
AMPCO PARKING OKLAHOMA	PO0124272	PARKING/NAGW CONF/D SILAS	35.00
BOCA CHICA RESTAURANT	PO0124272	MEAL/NAGW CONF/D SILAS	14.00
BURRITO BEACH #7	PO0124272	MEAL/NAGW CONF/D SILAS	5.40
COTPA PARKING-SKI DATA	PO0124272	PARKING/OML CONF/D SILAS	7.00
CROWNE PLAZA HOTELS	PO0124272	LODGING/NAGW CONF/D SILAS	623.49
CROWNE PLAZA ST PAUL F	PO0124272	MEAL/NAGW CONF/D SILAS	30.40
E6 BURGER KING20352027	PO0124272	MEAL/NAGW CONF/D SILAS	10.07
GRAB AND GO KI20255576	PO0124272	MEAL/NAGW CONF/D SILAS	9.81
GREAT WATERS BREWING C	PO0124272	MEAL/NAGW CONF/D SILAS	18.55
JIMMY JOHNS - 2187	PO0124272	MEAL/DEPT MEETING	42.69
NAGC	PO0124272	NAGW DUES/D SILAS	125.00
PAZZALUNA	PO0124272	MEAL/NAGW CONF/D SILAS	9.90
RENAISSANCE HOTELS F&B	PO0124272	MEAL/OML CONF/S KIME	54.85
SQ *TANYA ELLIS	PO0124272	COE FLAGS	900.00
STAPLES 00106633	PO0124272	LANYARDS/AWARD CERTIFICATES/CARD STOCK	127.96
		<b>RECORDS &amp; RECEIPTS TOTAL</b>	<b>2,043.12</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

CALLAHANS PUB AND GRIL	PO0124272	(CREDIT) TAX REFUND	(5.17)
HILTON HOTELS OK CITY	PO0124272	(CREDIT) TAX REFUND/LODGING	(9.66)
JUMBO FOODS	PO0124272	MEAL/COMMISSION MEETING	28.48
KATYS PANTRY	PO0124272	MEAL (6)/COMMISSION MEETING	70.95
NAPOLIS ITALIAN RESTAU	PO0124272	MEAL/COMMISSION MEETING	347.75
SCHIEBERS DONUTS & DEL	PO0124272	MEAL (9)/COMMISSION MEETING	58.50
UNITED 01674882700050	PO0124272	AIRFARE (2)/NLC CONF	658.40
WAL-MART #0499	PO0124272	VENDING MACHINE SNACKS	168.14
AGNT FEE 89006229280964	PO0124272	AIRFARE (2)/NLC CONF	64.00
		<b>GENERAL GOVERNMENT TOTAL</b>	<b>1,381.39</b>

**PURCHASING CARD CLAIMS LIST**

10-7-14

**FUND 10 DEPT 210 - ACCOUNTING**

AT&T*PREMIER EBIL	PO0124272	IPAD DATA PLAN 9/14	15.60
CTR EXEC & PROF DEV WE	PO0124272	OMCTFOA ANNUAL CONF/E CRAWFORD	239.00
TEMPORARY DISPUTE CRDT PM	PO0124272	(CREDIT) CHAIRS/CANCELED	<u>(1,248.00)</u>
<b>ACCOUNTING TOTAL</b>			<b><u>(993.40)</u></b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AT&T*PREMIER EBIL	PO0124272	IPAD DATA PLAN 9/14	23.11
CHEVRON 0164476	PO0124272	V635 FUEL/SPICEWORLD CONF	47.51
CHICK-FIL-A #02715	PO0124272	MEAL/SPICEWORLD CONF/J BROWN	8.65
CRAVE AUSTIN	PO0124272	MEAL (2)/SPICEWORLD CONF	40.78
FASTENAL COMPANY01	PO0124272	BOLTS	6.30
IRONWORKS BBQ	PO0124272	MEAL (2)/SPICEWORLD CONF	18.13
JOESCRBSHK-AUST.TWNLK	PO0124272	MEAL (2)/SPICEWORLD CONF	28.82
KROGER FUEL CTR #7542	PO0124272	V656 FUEL/SPICEWORLD CONF/J BROWN	44.00
STUART C IRBY	PO0124272	ROD	6.40
UPS*1Z37T57F0390008811	PO0124272	SHIPPING FEES	10.13
WENDYS #4368	PO0124272	MEAL/SPICEWORLD CONF/K COKER	14.58
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b><u>248.41</u></b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

CALLAHANS PUB AND GRIL	PO0124272	MEAL (7)/COMPLAN MEETING	115.19
<b>COMMUNITY DEVELOPMENT TOTAL</b>			<b><u>115.19</u></b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

CDW GOVERNMENT	PO0124272	REPLACEMENT HARDDRIVE	91.26
<b>CODE ENFORCEMENT TOTAL</b>			<b><u>91.26</u></b>

**FUND 10 DEPT 400 - ENGINEERING**

MARRIOTT HOTELS TULSA	PO0124272	LODGING (2)/OFMA CONF	340.30
RUSSOS COAL FIRED ITAL	PO0124272	MEAL (2)/OFMA CONF	39.99
SOUTH PENN 10019958	PO0124272	MEAL/SCAUG CONF/M KATTA	8.17
THE HIDEAWAY	PO0124272	MEAL (2)/OFMA CONF	28.10
WATERFRONT GRILL - JEN	PO0124272	MEAL (2)/OFMA CONF	83.01
<b>ENGINEERING TOTAL</b>			<b><u>499.57</u></b>

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

2000 CED	PO0124272	AC SENSOR	13.00
ACE HARDWARE	PO0124272	PVC/ELECTRICAL FITTINGS	38.54
ACE TOOL ONLINE	PO0124272	NAIL BAGS	289.66
AIRGAS CENTRAL	PO0124272	MAGNIFICATION LENS/EAR PLUGS/SWEATBAND	124.05
AMAZON MKTPLACE PMTS	PO0124272	VACUUM GAUGE	152.51
AMAZON.COM	PO0124272	LASER/LEVEL/TRIPOD	1,028.14
AMAZONPRIME MEMBERSHIP	PO0124272	ANNUAL MEMBERSHIP	99.00
APL* ITUNES.COM/BILL	PO0124272	PDF SOFTWARE	9.99
AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	30.00
ATW OF ENID # 01	PO0124272	WATER/GATORADE	81.85
AW BRUEGGEMANN CO	PO0124272	CARBIDE DRILL BIT	21.02
BIG COUNTRY MEAT MARKE	PO0124272	MEAL/RETIREMENT PARTY	353.83
CAFE GARCIA	PO0124272	MEAL (4)/DEPT MEETING	45.95
FAMILY DOLLAR #2065	PO0124272	GREASE WIPES	9.00
INDUSTRIAL MATERIALS	PO0124272	KEY	9.00
JUMBO FOODS	PO0124272	MEAL/RETIREMENT PARTY	325.26

**PURCHASING CARD CLAIMS LIST**

10-7-14

LAMPTON WELDING SUPPLY	PO0124272	HAND GRINDER/WHEELS	184.60
LOCKE SUPPLY - ENID	PO0124272	FLARING TOOL	108.11
LOWES #00205*	PO0124272	AUGER/POST HOLE DIGGERS/SHOVELS	508.02
MEXICO JOES	PO0124272	MEAL (2)/RECYCLING RESEARCH	30.85
MISSION REPAIR LLC	PO0124272	IPAD REPAIR	125.49
NPC*NEW PIG CORP	PO0124272	OIL BOOMS/ABSORBENT	362.17
PANEVINO	PO0124272	MEAL (20)/DEPT MEETING	240.00
PDQ PRINTING	PO0124272	SAFETY MANUALS (7)	140.00
SHERWIN WILLIAMS #7185	PO0124272	PAPER	9.77
STAPLES 00106633	PO0124272	PENS/PENCIL SHARPENER/PAPER CLIPS	12.49
<b>PUBLIC WORKS MGMT TOTAL</b>			<b>4,352.30</b>

**FUND 10 DEPT 710 - FLEET MGMT**

AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	30.00
NAPA TRACS	PO0124272	ONLINE VEHICLE INFO 9/14	132.00
RAMCO UNDERCAR SPECIAL	PO0124272	V440 MUFFLER	194.50
STAPLES 00106633	PO0124272	INK	127.43
STUART C IRBY	PO0124272	ELECTRICAL PARTS	49.84
<b>FLEET MGMT TOTAL</b>			<b>533.77</b>

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

ACE HARDWARE	PO0124272	ADAPTER/POLY INSERT	1.96
AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	90.00
ATHEY LUMBER COMPANY	PO0124272	ZIP TIES	41.98
ATW OF ENID # 01	PO0124272	TIRE PRESSURE GAUGES/SAFETY VESTS	56.94
DELTA 00674271111253	PO0124272	AIRFARE/NRPA CONF/C WHATLEY	324.70
F.W. ZALOUDEK CO.	PO0124272	V546 HITCH	42.19
FUNFLICKS OUTDOOR MOVI	PO0124272	MOVIE EQUIPMENT RENTAL	826.41
LOWES #00205*	PO0124272	PLYWOOD/MULCH/PAINT/VALVE	917.99
NRPA HOUSING	PO0124272	LODGING/NRPA CONF/C WHATLEY	217.82
NRPA-CONGRESS	PO0124272	NRPA CONF/C WHATLEY	519.00
OTTER PRODUCTS, LLC	PO0124272	IPHONE CASE	71.99
RAMSEYS WHATEVER ST	PO0124272	SPRINKLER SPRAYER	4.76
SHERWIN WILLIAMS #7185	PO0124272	PAINT SPRAYER	13.80
SPRINKLERWAREHOUSE.	PO0124272	SPRINKLER SYSTEM TIMER CONTROLLER	209.79
STAPLES 00106633	PO0124272	COPY PAPER	110.44
TAGGARTS	PO0124272	LANDSCAPING GRASSES	107.40
TRUCKPRO INC 034	PO0124272	WINCH	54.58
<b>PARKS &amp; RECREATION TOTAL</b>			<b>3,611.75</b>

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

ATHEY LUMBER COMPANY	PO0124272	CABLE TURNBUCKLES/QUICK LINKS/CABLE CLAMPS	20.40
ATW OF ENID # 01	PO0124272	WINCH/CABLE	212.35
FASTENAL COMPANY01	PO0124272	QUICK LINLS/SPRING HOOKS	13.93
LOWES #00205*	PO0124272	IMPACT/GRINDER/SWAGING TOOL/CABLE	328.61
MUNN SUPPLY	PO0124272	WELDING ROD	93.75
OREILLY AUTO 00001883	PO0124272	PAINT	9.87
STAPLES 00106633	PO0124272	MICRO USB	22.99
<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>			<b>701.90</b>

**FUND 10 DEPT 750 -TECHNICAL SERVICES**

2000 CED	PO0124272	EXIT FIXTURE	41.03
ALLIED ELECTRONICS INC	PO0124272	POWER STRIPS	42.56
AMAZON MKTPLACE PMTS	PO0124272	HAMMER DRILL/IMPACT DRIVER	640.86

