



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

BOARD OF COMMISSIONERS

NOTICE OF SPECIAL MEETING

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in a special session at 6:00 p.m. on the 21st 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 SPECIAL MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 7, 2014, AND SPECIAL MEETINGS OF OCTOBER 14, 15 AND 16, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 5.2 VANCE AIR FORCE BASE UPDATE; MIKE COOPER, MILITARY LIAISON.

6. HEARINGS.

6.1 NONE.

7. COMMUNITY DEVELOPMENT.

7.1 NONE.

8. ADMINISTRATION.

8.1 CONSIDER AND EXECUTE A DEVELOPMENT AND REIMBURSEMENT AGREEMENT FOR WATER AND SANITARY SEWER INFRASTRUCTURE WITH LOVE'S TRAVEL STOPS & COUNTRY STORES, INC. OF OKLAHOMA CITY, OKLAHOMA AND LOVE'S HOSPITALITY, LLC, OF OKLAHOMA CITY, OKLAHOMA.

BACKGROUND: This is a companion to Item 15.1. Love's Travel Stop has contracted to purchase 87 acres on the west side, and 13 acres on the east side of 42nd Street north of U.S. Highway 412. The plan includes a 24 hour Love's Travel Stop and restaurant. Both water and sewer need to be extended to this location. To achieve the necessary water pressure and available service, the City of Enid has requested Love's extended the water main at Chestnut Avenue south to their Travel Plaza at Randolph Avenue and 42nd Street, and then under U.S. Highway 412 to create a looped water system. This loop would improve water pressure for existing businesses in the area, and will allow for future commercial development on the east side of Enid.

Love's has offered to fund the cost of the entire project up-front, with reimbursement from the City of Enid for 65% of the final cost. Reimbursement will be completed as outlined in the contract over seven years.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENT: Contract.

RECOMMENDATION: Approve Contract.

PRESENTER: Brent Kisling, Executive Director, Enid Regional Development Alliance.

8.2 REVIEW SIGN PACKAGE FOR THE LOVE'S TRAVEL STOP LOCATED AT 42ND STREET AND U.S. HIGHWAY 412.

BACKGROUND: This item concerns the Love's Travel Stop located at 42nd Street and U.S. Highway 412. The Sign Ordinance provides for a total aggregate sign area based on the lineal street frontage of East Randolph Avenue and 42nd Street. The total allowable sign display area is 560 square feet. The proposed sign package is compromised of one 60-foot tall freestanding sign, one 25-foot tall freestanding sign, fuel canopy signs, Cat Scale signs, directional signs and elevation signs on three sides of the building. The proposed sign square footage is 705 square feet. These considerations are similar to those adopted from the Pilot Station at the same intersection.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: Sign Package.

RECOMMENDATION: Approve.

PRESENTER: Brent Kisling, Executive Director, Enid Regional Development Alliance

9. CONSENT.

9.1 AWARD GRANTS AND EXECUTE CONTRACTS FOR SERVICES BETWEEN THE CITY OF ENID COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND 4RKIDS FOUNDATION, SANDBOX LEARNING CENTER, BOOKER T. WASHINGTON COMMUNITY CENTER (BTW), YOUNG WOMEN'S CHRISTIAN ASSOCIATION (YWCA), AND COMMUNITY DEVELOPMENT SUPPORT ASSOCIATION (CDSA) TO ADMINISTER THE B-14-40-0006 GRANT FUNDED ACTIVITIES.

BACKGROUND: The City of Enid, as an entitlement community for receipt of CDBG funding, received a 2014 allocation of \$430,806.00. Funding allocations were appropriated to 4RKids in the amount of \$10,753.00 to assist with the installation of handicapped accessible doors at the foundations headquarters; Sandbox Learning Center in the amount of \$10,753.00 for interior public facility improvements to the kitchen area of the center; BTW in the amount of \$ \$72,789.00 to provide assistance for roof repairs/replacement; YWCA in the amount of \$1,483.00 to purchase laundry room appliance for the halfway house; CDSA in the amount of \$75,753.00 to assist with emergency repairs, barrier removal and delivery of "HOME" activities. Funding was approved

for each activity by the Commission on April 15, 2014 as part of the FY 2014 CDBG funding process. These agencies and the funded activities further the goals of the City of Enid as submitted in the five year consolidated plan to address decent housing, redevelopment activities, and assist in the enhancement of public/social services activities.

BUDGETED ITEM: Yes.

FUNDING SOURCE: HUD/CDBG.

ATTACHMENT: None. Contracts are available for review in the Office of the City Clerk.

RECOMMENDATION: Approve award of contracts.

PRESENTER: Stephanie Carr, CDBG Administrator.

9.2 AWARD THE PURCHASE OF CRUSHER RUN ROCK AND SAND TO DOLESE BROTHERS COMPANY, OKLAHOMA CITY, OKLAHOMA, THROUGH JUNE 30, 2015.

BACKGROUND: The City of Enid recently published bid proposals for crusher run rock and sand. The bid proposal solicited prices on various sizes of crusher run rock and sand through June 30, 2015. Dolese Brothers Company was the only vendor that responded.

BUDGETED ITEM: Yes.

FUNDING SOURCE: Street and Alley Fund.

ATTACHMENT: None. Bids are on file in the Office of the City Clerk.

RECOMMENDATION: Award the purchase of crusher run rock and sand to Dolese Brothers Company through June 30, 2015.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

9.3 AWARD THE PURCHASE OF READY MIX PORTLAND CEMENT CONCRETE TO DOLESE BROTHERS COMPANY, OKLAHOMA CITY, OKLAHOMA, THROUGH JUNE 30, 2015.

BACKGROUND: The City of Enid recently published bid proposals for ready mix Portland cement concrete. One bid, meeting all specifications, was received from Dolese Brothers Company. The bid is valid until June 30, 2015.

BUDGETED ITEM: Yes.

FUNDING SOURCE: Street and Alley Fund.

ATTACHMENT: None. Bids are on file in the Office of the City Clerk.

RECOMMENDATION: Award the purchase of ready mix Portland cement concrete to Dolese Brothers Company through June 30, 2015.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

9.4 **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR 54TH STREET SANITARY SEWER IMPROVEMENTS, PROJECT NO. S-1304A.**

BACKGROUND: ODEQ approved a permit to construct 2,323 linear feet of 12-inch PVC sanitary sewer line for the 54th Street sanitary sewer improvements, located in the Southeast Quarter, Section 12, Township 22 North, Range Six West, Garfield County, Oklahoma. The sanitary sewer line will be constructed along 54th Street, between U.S. Highway 412 and Market Avenue.

Upon required acceptance of Permit No. SL000024140632 by the Commission, it will be recorded as permanent record.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

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

RECOMMENDATION: Accept ODEQ Permit.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.5 **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR THE SANITARY SEWER EXTENSION TO SERVE STONEBRIDGE DEVELOPMENT, BLOCKS 1-3, PROJECT NO. S-1420A.**

BACKGROUND: ODEQ approved a permit to construct 642 linear feet of 10-inch PVC sanitary sewer line to serve the Stonebridge Development Blocks 1-3, located in the Southeast Quarter, Section Two, Township 22 North, Range Seven West, Garfield County, Oklahoma near the intersection of Cleveland Street and Chestnut Avenue.

Upon required acceptance of Permit No. SL000024140631 by the Commission, it will be recorded as permanent record.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

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

RECOMMENDATION: Accept ODEQ Permit.

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

9.6 ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR THE WATER LINE EXTENSION TO SERVE STONEBRIDGE DEVELOPMENT, BLOCKS 1-3, PROJECT NO. W-1415A.

BACKGROUND: ODEQ approved a permit to construct 959 linear feet of eight-inch PVC water line to serve the Stonebridge Development, Blocks 1-3, located in the Southeast Quarter, Section Two, Township 22 North, Range Seven West, Garfield County, Oklahoma near the intersection of Cleveland Street and Chestnut Avenue.

Upon required acceptance of Permit No. WL000024140630 by the Commission, it will be recorded as permanent record.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

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

RECOMMENDATION: Accept ODEQ Permit.

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

9.7 APPROVE A PIPELINE LICENSE AGREEMENT WITH BURLINGTON NORTHERN SANTA FE RAILWAY COMPANY (BNSF) TO CONSTRUCT AND MAINTAIN A SANITARY SEWER LINE ON BNSF RAILWAY COMPANY'S RIGHT-OF-WAY LOCATED ON 54TH STREET BETWEEN EAST MARKET AVENUE AND U.S. HIGHWAY 412, PROJECT NO. S-1304A.

BACKGROUND: To increase sewer capacity along 54th street between U.S. Highway 412 and Market Avenue, an additional sewer line will be constructed. This agreement is required to allow the City to construct

and maintain a 12-inch sanitary sewer line in BNSF Railway's right-of-way along 54th Street at the railroad crossing.

Upon approval, the City will submit the Pipeline License with related fee to BNSF Railroad Company in order to obtain the necessary permit.

BUDGETED ITEM: Yes.

FUNDING SOURCE: Sanitary Sewer Capital Improvement Fund.

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

RECOMMENDATION: Accept Agreement.

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

9.8 AWARD GRANT AND EXECUTE MEMORANDUM OF UNDERSTANDING (MOU) FOR SERVICES BETWEEN THE CITY OF ENID COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND PARKS DEPARTMENT TO ADMINISTER THE B-14-40-0006 GRANT FUNDED ACTIVITIES.

BACKGROUND: The City of Enid, as an entitlement community for receipt of CDBG funding, received a 2014 allocation of \$430,806.00. Funding allocations were appropriated to the Parks Department in the amount of \$43,228.00 to assist with the improvements at three parks located in low-moderate income census tracts of Enid. Champion Park is located in the low-moderate qualifying census Tract 7 and was allocated \$20,753.00 to assist with the installation of the gym floor. Don Haskins Park is located in the low-moderate qualifying census Tract 7 and was awarded \$15,000.00 to assist with sidewalks and parking. Phillips Southern Heights Park is located in census tract 6 and was awarded \$7,475.00 to assist with sidewalks and parking. Funding was approved for each activity by the commission on April 15, 2014 as part of the FY 2014 CDBG funding process. These agencies and the funded activities further the goals of the City of Enid as submitted in the five year consolidated plan to address decent housing, redevelopment activities, and assist in the enhancement of public/social services activities.

BUDGETED ITEM: Yes.

FUNDING SOURCE: HUD/CDBG.

ATTACHMENT: None. MOU's are available for review in the Office of the City Clerk.

RECOMMENDATION: Approve award of contract/MOU.

PRESENTER: Stephanie Carr, CDBG Administrator.

9.9 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,990,987.54.

ATTACHMENTS: List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY SPECIAL MEETING.

12. ENID MUNICIPAL AUTHORITY SPECIAL MEETING.

12.1 CONSIDER A RESOLUTION INCREASING THE 2014-2015 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY (EMA) IN THE AMOUNT OF \$2,035,000.00 PLUS CLOSING COST.

BACKGROUND: This is a companion to Item 12.2. At the September 16, 2014 meeting, the Commission authorized the City Manager to purchase properties in the southeast corner of the Cleveland Street and Owen K. Garriott Road intersection for future retail development. Three of those properties are now under contract, including 710-714 A Court, 2301-2305 C Court and 2313-2317 C Court at a purchase price of \$75,000.00 each, for a total of \$225,000.00 plus closing costs for which funding must be appropriated. The closing dates are expected to occur in less than 30 days. Funding is provided from the 1% sales tax fund anticipating these and subsequently acquired properties will be sold to a future developer and City and Authority funds will be recouped.

BUDGETED ITEM: No. This item increases the EMA fiscal financial plan.

FUNDING SOURCE: 1% Sales Tax.

ATTACHMENTS: None.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

12.2 EXECUTE CONTRACTS TO PURCHASE THREE PROPERTIES, LOCATED AT 710-714 A COURT, 2301-2305 C COURT AND 2313-2317 C COURT, FOR \$75,000.00 EACH PLUS CLOSING COSTS FOR A TOTAL OF \$225,000.00 PLUS CLOSING COSTS.

BACKGROUND: This is a companion to Item 12.1.

BUDGETED ITEM: No. This item increases the Enid Municipal Authority fiscal financial plan.

FUNDING SOURCE: 1% Sales Tax.

ATTACHMENTS: None.

RECOMMENDATION: Approve Contract.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

12.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$84,148.16.

ATTACHMENTS: List of claims.

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

15.1 CONSIDER AND EXECUTE A DEVELOPMENT AND REIMBURSEMENT AGREEMENT FOR WATER AND SANITARY SEWER INFRASTRUCTURE WITH LOVE’S TRAVEL STOPS & COUNTRY STORES, INC. OF OKLAHOMA CITY, OKLAHOMA AND LOVE’S HOSPITALITY, LLC, OF OKLAHOMA CITY, OKLAHOMA.

BACKGROUND: This is a companion to Item 8.1. Love’s Travel Stop has contracted to purchase 87 acres on the west side, and 13 acres on the east side of 42nd Street north of U.S. Highway 412. They plan to open a 24 hour Love’s Travel Stop and restaurant requiring water and sewer service extensions to the site. City of Enid has requested Love’s to consider extending the water main located at Chestnut Avenue south, to their Travel Plaza at Randolph Avenue and 42nd Street, thence under U.S. Highway 412 to create a looped water system.

Love’s proposed funding the entire project; negotiating reimbursement from the City of Enid for 65% of the final cost, repaid in a seven year agreement.

BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENT: Contract.

RECOMMENDATION: Approve Contract.

PRESENTER: Brent Kisling, Executive Director, Enid Regional Development Alliance.

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

MINUTES OF REGULAR MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 7TH DAY OF OCTOBER 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:00 P.M. on the 7th day of October 2014, pursuant to notice given by December 15, 2013 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 6th day of October 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Chris Gdanski, Chief Financial Officer Jerald Gilbert, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, and Human Services Director Sonya Key,

Pastor Scott Whittenberg from St. Paul's Lutheran Church gave the Invocation, and Captain Bryan Skaggs led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to approve the minutes of the September 17, 2014 special Commission meeting, and the vote was as follows:

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

NAY: None.