**PURCHASING CARD CLAIMS LIST**

10-7-14

AUTOZONE #0505	PO0124272	CLEANING RAGS	13.99
BB MACHINE & SUPPLY IN	PO0124272	PROPANE SNAP RING	24.00
DROPBOX	PO0124272	DROPBOX FILE STORAGE	99.00
HUGHES LUMBER COMPANY	PO0124272	PLASTIC SHEET	83.47
LITTLE CAESARS 0129 00	PO0124272	MEAL/DEPT MEETING	49.24
SHERWIN WILLIAMS #7185	PO0124272	TAPE	24.85
SHI CORP	PO0124272	SOFTWARE DISK	27.00
SIGNWAREHOUSE.COM	PO0124272	VINYL ROLL/GLOSS PVC LAMINATE/PADS	1,251.61
STAPLES 00106633	PO0124272	PAPER SHREDDER	106.46
STUART C IRBY	PO0124272	PLIERS/WRENCH/TIES	181.92
STUART C IRBY	PO0124272	V602 WIRENUTS	17.59
<b>TECHNICAL SERVICES TOTAL</b>			<b>2,603.58</b>

**FUND 10 DEPT 900 - LIBRARY**

AMAZON MKTPLACE PMTS	PO0124272	B00KS(10)/DVD(9)	312.93
AMAZON MKTPLACE PMTS	PO0124272	GLOVES/MOUSE PAD/BATTERIES	57.85
AMAZON.COM	PO0124272	BOOKS (4)/DVD (11)/KINDLE	515.31
APL* ITUNES.COM/BILL	PO0124272	LIBRARY IPAD APPS	88.77
AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	30.00
AUDIBLE	PO0124272	IPAD APP/DEMONSTRATION	14.95
BAKER & TAYLOR - BOOKS	PO0124272	BOOKS (87)	1,315.77
BREWSTER HOME FASHIONS	PO0124272	DRY ERASE BOARD	19.99
CENTER POINT LARGE PRI	PO0124272	ADULT BKS(23)	485.91
CHILI'S ENID	PO0124272	MEAL (2)/DEPT MEETING	33.56
CLAMCASE, LLC	PO0124272	IPAD CASE	169.00
CONTAINERSTORE.COM	PO0124272	TRASH CAN/RULER	23.93
DART/TARTAN/MCNAUGH	PO0124272	BOOKS (113)	1,874.48
DAYLIGHT DONUTS	PO0124272	MEAL (12)/DEPT MEETING	43.17
DEMCO INC	PO0124272	BARCODE LABELS/MAGAZINE COVERS (22)	216.27
HOBBY-LOBBY #0008	PO0124272	PLANNER/DISPLAY	35.44
JUMBO FOODS	PO0124272	MEAL/BOARD MEETING	129.61
KAPCO	PO0124272	BOOK REPAIR SUPPLIES	379.82
KATYS PANTRY	PO0124272	MEAL (18)/DEPT MEETING	112.90
KMART 3128	PO0124272	GATE	59.99
LOWES #00205*	PO0124272	AERATOR/PIPE SEALANT/CONDUIT CAP	301.36
LYDIAS ALTERATIONS	PO0124272	ZIPPER REPLACEMENT	6.00
MERRIFIELD OFFICE PLUS	PO0124272	MAGNETIC CLIPS	2.17
MISSION REPAIR LLC	PO0124272	TABLET REPAIR	160.50
NAPOLIS ITALIAN RESTAU	PO0124272	MEAL/CATS MEETING/G CUMPSTON	11.55
NATURAL FOOD CENTER	PO0124272	ESSENTIAL OILS/SOAP	44.14
NILODOR INC.	PO0124272	WATER SOLUBLE/DEODORIZER/DISPENSER	434.76
NORTH SHORE RESIDENTIA	PO0124272	GARAGE DOOR KEYPAD COVERS	15.04
PAYPAL *CUTIECOUTUR	PO0124272	PIG 14-1 BOW	16.00
PERSONALIZATION MALL	PO0124272	PIG 14-1 TOYBOX/BAG	63.80
RECORDED BOOKS	PO0124272	AUDIO BOOKS (4)	120.44
SCHOOLSIN.COM	PO0124272	MAGAZINE DISPLAY STAND/TEEN	439.95
SIMPLEHUMAN	PO0124272	TRASH LINERS	138.00
TMS*PIG GEAR	PO0124272	PIG14-1 HARNESS/LEASH/COAT	65.45
WALGREENS #5531	PO0124272	BOOK CLUB SNACKS	8.38
WAL-MART #0499	PO0124272	RAZOR BLADE/BATTERIES/TOWEL/SPONGE	134.94
WAL-MART #0499	PO0124272	PIG 14-1 TOYS/GATE/FOOD	68.40
ZIOS ITALIAN KITCHEN 6	PO0124272	MEAL (2)/GENEALOGY TRAINING	24.48
<b>LIBRARY TOTAL</b>			<b>7,975.01</b>

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

**PURCHASING CARD CLAIMS LIST**

10-7-14

HOBBY-LOBBY #0008	PO0124272	PHOTOS/ENID TELEVISION	560.60
WWW.NEWEGG.COM	PO0124272	MONITORS/ENID TELEVISION	350.03
		<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>	<b>910.63</b>

**FUND 12 DEPT 125 - SPECIAL PROJECT**

AT&T K008 9969	PO0124272	CELL PHONE	199.99
		<b>SPECIAL PROJECT TOTAL</b>	<b>199.99</b>

**FUND 20 DEPT 205 - AIRPORT**

8008089000 PIONEERTELE	PO0124272	MONTHLY SERVICE 9/14	26.59
COSTELLO'S CONTINENTAL	PO0124272	GIFT CARD	50.00
FEDEX 805022107360	PO0124272	SHIPPING FEES	101.26
LOWES #00205*	PO0124272	ROPE	56.94
OREILLY AUTO 00001883	PO0124272	WINDSHIELD WIPER BLADES	26.13
P & K EQUIPMENT	PO0124272	HYDRAULIC LINE/FLUID	243.80
PAYPAL *CURTOONS	PO0124272	ENID BUZZ JOB POSTING	10.00
PAYPAL *OKLAHOMAMUN	PO0124272	OML JOB POSTING	10.00
T-SHIRT & MONOGRAMMING	PO0124272	POKER RUN T-SHIRTS	532.48
WM SUPERCENTER #499	PO0124272	PILOT SNACKS	67.57
		<b>AIRPORT TOTAL</b>	<b>1,124.77</b>

**FUND 22 DEPT 225 - GOLF**

ATW OF ENID # 01	PO0124272	TRANSFER PUMP/GLOVES	331.30
ENID WINNELSON CO	PO0124272	URINAL REPAIR KIT	29.09
HIBU INC. - WEST	PO0124272	YELLOWBOOK ADVERTISING	68.00
IN *D.A.L. SECURITY LL	PO0124272	SECURITY 9/14	78.00
JOHNSTON SEED COMPANY	PO0124272	GRASS SEED	605.00
SOUTH CENTRAL SECTION	PO0124272	WESTERN CHAPTER PGA MEETING	115.00
		<b>GOLF TOTAL</b>	<b>1,226.39</b>

**FUND 31 DEPT 230 - UTILITY SERVICES**

CAFE GARCIA	PO0124272	MEAL (2)/DEPT MEETING	25.00
INT*TOTAL COM, INC.	PO0124272	ANTENNA COAXIAL	180.00
KATYS PANTRY	PO0124272	MEAL (2)/DEPT MEETING	29.35
STAPLES 00106633	PO0124272	INK TONER/STAPLER/PENS	199.93
TOM & TIDDLE BOOT & SH	PO0124272	ZIPPER REPAIR	12.00
		<b>UTILITY SERVICES TOTAL</b>	<b>446.28</b>

**FUND 31 DEPT 760 - SOLID WASTE**

AMAZON MKTPLACE PMTS	PO0124272	GPS TRACKING DEVICE	299.97
APL* ITUNES.COM/BILL	PO0124272	IPAD APP	14.98
AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	30.00
AT&T O519 8327	PO0124272	IPAD CHARGERS	42.00
BB MACHINE & SUPPLY IN	PO0124272	RECYCLE BAILER HUB	68.33
BRADFORD INDUS SUPPLY	PO0124272	CONDENSATE PUMP	99.62
GOLDEN CORRAL - #636	PO0124272	MEALS (2)/DEPT MEETING	21.96
JUMBO FOODS	PO0124272	MEAL/RETIREMENT PARTY	575.57
JUMBO II LLC	PO0124272	COFFEE CUPS/FLYSWATTER	10.92
PAYPAL *ADVANCEMCSE	PO0124272	POWER INVERTER	284.99
STAPLES 00106633	PO0124272	COLOR INK/RULER/TABS/BINDER	184.30
STUART C IRBY	PO0124272	RECYCLE BAILER BLADE	24.94
TMS*AUTOWASH- ENID	PO0124272	V107 CAR WASH	10.00
WALGREENS #5531	PO0124272	RETIREMENT CARD	8.44
WAL-MART #0499	PO0124272	MEAL/RETIREMENT PARTY	85.25

**PURCHASING CARD CLAIMS LIST**

10-7-14

WM SUPERCENTER #499	PO0124272	RESIDENTIAL OPERATOR APPRECIATION	5.00
		<b>SOLID WASTE TOTAL</b>	<b>1,766.27</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

BRADFORD INDUS SUPPLY	PO0124272	PERMA PAD/DUCT TAPE	50.14
ENID WINNELSON CO	PO0124272	COUNTERSINK PLUG	4.64
TW TIRE ENID	PO0124272	V302 ALIGNMENT	59.95
		<b>WATER PRODUCTION TOTAL</b>	<b>114.73</b>

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

ALBRIGHT STEEL & WIRE	PO0124272	REBAR	189.32
AMAZON MKTPLACE PMTS	PO0124272	WEB AUTO DIALER	355.50
ATW OF ENID # 01	PO0124272	WIRE BRUSH/WOOD SCREWS/PARACORD	19.86
AUTOMATIONDIRECT.COM	PO0124272	USB	83.94
AXIS COMMUNICATIONS, I	PO0124272	CAMERA REPAIR	840.00
DESERT DIAMOND INDUSTR	PO0124272	CONCRETE BLADES (3)	335.00
EH WACHS	PO0124272	BATTERY PACK/VALVE EXERCISER CONTROLLER	207.78
LAMPTON WELDING SUPPLY	PO0124272	SQUARE/CLAMP	68.25
LOWES #00205*	PO0124272	RATCHET/LATCH	57.43
STAPLES 00106633	PO0124272	PACKING BOXES (10)/STAPLER/STAPLES	52.84
STUART C IRBY	PO0124272	FUSES	290.96
		<b>WATER RECLAMATION SVS TOTAL</b>	<b>2,500.88</b>

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

ALLIED ELECTRONICS INC	PO0124272	LIQUID LEVEL SENSOR	321.53
		<b>WASTE WATER MGMT TOTAL</b>	<b>321.53</b>

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

ALBRIGHT STEEL & WIRE	PO0124272	M-1501B STEEL	122.24
AMAZON.COM	PO0124272	M-1501A GRADE ROD	66.47
ATW OF ENID # 01	PO0124272	M-1501A WELDER/TRASH BAGS/TRAILER LIGHT KIT	328.95
LOWES #00205*	PO0124272	M-1501A HAMMER/TRIPOD/TELESCOPING ROD	1,135.86
		<b>CAP. IMPROVEMENT TOTAL</b>	<b>1,653.52</b>

**FUND 51 DEPT 515 - POLICE**

AMAZON.COM	PO0124272	PORTABLE PROJECTOR	706.78
BAYSINGER POLICE SUPPL	PO0124272	UNIFORMS (2)	1,579.59
CVSFLAGS.COM	PO0124272	AMERICAN FLAGS (2)	98.95
GALLS INTERN*	PO0124272	UNIFORMS/M JAMES	72.98
LITTLE GROCERY	PO0124272	FUEL V96/CLEET/N SHACKLEFORD	27.25
LOVE S COUNTRY00002196	PO0124272	V2185 FUEL/CLEET/J HERNANDEZ	61.87
MURPHY6578ATWALMRT	PO0124272	V96 FUEL/CLEET/N SHACKLEFORD	32.30
RAMCO UNDERCAR SPECIAL	PO0124272	V2038 CATALYTIC CONVERTOR	519.07
STAPLES 00106633	PO0124272	WIRELESS KEYBOARD	119.98
UPS (800) 811-1648	PO0124272	SHIPPING FEES	35.45
USPS 39282704133607748	PO0124272	SHIPPING FEES	45.54
WAL-MART #0499	PO0124272	DOG FOOD	399.60
WM SUPERCENTER #499	PO0124272	CLEANSER	98.74
ZORO TOOLS INC	PO0124272	AMBER LENSES (6)	46.92
		<b>POLICE TOTAL</b>	<b>3,845.02</b>



## PURCHASING CARD CLAIMS LIST

10-7-14

**FUND 65 DEPT 655 - FIRE**

2000 CED	PO0124272	FITTINGS/TUBES/SCREWS	84.97
ACME SPONGE & CHAMOIS	PO0124272	CHAMOIS	271.26
ALERT ALL CORP	PO0124272	BADGE STICKERS	325.00
AMAZON.COM	PO0124272	BOOKS	41.74
AT&T DATA	PO0124272	IPAD DATA PLAN 9/14	25.00
B & C TRUCK ELECTRIC S	PO0124272	V1037 GENERATOR	203.57
BODY BUILDER DISCOUNT	PO0124272	PHYSICAL TRAINING EQUIPMENT/CABLES	75.00
CENEX FARMERS 07053606	PO0124272	INSECTICIDE	53.50
HUGHES LUMBER COMPANY	PO0124272	LUMBER	10.90
LOWES #00205*	PO0124272	BRUSHES/BATTERIES	64.41
PROMOTIONS NOW	PO0124272	FIRE SAFETY BAGS/PENCILS	1,766.04
SADDORIS COMPANIES INC	PO0124272	TOWEL SERVICE	75.46
SAMSON STRAP, LLC	PO0124272	CARRYING STRAPS	238.00
SCR*ALLEGRO	PO0124272	TEST STRIPS/NEEDLES/METER	381.13
SPANGLER CANDY	PO0124272	SUCKERS	164.00
STAPLES 00106633	PO0124272	TONER CARTRIDGE/PENS	92.48
STUART C IRBY	PO0124272	CONNECTORS	95.92
		<b>FIRE TOTAL</b>	<b>3,968.38</b>

**FUND 99 DEPT 995 - EPTA**

JUMBO FOODS	PO0124272	MEAL (15)/DEPT MEETING	42.97
STAPLES 00106633	PO0124272	FILE ORGINIZERS/CLIP BOARDS	68.16
		<b>EPTA TOTAL</b>	<b>111.13</b>

---

**JP MORGANCHASE CLAIMS LIST TOTAL** **\$ 48,322.06**

## PURCHASE ORDER CLAIMS LIST

10/7/2014

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

01-01472	STAPLES ADVANTAGE	PO0123943	TISSUE/PADS/PENS/ST	\$50.61
01-01472	STAPLES ADVANTAGE	PO0124123	BATTERIES/DUST OFF/ST	\$56.02
01-02291	POND CREEK VETERINARY CLINIC	PO0124162	REIMB/SPAY/NEUTER	\$180.00
01-03557	OKLAHOMA STATE TREASURER	PO0124231	UNCLAIMED PROPERTY	\$3,150.86
01-03620	MATOUSEK VETERINARY CLINIC	PO0124160	REIMB/NEUTER/VACCINE	\$80.00
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0124159	REIMB/SPAY/NEUTER	\$210.00
01-04566	EAKINS, ANNA	PO0124047	REFUND/ADOPTION FEE	\$30.00
01-04570	ALL PETS VETERINARY HOSPITAL	PO0124151	REIMB/SPAY/VACCINES	\$129.00
01-04571	ANGEL RIDGE VETERINARY SERVICE	PO0124158	REIMB/VACCINES	\$14.00
01-05041	ENID PET HOSPITAL	PO0124199	REIMB/SPAY/NEUTER	\$559.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0123946	UNLEADED/ST	\$21,189.78
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0124172	DIESEL/ST	\$21,067.25
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0124243	DIESEL/ST	\$20,753.67
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0124220	UNLEADED FUEL/ST	\$20,138.85
01-15125	OK GAS & ELECTRIC	PO0124166	MONTHLY SERVICE 8/14	\$3,239.09
01-15125	OK GAS & ELECTRIC	PO0124253	MONTHLY SERVICE 9/14	\$70.54
01-15125	OK GAS & ELECTRIC	PO0124261	MONTHLY SERVICE 8/14	\$73,697.71
01-15127	OK NATURAL GAS	PO0124254	MONTHLY SERVICE 9/14	\$409.70
01-15127	OK NATURAL GAS	PO0124262	MONTHLY SERVICE 8/14	\$1,169.65
01-19047	AT & T	PO0124214	MONTHLY SERVICE 9/14	\$10,947.83
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0124150	REIMB/SPAY/NEUTER	\$250.00
01-33090	CAT CLINIC, INC.	PO0124153	REIMB/SPAY/NEUTER	\$160.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0124156	REIMB/SPAY/NEUTER	\$486.80
01-53300	ANIMAL CARE OF ENID, INC.	PO0124167	REIMB/SPAY/NEUTER	\$1,270.00
01-70950	COPIERS PLUS, INC.	PO0123937	MONTHLY SERVICE 9/14	\$742.36
01-80343	FENTRESS OIL COMPANY, INC.	PO0124065	OIL/ST	\$1,524.74
01-80343	FENTRESS OIL COMPANY, INC.	PO0124221	OIL/ST	\$1,466.95
			<b>N.A. TOTAL</b>	<b>\$183,044.41</b>

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

01-01102	ATHEY LUMBER CO., INC.	PO0124126	SCREWS	\$5.10
01-01163	ADVANCED WATER SOLUTIONS	PO0124233	WATER COOLER RENTAL 10/14	\$36.85
01-01586	DISH NETWORK	PO0124240	MONTHLY SERVICE 10/14	\$54.99
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$3,061.38
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0123931	TUBE/CUTTER/TANK	\$209.64
01-02790	GLOBAL SPECTRUM	PO0124119	VIP EVENT TICKETS (2)	\$120.00
01-04116	DOWNTOWN THREADS	PO0124241	LOGO SHIRTS/FIREBALL RUN	\$199.52
01-13145	MID-AMERICA WHOLESALE, INC.	PO0124259	MEAL/JULY 4TH COOKOUT	\$758.25
01-16145	PETTY CASH	PO0124265	REIMB/MEALS/E BENSON	\$90.22
01-16145	PETTY CASH	PO0124310	REIMB/TRAVEL/J RILEY	\$322.87
01-30830	LOCKE SUPPLY, INC.	PO0124224	REFRIGERANT/CYLINDER/CUTTERS	\$709.63
01-44110	WADE'S WORLD OF PLASTICS, INC.	PO0124040	TROPHY COVER	\$254.15
			<b>ADM. SERVICES TOTAL</b>	<b>\$5,822.60</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKET	\$108.24
01-01472	STAPLES ADVANTAGE	PO0124123	BINDERS/LABELER TAPE	\$28.61
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$1,425.71
01-03236	GRAYSON, ANA MARIA	PO0124309	TUITION ASSISTANCE	\$376.00
01-04239	PROMANTEK, INC	PO0124290	TRAKSTAR RENEWAL	\$3,749.46
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0123974	JANITORIAL SERVICES (2 MO)	\$2,567.60
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124064	JANITORIAL SERVICES 8/14	\$1,382.56
01-16145	PETTY CASH	PO0124265	REIMB/RETIREMENT GIFT CARD	\$273.00
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKET	\$6.75
			<b>HUMAN RESOURCES TOTAL</b>	<b>\$9,917.93</b>

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

01-01305	WORKERS' COMP COURT	PO0124017	WC/FILING FEE	\$140.00
01-01305	WORKERS' COMP COURT	PO0124020	WC/FILING FEE	\$140.00
01-01305	WORKERS' COMP COURT	PO0124171	WC/FILING FEE	\$140.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$2,039.17
01-02131	LEXISNEXIS	PO0124000	PROFESSIONAL SERVICES 8/14	\$993.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0124076	WC/MEDICAL	\$570.13
01-02154	OAKTREE MEDICAL CENTER, PC	PO0124188	WC/MEDICAL	\$128.00
01-03599	INFORMATION TECHNOLOGIES, INC.	PO0124223	ANNUAL INCODE INTERFACE FEE	\$957.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0124232	SUBSCRIPTION FEES 7/14	\$1,889.64
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0123979	WC/ATTORNEY FEES	\$908.50
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0124179	WC/ATTORNEY FEES	\$712.48
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0124304	WC/ATTORNEY FEES	\$500.00
01-03921	EXPRESS SCRIPTS, INC.	PO0123978	WC/MEDICAL	\$1,092.82
01-03921	EXPRESS SCRIPTS, INC.	PO0124173	WC/MEDICAL	\$318.44
01-03947	ADVANCED PAIN MGMT OF OKLA	PO0124050	WC/MEDICAL	\$443.77
01-03947	ADVANCED PAIN MGMT OF OKLA	PO0124180	WC/MEDICAL	\$981.16
01-03967	COLDIRON, JACK D	PO0123977	WC/TRAVEL REIMB	\$120.96
01-04118	ARENS, EDWARDS	PO0124176	WC/TRAVEL REIMB	\$202.89
01-04118	ARENS, EDWARDS	PO0124176	WC/MEDICAL	\$496.00
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0124178	WC/MEDICAL	\$337.68
01-04328	INTEGRIS MEDICAL GROUP	PO0124057	WC/MEDICAL	\$127.84
01-04556	PHARMTOX SOLUTIONS, LLC.	PO0124085	WC/MEDICAL	\$1,776.47
01-16006	PHILLIPS PRINTING, INC.	PO0124228	COURT ORDER FORMS	\$103.00
01-16145	PETTY CASH	PO0124310	REIMB/TRAVEL/A CHISM	\$88.22
01-16145	PETTY CASH	PO0124310	REIMB/TRAVEL/C STEIN	\$193.67
01-19194	OK TAX COMMISSION	PO0124018	OCC HEALTH/SAFETY/WC	\$934.89
01-33380	OPFER, DAVID	PO0123925	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0124015	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0124170	WC/MEDICAL	\$317.36
01-39640	RADIOLOGY ASSOC. OF ENID	PO0124189	WC/MEDICAL	\$14.34
01-39700	GARFIELD CO. LEGAL NEWS	PO0123940	PUBLICATIONS	\$110.40
01-63040	INFORMATION TECH., INC.	PO0124068	SOFTWARE SUBSCRIPTION 2015	\$957.00
01-80239	BASS OCCUPATIONAL HEALTH SERVICE	PO0124185	WC/MEDICAL	\$161.19
<b>LEGAL SVCS. TOTAL</b>				<b>\$18,530.74</b>