Officer David Handley presented “Charlotte,” a 12-week old mixed Hound, available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to reappoint the following members to boards and commissions as listed, and the vote was as follows:

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

NAY: None.

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

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

A hearing was held regarding a land use amendment for property described as part of the N.E./4 of Section 16-22-7, located in the 5900 Block of West Owen K. Garriott Road, from Agriculture Designation to Medium Intensity Commercial Designation. It was noted that the Metropolitan Area Planning Commission, at its September 15, 2014 meeting, recommended approval of the land use amendment.

Planning Administrator Chris Bauer explained that the proposed amendment concerned property located in the 5900 Block of West Owen K. Garriott Road, west of the SpringHill Suites Hotel. He stated that the site consisted of 3.159 acres of undeveloped land, and if approved, would be used to construct an 88-room hotel and retail pad (restaurant.)

Mr. Bauer addressed the required infrastructure to support the land use change. He stated that the applicant would extend the existing U.S. 412 frontage road the full width of the property. Additionally, there was an existing 10-inch public water main along the east boundary line of the site to support the land use change. He noted that the property straddled two (2) sanitary sewer basins, basins 2G and 2F. He stated that the hotel and retail pad would be located at the north boundary of the property to allow drainage into the 2G sanitary sewer basin. He added that the applicant would extend the nearest existing 8-inch public sanitary sewer line located in the 2G basin from a point approximately 140 feet east of the site. Parking would be on the south part of the property, located in the 2F basin, with the nearest existing sanitary sewer line in that basin being approximately one mile southeast of the site.

Commissioner Vanhooser asked if the land use change should only include that portion of the property in the 2G basin, in that the bulk of the property was located in the 2F basin where there was no infrastructure. He stated that land use for Agriculture zoning did not require utility support. However,

changing the zoning to “C-3”, or General Commercial did require utilities, and the infrastructure to support that change was not there.

Mr. Bauer responded, stating that even though the only support for the sewer was in Basin 2G, commissioners could still approve a land use change in Basin 2F. He added that if the parking was on the south part of the property, then it would be okay. If it was the hotel or the restaurant, the structure would need to be located in the 2G basin in order for it to work.

There being no further comments, the hearing concluded.

A hearing was held regarding the rezoning of property described as part of the N.E./4 of Section 16-22-7, located in the 5900 Block of West Owen K. Garriott Road, from “Agriculture” District to “C-3” General Commercial District. It was noted that the Metropolitan Area Planning Commission (MAPC), at its September 15, 2014 meeting, recommended approval of the rezoning request.

Mr. Bauer advised commissioners that this was a companion to the land use amendment request heard in the prior agenda item. He noted that “C-2”, or Planned Business Center zoning existed on the east, with Agriculture zoning to the north, south and west. If approved, the property would be used to construct an 88-room hotel, extended stay and retail pad (restaurant.)

Commissioner Vanhooser raised the same objections noted during discussion regarding the land use amendment request. He reiterated that the size of the site was not supported by the utilities that currently existed for “C-3” zoning. He also voiced concerns in building the hotel and restaurant pad on the proposed site, in addition to extending the road.

Mr. Brad Waken, from Waken Company Real Estate, responded. He stated that as of yet, a site plan on how the developer proposed to lay out the property was not available.

Commissioner Timm asked how the remainder of the lot would be used.

Mr. Waken stated that the entire property would be used for the hotel and restaurant.

City Manager Eric Benson asked if tabling the item would hamper the MAPC's or City Commission's process.

Mr. Bauer stated that the MAPC had already recommended approval to the Commission. He advised commissioners that if the item was tabled for further study, it would not go back to the MAPC. He went on to say that when the proposed site plan was submitted to staff, it could be brought to the Commission and considered with the rezoning request.

Commissioner Timm requested that the site plan be brought to the Commission with the rezoning request.

Mr. Bauer stated that the Comprehensive Plan envisioned that the land use be amended first, then the rezoning, but that was not absolute. He offered an option to commissioners that they could approve the rezoning, and then amend the land use at a later date.

Mr. Benson stated that the question was whether or not it was necessary to rezone the entire parcel, given the Comprehensive Plan and the existing utilities. The decision was whether or not to extend utilities on the site. He went on to say that the rezoning could be approved. However that did not mean that it could be utilized unless utilities were there.

Mr. Bauer responded, stating that was correct.

There being no further comments, the hearing concluded.

A hearing was held on an appeal filed by Mr. Rodney Phillips, pursuant to Title 9, Chapter 11, Section 9-11-2 of the Enid Municipal Code, 2014, regarding the Code Administrator's determination that his trailer home, located at 1600 South Independence Avenue, had become dilapidated and should be removed.

City Attorney Andrea Chism who provided a history and timeline of events from February 2014 to September 3, 2014, that lead to the Code Administrator's ruling to demolish the structure. She noted that no action had been taken by the owner to remedy any of the code violations, and a determination was

made by the Code Administrator that the mobile home should be removed, resulting in the property owner filing an appeal to the ruling.

Commissioner Vanhooser asked how the City could recover its costs to remove the structure.

Ms. Chism responded, stating that a lien would be placed on the property for costs incurred by the City to remove the structure. If, at a later time the County declared that the City's lien was not collectible, pursuant to State statutes, the City could also foreclose on the property to collect the costs.

There being no further comments, the hearing concluded.

Discussion was held regarding a resolution for a land use amendment on property described as part of the N.E./4 of Section 16-22-7, located in the 5900 Block of West Owen K. Garriott Road, from Agriculture Designation to Medium Intensity Commercial Designation. It was noted that the Metropolitan Area Planning Commission, at its meeting of September 15, 2014, recommended approval of the land use amendment.

Concerns were voiced by commissioners regarding capacity issues in Basin 2G if the land use was amended.

Motion was made by Commissioner Vanhooser to table said resolution for 90 days for further study.

Motion was seconded by Commissioner Wilson.

Mr. Waken stated that if the land use amendment and zoning on the property were not approved, the project would be at a complete standstill. Tabling the item for 90 days could shut down the entire sale of the property.

Commissioner Ezzell asked if the resolution could be tabled until a site plan was available for review.

Commissioner Vanhooser stated that this was a bigger issue than just constructing the hotel, adding that it would push the existing sewer line to the maximum by allowing them to do that. He stated

that he was in support of the hotel, but commissioners needed to address the issue of whether or not to extend the sewer line a mile to the site, and look at the whole 160 acres in making a decision. He went on to say that the issue was based on drainage, and stated that it would be short-sided of the Commission to allow this.

Commissioner Ezzell asked Mr. Waken when he expected to receive the site plan.

Mr. Waken responded, stating he expected the site plan at any time.

Mr. Benson stated that when the site plan was received, it would be made available for the Commission to consider. Meanwhile, staff would bring back a proposal with cost options for commissioners to consider regarding the extension of the utilities. He went on to say that staff would move as quickly as possible to provide a solution that the Commission could then hinge its decision upon.

Mr. Waken asked that the Commission consider tabling the resolution until the developer had a plan to submit.

Following further discussion, Commissioner Vanhooser amended his motion to table said resolution for 90 days, or until staff provided an alternative suitable for consideration.

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

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

NAY: Mayor Shewey.

Motion was made by Commissioner Vanhooser to table an ordinance rezoning property described as part of the N.E./4 of Section 16-22-7, located in the 5900 Block of West Owen K. Garriott Road, from Agriculture District to "C-3" General Commercial District, for 90 days, or until staff provided an alternative suitable for consideration.

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

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

NAY: Mayor Shewey.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to award a blanket purchase order to Brenntag, Nowata, Oklahoma, for the purchase of Polymer to be utilized at the Water Reclamation Facility for the period October 7, 2014 to October 6, 2015, in the budgeted amount of \$50,000.00, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Vanhooser to table Item 8.2, Agreement To Sell Property Located At 213 South Grand Avenue To The Owner Of Napoli's For Use As A Parking Lot, for 90 days, so that the property can be placed on the open market for alternative offers.

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

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

NAY: None.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve 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 in the amount of \$24,225.00; approving an agreement acknowledging such judgment, and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to approve 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 in the amount of \$205,000.00; approving an agreement acknowledging such judgment, and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies, and the vote was as follows:

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

NAY: Commissioner Timm.

(Copy Resolution)

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to deny the appeal of Mr. Rodney Phillips of the Code Administrator's determination to remove certain dilapidated property located at 1600 South Independence Avenue, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

(Copy Resolution)

It was noted that Item 8.7, An Ordinance Approving And Ratifying The Previously Adopted City of Enid Ordinance No. 2013-39, And Directing The Publishing Thereof, Item 8.8, An Ordinance Approving And Ratifying The Previously Adopted City of Enid Ordinance No. 2013-40, And Directing The Publishing Thereof, and Item 8.9, An Ordinance Approving And Ratifying The Previously Adopted City of Enid Ordinance No. 2013-41, And Directing The Publishing Thereof, were being removed from the agenda.

Motion was made by Commissioner Timm and seconded by Commissioner Janzen to approve 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, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

- (1) Acceptance of the following described Easement for Public Highway from Michelle Martineau and Todd Nahnsen, in Block 1, Woodlands Subdivision, in conjunction with Project No. R-0303D, Willow Road Widening:

(Copy Description)

- (2) Acceptance of the following described Dedication Deed for Public Highway from 333 Enid Travel Plaza, LLC, located in the S.E./4 of Section 10-22-7, which will provide additional right-of-way along 42nd Street at the Enid Travel Plaza site:

(Copy Description)

- (3) Approval of request for the release of Community Development Block Grant funds in the amount of \$430,806.00, and certification to the U.S. Department of Housing and Urban and Development;
- (4) Approval of Change Order No. 1 with Earth Smart Construction, Inc., for Project No. F-0406F, North Garland Detention Facility, which will add 550 linear feet of 10-foot wide concrete ditch along Garland Road south of the detention facility, at an additional cost of \$88,000.00, for a total revised contract amount of \$408,190.00. It was noted that this work was bid as an alternate but not included in the original contract due to limited funds in the 2013-2014 Fiscal Year Budget. Additional funds were budgeted in the 2014-2015 Budget to complete the work of paving the channel at the original bid price;
- (5) Acceptance of Quit Claim Deed form Stephen and Sally Haliburton, for Lots 7 and 8, Block 5, Original Township of Enid, located at 501 East Randolph Avenue;
- (6) Approval of County Jail Services Agreement Annual Service Payment Adjustment for Fiscal Year 2014-2015;

and

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

(List Claims)

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Ezzell, Timm, 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 Janzen to 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, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Janzen to 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, and the vote was as follows:

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

NAY: Trustee Timm.

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

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

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: None.

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS -

Motion was made by Commissioner Timm and seconded by Commissioner Wilson to convene into Executive Session to discuss economic development, pursuant to 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 the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 7:08 P.M.

In Executive Discussion, the Commission discussed economic development.

It was noted that the doors to the City Administration Building were locked during Executive Session from 7:51 P.M. to 8:43 P.M.

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

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

NAY: None.

Commissioners Janzen and Wilson absent from vote.

The meeting reconvened into Executive Session at 8:44 P.M.

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

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

NAY: None.

Commissioners Janzen and Wilson absent from vote.

The meeting adjourned at 8:45 P.M.

MINUTES OF SPECIAL MEETING OF
THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
HELD ON THE 14TH DAY OF OCTOBER 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, 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 5:00 P.M. on the 14th day of October 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 13th day of October 2014.

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

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

ABSENT: None.

Staff present were Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Planning Administrator Chris Bauer, Human Services Director Sonya Key, Safety Director Billy McBride, and Director of Marketing and Public Relations Steve Kime.

Interviews were conducted with applicants for Ward 2 City Commissioner.

Commissioner Ezzell advised commissioners that he had been contacted by Mr. William Gungoll who had requested that his name be removed from consideration.

Applicants Aaron Brownlee, Jerry Galbreath, and Jerry Whitney spoke regarding their desire to serve as interim commissioner for Ward 2, and answered various questions posed by commissioners.

Ballots were then taken as follows:

Aaron Brownlee

Commissioners Ezzell, Wilson, Vanhooser and
Mayor Shewey

Jerry Whitney

Commissioners Janzen and Timm

The successful candidate was Mr. Aaron Brownlee, who will fill an unexpired term to May 2015.

City Clerk Linda Parks administered the Oath of Office to Mr. Brownlee who took his respective seat on the Commission for the remainder of the proceedings.

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

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

NAY: None.

The meeting adjourned at 5:27 P.M.

MINUTES OF SPECIAL MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
HELD ON THE 15TH DAY OF OCTOBER 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, met in special meeting in the Nick Benson Memorial Ballroom on the Second Floor of Convention Hall, located at 301 South Independence in said city, at 2:00 P.M. on the 15th day of October 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 2:00 P.M. on the 14th day of October 2014.

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

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

ABSENT: Commissioner Brownlee.

Staff present were City Attorney Andrea Chism and City Clerk Linda Parks. Mr. John Lovern from the PACE Group was also in attendance.

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to convene into Executive Session to conduct interviews of applicants for the position of City Manager, pursuant to 25 O.S. § 307(B)(1), “[d]iscussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee,” and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 2:02 P.M.

In Executive Session commissioners conducted interviews with Mr. Charles Nickerson and Mr. Jerald Gilbert for the position of City Manager.

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

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

NAY: None.

The meeting reconvened into special session at 5:03 P.M.

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to table selecting one or more applicants to return for a second interview and/or to enter into contract negotiations, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

The meeting adjourned at 5:05 P.M.

MINUTES OF SPECIAL MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
HELD ON THE 16TH DAY OF OCTOBER 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, met in special meeting in the Nick Benson Memorial Ballroom on the Second Floor of Convention Hall, located at 301 South Independence in said city, at 2:00 P.M. on the 16th day of October 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 2:00 P.M. on the 15th day of October 2014.

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

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

ABSENT: Commissioner Brownlee.

Staff present were City Attorney Andrea Chism and City Clerk Linda Parks. Mr. John Lovern from the PACE Group was also in attendance.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Wilson to convene into Executive Session to conduct interviews of applicants for the position of City Manager, pursuant to 25 O.S. § 307(B)(1), “[d]iscussing the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee,” and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 2:01 P.M.