**FUND 10 DEPT 140 - SAFETY**

01-01163	ADVANCED WATER SOLUTIONS	PO0124273	WATER COOLER RENTAL 10/14	\$21.80
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$442.43
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$186.95
<b>SAFETY TOTAL</b>				<b>\$651.18</b>

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

01-01082	CLASSIC PRINTING	PO0123963	COE NEWSLETTER 10/14	\$1,680.00
01-01082	CLASSIC PRINTING	PO0124289	COE NEWSLETTER 11/14	\$1,680.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$2,043.12
01-02846	UNITED WAY	PO0124299	CHILI COOKOFF ENTRY FEES	\$30.00
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0124287	FIREBALL RUN/SPONSORSHIP	\$1,000.00
01-04559	BROWNLEE, AARON	PO0123947	REIMB/HOTEL FEES/FIREBALL RUN	\$1,500.00
01-16004	PDQ PRINTING	PO0124006	NAME BADGES/FIREBALL RUN	\$18.00
<b>PR/MARKETING TOTAL</b>				<b>\$7,951.12</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$1,381.39
01-02721	AHRENS, FREDERICK P.	PO0124301	PROFESSIONAL SERVICES	\$2,549.86
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$163.19
01-06067	FEDERAL EXPRESS CORP.	PO0124046	POSTAGE/WATER CONTRACT	\$61.65
01-16145	PETTY CASH	PO0124197	FILING FEES	\$36.00
01-16145	PETTY CASH	PO0124198	PROPERTY TAXES/FILING FEES	\$46.00
01-36830	MAIN STREET ENID, INC.	PO0122594	LOCAL PROGRAM FUNDING 9/14	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0124054	PUBLICATIONS	\$609.65

01-39700	GARFIELD CO. LEGAL NEWS	PO0124242	PUBLICATIONS	\$1,126.30
01-39700	GARFIELD CO. LEGAL NEWS	PO0124276	PUBLICATIONS	\$182.70
01-58150	MCAFFEE & TAFT	PO0124288	PROFESSIONAL SERVICES	\$9,353.01
			<b>GENERAL GOVERNMENT TOTAL</b>	<b>\$21,759.75</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	(\$993.40)
01-04220	CAPRISK CONSULTING GROUP	PO0122724	WC ACTUARIAL REPORT	\$3,950.00
			<b>ACCOUNTING TOTAL</b>	<b>\$2,956.60</b>

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

01-02663	OAPT US&C	PO0123848	CASH HANDLING COURSE (2)	\$200.00
01-16004	PDQ PRINTING	PO0124077	LICENSE PERMIT APPS (200)	\$82.00
01-16145	PETTY CASH	PO0124197	DRAWER SHORTAGE	\$2.79
01-16145	PETTY CASH	PO0124197	POSTAGE	\$25.00
01-16145	PETTY CASH	PO0124198	DRAWER SHORTAGE	\$9.21
			<b>RECORDS &amp; RECEIPTS TOTAL</b>	<b>\$319.00</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01768	AT&T INTERNET SERVICES, INC.	PO0123720	DATA INTERNET LINES 9/14	\$1,586.16
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$248.41
			<b>INFORMATION TECHNOLOGY TOTAL</b>	<b>\$1,834.57</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$115.19
01-16145	PETTY CASH	PO0124197	REIMB/MEAL/MAPC MTG/K RUTHER	\$75.00
			<b>COMMUNITY DEVELOPMENT TOTAL</b>	<b>\$190.19</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$91.26
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/714 CHOCTAW DR	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/CLEAN/608 W NAGEL	\$500.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/224 W ILLINOIS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/323 W OAK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/710 E CHESTNUT	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/315 W OAK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/1305 S VAN BUREN	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/1030 N DAVIS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/522 E ASH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/702 N 20TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/817 S WASHINGTON	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/802 S INDEPENDENCE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0123942	MOW/702 S GRAND	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/418 E YORK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/456 E YORK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/515 N MADISON	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/404 N 4TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/1301 E ELM	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/314 N 9TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124168	MOW/1231 N 11TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/709 N GARLAND	\$400.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/2418 E CYPRESS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/1113 N DAVIS	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/2901 E WALNUT	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/1415 E OKLAHOMA	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/419 E MAPLE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124139	MOW/701 N 6TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124226	MOW/1031 E MAINE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124226	MOW/313 W INDIANA	\$75.00

01-02639	RON'S MOWING SERVICE	PO0124226	MOW/625 E YORK	\$175.00
01-03924	GIRLS GETTER DONE	PO0123945	MOW/1814 W JAMES	\$85.00
01-03924	GIRLS GETTER DONE	PO0123945	MOW/107 S MISSION	\$85.00
01-03924	GIRLS GETTER DONE	PO0123945	MOW/2022 W PINE	\$185.00
01-03924	GIRLS GETTER DONE	PO0123945	MOW/1114 E GARRIOTT	\$185.00
01-03924	GIRLS GETTER DONE	PO0123945	MOW/901 WILDOAK DR	\$85.00
01-03924	GIRLS GETTER DONE	PO0124055	MOW/1621 W CHEROKEE	\$85.00
01-03924	GIRLS GETTER DONE	PO0124135	MOW/619 N TYLER	\$85.00
01-03924	GIRLS GETTER DONE	PO0124135	MOW/2202 W BROADWAY	\$85.00
01-03924	GIRLS GETTER DONE	PO0124135	MOW/214 S TYLER	\$85.00
01-03924	GIRLS GETTER DONE	PO0124135	MOW/1103 W PINE	\$85.00
01-03924	GIRLS GETTER DONE	PO0124135	MOW/2226 SHERYL ANN	\$185.00
01-03924	GIRLS GETTER DONE	PO0124135	MOW/720 N MALONE	\$85.00
01-03924	GIRLS GETTER DONE	PO0124222	MOW/824 E GARRIOTT	\$85.00
01-04116	DOWNTOWN THREADS	PO0123939	LOGO SHIRTS (3)	\$87.12
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$369.81
01-04552	ADVANCE SERVICES	PO0124208	MOW/313 W CHERRY	\$60.00
01-04552	ADVANCE SERVICES	PO0124211	MOW/218 W YORK	\$75.00
01-04552	ADVANCE SERVICES	PO0124211	MOW/471 E ILLINOIS	\$100.00
01-04552	ADVANCE SERVICES	PO0124211	MOW/469 E ILLINOIS	\$100.00
01-04552	ADVANCE SERVICES	PO0124211	MOW/314 E IOWA	\$100.00
01-08022	HUGHES LUMBER CO., LLC	PO0123994	STAKES/STAPLES	\$60.76
01-08022	HUGHES LUMBER CO., LLC	PO0123994	STAKES/STAPLES	\$10.20
01-16145	PETTY CASH	PO0124195	FILING FEES (2)	\$78.00
01-16145	PETTY CASH	PO0124196	REIMB/MEAL/K KIRKPATRICK	\$14.15
01-16145	PETTY CASH	PO0124196	FILING FEES	\$74.00
01-16145	PETTY CASH	PO0124264	FILING FEES	\$429.00
01-48610	STITCHES AHEAD, INC.	PO0124044	LOGO SHIRTS (11)	\$290.66
01-48610	STITCHES AHEAD, INC.	PO0124097	LOGO SHIRTS (4)	\$88.52
01-58740	STUART C. IRBY	PO0123995	COBALT CUTTERS/SCREWDRIVER	\$144.28
01-80224	T & M PRINTING, INC.	PO0124035	BUSINESS CARDS/D COLQUITT	\$29.95
01-80224	T & M PRINTING, INC.	PO0124048	PARKING VIOLATION NOTICES	\$124.00
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$7,131.71</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$499.57
01-03327	ARC	PO0122726	G-1402A PROFESSIONAL SERVICES	\$3,156.45
01-03327	ARC	PO0124142	G-1402A PROFESSIONAL SERVICES	\$2,050.14
01-03927	GEOSHACK, INC.	PO0124244	REBAR	\$35.00
01-04287	DCSE, INC.	PO0118357	W-1410A PROFESSIONAL SERVICES	\$27,552.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$19.37
01-16104	PAVING MAINTENANCE SUPPLY	PO0123514	SAFETY JACKET	\$229.24
01-32090	POLK DIRECTORIES, INC.	PO0123955	CITY DIRECTORY	\$300.00
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (4)	\$27.00
<b>ENGINEERING TOTAL</b>				<b>\$33,868.77</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (6)	\$649.44
01-01102	ATHEY LUMBER CO., INC.	PO0124112	MAPLE BASE	\$63.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$4,352.30
01-03878	MORRISON SUPPLY COMPANY	PO0124250	WIRE HARNESS	\$73.92
01-04116	DOWNTOWN THREADS	PO0123958	LOGO VISORS (3)	\$57.60
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$326.36
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0123974	JANITORIAL SERVICES (2 MO)	\$2,567.61
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124064	JANITORIAL SERVICES 8/14	\$1,382.56
01-08022	HUGHES LUMBER CO., LLC	PO0124120	LUMBER/NAI/LADDER	\$422.94
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (6)	\$40.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0124225	GLUE GUN/NAI L GUN/LADDER	\$1,069.52
01-64080	AIRGAS	PO0124110	REGULATOR REPAIR/CLAMPS	\$227.04
01-70950	COPIERS PLUS, INC.	PO0123937	MONTHLY SERVICE 9/14	\$8.42
01-75880	STEVE'S WHOLESALE DIST INC	PO0124229	CLAMP/TOOL POUCHES/SCREWDRIVER	\$202.39
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0122886	SIU ANALYSIS	\$1,961.00
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$13,404.60</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (7)	\$757.68
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$533.77
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$4,419.88
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (7)	\$47.25
01-80246	ATWOODS	PO0124215	BOOTS/L THOMAS	\$125.00
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$5,883.58</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (8)	\$865.92
01-00878	BROWN'S SHOE FIT COMPANY	PO0124066	BOOTS/T MCDONALD	\$125.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$3,581.75
01-02736	BYRIN'S LAWN CARE	PO0123924	TREE REMOVAL PIERCE/MAINE	\$350.00
01-03107	CHEM-CAN SERVICES, INC.	PO0123962	PORTABLE TOILET RENTAL 9/14	\$165.00
01-03817	MICHAEL CHASE DESIGNS	PO0124074	TREES/SHRUBS	\$2,287.50
01-03817	MICHAEL CHASE DESIGNS	PO0124283	TREE NUTRIENT INJECTION (319)	\$1,786.40
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$5,329.10
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0124305	LEADERSHIP PROGRAM/C WHATLEY	\$400.00
01-13017	MUNN SUPPLY, INC.	PO0124003	GRINDING WHEELS/CYLINDER	\$44.88
01-16004	PDQ PRINTING	PO0124006	BUSINESS CARDS/M BECK	\$45.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0124043	PAINT/RUST CONTROL	\$663.58
01-33220	ZALOUDEK, F. W.	PO0124098	MOWER/DECK/BLADES/RUBBER CHUTE	\$2,503.03
01-35300	UNIFIRST, INC.	PO0124037	MAT/WIPERS/BAGS	\$65.39
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0123966	V0512 AUTO LOCKOUT	\$40.00
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (8)	\$54.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0123997	BATTERY/THROTTLE TRIGGER/BLADE	\$172.17
01-70950	COPIERS PLUS, INC.	PO0123937	MONTHLY SERVICE 9/14	\$53.96
01-80312	DAN CORNFORTH LOCK & SAFE	PO0123965	LOCKS (18)	\$225.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0123959	BOLTS/SCREWS/PAINT	\$55.98
<b>PARKS &amp; RECREATION TOTAL</b>				<b>\$18,813.66</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (11)	\$1,060.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0123961	BOOTS/R EASTEP	\$125.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124103	POSTS (8)/FIREBALL RUN	\$216.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124111	PIPING/FIREBALL RUN	\$2,075.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$701.90
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$6,931.16
01-04552	ADVANCE SERVICES	PO0123723	MOW/CLEAN RIGHT OF WAY	\$3,000.00
01-04577	JANTZ MOWING	PO0124271	MOW/CLEAN RIGHT OF WAY	\$3,540.00
01-08109	HUTCHINSON SALT CO, INC	PO0122727	ROAD SALT (1500 TONS)	\$5,266.77
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (10)	\$67.50
<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>				<b>\$22,983.33</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (9)	\$901.74
01-00455	PATHMARK TRAFFIC PRODUCTS	PO0123520	POSTS (100)	\$2,299.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0124210	BOOTS/F SWEET	\$165.78
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$2,603.58
01-02004	MID AMERICAN SIGNAL, INC	PO0124227	SMART SENSOR/CABLE BRACKET	\$482.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$389.08
01-16008	PINKLEY SALES CO.	PO0124101	TRAFFIC SIGNAL ARROWS (5)	\$466.25
01-16008	PINKLEY SALES CO.	PO0124230	CAMERA REPAIR	\$150.00
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (10)	\$60.75
01-58431	CDW GOVERNMENT, INC.	PO0123663	ACCESS POINT/AIRWAVE SUPPORT	\$1,868.50
01-59360	FASTENAL COMPANY	PO0124102	DRILL BIT/SCREWS	\$26.07
<b>TECHNICAL SERVICES TOTAL</b>				<b>\$9,412.75</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00085	PITNEY BOWES	PO0124009	POSTAGE LEASE 8/14	\$173.18
01-01375	RANDOM HOUSE, INC.	PO0124161	BOOKS (24)	\$393.50
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$7,975.01
01-03042	SIGNS ON A DIME	PO0123999	DECALS (50)	\$125.00
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTE	PO0124004	ONLINE SUBSCRIPTION 9/14	\$1,140.45
01-03620	MATOUSEK VETERINARY CLINIC	PO0124001	PIG14-1 EXTRACTIONS (4)	\$80.00
01-04487	BELLWETHER MEDIA, INC.	PO0123930	BOOK	\$16.95
01-04488	COAST TO COAST SOLUTIONS	PO0124116	BACK TO SCHOOL BAGS	\$466.20
01-04573	COLE, TERESA	PO0124206	REIMB/BOOK	\$21.99
01-04574	KILLAM, HEATHER	PO0124205	REIMB/BOOK	\$20.95
01-08053	HOBBY LOBBY STORES, INC.	PO0123993	RETIREMENT/K LOGAN	\$88.73
01-13089	MERRIFIELD OFFICE SUPPLY	PO0124002	BUSINESS CARD HOLDER/APPT BOOK	\$35.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0124002	BISTRO CHALK MARKER (4)	\$11.88
01-16145	PETTY CASH	PO0124194	REIMB/CATS MEETING/G CUMPSTON	\$128.08
01-16145	PETTY CASH	PO0124194	PIG14-1 REIMB/TRAVEL/VET	\$46.26
01-16145	PETTY CASH	PO0124195	REIMB/TRAVEL/BOOKTALKS	\$16.13
01-16145	PETTY CASH	PO0124195	REIMB/TRAVEL/G CUMPSTON	\$76.16
01-32090	POLK DIRECTORIES, INC.	PO0123955	CITY DIRECTORY	\$470.00
01-55120	QUILL CORPORATION, INC.	PO0124042	BATTERIES/PENS/COFFEE	\$80.95
01-55120	QUILL CORPORATION, INC.	PO0124042	WIRELESS KEYBOARD	\$29.99
01-65460	ACTSHON PEST CONTROL	PO0124133	EXTERMINATION (3 M0)	\$45.00
01-70950	COPIERS PLUS, INC.	PO0123937	COPIER OVERAGE 9/14	\$345.58
01-80246	ATWOODS	PO0124113	PIG14-1 POOL	\$9.99
<b>LIBRARY TOTAL</b>				<b>\$11,796.98</b>

**FUND 10 DEPT 950 - SALES TAX TRANS.**

01-03060	CENTRAL NATIONAL BANK	PO0123921	EMA SALES TAX TRANSFER 9/14	\$737,995.33
01-19099	SECURITY NATIONAL BANK	PO0123923	SCHOOL SALES TAX TRANSFER 9/14	\$111,147.75
01-77520	BANK OF OKLAHOMA	PO0123922	SCHOOL BOND TAX TRANSFER 9/14	\$85,077.98
<b>SALES TAX TRANS. TOTAL</b>				<b>\$934,221.06</b>

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

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$910.63
01-03899	CHILD'S PLAY, INC.	PO0117951	P-1401A PLAYGROUND EQUIPMENT	\$11,987.90
01-80202	CONSOLIDATED TRAFFIC CONTROL	PO0123425	NC300 ANALYZERS/COVERS	\$48,908.00
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>				<b>\$61,806.53</b>

**FUND 12 DEPT 125 - SPECIAL PROJECT**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$199.99
01-03377	SABRE COMMUNICATIONS CORPORATION	PO0123550	COMMUNICATION TOWER REPAIR	\$3,914.00
01-04575	ALLEN, JOHN M.	PO0124234	REIMB/OVERPAYMENT/SHIPPING CHG	\$5.25
01-04576	AVILA, KREG	PO0124237	REIMB/OVERPAYMENT/SHIPPING CHG	\$4.25
01-07098	GARFIELD CO. TREASURER	PO0124130	JAG AWARD SHARE	\$5,602.00
<b>SPECIAL PROJECT TOTAL</b>				<b>\$9,725.49</b>

**FUND 20 DEPT 205 - AIRPORT**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (2)	\$216.48
01-01396	VAISALA	PO0124100	AWOS MAINTENANCE/SVC 9/14	\$362.50
01-01396	VAISALA	PO0124100	AWOS RESTORATION 9/14	\$50.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$1,124.77
01-02269	CEC CORPORATION	PO0123275	A-1301A EXTEND/LIGHT/RUNWAY	\$23,300.00
01-02712	FARMER BROS. CO.	PO0124099	COFFEE	\$49.93
01-03022	CULLIGAN WATER CONDITION, INC.	PO0124209	SOLAR SALT	\$14.00
01-03284	HOWARD P. FAIRFIELD, LLC	PO0124056	SNOW PLOW BLADES (4)	\$1,246.48
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$791.95
01-04486	BASEYS ROOFING & SHEET METAL	PO0124281	ROOF REPAIR/HANGER 44	\$2,400.00
01-04578	SMITH, TERRY	PO0124300	PARKING LOT STRIPING	\$539.68

01-23062	WATER ONE, INC.	PO0124041	SERVICE CALL/WATER SOFTENER	\$99.00
01-23062	WATER ONE, INC.	PO0124045	WATER SOFTENER RENTAL 9/14	\$47.00
01-23076	WING AERO PRODUCTS, INC.	PO0123980	CHARTS/SECTIONALS	\$254.47
01-35300	UNIFIRST, INC.	PO0123981	TOWELS/MOPS/WIPES	\$120.25
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (2)	\$13.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0124258	FOIL TAPE	\$60.72
01-50210	LOWE'S HOME CENTERS, INC.	PO0124293	MOUSE TRAPS/WASP SPRAY	\$19.74
01-64080	AIRGAS	PO0123982	CUT OFF WHEELS	\$20.02
01-80343	FENTRESS OIL COMPANY, INC.	PO0123975	OIL	\$1,200.29
01-80418	SMITH, TOM	PO0124036	REPAIR/PARKING LOT	\$2,500.00
01-80418	SMITH, TOM	PO0124280	SIDEWALK REPAIR	\$1,700.00
<b>AIRPORT TOTAL</b>				<b>\$36,130.78</b>