In Executive Session commissioners conducted an interview with Mr. Mike Kiefner for the position of City Manager.

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

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

NAY: None.

The meeting reconvened into special session at 3:27 P.M.

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to remove from the table, Consider Selecting One Or More Applicants To Return For A Second Interview And//Or To Enter Into Contract Negotiations, which was tabled at the October 15, 2014 special Commission meeting, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Wilson and seconded by Commissioner Janzen to interview additional candidates for the position of City Manager, and the vote was as follows:

AYE: Commissioners Janzen and Wilson.

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

Motion failed.

Motion was then made by Commissioner Vanhooser and seconded by Commissioner Ezzell to enter into contract negotiations with Mr. Jerald Gilbert for the position of City Manager.

Following brief discussion, Commissioner Vanhooser amended his motion to authorize the Mayor to enter into contract negotiations with Mr. Jerald Gilbert for the position of City Manager.

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

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

NAY: Commissioner Wilson.

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

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

NAY: None.

The meeting adjourned at 3:30 P.M.

LOVE'S SIGN PACKAGE - ENID, OK

		<u>SIGN SQ. FT.</u>	
HI-RISE SIGN:	60' OAH		
	7' 7" x 13' 6½" Love's	102.69	
	7' 6" x 27' Pricer	202.50	
	7' 6" x 10' 5 7/8" Carl's Jr.	78.67	
	TOTAL HI-RISE SQUARE FEET:	383.86	
STREET SIGN	25' OAH		
	8' 2" x 7' 2" Love's/Pricer/Carl's Jr.	58.53	
	TOTAL STREET SIGN SQUARE FEET:	58.53	
BUILDING SIGNS:	FRONT ELEVATION 48" Echo Heart & 44" Love's Letters	71.33	
	30-1/8" x 86½" Carl's Jr.	18.10	
	TOTAL FRONT ELEVATION SQUARE FEET:	89.43	
	RIGHT ELEVATION 30-1/8" x 86½" Carl's Jr.	18.10	
	TOTAL RIGHT ELEVATION SQUARE FEET:	18.10	
	LEFT ELEVATION Panaflex Love's & Heart (18-3/4" x 7"	10.94	
	TOTAL LEFT ELEVATION SQUARE FEET:	10.94	
	TOTAL BUILDING SIGN SQUARE FEET:	118.47	
	DIRECTIONAL SIGNS:	3' x 5' Directional	15.00
		3' x 5' Directional	15.00
3' x 5' Directional		15.00	
3' x 5' Directional		15.00	
3' x 5' Directional		15.00	
1' 6" x 3' Carl's Jr. Directional		4.50	
TOTAL DIRECTIONAL SQUARE FEET:		79.50	
FUEL CANOPIES:	Car Island Canopies 27 1/2 " X 10' 2 1/2" Love's Logo	23.39	
	TOTAL FUEL CANOPY SQUARE FEET:	23.39	
CAT SCALE SIGN:	Cat Scale Square Footage	41.00	
	TOTAL CAT SCALE SQUARE FEET:	41.00	
	TOTAL SIGN SQUARE FOOTAGE	704.75	

JW - 10/16/14

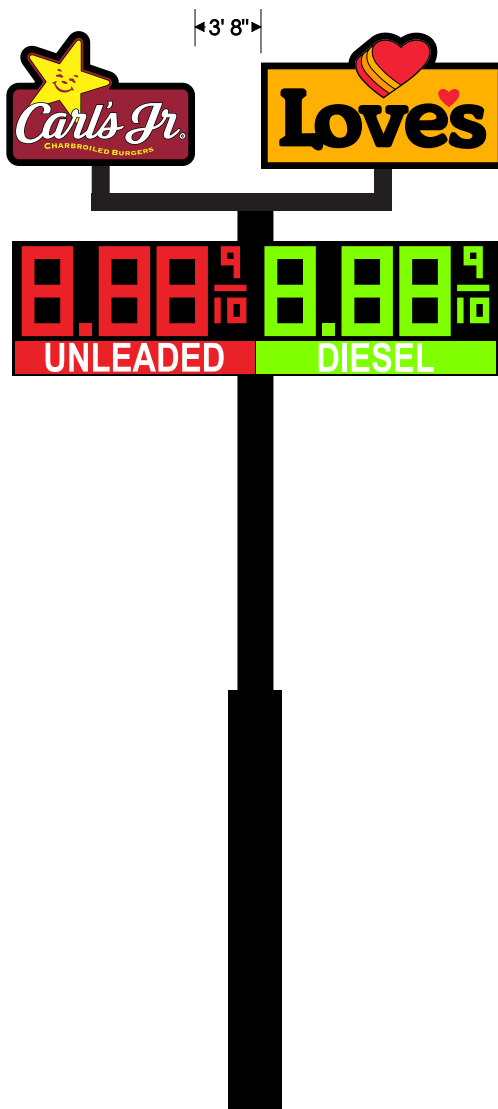
OVERALL HEIGHT: 60'
 TOTAL SQUARE FEET: 383.86

LOVE'S HI RISE - ENID, OK

* 7' 6" X 10' 5-7/8"
 CARLS JR.
 (78.67 SQ. FT)

* 4' SEPARATION

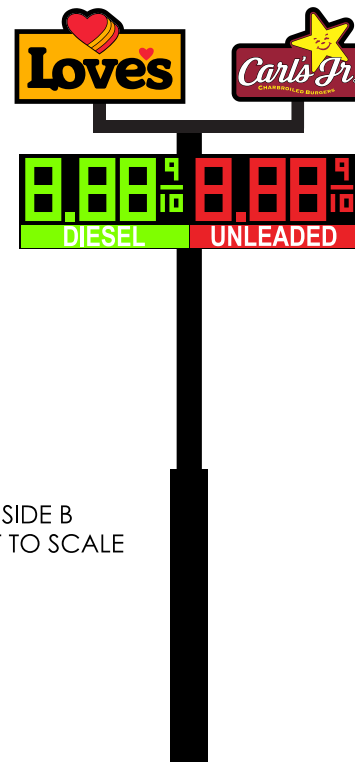
* 7' 6" x 27' PRICER
 BY SUNSHINE
 5' NUMERALS
 (202.5 SQ. FT)
 (CONCEPT DRAWING ONLY)



* 7' 7" x 13' 6 1/2" LOVE'S
 (102.69 SQ. FEET)

* 4' SEPARATION

* 40' 10" FROM GRADE TO
 BOTTOM OF PRICER



* DIESEL & LOVE'S
 INSTALLED TOWARDS
 INTERSTATE/HIGHWAY

CUSTOMER: LOVE'S	ACCOUNT REP: KARI KEUP	SCALE: 3/32" = 1'
LOCATION: ENID, OK	DATE: 8/25/14	DRAWING NUMBER: A66168-251

effective
 images.
 inc.
 211 10th Street SW
 Watertown, SD 57201
 Phone: 605.753.9700

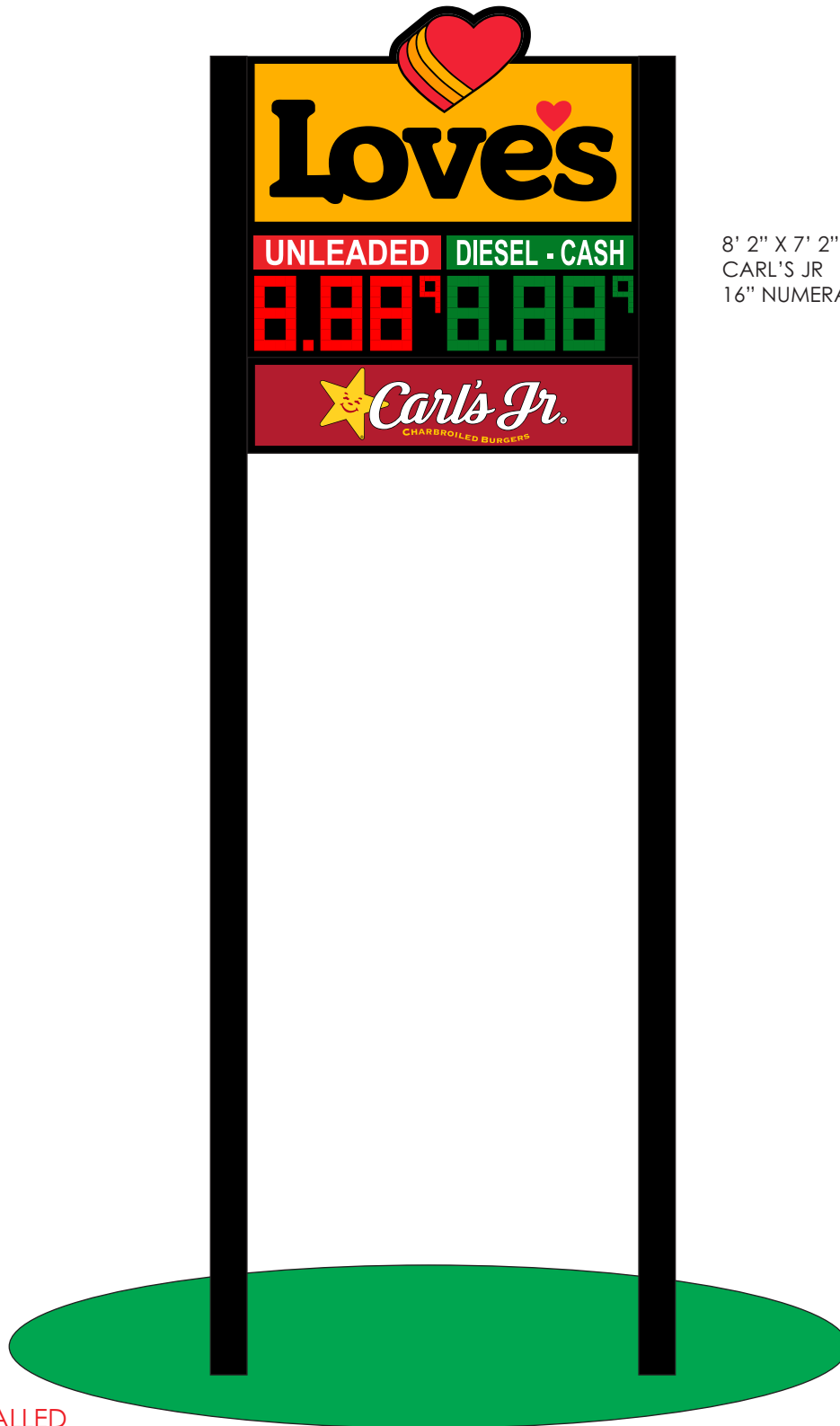
PLEASE SIGN & FAX TO: (605) 753-9701

CUSTOMER APPROVAL: _____ DATE: _____

DRAWN BY: HB	REVISION #: 6 (10/16/14) HB	SALES ORDER #: .
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* COMPUTER GENERATED COLORS IN THIS DRAWING MAY NOT EXACTLY MATCH THE FINISHED SIGN COLORS
 ©THIS DRAWING IS THE PROPERTY OF EFFECTIVE IMAGES. ANY REPRODUCTION IS PROHIBITED.

ENID, OK
 STREET SIGN
 OAH = 25'
 TOTAL SQ. FT: 58.53

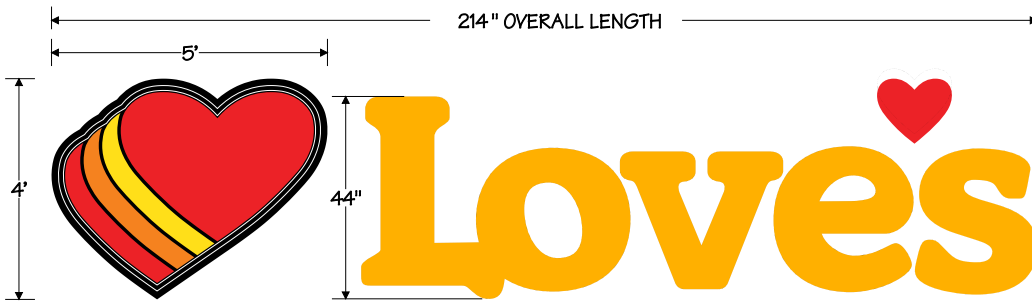


8' 2" X 7' 2" LOVE'S / PRICER /
 CARL'S JR
 16" NUMERALS

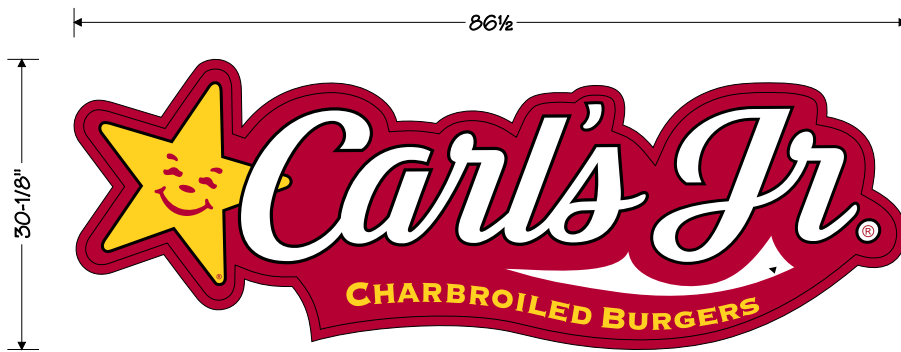
UNLEADED INSTALLED
 TOWARDS INTERSTATE / HWY

LOCATION:	DATE:	DRAWING #:	REVISION #:	DRAWN BY:	 PHONE: 605.753.9700
ENID, OK	10/16/14	EI1410-1601	0	JW	

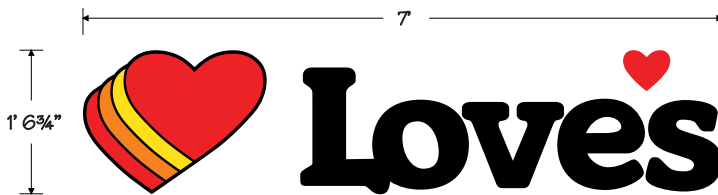
LOVE'S BUILDING SIGNS



Qty (1) Front elevation
LED Illuminated
(71.33 Sq. ft. /sign)



Qty (1) Front elevation
Qty (1) Side elevation
LED Illuminated
(18.10 Sq. ft. /sign)




Qty (1) Side elevation
Panaflex Logo
(10.94 Sq. ft.)

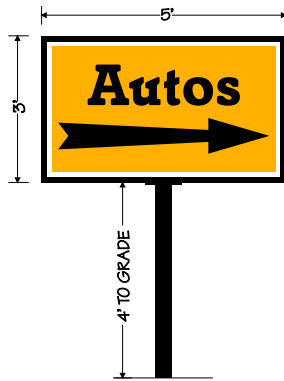
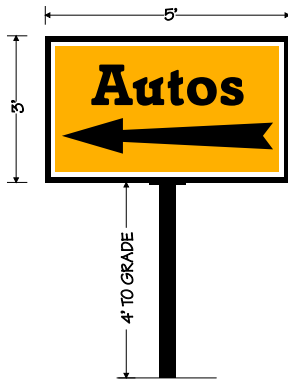
LOVE'S FUEL CANOPY LOGO



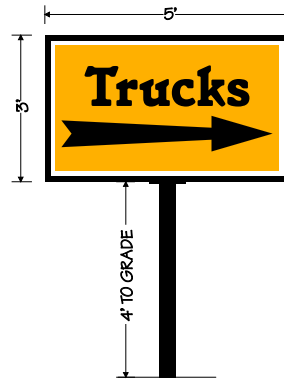
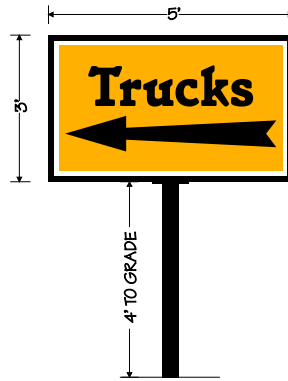
Qty (1) Gas Canopy
(23.39 Sq. ft.)

LOCATION:	DATE:	DRAWING #:	REVISION #:	DRAWN BY:	
ENID, OK	8/26/14	EI148-2601	2 (10/16/14)jvw	PS	

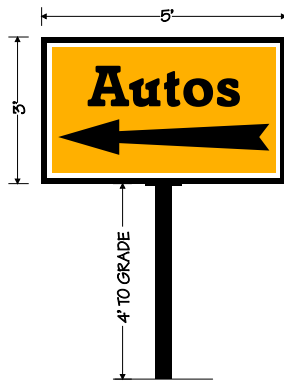
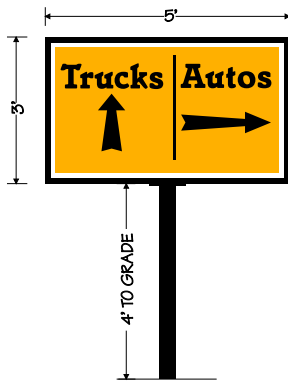
LOVE'S DIRECTIONAL SIGNS



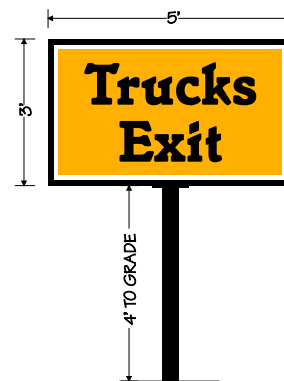
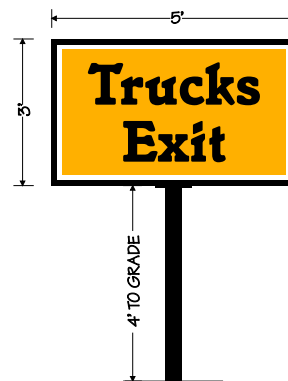
Directional Sign #1
at North Auto Entrance
(copy may vary)
LED Illuminated
(15 sq. ft.)




Directional Sign #2
at Main Entrance
(copy may vary)
LED Illuminated
(15 sq. ft.)



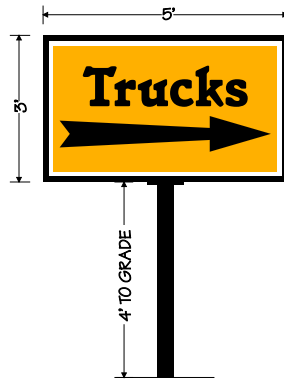
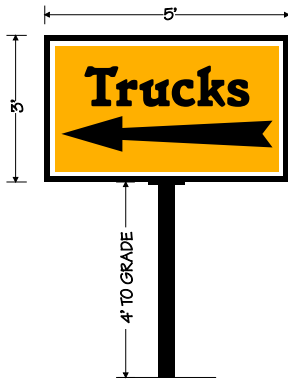
Directional Sign #3
at South Auto Entrance
(copy may vary)
LED Illuminated
(15 sq. ft.)



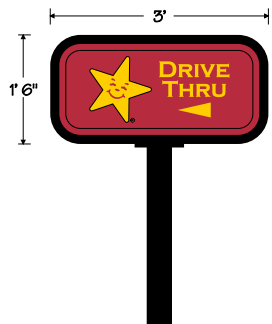
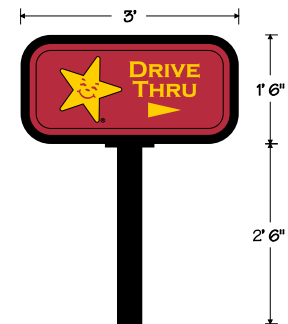
Directional Sign #4
at Truck Exit
(copy may vary)
LED Illuminated
(15 sq. ft.)

LOCATION:	DATE:	DRAWING #:	REVISION #:	DRAWN BY:	
ENID, OK	8/26/14	EI148-2601	2 (10/16/14)jw	PS	


LOVE'S DIRECTIONAL SIGNS



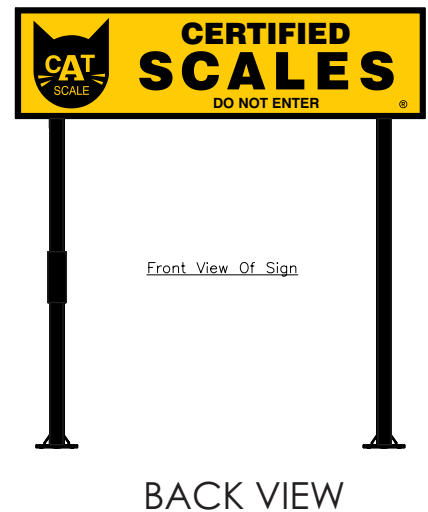
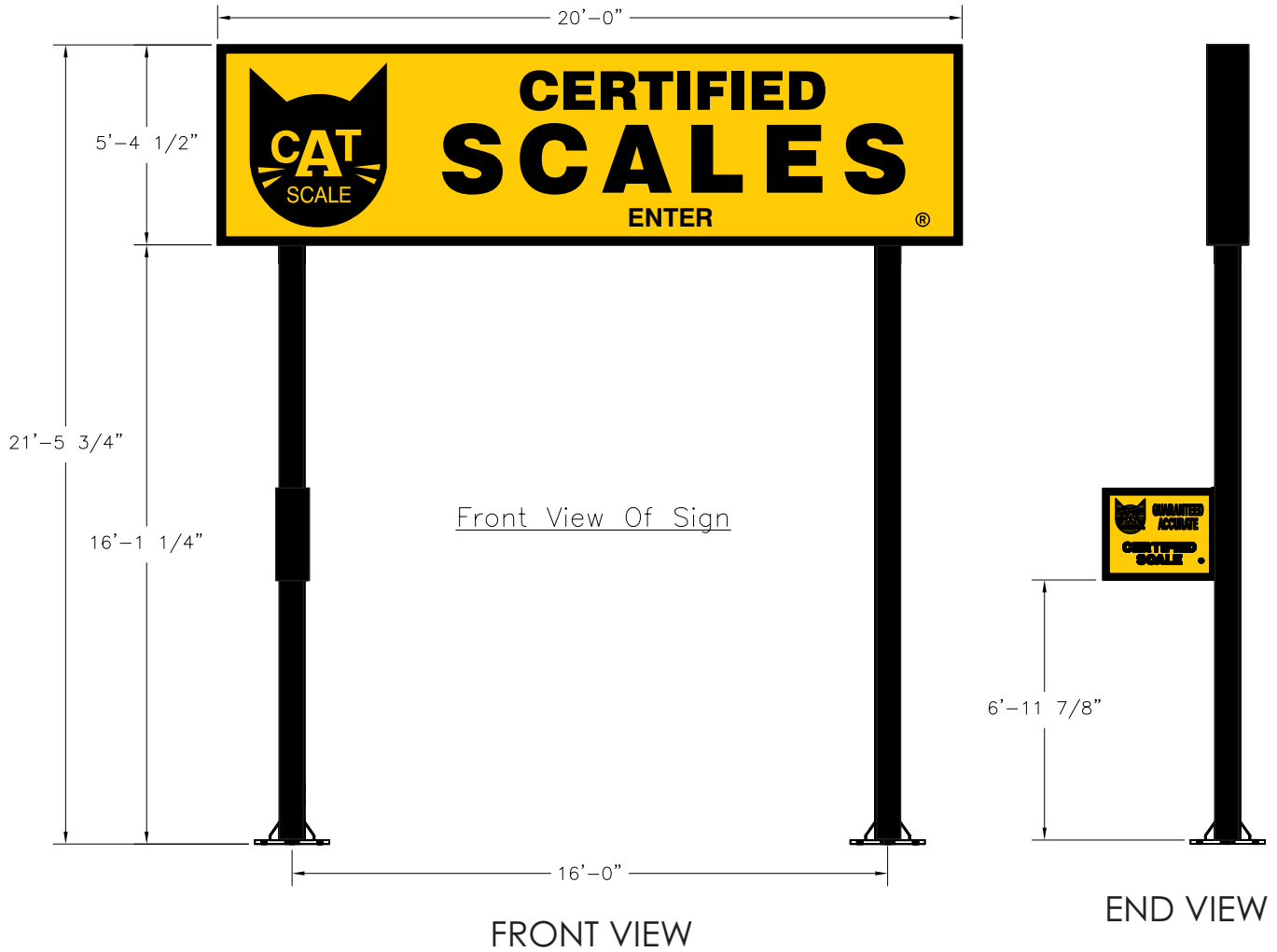
Directional Sign #5
at Truck Entrance
(copy may vary)
LED Illuminated
(15 sq. ft.)




Directional Sign #6
at Drive-thru entrance
(copy may vary)
LED Illuminated
(4.5 sq. ft.)

LOCATION:	DATE:	DRAWING #:	REVISION #:	DRAWN BY:	
ENID, OK	8/26/14	EI148-2601	1 (10/16/14)jw	PS	

CAT SCALE SIGNAGE



LOCATION:	DATE:	DRAWING #:	REVISION #:	DRAWN BY:	
ENID, OK	10/2/14	EI1410-201	0	PS	

RESOLUTION

CONSIDER A RESOLUTION INCREASING THE 2014-2015 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$2,035,000.00.

WHEREAS, the appropriated amounts for the 2014-2015 Enid Municipal Authority fiscal financial plan in the Enid Municipal Authority Operations Department must be increased by \$2,035,000.00 to pursue the purchase of properties in the southeast corner of Cleveland and Garriott that was approved by the Commission on September 16, 2014; and

WHEREAS, funds will be provided from the 1% Sales Tax funds; and

WHEREAS, monies are expected to be recouped when the properties are sold to a retail developer;

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2014-2015 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 31 ENID MUNICIPAL AUTHORITY	
EMA Operations Department	\$2,035,000.00

Adopted this 21st day of October 2014.

Chairman

(Seal)

ATTEST:

City Clerk

PURCHASE ORDER CLAIMS LIST

10/21/2014

FUND 10 DEPT 000 - N.A.

01-00085	PITNEY BOWES	PO0124439	POSTAGE METER UPDATE 10/14	\$229.00
01-01472	STAPLES ADVANTAGE	PO0124416	PAPER/BATTERIES/STICKIES/ST	\$98.09
01-01472	STAPLES ADVANTAGE	PO0124547	TISSUE/ST	\$19.47
01-02082	AT&T MOBILITY	PO0124340	MONTHLY SERVICE 9/14	\$5,002.27
01-03030	OUBCC	PO0124430	OUBCC FEES 9/14	\$444.00
01-03718	BUSINESS WORLD, INC.	PO0124356	MONTHLY SERVICE 9/14	\$109.39
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0124612	UNLEADED/ST	\$18,506.69
01-15125	OK GAS & ELECTRIC	PO0124377	MONTHLY SERVICE 9/14	\$1,387.38
01-15125	OK GAS & ELECTRIC	PO0124554	MONTHLY SERVICE 9/14	\$10,494.12
01-15125	OK GAS & ELECTRIC	PO0124556	MONTHLY SERVICE 9/14	\$559.08
01-15127	OK NATURAL GAS	PO0124382	MONTHLY SERVICE 9/14	\$668.27
01-15127	OK NATURAL GAS	PO0124555	MONTHLY SERVICE 9/14	\$400.11
01-16010	PIONEER TELEPHONE CO., INC.	PO0124400	MONTHLY SERVICE 10/14	\$685.55
01-19047	AT & T	PO0124344	MONTHLY SERVICE 10/14	\$1,538.99
01-67400	WESTEL	PO0124449	MONTHLY SERVICE 9/14	\$555.64
N.A. TOTAL				\$40,698.05