**FUND 22 DEPT 225 - GOLF**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKET	\$108.24
01-00540	SIMONS PETROLEUM, LLC	PO0124095	DYED DIESEL	\$968.99
01-00540	SIMONS PETROLEUM, LLC	PO0124203	UNLEADED FUEL	\$807.22
01-01338	J & P SUPPLY, INC.	PO0123996	METERED DEODORANT	\$14.00
01-01338	J & P SUPPLY, INC.	PO0124069	DISINFECTANT/PAINT	\$93.32
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$1,226.39
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0124059	DRILL BIT/TAP	\$71.50
01-02243	BB MACHINE & SUPPLY, INC.	PO0124073	SEALS	\$6.36
01-02446	JOHN DEERE FINANCIAL	PO0122680	MOWER LEASE 9/14	\$622.37
01-02539	BWI COMPANIES, INC.	PO0124200	HERBICIDE	\$281.54
01-03107	CHEM-CAN SERVICES, INC.	PO0124201	PORTABLE TOILET RENTAL 10/14	\$77.00
01-03735	PNC EQUIPMENT FINANCE	PO0122889	TURF MOWER LEASE	\$550.69
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$229.98
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0123974	JANITORIAL SERVICES (2 MO)	\$1,189.97
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124064	JANITORIAL SERVICES 8/14	\$675.62
01-04568	HARRELL'S, LLC	PO0124122	FERTILIZER	\$840.87
01-33210	P & K EQUIPMENT, INC.	PO0124084	NUTS/BOLTS/HANDLE/BELT	\$216.40
01-33210	P & K EQUIPMENT, INC.	PO0124202	ROLLERS/DRIVE BELT/SCREWS	\$657.04
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKET	\$6.75
01-65460	ACTSHON PEST CONTROL	PO0123934	PEST CONTROL 8/14	\$75.00
01-80215	PROFESSIONAL TURF PRODUCTS, INC.	PO0124088	IRRIGATION SWING JOINTS	\$185.57
<b>GOLF TOTAL</b>				<b>\$8,904.82</b>

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

01-02470	DERWIN'S CONSTRUCTION	PO0124247	M-1403A SIDEWALK PROGRAM	\$21,796.97
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., INC.	PO0123964	PROLINE PATCH	\$1,111.77
01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 STREET PROGRAM	\$43,973.16
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0123917	POT HOLE COLD MIX	\$9,143.05
<b>STREET &amp; ALLEY TOTAL</b>				<b>\$76,024.95</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-00764	LOVE ENVELOPES	PO0123401	RETURN ENVELOPES	\$1,387.00
01-00793	ONESOURCE MANAGED SERVICES	PO0124143	PRINTER MAINTENANCE 9/14	\$94.06
01-01163	ADVANCED WATER SOLUTIONS	PO0124233	WATER COOLER RENTAL 10/14	\$6.65
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$446.28
01-04116	DOWNTOWN THREADS	PO0124241	LOGO HOODIE/JACKET/SHIRTS	\$184.10
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$58.32
01-16104	PAVING MAINTENANCE SUPPLY	PO0123514	SAFETY JACKET	\$57.32
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKET	\$6.75
01-80229	HUTTON COMMUNICATION INC	PO0123426	M-1408A TOWER	\$3,537.33
<b>UTILITY BILLING TOTAL</b>				<b>\$5,777.81</b>

**FUND 31 DEPT 315 - EMA**

01-00930	HUMPHRIES, MICHAEL	PO0124016	WC/SETTLEMENT CLAIM 14-0007	\$24,225.00
01-03897	MORGAN, NANCY	PO0123927	COMPROMISE SETTLEMENT	\$170,000.00
<b>EMA TOTAL</b>				<b>\$194,225.00</b>



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

01-00103	WARREN CAT, INC.	PO0122890	WHEEL LOADER RENTAL 9/14	\$2,491.21
01-00103	WARREN CAT, INC.	PO0122890	WHEEL LOADER RENTAL 5/14	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0123936	SHOP TOWEL SERVICE 9/14	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0124031	SHOP TOWEL SERVICE 9/14	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0124218	SHOP TOWEL SERVICE 9/14	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (6)	\$649.44
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$1,766.27
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0124115	HEAT PUMPS/COPPER TUBING	\$1,498.43
01-02243	BB MACHINE & SUPPLY, INC.	PO0124114	HOSE/STEM/COUPLING	\$34.40
01-02243	BB MACHINE & SUPPLY, INC.	PO0124216	HOSE/STEMS	\$94.32
01-02466	FireCO OF OKLAHOMA, INC.	PO0123976	FIRE EXTINGUISHER RECHARGE	\$321.30
01-03921	EXPRESS SCRIPTS, INC.	PO0123978	WC/MEDICAL	\$652.97
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0124275	3RD QTR SOLID WASTE RETURN	\$30,947.00
01-04072	BIG TRUCK,LLC	PO0123916	TRUCK RENTAL EXTENSION	\$6,950.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$73,384.54
01-04328	INTEGRIS MEDICAL GROUP	PO0124187	WC/MEDICAL	\$98.60
01-04399	STIDHUM, ANTHONY	PO0123926	WC/MEDICAL	\$323.00
01-04399	STIDHUM, ANTHONY	PO0124014	WC/MEDICAL	\$323.00
01-04399	STIDHUM, ANTHONY	PO0124169	WC/MEDICAL	\$323.00
01-04560	DOCUGUARD	PO0123972	JANITORIAL SERVICES (2 MO)	\$11,759.50
01-04567	CIMARRON MEDICAL SERVICES	PO0124061	WC/MEDICAL	\$90.27
01-07102	GARFIELD R W D #5	PO0124274	MONTHLY SERVICE 9/14	\$57.41
01-13017	MUNN SUPPLY, INC.	PO0124033	CAP/SLEEVE	\$56.41
01-13089	MERRIFIELD OFFICE SUPPLY	PO0124002	COPY PAPER	\$32.00
01-16145	PETTY CASH	PO0124194	REIMB/CDL RENEWAL FEE/S SCOTT	\$51.50
01-39640	RADIOLOGY ASSOC. OF ENID	PO0124090	WC/MEDICAL	\$141.78
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (6)	\$40.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0124129	DOOR LOCK/KEY	\$57.56
01-80246	ATWOODS	PO0123950	CEMENT/PRIMER	\$11.67
01-80246	ATWOODS	PO0123935	VINEGAR/BOTTLED WATER	\$61.84
01-80246	ATWOODS	PO0123960	BOOTS/C HAND	\$125.00
01-80246	ATWOODS	PO0124215	WELDING WIRE	\$514.44
01-80343	FENTRESS OIL COMPANY, INC.	PO0124032	OIL	\$690.70
01-80343	FENTRESS OIL COMPANY, INC.	PO0124065	OIL	\$7,673.09
<b>SOLID WASTE SERVICES TOTAL</b>				<b>\$143,923.98</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (6)	\$649.44
01-01178	ACCURATE, INC.	PO0123948	WATER TESTING	\$11,921.00
01-01178	ACCURATE, INC.	PO0123932	SAMPLE ANALYSIS	\$572.50
01-01178	ACCURATE, INC.	PO0124078	SAMPLE ANALYSIS	\$572.50
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$114.73
01-01954	PUMPS OF OKLAHOMA, INC.	PO0124034	MAGMETER (2)	\$2,470.10
01-02082	AT&T MOBILITY	PO0123928	MONTHLY SERVICE 9/14	\$69.21
01-02243	BB MACHINE & SUPPLY, INC.	PO0124080	BELTS (6)	\$49.94
01-03557	OKLAHOMA STATE TREASURER	PO0124231	UNCLAIMED PROPERTY	\$350.00
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0123938	2ND QTR PUBLIC WATER ANALYSIS	\$160.08
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$1,604.42
01-13017	MUNN SUPPLY, INC.	PO0124131	CYLINDER RENTAL 9/14	\$7.75
01-15132	O'REILLY AUTO PARTS, INC.	PO0124005	FILTERS (2)	\$11.30
01-16017	PIONEER SUPPLY CO., INC.	PO0124093	SOLENOID CONTROL VALVE	\$2,250.15
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0124091	BRUSH/WIRE CAGE FRAME	\$7.91
01-19047	AT & T	PO0123929	MONTHLY SERVICE 9/14	\$243.92
01-38030	DAL SECURITY, INC.	PO0124081	MONTHLY MONITORING 9/14	\$50.00
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (5)	\$33.75
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0124082	FUEL LINE/FILTER/PLUGS	\$17.74
01-79980	PIONEER BUSINESS SOLUTION	PO0124087	MONTHLY SERVICE 9/14	\$248.24
01-80258	BRENNTAG SOUTHWEST, INC.	PO0123279	CHLORINE	\$3,144.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0123933	MORTER MIX/NOZZLE	\$14.98
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0124079	NUTS/BOLTS/SCREWS	\$22.95
<b>WATER PRODUCTION TOTAL</b>				<b>\$24,586.61</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (7)	\$742.00
01-00146	CINTAS CORPORATION LOC. 624	PO0124306	SHOP TOWEL SERVICE 9/14	\$285.60
01-00878	BROWN'S SHOE FIT COMPANY	PO0123961	BOOTS/T KIRKPATRICK	\$173.70
01-00878	BROWN'S SHOE FIT COMPANY	PO0124257	BOOTS/T HIDDEN	\$125.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124277	EXPANSION JOINTS (5)	\$35.00
01-01363	J & R EQUIPMENT, LLC	PO0122882	SEWER CAMERA REPAIR	\$2,409.04
01-01645	NSS ORTHOPEDIC SOLUTIONS	PO0124075	WC/MEDICAL	\$131.83
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$2,500.88
01-02259	ENID OVERHEAD DOOR	PO0124052	DOOR REPAIR	\$80.00
01-02470	DERWIN'S CONSTRUCTION	PO0124219	STREET/CURB/GUTTER REPAIR	\$5,647.00
01-02707	OK DEPT OF WILDLIFE CONSERVATION	PO0124191	CONSENT ORDER 14-178	\$1,320.62
01-03138	POLLARDWATER.COM	PO0123714	WATER DIFFUSER	\$1,227.75
01-03594	BUDGET PLUMBING & CONSTRUCTION, LL	PO0123715	MONHOLE RING/LID REPLACEMENTS	\$1,800.00
01-04033	DOLESE BROTHERS CO., INC.	PO0124062	CONCRETE MIX	\$3,178.35
01-04033	DOLESE BROTHERS CO., INC.	PO0124282	CONCRETE/ROCK	\$2,859.71
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0124192	CONSENT ORDER 14-178	\$12,500.00
01-04115	DITCH WITCH OF OKLAHOMA	PO0123660	MOLE BORING DEVICE	\$3,495.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$33,347.99
01-04421	INSTRUMENT & SUPPLY SOUTHWEST, INC	PO0124311	LAMPS/SLEEVES	\$4,815.31
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0123974	JANITORIAL SERVICES (2 MO)	\$1,120.39
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124064	JANITORIAL SERVICES 7/14	\$574.56
01-13017	MUNN SUPPLY, INC.	PO0124131	CYLINDER RENTAL 9/14	\$7.75
01-16104	PAVING MAINTENANCE SUPPLY	PO0123514	SAFETY JACKET	\$171.94
01-38030	DAL SECURITY, INC.	PO0124239	MONTHLY MONITORING 9/14	\$25.00
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (10)	\$67.50
01-67710	HAYNES EQUIPMENT CO.	PO0122728	YEOMANS PUMP	\$23,670.98
01-67710	HAYNES EQUIPMENT CO.	PO0124067	SLIDE CLAMP ASSEMBLY	\$640.03
01-67710	HAYNES EQUIPMENT CO.	PO0124278	SLIDE CLAMP ASSEMBLY	\$650.78
<b>WATER RECLAM SERVICES TOTAL</b>				<b>\$103,603.71</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0123953	SHOP TOWEL SERVICE 8/14	\$173.66
01-01178	ACCURATE, INC.	PO0123948	PH KIT/SOLUTION	\$285.07
01-01178	ACCURATE, INC.	PO0124029	SAMPLE ANALYSIS	\$350.00
01-01178	ACCURATE, INC.	PO0124212	SAMPLE ANALYSIS 9/14	\$735.00
01-01178	ACCURATE, INC.	PO0124249	AMMONIA/PIPETTES	\$1,548.34
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$321.53
01-02141	BIO-AQUATIC TESTING, INC.	PO0124030	SAMPLE ANALYSIS	\$990.00
01-02466	FireCO OF OKLAHOMA, INC.	PO0123976	ANNUAL FIRE EXT INSPECTION	\$257.60
01-03182	GARDNER DENVER, INC.	PO0122885	FILTERS (8)	\$3,005.52
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0123952	600V FUSE	\$333.60
01-04421	INSTRUMENT & SUPPLY SOUTHWEST, INC	PO0124302	WIPER SEAL KITS	\$1,261.58
01-04429	STOVER & ASSOCIATES, INC	PO0122731	PROFESSIONAL SERVICES	\$103,913.33
01-04429	STOVER & ASSOCIATES, INC	PO0124165	TONER/PIPING/INSPECTION BOOK	\$664.61
<b>WASTE WATER MGMT TOTAL</b>				<b>\$113,839.84</b>