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$1,027.05
01-02790	GLOBAL SPECTRUM	PO0124574	CATERING/CUSTOMER SVC TRAINING	\$56.98
01-02790	GLOBAL SPECTRUM	PO0124574	CATERING/REN APPREC LUNCH	\$443.00
01-02790	GLOBAL SPECTRUM	PO0124574	CATERING/LODGEWELL PRESS CONF	\$149.81
01-02790	GLOBAL SPECTRUM	PO0124574	CATERING/COMP PLAN MTG	\$408.01
01-02790	GLOBAL SPECTRUM	PO0124589	EVENT TICKETS (146)	\$1,565.00
01-02790	GLOBAL SPECTRUM	PO0124589	EVENT TICKETS (146)	\$3,762.00
01-02790	GLOBAL SPECTRUM	PO0124589	CATERING/COE VANCE BANQUET	\$1,045.60
01-02790	GLOBAL SPECTRUM	PO0124595	CATERING/OPS INTERN BANQUET	\$399.59
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0124535	SPONSORSHIP/FIREBALL RUN	\$500.00
01-04501	THE PACE GROUP	PO0122441	PROFESSIONAL SERVICES	\$2,085.63
01-16004	PDQ PRINTING	PO0124397	INVITATIONS/ENVELOPES (300)	\$265.00
01-16145	PETTY CASH	PO0124545	REIMB/MEAL/E BENSON	\$82.13
01-56090	K J PRODUCTIONS	PO0124488	ENID LANDMARK VIDEO/PHOTOS	\$2,200.00
01-80203	CARRIER OKLAHOMA	PO0124512	FILTER DRIER CORE	\$42.32
ADM. SERVICES TOTAL				\$14,032.12

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01338	J & P SUPPLY, INC.	PO0124349	LINERS/TOWELS/TISSUE/SOAP	\$625.75
01-01338	J & P SUPPLY, INC.	PO0124550	INSECTICIDE/BRUSH/CUTLERY KITS	\$167.68
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$625.09
01-02082	AT&T MOBILITY	PO0124585	DATA CHARGES 9/14	\$15.60
01-03053	NORTHWEST SHREDDERS, LLC	PO0124376	SECURITY CONSOLE 9/14	\$20.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124552	SECURITY CONSOLE 10/14	\$20.00
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0124582	ELEVATOR MAINTENANCE 10/14	\$300.00
01-04129	OK DEPT. OF CORRECTIONS	PO0124421	INMATE COSTS/DOC VAN USAGE	\$749.08
01-04129	OK DEPT. OF CORRECTIONS	PO0124551	INMATE COSTS/DOC VAN USAGE	\$768.06
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124509	JANITORIAL SERVICES 9/14	\$1,382.56
01-05017	ENID TYPEWRITER CO., INC.	PO0124387	PRINTS	\$21.30
01-13036	MESSER BOWERS	PO0124373	NOTARY BOND/E JOHNSON	\$30.00
01-16004	PDQ PRINTING	PO0124583	BUSINESS CARDS/EXIT SURVEYS	\$80.00
01-18022	RUSCO PLASTICS	PO0124409	PLAQUE	\$32.95
01-19063	SECRETARY OF STATE/NOTARY	PO0124417	NOTARY/E JOHNSON	\$10.00
01-51430	ENID P T PROFESSIONALS	PO0124581	NEW EMPLOYEE EXAMS (4)	\$600.00
HUMAN RESOURCES TOTAL				\$5,448.07

FUND 10 DEPT 120 - LEGAL SVCS.

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$336.51
01-02154	OAKTREE MEDICAL CENTER, PC	PO0124379	WC/MEDICAL	\$410.19
01-03022	CULLIGAN WATER CONDITION, INC.	PO0124371	WATER COOLER RENTAL 9/14	\$9.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124376	SECURITY CONSOLE 9/14	\$40.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124552	SECURITY CONSOLE 10/14	\$40.00
01-03402	OMCCA	PO0124380	OMCCA TRAINING (3)	\$150.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0124586	WC/ATTORNEY FEES	\$60.00

01-03921	EXPRESS SCRIPTS, INC.	PO0124390	WC/MEDICAL	\$799.84
01-03921	EXPRESS SCRIPTS, INC.	PO0124587	WC/MEDICAL	\$1,163.96
01-03947	ADVANCED PAIN MGMT OF OKLA	PO0124335	WC/MEDICAL	\$989.96
01-04328	INTEGRIS MEDICAL GROUP	PO0124346	WC/MEDICAL	\$348.46
01-04556	PHARMTOX SOLUTIONS, LLC.	PO0124398	WC/MEDICAL	\$1,057.09
01-16145	PETTY CASH	PO0124532	REIMB/FILING FEES	\$223.70
01-19194	OK TAX COMMISSION	PO0124314	3RD QTR 2014 MITF ASSESSMENT	\$17,406.41
01-19194	OK TAX COMMISSION	PO0124315	WC/SETTLEMENT	\$4,688.75
01-33380	OPFER, DAVID	PO0124317	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0124475	WC/MEDICAL	\$317.36
LEGAL SVCS. TOTAL				\$28,358.59

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0124580	SAFETY TRAINING 9/14	\$360.00
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$71.39
01-04563	XPRESS WELLNESS, LLC	PO0124479	DRUG SCREENING	\$75.00
01-14004	NORTHCUTT CHEVROLET, INC.	PO0124568	V688 MAINTENANCE/THROTTLE	\$424.52
SAFETY TOTAL				\$930.91

FUND 10 DEPT 150 - PR/MARKETING

01-02421	SUDDENLINK	PO0124482	MONTHLY SERVICE 9/14	\$169.64
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0124456	PEST CONTROL (4 MO)	\$120.00
01-16145	PETTY CASH	PO0124531	REIMB/TRAVEL/S KIME	\$8.00
01-16145	PETTY CASH	PO0124544	REIMB/TRAVEL/D SILAS	\$223.89
01-16145	PETTY CASH	PO0124545	REIMB/MEAL/S KIME	\$27.84
PR/MARKETING TOTAL				\$549.37

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01338	J & P SUPPLY, INC.	PO0124349	CUPS/CREAMER	\$67.34
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$1,764.13
01-02656	ROGGOW CONSULTING	PO0122888	CONSULTING SERVICES 10/14	\$4,000.00
01-02790	GLOBAL SPECTRUM	PO0124597	BANQUET/SEN COBURN TOWN MTG	\$117.09
01-04585	LINDLEY, MAUREEN	PO0124508	TORT CLAIM	\$156.57
01-04595	KAHKESH PROPERTIES	PO0124605	REFUND/OVERPAYMENT/MOWING	\$10.00
01-07098	GARFIELD CO. TREASURER	PO0124529	ACCURED MOWING/CLEANING COSTS	\$20.49
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0124481	ANNUAL OML CONF REG/R JANZEN	\$185.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0124481	ANNUAL OML CONF REG/J SHEWEY	\$150.00
01-16145	PETTY CASH	PO0124532	REIMB/FILING FEES	\$85.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0124530	PUBLICATIONS	\$126.65
01-42400	AT & T	PO0124342	MONTHLY SERVICE 9/14	\$474.37
GENERAL GOVERNMENT TOTAL				\$7,156.64

FUND 10 DEPT 210 - ACCOUNTING

01-00085	PITNEY BOWES	PO0124557	QTRLY POSTAGE 11/14-2/15	\$240.00
01-01163	ADVANCED WATER SOLUTIONS	PO0124337	WATER COOLER RENTAL 10/14	\$37.20
01-02663	OAPT US&C	PO0124616	OAPT MEMBERSHIP DUES	\$25.00
01-02663	OAPT US&C	PO0124492	MEMBERSHIP DUES	\$25.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124376	SECURITY CONSOLE 9/14	\$20.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124552	SECURITY CONSOLE 10/14	\$20.00
01-04116	DOWNTOWN THREADS	PO0124378	LOGO JACKETS (2)	\$73.46
01-04220	CAPRISK CONSULTING GROUP	PO0124493	ACTUARIAL STUDY	\$800.00
ACCOUNTING TOTAL				\$1,240.66

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0124416	AUTO NUMBERER	\$39.99
01-01472	STAPLES ADVANTAGE	PO0124547	UTILITY CART	\$37.99
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$18.67
01-03022	CULLIGAN WATER CONDITION, INC.	PO0124371	WATER COOLER RENTAL 9/14	\$9.00
01-16145	PETTY CASH	PO0124588	PETTY CASH SHORTAGE	\$20.00
01-16145	PETTY CASH	PO0124588	DRAWER SHORTAGE	\$0.20
RECORDS & RECEIPTS TOTAL				\$125.85

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$2,248.34
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0124441	ANNUAL GP DYNAMICS RENEWAL	\$25,269.14
01-03809	SITEIMPROVE, INC.	PO0124593	ANNUAL SITE IMPROVE SOFTWARE	\$2,700.48
INFORMATION TECHNOLOGY TOTAL				\$30,217.96

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01918	GUERNSEY	PO0123750	G-1501A PROFESSIONAL SERVICES	\$40,205.42
01-19212	SOUTHWEST CONSTRUCTION CODES	PO0124463	FALL CODE CONFERENCE REG FEES	\$150.00
01-55120	QUILL CORPORATION, INC.	PO0124549	INK CARTRIDGE	\$177.29
COMMUNITY DEVELOPMENT TOTAL				\$40,532.71

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$10.09
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1342 E CHERRY	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1406 N CENTRAL	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/401 W WABASH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/405 E STATE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/E WABASH LOT	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1730 E ELM	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1559 N QUINCY	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/2421 E OAK	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/355 E HEMLOCK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1221 N 13TH	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1214 N 6TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/2002 E LOCUST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/304 N 5TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/2411 E OAK	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/719 E PINE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1208 N 6TH ST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1634 W JAMES	\$175.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/3114 N EMERSON	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/1822 E LOCUST	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124407	MOW/712 E CEDAR	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124480	MOW/220 E YORK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124480	MOW/224 W ILLINOIS	\$75.00
01-02639	RON'S MOWING SERVICE	PO0124497	MOW/125 W HACKBERRY	\$75.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124376	SECURITY CONSOLE 9/14	\$20.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124552	SECURITY CONSOLE 10/14	\$20.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/2709 SAGE DR	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/2902 W PINE	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/4924 YORKSHIRE DR	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/1509 W OKLAHOMA	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/820 S 30TH	\$300.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/1132 E GARRIOTT	\$185.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/1301 E LOCUST	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/1905 E CEDAR	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/318 S 19TH	\$550.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/721 E BROADWAY	\$185.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/1906 E BROADWAY	\$85.00
01-03924	GIRLS GETTER DONE	PO0124332	MOW/329 S 20TH	\$85.00
01-08022	HUGHES LUMBER CO., LLC	PO0124510	STAKES (4)	\$60.76
01-16145	PETTY CASH	PO0124532	REIMB/FILING FEES	\$17.00
01-16145	PETTY CASH	PO0124534	REIMB/FILING FEES	\$52.00
01-16145	PETTY CASH	PO0124588	FILING FEES	\$273.00
01-19127	INTERNATIONAL CODE COUNCIL-ALABAMA	PO0124345	MEMBERSHIP DUES 2015	\$225.00
CODE ENFORCEMENT TOTAL				\$4,702.85

FUND 10 DEPT 400 - ENGINEERING

01-01472	STAPLES ADVANTAGE	PO0124547	NOTEBOOKS	\$4.98
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$776.70
01-02116	MESHEK & ASSOCIATES, PLC	PO0116411	G-1401A PROFESSIONAL SERVICES	\$18,805.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0124520	OFFICE CHAIRS (8)/DESK	\$3,529.95
01-16145	PETTY CASH	PO0124543	REIMB/TRAVEL/C GDANSKI	\$249.76
01-16145	PETTY CASH	PO0124544	REIMB/TRAVEL/J VAVERKA	\$59.82
01-16145	PETTY CASH	PO0124544	REIMB/TRAVEL/M KATTA	\$244.80
ENGINEERING TOTAL				\$23,671.01

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01102	ATHEY LUMBER CO., INC.	PO0124523	RAFTER/KNIVES/WOOD	\$68.47
01-01102	ATHEY LUMBER CO., INC.	PO0124523	WRECKING BAR/PLATFORM/HAMMER	\$235.71
01-01338	J & P SUPPLY, INC.	PO0124465	GLOVES/LINERS/TISSUE	\$240.74
01-01338	J & P SUPPLY, INC.	PO0124541	TOWELS/GLOVES	\$45.00
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$3,554.34
01-02051	BRUMMIT, BARRY	PO0124468	OKLA RECYCLING CONF REG FEES	\$120.00
01-02082	AT&T MOBILITY	PO0124408	MONTHLY SERVICE 9/14	\$307.29
01-04116	DOWNTOWN THREADS	PO0124378	LOGO SHIRTS (8)	\$282.98
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0124451	AC SENSORS (4)	\$45.40
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124509	JANITORIAL SERVICES 9/14	\$1,382.56
01-08022	HUGHES LUMBER CO., LLC	PO0124450	KNEEPAD	\$26.88
01-50210	LOWE'S HOME CENTERS, INC.	PO0124357	CIRCULAR SAW/DRILL	\$519.65
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0124367	SAMPLE ANALYSIS	\$1,794.90
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0124469	SAMPLE ANALYSIS	\$27.30
PUBLIC WORKS MGMT TOTAL				\$8,651.22

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$142.71
01-02021	B'S QUALITY DOOR, INC.	PO0124513	SERVICE CALL/OVERHEAD DOOR	\$88.50
01-03159	COOPERRIDER SALES	PO0124368	FLATGARD (6)	\$774.00
01-13017	MUNN SUPPLY, INC.	PO0124375	OXYGEN/ARGON CYLINDER RENTAL	\$641.45
01-13017	MUNN SUPPLY, INC.	PO0124575	CYLINDER RENTAL (2 MO)	\$382.08
01-13218	MYERS TIRE SUPPLY, INC.	PO0124571	TIRE REPAIR PATCHES (6)	\$74.75
01-13218	MYERS TIRE SUPPLY, INC.	PO0124572	TIRE REPAIR PATCHES/GAUGES	\$128.18
01-19001	STANLEY'S WRECKER SERVICE	PO0124414	V238 TOWING	\$692.34
01-19001	STANLEY'S WRECKER SERVICE	PO0124567	V215 TOWING	\$150.00
01-35300	UNIFIRST, INC.	PO0124443	SHOP TOWEL SERVICE (2 MO)	\$413.36
01-35300	UNIFIRST, INC.	PO0124566	SHOP TOWEL SERVICE (3 MO)	\$314.63
01-58740	STUART C. IRBY	PO0124348	CONDUIT/ADAPTER/STRAP/COUPLING	\$49.84
01-64080	AIRGAS	PO0124338	CYLINDER RENTAL 8/14	\$182.04
FLEET MAINTENANCE TOTAL				\$4,033.88

FUND 10 DEPT 730 - PARKS & RECREATION

01-01102	ATHEY LUMBER CO., INC.	PO0124523	ZIP TIES	\$41.98
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$2,384.18
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0124353	PROFESSIONAL SERVICES 3/14	\$512.00
01-02082	AT&T MOBILITY	PO0124408	MONTHLY SERVICE 9/14	\$11.82
01-02623	SHOE SHOW, INC.	PO0124615	BOOTS/C CHESLIC	\$125.00
01-03000	CARTER PAINT CO.	PO0124362	PAINT/FIREBALL RUN	\$432.50
01-03107	CHEM-CAN SERVICES, INC.	PO0124364	PORTABLE TOILET RENTAL 9/14	\$572.00
01-04033	DOLESE BROTHERS CO., INC.	PO0124591	GRAVEL MIX	\$283.74
01-04291	REC1	PO0124405	SOFTWARE FEES/ASSESSMENT	\$100.00
01-04417	BSN SPORTS, INC.	PO0124355	SOCCER GOALS (4)	\$1,545.56
01-04589	SWANK MOTION PICTURES, INC	PO0124498	MOVIE/PARK EVENT	\$324.00
01-05012	ENID WINNELSON COMPANY, INC.	PO0124388	PVC/VALVE/PRIMER/CLAMPS	\$44.28

01-12015	LAMPTON WELDING SUPPLY, INC.	PO0124358	WHEEL	\$22.80
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0124410	BRUSHES/WIRE CAGE/LINERS/TRAY	\$62.16
01-30830	LOCKE SUPPLY, INC.	PO0124359	PIPE	\$16.63
01-33220	ZALOUDEK, F. W.	PO0124464	MOWER REPAIR	\$583.08
01-35300	UNIFIRST, INC.	PO0124602	SHOP TOWEL SERVICE 9/14	\$64.43
01-40180	WAY OUT WEST	PO0124457	BOOTS/R AVILEZ	\$125.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0124354	EDGER BLADE	\$23.76
01-80246	ATWOODS	PO0124347	BOOTS/W MOODY	\$84.99
01-80312	DAN CORNFORTH LOCK & SAFE	PO0124372	PADLOCKS (4)	\$50.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0124334	SAWS/BAGS/STAKES	\$49.76
			PARKS & RECREATION TOTAL	\$7,459.67

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00878	BROWN'S SHOE FIT COMPANY	PO0124614	BOOTS/D HOSKINS	\$125.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0124614	BOOTS/B BRUCE	\$125.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124596	REBAR	\$30.50
01-01102	ATHEY LUMBER CO., INC.	PO0124523	QUICK LIINKS/CABLE CLAMPS	\$20.40
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$30.00
01-02004	MID AMERICAN SIGNAL, INC	PO0121840	WAVETRONIX PANELS/SENSORS	\$9,380.00
01-03107	CHEM-CAN SERVICES, INC.	PO0124599	PORTABLE TOILET RENTAL 10/14	\$60.00
01-04033	DOLESE BROTHERS CO., INC.	PO0124374	CONCRETE MIX	\$962.00
01-04209	PATTERSON MOWING	PO0123671	MOW/CLEAN RIGHTS OF WAY	\$5,831.00
01-08022	HUGHES LUMBER CO., LLC	PO0124600	V139 SIDE BOARD	\$28.60
01-08109	HUTCHINSON SALT CO, INC	PO0122727	ROAD SALT	\$3,972.39
01-19165	STEVENS FORD, INC.	PO0123918	V504 REPAIR BODY DAMAGE	\$4,931.17
01-30830	LOCKE SUPPLY, INC.	PO0124601	PVC PIPE/ADAPTERS	\$15.97
01-33220	ZALOUDEK, F. W.	PO0124607	V543 MOWER DECK	\$1,995.27
01-33220	ZALOUDEK, F. W.	PO0124609	V454 WHEEL MOTOR	\$2,285.50
01-40180	WAY OUT WEST	PO0124611	BOOTS/B WRIGHT	\$125.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0124592	CHOP SAW	\$189.05
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0124610	WEED EATER REPAIR	\$307.12
01-80246	ATWOODS	PO0124613	BOOTS/E BUFFUM	\$119.99
01-80246	ATWOODS	PO0124613	BOOTS/R MOGG	\$125.00
01-80246	ATWOODS	PO0124613	BOOTS/N GROOM	\$119.99
			STRMWTR & ROADWAY MAINT. TOTAL	\$30,778.95

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$4,466.34
01-22001	VULCAN, INC.	PO0123521	SIGN BLANKS	\$1,673.75
			TECHNICAL SERVICES TOTAL	\$6,140.09

FUND 10 DEPT 900 - LIBRARY

01-00257	ONE NET	PO0124391	PUBLIC INTERNET 10/14	\$1,586.00
01-01338	J & P SUPPLY, INC.	PO0124349	TISSUE/TOWELS/GLOVES	\$569.43
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$5,050.81
01-02790	GLOBAL SPECTRUM	PO0124574	EVENT TICKETS/SUMMER READING	\$310.09
01-02790	GLOBAL SPECTRUM	PO0124597	SUMMER READING EVENTS (3)	\$887.14
01-03053	NORTHWEST SHREDDERS, LLC	PO0124376	SECURITY CONSOLE 9/14	\$40.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124552	SECURITY CONSOLE 10/14	\$40.00
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0124517	ELEVATOR MAINTENANCE/OIL	\$300.00
01-04488	COAST TO COAST SOLUTIONS	PO0124511	BAGS/PENCILS	\$921.66
01-04586	WINN, HARLAN HARBOUR	PO0124413	SPEAKING ENGAGEMENT	\$200.00
01-04587	RICHTER, SARA JANE	PO0124419	SPEAKING ENGAGEMENT	\$200.00
01-16145	PETTY CASH	PO0124543	REIMB/TRAVEL/L BALLARD	\$105.20
01-16145	PETTY CASH	PO0124543	REIMB/TRAVEL/G CUMPSTON	\$119.51
01-55120	QUILL CORPORATION, INC.	PO0124402	COFFEE/COPY PAPER/KLEENEX	\$493.73
01-60600	ENID FLORAL & GIFTS	PO0124384	FLORAL ARRANGEMENT	\$45.87
			LIBRARY TOTAL	\$10,869.44

FUND 10 DEPT 950 - SALES TAX TRANS.

01-03060	CENTRAL NATIONAL BANK	PO0124483	EMA SALES TAX TRANSFER 10/14	\$779,724.22
01-19099	SECURITY NATIONAL BANK	PO0124485	SCHOOL SALES TAX TRANSFER 10/14	\$127,110.91
01-77520	BANK OF OKLAHOMA, NA	PO0124484	SCHOOL BOND TAX TRANSFER 10/14	\$85,077.98
SALES TAX TRANS. TOTAL				\$991,913.11

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$246.98
01-04555	JVC AMERICAS CORP	PO0123919	IT-1403A JVC QUOTE/CH00873-03	\$42,661.00
CAPITAL ASSETS & PROJECTS TOTAL				\$42,907.98

FUND 12 DEPT 125 - SPECIAL PROJECT

01-00676	TASER INTERNATIONAL	PO0124140	TASERS/BATTERY PACKS/HOLSTERS	\$13,078.59
01-56090	K J PRODUCTIONS	PO0124527	RECRUITMENT VIDEO	\$1,900.00
SPECIAL PROJECT TOTAL				\$14,978.59

FUND 14 DEPT 145 - HEALTH FUND

01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0124341	QUARTERLY FEES 2014	\$10,000.00
01-04596	RHODES, WARREN	PO0124606	REFUND/OVRPMT/SEPT PREMIUM	\$538.10
01-25008	YMCA	PO0124460	WELLNESS DOLLARS (5)	\$470.00
01-64810	WORKSITE BENEFIT PLANS, INC.	PO0124458	125 PLAN FEES 10/14	\$439.00
01-70870	FOCUS INSTITUTE, INC.	PO0124604	EAP SERVICES 9/14	\$1,233.33
01-78180	BLUE CROSS BLUE SHIELD OK	PO0124603	DENTAL FEES 9/14	\$1,800.44
01-78180	BLUE CROSS BLUE SHIELD OK	PO0124603	DENTAL CLAIMS 9/14	\$16,535.69
01-78180	BLUE CROSS BLUE SHIELD OK	PO0124603	HEALTH ADMIN FEES 9/14	\$40,966.10
01-78180	BLUE CROSS BLUE SHIELD OK	PO0124603	HEALTH CLAIMS 9/14	\$150,239.32
HEALTH FUND TOTAL				\$222,221.98

FUND 20 DEPT 205 - AIRPORT

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$56.23
01-23076	WING AERO PRODUCTS, INC.	PO0124491	CHARTS/LOGBOOKS/SECTIONALS	\$134.00
01-42400	AT & T	PO0124342	MONTHLY SERVICE 9/14	\$258.23
01-58740	STUART C. IRBY	PO0124515	BULBS (4)	\$64.40
01-80318	WILLIS OF ILLINOIS, INC.	PO0124521	ANNUAL LIABILITY INSURANCE	\$4,995.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0124365	OIL/ST	\$140.34
AIRPORT TOTAL				\$5,648.20

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0124349	METERED DEODORANT	\$18.50
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$857.29
01-02208	SOONER PUBLISHING MARKETING & CREA	PO0124412	2014 ADVERTISING CONTRACT	\$322.00
01-03479	TRUE TURF	PO0124442	AERIFICATION TINES (30)	\$406.61
01-04173	DE LAGE PUBLIC FINANCE, LLC.	PO0122579	BLADE SHARPENER LEASE 10/14	\$377.15
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124509	JANITORIAL SERVICES 9/14	\$632.03
01-13017	MUNN SUPPLY, INC.	PO0124375	ACETYLENE/OXYGEN	\$14.28
01-18010	R & R PRODUCTS, INC.	PO0124403	TRIMMER HEADS/YOKE	\$168.26
GOLF TOTAL				\$2,796.12

FUND 30 DEPT 305 - STREET & ALLEY

01-02470	DERWIN'S CONSTRUCTION	PO0124247	M-1403A SIDEWALK PROGRAM	\$5,419.46
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0124594	PROLINE PATCH	\$915.75
01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 STREET PROGRAM	\$28,856.12
STREET & ALLEY TOTAL				\$35,191.33

FUND 31 DEPT 230 - UTILITY BILLING

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$390.00
01-04306	ST MARY'S PHYSICIANS ASSOC., LLC.	PO0124415	WC/MEDICAL	\$98.60
01-16018	POSTMASTER	PO0124411	POSTAGE	\$20,000.00
UTILITY BILLING TOTAL				\$20,488.60

FUND 31 DEPT 315 - E.M.A.

01-43101	NORTHWESTERN OK ST UNIVERSITY	PO0124440	TUITION REIMBURSEMENT	\$300.00
E.M.A. TOTAL				\$300.00

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0122890	WHEEL LOADER RENTAL 10/14	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0124366	SHOP TOWEL SERVICE 10/14	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0124494	SHOP TOWEL SERVICE 10/14	\$70.54
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$797.69
01-02043	RUSH TRUCK CENTERS	PO0123486	V238 TRASH TRUCK REPAIR	\$2,489.99
01-02082	AT&T MOBILITY	PO0124408	MONTHLY SERVICE 9/14	\$508.21
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0124448	CONDENSATE PUMP	\$99.62
01-02243	BB MACHINE & SUPPLY, INC.	PO0124352	COUPLING	\$87.81
01-02243	BB MACHINE & SUPPLY, INC.	PO0124565	V260 HOSE	\$84.48
01-02466	FireCO OF OKLAHOMA, INC.	PO0124395	ANNUAL FIRE EXT INSPECTION	\$84.00
01-02466	FireCO OF OKLAHOMA, INC.	PO0124395	FIRE EXTINGUISHER	\$153.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0124371	WATER COOLER RENTAL 9/14	\$14.50
01-03107	CHEM-CAN SERVICES, INC.	PO0124364	PORTABLE TOILET RENTAL 9/14	\$164.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0124459	V265 DIAGNOSTIC	\$39.79
01-03312	CAROLINA SOFTWARE, INC.	PO0124495	SOFTWARE SUPPORT 4TH QTR	\$900.00
01-03921	EXPRESS SCRIPTS, INC.	PO0124587	WC/MEDICAL	\$70.17
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0124418	WC/MEDICAL	\$131.95
01-04399	STIDHUM. ANTHONY	PO0124316	WC/MEDICAL	\$323.00
01-04399	STIDHUM. ANTHONY	PO0124476	WC/MEDICAL	\$323.00
01-04594	CERTEX USA, INC.	PO0124608	V226 WIRE ROPE	\$452.51
01-08018	HOTSY OF OKLAHOMA, INC.	PO0124343	SWITCH/VALVE/ELBOW/LABOR	\$326.62
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0124584	VACCINATIONS/EXAMS	\$50.00
01-71180	ROLL OFFS USA, INC.	PO0124406	V201 SWITCH/PUMP	\$586.52
01-80189	THE CAREL CORPORATION	PO0124361	VERIFICATION RESAMPLING REPORT	\$570.00
01-80246	ATWOODS	PO0124347	BOTTLED WATER	\$47.88
01-80246	ATWOODS	PO0124536	WATER/MOUSETRAP	\$34.93
01-80246	ATWOODS	PO0124542	BOOTS/J AKIN	\$125.00
SOLID WASTE SERVICES TOTAL				\$11,096.96

FUND 31 DEPT 790 - WATER PRODUCTION

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0124452	MONTHLY SERVICE 9/14	\$19,045.92
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$68.38
01-01954	PUMPS OF OKLAHOMA, INC.	PO0124525	PUMPS	\$2,131.80
01-02525	PAGE PLUS, INC.	PO0124392	MONTHLY SERVICE 10/14	\$17.94
01-02548	BNSF RAILROAD COMPANY	PO0124351	AMES BOOSTER STATION LEASE	\$53.05
01-16010	PIONEER TELEPHONE CO., INC.	PO0124401	MONTHLY SERVICE 9/14	\$68.56
01-19047	AT & T	PO0124598	MONTHLY SERVICE 10/14	\$481.00
01-80258	BRENNTAG SOUTHWEST, INC.	PO0123279	CHLORINE	\$1,572.00
WATER PRODUCTION TOTAL				\$23,438.65