**FUND 31 DEPT 956 - EMA CAP IMPROVEMENT**

01-03377	SABRE COMMUNICATIONS CORPORATION	PO0123550	COMMUNICATION TOWER REPAIR	\$3,914.00
<b>EMA CAP IMPROVEMENT TOTAL</b>				<b>\$3,914.00</b>

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0122591	ECONOMIC DEV CONSULTING SVS 9/14	\$6,000.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0124308	W-1304B PROFESSIONAL SERVICES	\$391.00
01-80271	NICHOLAS REAL ESTATE	PO0124105	M-1511A PROPERTY PURCHASE (23)	\$11,500.00
<b>E.E.D.A. TOTAL</b>				<b>\$17,891.00</b>

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

01-00223	COOPER, MICHAEL G.	PO0123278	CONSULTING SERVICES 10/14	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0124238	REIMB/PHONE SERVICE (2 MO)	\$381.34
01-00223	COOPER, MICHAEL G.	PO0124251	REIMB/AFA NATL CONF/DOD MTG	\$1,915.93
01-04475	HOLACKA, JUSTIN	PO0124070	REIMB/TEXTBOOK	\$95.20
01-04558	GILMORE, STACEY	PO0123944	REIMB/TEXTBOOK	\$169.30
01-43101	NORTHWESTERN OK ST UNIVERSITY	PO0124279	TUITION ASSISTANCE	\$300.00
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0124063	TUITION ASSISTANCE	\$120.00
<b>V.D.A. TOTAL</b>				<b>\$12,981.77</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-00418	KC ELECTRIC	PO0121519	M-1413A FIBER OPTIC RELOCATION	\$40,068.87
01-00818	KIM ALLEN APPRAISALS	PO0123957	R-1310A PROPERTY APPRAISAL	\$2,200.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124213	P-1403C REBAR	\$2,019.00
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$1,653.52
01-03500	SL MADISON CONSTRUCTION	PO0121358	M-1304C PEDESTRIAN TRAIL	\$94,591.98
01-03615	PARATHON CONSTRUCTION, LLC.	PO0123949	M-1309A PRAIRIE VIEW SIDEWALK	\$2,626.00
01-04033	DOLESE BROTHERS CO., INC.	PO0123973	M-1501A CONCRETE MIX	\$10,552.50
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0124039	M-1501A SAWS (2)	\$87.90
01-04419	SEXTON CONSTRUCTION	PO0123478	M-1404A DEPOT ROOF REPAIR	\$18,500.00
01-04419	SEXTON CONSTRUCTION	PO0120945	M-1404A DEPOT ROOF REPLACEMENT	\$17,129.00
01-04464	MTZ CONSTRUCTION, INC.	PO0121849	M-1304A PEDESTRIAN TRAIL	\$161,523.24
01-04467	HOOD-RICH, INC.	PO0121938	G-1303B PROFESSIONAL SERVICES	\$37,518.60
01-04562	ELI BRIDGE COMPANY	PO0123991	P-1403B LIGHTING	\$12,960.00
01-05050	ENVIROTECH	PO0121525	P-1403A PROFESSIONAL SERVICES	\$2,000.00
01-07037	GARFIELD CO COURT CLERK	PO0124011	R-0303A PROPERTY ACQUISITION	\$9,400.00
01-08022	HUGHES LUMBER CO., LLC	PO0123994	M-1501A LUMBER	\$47.22
01-08022	HUGHES LUMBER CO., LLC	PO0124120	M-1501A EXPANSION JOINT/CEMENT	\$81.37
<b>CAPITAL IMPROVEMENT TOTAL</b>				<b>\$412,959.20</b>

**FUND 41 DEPT 415 - STREET IMPROVEMENT**

01-19037	STANDARD TESTING & ENGINEERING	PO0123411	R-1502A PROFESSIONAL SERVICES	\$3,000.00
<b>STREET IMPROVEMENT TOTAL</b>				<b>\$3,000.00</b>

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

01-02548	BNSF RAILROAD CO	PO0124010	S-1304A CONTRACT FEE/LIAB INS	\$4,150.00
01-02979	NOWAK CONSTRUCTION, INC.	PO0121852	S-1412A SEWER RELOCATION	\$7,379.35
01-12007	LUCKINBILL, INC.	PO0117109	S-0703P SLUDGE PIPING	\$4,420.00
01-12007	LUCKINBILL, INC.	PO0121364	S-1402B SAN SEWER INSPECTIONS	\$14,938.56
01-12007	LUCKINBILL, INC.	PO0124146	S-0703P SLUDGE PIPING	\$2,770.00
01-49180	DUKE'S SALES & SERVICE	PO0121361	S-1402C CHEMICAL ROOT CONTROL	\$65,502.27
<b>SANITARY SEWER FUND TOTAL</b>				<b>\$99,160.18</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-02736	BYRIN'S LAWN CARE	PO0124248	TREE REMOVAL	\$850.00
01-02736	BYRIN'S LAWN CARE	PO0124248	TREE REMOVAL	\$3,575.00
01-02979	NOWAK CONSTRUCTION, INC.	PO0121858	F-1307B DETENTION OVERFLOW	\$233,655.65
01-03500	SL MADISON CONSTRUCTION	PO0119948	F-1116C GARLAND TRIBUTARY	\$8,771.65
01-03500	SL MADISON CONSTRUCTION	PO0121359	F-1116C GARLAND TRIBUTARY	\$19,250.00
01-03500	SL MADISON CONSTRUCTION	PO0124152	F-1116C GARLAND TRIBUTARY	\$2,381.84
01-04441	EARTH SMART CONSTRUCTION, INC.	PO0121530	F-0406F PROFESSIONAL SERVICES	\$69,687.00
01-05050	ENVIROTECH	PO0119156	F-1307A PROFESSIONAL SERVICES	\$1,035.00
01-05050	ENVIROTECH	PO0124296	F-1307B PROFESSIONAL SERVICES	\$1,000.00
<b>STORMWATER FUND TOTAL</b>				<b>\$340,206.14</b>

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

01-01885	WIGGINS AUCTIONEERS	PO0112915	W-1304A PROFESSIONAL SERVICES	\$27,650.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0123954	W-1304B WATER RIGHTS	\$3,406.08
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0123956	W-1304B PROFESSIONAL SERVICES	\$150.00
01-04232	GABLE GOTWALS	PO0124147	W-1304B PROFESSIONAL SERVICES	\$4,959.00
01-05050	ENVIROTECH	PO0121522	W-1301A PROFESSIONAL SERVICES	\$3,310.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0123951	W-1304A PROFESSIONAL SERVICES	\$1,630.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0124308	W-1304B PROFESSIONAL SERVICES	\$368.00
<b>WATER CAP. IMPROVE FUND TOTAL</b>				<b>\$41,473.08</b>

**FUND 50 DEPT 505 - 911**

01-20108	TOTAL COM, INC.	PO0124298	REPAIR/RADIO	\$115.00
01-63040	INFORMATION TECH., INC.	PO0124068	SOFTWARE SUBSCRIPTION 2015	\$10,257.37
01-66190	AT&T	PO0124236	MONTHLY SERVICE 9/14	\$791.44
<b>911 TOTAL</b>				<b>\$11,163.81</b>