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00917	HD SUPPLY WATERWORKS	PO0123542	METERS (90)	\$14,425.00
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$874.52
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0124350	NUTS/BOLTS/WASHERS	\$8.42
01-02082	AT&T MOBILITY	PO0124408	MONTHLY SERVICE 9/14	\$354.57
01-02470	DERWIN'S CONSTRUCTION	PO0124486	STREET REPAIRS	\$5,194.21
01-04033	DOLESE BROTHERS CO., INC.	PO0124553	CONCRETE/ROCK	\$949.82
01-04553	CIMARRON IRON & STEEL	PO0124518	WATER LID	\$94.40
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES,	PO0124389	MONTHLY SERVICE 9/14	\$574.56
01-05012	ENID WINNELSON COMPANY, INC.	PO0124388	BUSHING/PVC/COUPLING/FITTINGS	\$107.64
01-05012	ENID WINNELSON COMPANY, INC.	PO0124454	WHEEL/PIPE/TUBE/CUTTER	\$111.17
01-13089	MERRIFIELD OFFICE SUPPLY	PO0124396	PENS/FORMS	\$72.80
01-13223	M&M SUPPLY COMPANY	PO0124369	COUPLINGS/REDUCER/FLANG/GASKET	\$686.60
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0124584	VACCINATIONS/EXAMS	\$250.00
01-59250	USA BLUEBOOK	PO0124526	SUBMERSIBLE TRANSDUCER	\$1,656.25
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0124367	SAMPLE ANALYSIS	\$1,322.70
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0124334	HAND SAW/BOW SAW/BAGS/STAKES	\$7.50
WATER RECLAM SERVICES TOTAL				\$26,690.16

FUND 31 DEPT 799 - WASTE WATER MGMT

01-01178	ACCURATE, INC.	PO0124333	SAMPLE ANALYSIS	\$260.00
01-01178	ACCURATE, INC.	PO0124445	NITRATE/PHOSPHORUS TNT	\$739.61
01-01178	ACCURATE, INC.	PO0124501	SAMPLE ANALYSIS	\$85.00
01-59250	USA BLUEBOOK	PO0124533	WATER SAMPLING SET	\$410.18
01-80258	BRENNTAG SOUTHWEST, INC.	PO0124537	POLYMER	\$639.00
WASTE WATER MGMT TOTAL				\$2,133.79

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124339	M-1501A REBAR/VOID CAPS	\$200.50
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124447	M-1501A REBAR	\$43.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124455	P-1403C BOLTS/REBAR	\$1,024.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0124496	M-1501A EXPANSION JOINT	\$70.00
01-01102	ATHEY LUMBER CO., INC.	PO0124523	M-1501A PAINT MARKERS (4)	\$8.36
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$3,442.36
01-03500	SL MADISON CONSTRUCTION	PO0123281	M-1504 EXTEND DRIVEWAY/PARKING	\$9,689.10
01-04033	DOLESE BROTHERS CO., INC.	PO0124374	M-1501A SCREENINGS	\$5,269.66
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0124451	P-1403C POLYMER BOXES/PVC	\$1,885.42
01-05005	ENID CONCRETE CO., INC.	PO0124381	M-1501A CONCRETE	\$828.75
01-08022	HUGHES LUMBER CO., LLC	PO0124450	P-1403C LUMBER	\$122.07
01-08022	HUGHES LUMBER CO., LLC	PO0124450	M-1501A LUMBER	\$75.77
01-19001	STANLEY'S WRECKER SERVICE	PO0124414	M-1501A TOWING	\$450.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0124446	M-1501A DRILL BITS/WHEELBARROW	\$131.93
01-60230	RICK LORENZ CONSTRUCTION	PO0121856	M-1405A ADA IMPROVEMENTS	\$5,560.12
01-60230	RICK LORENZ CONSTRUCTION	PO0121855	R-1409A ADA IMPROVEMENTS	\$72,877.66
01-60230	RICK LORENZ CONSTRUCTION	PO0123015	R-1409A ADA IMPROVEMENTS	\$1,002.42
01-80153	KINNUNEN, INC.	PO0124453	M-1501A HANDLE/HAND GROOVER	\$91.67
CAPITAL IMPROVEMENT TOTAL				\$102,772.79

FUND 41 DEPT 415 - STREET IMPROVEMENT

01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0120496	R-1402 2014 STREET RESURF PRGM	\$9,955.19
01-03531	CABBINESS ENGINEERING, LLC	PO0117416	W-1409B PROFESSIONAL SERVICES	\$500.00
STREET IMPROVEMENT TOTAL				\$10,455.19

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-05050	ENVIROTECH	PO0123593	S-1502 PROFESSIONAL SERVICES	\$2,500.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0124548	S-1304A PUBLICATION	\$337.10
SANITARY SEWER FUND TOTAL				\$2,837.10

FUND 43 DEPT 435 - STORMWATER FUND

01-05050	ENVIROTECH	PO0124514	F-1307B PROFESSIONAL SERVICES	\$250.00
STORMWATER FUND TOTAL				\$250.00

FUND 50 DEPT 505 - 911

01-24000	XEROX CORPORATION, INC.	PO0124473	COPIER USAGE 10/14	\$303.53
01-66190	AT&T	PO0124489	MONTHLY SERVICE 9/14	\$10,346.25
01-66190	AT&T	PO0124506	MONTHLY SERVICE 9/14	\$1,788.96
911 TOTAL				\$12,438.74

FUND 51 DEPT 515 - POLICE

01-00878	BROWN'S SHOE FIT COMPANY	PO0124558	BOOTS/J BREEZE	\$234.00
01-01472	STAPLES ADVANTAGE	PO0124547	BATTERIES (144)	\$99.99
01-01542	GARFIELD CTY CRIMINAL JUSTICE AUTH	PO0124528	ANNUAL CONTRACT	\$108,000.00
01-01780	B & B LAWN CARE	PO0124462	LAWN CARE 9/14	\$320.00
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$819.60
01-01988	BOARD OF TESTS FOR ALCOHOL/DRUG IN	PO0124524	INTOXILYZER TRAINING (20)	\$1,240.00
01-02082	AT&T MOBILITY	PO0124490	MONTHLY SERVICE 10/14	\$1,610.44
01-02750	AQUA EXPRESS NORTH, LLC	PO0124503	CAR WASH (40) 9/14	\$160.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124376	SECURITY CONSOLE 9/14	\$100.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0124552	SECURITY CONSOLE 10/14	\$1.00
01-03436	OK POLICE CHIEFS TRAINING FOUNDATI	PO0124470	APPLICANT TESTING	\$25.00
01-03436	OK POLICE CHIEFS TRAINING FOUNDATI	PO0124502	NEW EMPLOYEE TESTING	\$25.00
01-03569	GRIMSLEY'S, INC.	PO0124477	SOAP	\$55.27
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0124505	RABIES VACCINE	\$976.31
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0124474	OLETS MONTHLY USER FEE 10/14	\$350.00
01-04328	INTEGRIS MEDICAL GROUP	PO0124346	WC/MEDICAL	\$207.52
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0124370	WC/MEDICAL	\$183.10
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0124478	WC/MEDICAL	\$171.12
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0124487	WC/MEDICAL	\$1,739.31
01-04588	ECLIPSE THERAPY SOLUTION, LLC.	PO0124420	WC/MEDICAL	\$210.77
01-05015	ENID THERAPY CENTER	PO0124386	WC/MEDICAL	\$777.96
01-05110	ENID NOON AMBUCS	PO0124466	QTR DUES/B SKAGGS	\$32.55
01-05110	ENID NOON AMBUCS	PO0124466	QTR DUES/MEALS/B OROURKE	\$162.55
01-13145	MID-AMERICA WHOLESAL, INC.	PO0124504	COFFEE/CUPS/STRAWS	\$243.70
01-15050	OK ASSOC. OF CHIEF OF POLICE	PO0124472	ANNUAL MEMBERSHIP FEE (2)	\$150.00
01-16004	PDQ PRINTING	PO0124471	BUSINESS CARDS/C VON SCHRILTZ	\$45.00
01-46560	GROOM CLOSET	PO0124500	DOG FOOD	\$106.56
01-50210	LOWE'S HOME CENTERS, INC.	PO0124461	SEALS/PLUNGERS	\$14.11
01-51430	ENID P T PROFESSIONALS	PO0124385	WC/MEDICAL	\$51.77
01-58530	INTEGRIS OCC. EMPLOYEE HEALTH	PO0124522	APPLICANT PHYSICALS (3)	\$1,425.00
01-70950	COPIERS PLUS, INC.	PO0124499	COPIER USAGE 10/14	\$252.83
01-80246	ATWOODS	PO0124559	BOOTS/D WILLSON	\$79.99
01-80246	ATWOODS	PO0124559	BOOTS/I PIERCE	\$79.99
POLICE TOTAL				\$119,950.44

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0124490	MONTHLY SERVICE 10/14	\$176.34
C.I.C. TOTAL				\$176.34

FUND 60 DEPT 605 - CONFERENCE CENTER

01-03438	ENID CONVENTION & VISITORS BUREAU	PO0124383	2ND QTR 2015 FUNDING	\$118,750.00
01-15125	OK GAS & ELECTRIC	PO0124377	MONTHLY SERVICE 9/14	\$23,658.37
CONFERENCE CENTER TOTAL				\$142,408.37

FUND 65 DEPT 655 - FIRE

01-00540	SIMONS PETROLEUM, LLC	PO0124437	OIL	\$826.62
01-00540	SIMONS PETROLEUM, LLC	PO0124590	OIL	\$82.70
01-00612	PHYSICIANS GROUP, LLC	PO0124399	WC/MEDICAL	\$131.83
01-00838	ROBERTS TRUCK CENTER, INC.	PO0124428	V1039 FILTER	\$56.00
01-00838	ROBERTS TRUCK CENTER, INC.	PO0124538	V1041 FILTER	\$12.40
01-01476	NORTHERN SAFETY CO., INC.	PO0124435	SEALANT KIT/SCREWS	\$90.26

01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$1,268.50
01-02082	AT&T MOBILITY	PO0124422	DATA PLAN 9/14	\$16.36
01-02146	SPRINT NEXTEL	PO0124424	MONTHLY SERVICE 10/14	\$19.09
01-02466	FireCO OF OKLAHOMA, INC.	PO0124426	FIRE EXTINGUISHER SVC 10/14	\$62.50
01-02590	EMERGENCY FIRE EQUIPMENT, INC.	PO0124432	TANKS (2)	\$138.00
01-03138	POLLARDWATER.COM	PO0124436	GAUGES (5)	\$278.63
01-03607	ABSOLUTE SECURITY, FIRE & DESIGN,	PO0124425	FIRE MONITORING 9/14	\$360.00
01-04549	SPECTRUM INDUSTRIES, INC	PO0123670	LECTERN	\$2,008.87
01-04563	XPRESS WELLNESS, LLC	PO0124507	WC/MEDICAL	\$146.61
01-15132	O'REILLY AUTO PARTS, INC.	PO0124427	V1031/1034/1044 FILTERS (8)	\$227.52
01-15132	O'REILLY AUTO PARTS, INC.	PO0124427	V1008/1019 WIPER BLADES (4)	\$24.28
01-16145	PETTY CASH	PO0124531	REIMB/TRAVEL/J KIERNAN	\$6.00
01-19165	STEVENS FORD, INC.	PO0124438	V1019 AIR DUCT	\$151.35
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0124584	VACCINATIONS/EXAMS	\$160.00
01-33210	P & K EQUIPMENT, INC.	PO0124434	WEED EATER CARB KIT	\$14.14
01-39640	RADIOLOGY ASSOC. OF ENID	PO0124404	WC/MEDICAL	\$14.34
01-79980	PIONEER BUSINESS SOLUTION	PO0124423	HAZMAT WIFI	\$32.25
01-80246	ATWOODS	PO0124429	WHEEL/BULB/PHOTO CELL/MUFFLER	\$38.95
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0124433	CLEANER/VELCRO	\$57.44
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0124433	V1025 HOSE CLAMPS/TUBING	\$20.02
			FIRE TOTAL	\$6,244.66

FUND 99 DEPT 995 - EPTA

01-00793	ONESOURCE MANAGED SERVICES	PO0124562	MONTHLY SERVICE (2 MO)	\$110.00
01-01163	ADVANCED WATER SOLUTIONS	PO0124561	WATER COOLER RENTAL 10/14	\$23.55
01-01783	JP MORGAN CHASE	PO0124573	CHASE PAYMENT	\$86.87
01-02082	AT&T MOBILITY	PO0124579	MONTHLY SERVICE 9/14	\$284.27
01-02594	PIONEER TELEPHONE-MAINE	PO0124578	MONTHLY SERVICE 9/14	\$20.15
01-02964	4R KIDS FOUNDATION, INC.	PO0124577	SHREDDING 9/14	\$22.40
01-05134	ENID NEWS & EAGLE	PO0124569	TV MAGAZINE	\$228.00
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0124564	ENTRY FEE/CHEROKEE STRIP	\$5.00
01-16004	PDQ PRINTING	PO0124560	RIDE PASSES (2000)	\$205.00
01-39440	SHOPPER'S EDGE, INC	PO0124563	ADVERTISING	\$50.00
01-65460	ACTSHON PEST CONTROL	PO0124576	PEST CONTROL 6/14	\$90.00
			EPTA TOTAL	\$1,125.24

FUND 70 DEPT 705 - CDBG

70-03589	T & J DEMOLITION, LLC	PO0122809	B-11 (365) DEMO/451 N 21ST	\$3,500.00
70-03589	T & J DEMOLITION, LLC	PO0122808	B-11 (365) DEMO/1425 E OKLA	\$2,500.00
70-04377	JACKSON WRECKING & DEMOLITION, LLC	PO0122805	B-11 (365) DEMO/1705 E BROADWAY	\$3,889.00
70-49130	BOOKER-T WASHINGTON CENTER	PO0124519	B-13(386) BTW AFTERSCHOOL PROG	\$1,184.32
			CDBG TOTAL	\$11,073.32