**FUND 51 DEPT 515 - POLICE**

01-00146	CINTAS CORPORATION LOC. 624	PO0123513	JACKETS (2)	\$216.48
01-01472	STAPLES ADVANTAGE	PO0123943	TONER	\$93.99
01-01583	ORTHOPEDIC ASSOCIATES, INC.	PO0124183	WC/MEDICAL	\$177.62
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$3,845.02
01-02466	FireCO OF OKLAHOMA, INC.	PO0123985	F/E INSPECTIONS	\$232.90
01-02612	CELLEBRITE USA CORP	PO0124284	ANNUAL SOFTWARE RENEWAL	\$3,098.99
01-03569	GRIMSLEY'S, INC.	PO0124245	LINERS/TISSUE/PAPER TOWELS	\$602.51
01-03569	GRIMSLEY'S, INC.	PO0124270	VACCUUM CLEANER BAGS	\$90.59
01-03875	PUBLIC ENGINES, INC	PO0124089	2015 CC SUBSCRIPTION RENEWAL	\$2,388.00
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0124096	WC/MEDICAL	\$131.83
01-04021	DENSE MECHANICAL CONTRACTORS, INC.	PO0121893	M-1412A HVAC UNIT REPLACEMENT	\$4,091.00
01-04215	WILSON, JASON	PO0124175	WC/REIMB TRAVEL	\$34.05
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$5,379.08
01-04527	MCBRIDE, GEOFFREY	PO0124174	WC/REIMB TRAVEL	\$101.92
01-04563	XPRESS WELLNESS, LLC	PO0124190	WC/MEDICAL	\$146.61
01-05015	ENID THERAPY CENTER	PO0124182	WC/MEDICAL	\$155.68
01-05015	ENID THERAPY CENTER	PO0124303	WC/MEDICAL	\$105.57
01-13089	MERRIFIELD OFFICE SUPPLY	PO0124256	FLOORSAVERS (6)	\$124.20
01-13145	MID-AMERICA WHOLESALE, INC.	PO0123990	COFFEE/CREAMER/CUPS	\$288.44
01-16004	PDQ PRINTING	PO0124263	ID CARDS (3)	\$15.00
01-16004	PDQ PRINTING	PO0124263	BUSINESS CARDS/J SKAGGS	\$45.00
01-16145	PETTY CASH	PO0124264	FILING FEES	\$125.70
01-18022	RUSCO PLASTICS	PO0123983	NAME TAGS	\$21.75
01-20108	TOTAL COM, INC.	PO0124297	REPAIR/RADIO	\$89.50
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0124150	REIMB/VACCINES/EXAMS	\$135.00
01-39640	RADIOLOGY ASSOC. OF ENID	PO0124090	WC/MEDICAL	\$41.58
01-46560	GROOM CLOSET	PO0123987	K9 DOG FOOD	\$35.52
01-46560	GROOM CLOSET	PO0124246	DOG FOOD	\$35.52
01-48610	STITCHES AHEAD, INC.	PO0124092	LOGO JACKETS (2)	\$13.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0123992	CEILING PANEL/FILTER/VALVES	\$74.43
01-50210	LOWE'S HOME CENTERS, INC.	PO0124255	RAGS	\$187.74
01-51430	ENID P T PROFESSIONALS	PO0124053	WC/MEDICAL	\$1,272.81
01-51430	ENID P T PROFESSIONALS	PO0124177	WC/MEDICAL	\$1,078.60
01-51430	ENID P T PROFESSIONALS	PO0124181	WC/MEDICAL	\$207.08
01-53300	ANIMAL CARE OF ENID, INC.	PO0124167	REIMB/VACCINES/MEDS	\$555.00
01-60380	MCBRIDE CLINIC INC	PO0124058	WC/MEDICAL	\$805.47
01-60380	MCBRIDE CLINIC INC	PO0124072	WC/MEDICAL	\$7,475.66
01-63040	INFORMATION TECH., INC.	PO0124068	SOFTWARE SUBSCRIPTION 2015	\$10,257.38
01-65460	ACTSHON PEST CONTROL	PO0123988	EXTERMINATION 9/14	\$40.00
01-65730	HAYS CONSTRUCTION	PO0122159	DOOR/INSTALLATION	\$7,332.00
01-65730	HAYS CONSTRUCTION	PO0124285	HANDRAIL INSTALLATION	\$1,135.00
01-70950	COPIERS PLUS, INC.	PO0123984	COPIER USAGE 9/14	\$320.71
01-75730	ELAM, JOE PHD	PO0123986	PSYCH EVALUATIONS	\$240.00
01-80020	GARFIELD COUNTY HEALTH DEPT.	PO0123989	HEP B VACCINE	\$59.00
01-80285	DIAGNOSTIC RADIOLOGY CONSULTANTS	PO0124051	WC/MEDICAL	\$85.98
<b>POLICE TOTAL</b>				<b>\$52,989.41</b>

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

01-50210	LOWE'S HOME CENTERS, INC.	PO0124252	REFRIGERATOR	\$141.55
			<b>C.I.C. TOTAL</b>	<b>\$141.55</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

01-02790	GLOBAL SPECTRUM	PO0124286	LIGHTING EFFECTS	\$2,359.90
01-02812	MIKE KLEMME PHOTOGRAPHY, INC.	PO0123677	INSTALLATION/BANNER HOLDERS	\$2,500.00
01-03768	PRO MEDIA ULTRASOUND	PO0123676	CAMERA/HDMI CONVERTER/TRI POD	\$4,653.78
01-03958	TS SPORTS	PO0123672	ELECTRICAL JUNCTION BOX/CABLES	\$2,000.00
01-03958	TS SPORTS	PO0123673	LIVE VIDEO SYSTEM	\$8,924.00
01-04021	DENSE MECHANICAL CONTRACTORS, INC.	PO0124307	HVAC REPAIR/PARTS	\$964.93
01-04557	SCULPTWARE	PO0123941	SPUR SILVER HARD TOPS	\$1,876.95
01-15127	OK NATURAL GAS	PO0124262	MONTHLY SERVICE 8/14	\$1,365.98
01-58431	CDW GOVERNMENT, INC.	PO0123663	ACCESS POINT/AIRWAVE SUPPORT	\$4,531.50
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0124204	HOTEL TAX	\$61,536.27
			<b>CONFERENCE CENTER TOTAL</b>	<b>\$90,713.31</b>

**FUND 65 DEPT 655 - FIRE**

01-00417	CITY CARBONIC SALES & SERVICE	PO0124108	GAUGE	\$60.76
01-00540	SIMONS PETROLEUM, LLC	PO0124164	OIL	\$144.43
01-00612	PHYSICIANS GROUP, LLC	PO0124086	WC/MEDICAL	\$311.83
01-01102	ATHEY LUMBER CO., INC.	PO0123970	PUTTY	\$3.29
01-01338	J & P SUPPLY, INC.	PO0124124	TOWELS/TISSUE/CLEANER	\$262.09
01-01338	J & P SUPPLY, INC.	PO0124291	TOWELS/TISSUE/SPONGES/GLOVES	\$247.35
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$3,968.38
01-02021	B'S QUALITY DOOR, INC.	PO0124267	REPAIR/GARAGE DOOR/STATION 1	\$88.50
01-02363	CONRAD FIRE EQUIP., INC.	PO0124109	SWITCHES	\$34.67
01-02466	FireCO OF OKLAHOMA, INC.	PO0123976	ANNUAL FIRE EXT INSPECTION	\$146.75
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0123971	NAME TAGS/VALVES	\$686.00
01-03109	CASCO INDUSTRIES, INC.	PO0124132	FOAM	\$2,240.00
01-03377	SABRE COMMUNICATIONS CORPORATION	PO0123550	COMMUNICATION TOWER REPAIR	\$3,914.00
01-03480	A & A EQUIPMENT	PO0124106	WASH/WAX DRUM	\$635.26
01-03921	EXPRESS SCRIPTS, INC.	PO0123978	WC/MEDICAL	\$7.84
01-03921	EXPRESS SCRIPTS, INC.	PO0124173	WC/MEDICAL	\$66.57
01-04233	OAEVT	PO0124294	CONF REGISTRATION/T DOWERS	\$150.00
01-04312	LION TOTAL CARE	PO0124021	BUNKER GEAR INSPECTION/REPAIR	\$2,736.36
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$94.29
01-04328	INTEGRIS MEDICAL GROUP	PO0124186	WC/MEDICAL	\$98.60
01-04337	BOCKUS PAYNE ASSOCIATES	PO0119312	M-1408A PROFESSIONAL SVCS	\$5,234.91
01-04375	REINART, MORGAN	PO0124019	WC/SETTLEMENT CLAIM 13-0166	\$9,770.75
01-04406	DOBBS, JO	PO0124292	UNIFORM ALTERATIONS	\$12.00
01-04572	SAFE KIDS WORLDWIDE	PO0124163	CPS TRAINING	\$425.00
01-15061	OK CORRECTIONAL INDUST.	PO0120965	M-1409 TABLES (15)	\$3,150.30
01-15132	O'REILLY AUTO PARTS, INC.	PO0124134	V1021 OIL FILTER/OIL	\$33.44
01-15132	O'REILLY AUTO PARTS, INC.	PO0124134	SPARK PLUGS	\$6.78
01-15132	O'REILLY AUTO PARTS, INC.	PO0124134	V1026 BATTERY	\$103.76
01-15132	O'REILLY AUTO PARTS, INC.	PO0124134	LIGHT BULBS(4)	\$18.96
01-32090	POLK DIRECTORIES, INC.	PO0123955	CITY DIRECTORY	\$235.00
01-37890	OK STATE UNIVERSITY	PO0124295	HEALTHCARE PROVIDER CARDS	\$246.00
01-45450	GARFIELD FURNITURE	PO0124118	STATION 3/RECLINER	\$495.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0124127	M-1409 SINK/KNOBS	\$266.17
01-56880	CHIEF SUPPLY	PO0124107	BATTERIES	\$219.49
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0124269	BOOTS	\$240.00
01-58740	STUART C. IRBY	PO0124121	LIGHT BULBS (5)	\$23.03
01-63040	INFORMATION TECH., INC.	PO0124068	SOFTWARE SUBSCRIPTION 2015	\$2,694.00
01-70870	FOCUS INSTITUTE, INC.	PO0124117	EVALUATION	\$100.00
01-70950	COPIERS PLUS, INC.	PO0124268	COPIER MAINTENANCE 9/14	\$91.58
01-79980	PIONEER BUSINESS SOLUTION	PO0124007	HAZMAT WIFI	\$32.25
01-80229	HUTTON COMMUNICATION INC	PO0123426	M-1408A TOWER	\$3,537.33
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0123969	BUSHINGS/BATTERY/OIL/CEMENT	\$87.60
			<b>FIRE TOTAL</b>	<b>\$42,920.32</b>

**FUND 82**    **DEPT 825 - CLEET**

01-03274	CLEET	PO0124013	MONTHLY REIMB 8/14	\$4,918.88
01-55470	OK STATE BUREAU INVESTIGATION	PO0124012	MONTHLY REIMB AFIS 8/14	\$2,698.13
01-55470	OK STATE BUREAU INVESTIGATION	PO0124012	MONTHLY REIMB FORENSIC 8/14	\$2,591.60
<b>CLEET TOTAL</b>				<b>\$10,208.61</b>

**FUND 85**    **DEPT 855 - COURT BOND**

01-03557	OKLAHOMA STATE TREASURER	PO0124231	UNCLAIMED PROPERTY	\$243.59
<b>COURT BOND TOTAL</b>				<b>\$243.59</b>

**FUND 99**    **DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$42.97
01-01783	JP MORGAN CHASE	PO0124272	CHASE PAYMENT	\$68.16
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0124104	WAREHOUSE PARTS 8/14	\$3,166.17
01-16145	PETTY CASH	PO0124194	REIMB/TRAVEL/RTAP/A THOMAS	\$136.77
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0124184	WC/MEDICAL	\$79.86
<b>EPTA TOTAL</b>				<b>\$3,493.93</b>

**FUND 70**    **DEPT 705 - CDBG**

70-04377	JACKSON WRECKING & DEMOLITION, LLC	PO0122438	B-11 (365) DEMO/618 E RANDOLPH	\$2,100.00
70-01397	EPTA	PO0123967	B-13 (387) EPTA AUG PASSES (13)	\$2,295.00
70-16145	PETTY CASH	PO0124193	B-12 (379) REIMB/MEAL/S CARR	\$22.72
70-16145	PETTY CASH	PO0124266	B-12 (379) REIMB/TRAVEL/S CARR	\$124.12
70-49130	BOOKER-T WASHINGTON CENTER	PO0124060	B-13 (386) BTW AFTER SCHOOL	\$1,196.17
<b>CDBG TOTAL</b>				<b>\$5,738.01</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$589,870.95
EEDA	\$17,891.00
REMAINING FUNDS	\$2,630,480.01
<b>TOTAL CLAIMS</b>	<b>\$3,238,241.96</b>