COMBINED BREAKDOWN OF TOTALS

EMA	\$84,148.16
EEDA	\$0.00
REMAINING FUNDS	\$1,990,987.54
TOTAL CLAIMS	\$2,075,135.70

PURCHASING CARD CLAIMS LIST

10-21-14

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

ALOFT HOTEL FRISCO	PO0124573	LODGING/FIREBALL RUN KICKOFF/J RILEY	241.24
BB MACHINE & SUPPLY IN	PO0124573	DRIVE BELTS	24.12
CHEDDAR'S #200	PO0124573	MEAL/FIREBALL RUN KICKOFF/J RILEY	20.76
CHILI'S ENID	PO0124573	MEAL (2)/DEPT MEETING	21.58
COURTYARD BY MARRIOTT	PO0124573	LODGING/OML CONF/J RILEY	360.00
ENID WINNELSON CO	PO0124573	COVER/TEE/CLEANER	127.42
HOLIDAY INN EXPRESS-EN	PO0124573	(CREDIT) TAXES	(17.82)
HUGHES LUMBER COMPANY	PO0124573	GRAVEL MIX	12.03
LOWES #00205*	PO0124573	FITTINGS	37.56
STAPLES 00106633	PO0124573	CERTIFICATE HOLDERS/CABLES/PENS	98.23
WAL-MART #0499	PO0124573	SOFT DRINKS/WATER	101.93

ADMINISTRATIVE SERVICES TOTAL **1,027.05**

FUND 10 DEPT 110 - HUMAN RESOURCES

HOBBY-LOBBY #0008	PO0124573	PAPER/FLOWERS/WEALTH FAIR	25.94
LOWES #00205*	PO0124573	SWIFFERS/BATTERIES/PUMICE STONE	122.09
PREHIRE SCREENING SERV	PO0124573	BACKGROUND SCREENS (11)	367.95
STAPLES 00106633	PO0124573	USB/PENS/PAPER/PADS/LABELS	84.11
TMS*CHER DEN'S	PO0124573	CAKE/RETIREMENT PARTY	25.00

HUMAN RESOURCES TOTAL **625.09**

FUND 10 DEPT 120 - LEGAL SERVICES

STAPLES 00106633	PO0124573	TONER (2)/PLANNER/INDEX CARDS	336.51
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LEGAL SERVICES TOTAL **336.51**

FUND 10 DEPT 140 - SAFETY

WESTERN SIZZLIN	PO0124573	MEAL(3)/DEPT OF LABOR MEETING	71.39
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SAFETY TOTAL **71.39**

FUND 10 DEPT 200 - GENERAL GOVERNMENT

CAFE GARCIA	PO0124573	MEAL/COUNCIL MEETING	350.00
RENAISSANCE HOTELS	PO0124573	LODGING/OML CONF/B SHEWEY	1,241.22
WAL-MART #0499	PO0124573	VENDING MACHINE SNACKS	172.91

GENERAL GOVERNMENT TOTAL **1,764.13**

FUND 10 DEPT 220 - RECORDS & RECEIPTS

CABLESANDKITS	PO0124573	USB CABLES	18.67
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RECORDS & RECEIPTS TOTAL **18.67**

PURCHASING CARD CLAIMS LIST

10-21-14

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

HAMPTON INN AUSTIN	PO0124573	LODGING (2)/SPICEWORLD CONF	1,316.28
LIVEPERSON, INC	PO0124573	ONLINE CHAT/COE WEB SITE	159.00
RADIOSHACK COR00166611	PO0124573	THERMAL COMPOUND	12.99
SPICEWORKS INC	PO0124573	2015 SPICEWORLD CONF (2)	198.00
STREAKWAVE WIRELESS	PO0124573	ANTENNA	146.91
WWW.NEWEGG.COM	PO0124573	MONITORS (2)	415.16

INFORMATION TECHNOLOGY TOTAL **2,248.34**

FUND 10 DEPT 350 - CODE ENFORCEMENT

CDW GOVERNMENT	PO0124573	HARD DRIVE	10.09
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CODE ENFORCEMENT TOTAL **10.09**

FUND 10 DEPT 400 - ENGINEERING

ACE HARDWARE	PO0124573	HAMMER/TAPE	30.98
AMER SOC CIVIL ENGINEE	PO0124573	ASCE ANNUAL DUES (3)	735.00
EL MAYA - ALVA	PO0124573	MEAL/NWAT CONF/C GDANSKI	10.72

ENGINEERING TOTAL **776.70**

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

ADVANCED WATER SOLUTIO	PO0124573	WATER COOLER RENTAL 10/14	49.00
AT&T O519 8327	PO0124573	PHONE HOLDER	5.00
ATHEY LUMBER COMPANY	PO0124573	CUTTER WHEELS/GRINDER WHEEL	29.63
ATW OF ENID # 01	PO0124573	TOOL BOX	739.48
BIG COUNTRY MEAT MARKE	PO0124573	MEAL/RETIREMENT PARTY	619.79
BRADFORD INDUS SUPPLY	PO0124573	HEAT COMPOUND	28.16
JUMBO FOODS	PO0124573	MEAL/RETIREMENT PARTY	723.14
LOWES #00205*	PO0124573	TOOL KIT/HOLE SAWS/UNIBIT/LEVEL	1,005.29
MARCOS PIZZA - ENID	PO0124573	MEAL (7)/DEPT MEETING	87.39
ON THE SIDEWALK BAR AN	PO0124573	MEAL (2)/DEPT MEETING	18.75
STAPLES 00106633	PO0124573	USB/OUTLET	170.76
STARDOCK SYSTEM-MI	PO0124573	COMPUTER UPGRADE	4.99
TLF ENID FLORAL AND GI	PO0124573	FLORAL ARRANGEMENT	57.95
UPS (800) 811-1648	PO0124573	SHIPPING FEES	15.01

PUBLIC WORKS MGMT TOTAL **3,554.34**

FUND 10 DEPT 710 - FLEET MGMT

AW BRUEGGEMANN CO	PO0124573	DRILL BITS	38.73
STAPLES 00106633	PO0124573	PHONE CASE/PAPER	103.98

FLEET MGMT TOTAL **142.71**

PURCHASING CARD CLAIMS LIST

10-21-14

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0124573	TIMER SWITCH	52.00
ACE HARDWARE	PO0124573	ELECTRIC CORDS/MULTI PLUGS	120.90
ATHEY LUMBER COMPANY	PO0124573	CEDAR FENCING PICKETS	310.00
ATHEY LUMBER COMPANY	PO0124573	ENGINEER TAPE	62.98
ATHEY LUMBER COMPANY	PO0124573	LEVEL	21.29
LOWES #00205*	PO0124573	FENCE PICKETS/MULCH/MUMS	508.33
PRODRYERS	PO0124573	DISPENSER/AUTOMATIC SOAP	115.79
SPRINKLERWAREHOUSE.	PO0124573	CONTROL/WATER SPRINKLER	218.89
SWANK MOTION PICTURES	PO0124573	MOVIE RENTAL	324.00
WINFIELD SOLUTIONS ENI	PO0124573	LIQUID PESTICIDES	650.00

<u>PARKS & RECREATION TOTAL</u>	<u>2,384.18</u>
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FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

AT&T DATA	PO0124573	IPAD DATA PLAN 10/14	30.00
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<u>STRMWTR & ROADWAY MAINT TOTAL</u>	<u>30.00</u>
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FUND 10 DEPT 750 - TECHNICAL SERVICES

2000 CED	PO0124573	STREET LAMP GLOBES/LED LAMPS	1,502.53
ATT*PAYMENT	PO0124573	IPAD DATA PLANS (8) 10/14	302.78
AUTO BRITE, INC	PO0124573	CLEANER/INSTANT SHINE	109.33
AUTOZONE #0505	PO0124573	FLOOR MATS/AIR FRESHNER	30.46
KIRBY SMITH MACHINERY	PO0124573	REAR WHEEL SET	380.23
LOWES #00205*	PO0124573	TAPE/STEP STOOL/BATTERIES	311.93
MID AMERICA FOOD DISTR	PO0124573	TABLE LINERS	72.16
SHERWIN WILLIAMS #7185	PO0124573	TAPE	14.91
SIGNWAREHOUSE.COM	PO0124573	INK CARTRIDGE	669.99
STAPLES 00106633	PO0124573	KNIFES	27.87
STUART C IRBY	PO0124573	WIRE/PED LIGHTS	119.49
THE UPS STORE 5063	PO0124573	SHIPPING FEES	102.36
TOPS & STRIPES	PO0124573	CLEANER	669.00
TRUCKPRO INC 034	PO0124573	LED LIGHTS (4)/GROMMET	153.30

<u>TECHNICAL SERVICES TOTAL</u>	<u>4,466.34</u>
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FUND 10 DEPT 900 - LIBRARY

ABUELOS OKLAHOMA CITY	PO0124573	MEAL (2)/OTAEM CONF	35.34
AMAZON MKTPLACE PMTS	PO0124573	COFFEE MAKER/POWER SUPPLY	290.01
AMAZON.COM	PO0124573	BOOK	13.49
AMERICAN 00174988295252	PO0124573	AIRFARE/ALA CONF/J MESSINA	195.20
BEST OF BOOKS	PO0124573	BOOKS/TEEN PRIZES	45.57
BREWSTER HOME FASHIONS	PO0124573	CORKBOARD	31.99
BRICKTOWN BREWERY 007	PO0124573	MEAL (2)/OTAEM CONF	29.49
CDW GOVERNMENT	PO0124573	GALAXY TABLETS (2)	645.18
COURTYARD BY MARRIOTT	PO0124573	LODGING (2)/OTAEM CONF	368.72
DART/TARTAN/MCNAUGH	PO0124573	BOOKS (64)	903.83
DISCOUNT ELECTRONICS M	PO0124573	MOTHERBOARD	159.21

PURCHASING CARD CLAIMS LIST

10-21-14

EXPEDIA*187006928293	PO0124573	AIRFARE/ALA CONF/J MESSINA	19.00
HASTINGS 9675 ENID 904	PO0124573	WII GAMES/MOVIE/TEEN PROGRAMS	79.97
HOBBY-LOBBY #0008	PO0124573	FELT/STRING	2.20
IN *SCHOOL'S IN	PO0124573	SHIPPING FEES/MAGAZINE DISPLAY	139.00
JUMBO FOODS	PO0124573	PUMPKINS/BEDDING/CLEANING	47.57
KATYS PANTRY	PO0124573	COOKIES/ODL CLASS	42.00
LA LUNA MEXICAN CAFE	PO0124573	MEAL (3)/OTAEM CONF	34.74
LAKESHORE LEARNING #21	PO0124573	CHILDREN'S BOARD/BLOCKS/PUZZLE	149.89
LONGHORN STEAK00053447	PO0124573	MEAL (3)/HERMAN MILLER TRIP	35.00
OKLAHOMA TECHNOLOGY AS	PO0124573	OTAEM CONF REGISTRATION (2)	190.00
PETSMART INC 2427	PO0124573	PIG14-1 LITTER	51.45
SCHIEBERS DONUTS & DEL	PO0124573	MEAL/ODL TRAINING	22.50
SHERWIN WILLIAMS #7185	PO0124573	PAINT	79.57
SNOOTYPOOCHBOUTIQUE	PO0124573	PIG14-1 DRESS	46.94
SONIC DRIVE IN #5086	PO0124573	MEAL (3)/HERMAN MILLER TRIP	5.79
SPAGHETTI WRHOUSE 817	PO0124573	MEAL (2)/OTAEM CONF	38.50
STAPLES 00106633	PO0124573	CARD STOCK	16.01
TCD*GALE	PO0124573	BOOKS (8)	183.69
TRAVRES*HOTEL ROOM	PO0124573	LODGING/ALA CONF/J MESSINA	844.32
USPS 39282704133607748	PO0124573	STAMPS	9.80
WAL-MART #0499	PO0124573	MEAL/LTAIO MEETING/M HOLMES	44.02
WAYFAIR*WAYFAIR	PO0124573	END TABLE	179.99
WM SUPERCENTER #499	PO0124573	SOAP/DISINFECTANT SPRAY/PAPER TOWELS	70.83

LIBRARY TOTAL 5,050.81

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

AMAZON.COM	PO0124573	ROUTER/ENID TV	61.99
WWW.NEWEGG.COM	PO0124573	HARD DRIVE	184.99

CAPITAL ASSETS & PROJECTS TOTAL 246.98

FUND 20 DEPT 205 - AIRPORT

8008089000 PIONEERTELE	PO0124573	MONTHLY SERVICE 10/14	32.48
DOLLAR-GENERAL #2858	PO0124573	DRAIN	10.00
OREILLY AUTO 00001743	PO0124573	TRACTOR FUEL FILTERS	13.75

AIRPORT TOTAL 56.23

FUND 22 DEPT 225 - GOLF

ATW OF ENID # 01	PO0124573	EDGERS	76.05
AUTOPAY/DISH NTWK	PO0124573	MONTHLY DISH SERVICE 10/14	222.00
GCSAA EIFG 8004727878	PO0124573	GCSAA DUES	365.00
LOWES #00205*	PO0124573	PLANTS	59.29
PAYPAL *OKLAHOMAGOL	PO0124573	OKGCSA ANNUAL MEETING	60.00
SUDDENLINK-NAT'L SITE	PO0124573	MONTHLY INTERNET SERVICE 10/14	74.95

GOLF TOTAL 857.29

PURCHASING CARD CLAIMS LIST

10-21-14

FUND 31 DEPT 230 - UTILITY SERVICES

ACCURATE ENVIROMENTAL	PO0124573	CLASS B LICENSE/EXAM/S MORRIS	390.00
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UTILITY SERVICES TOTAL			390.00
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FUND 31 DEPT 760 - SOLID WASTE

APL* ITUNES.COM/BILL	PO0124573	IPAD PDF EXPERT SOFTWARE (3)	39.96
ATW OF ENID # 01	PO0124573	JACKET/M KOCH	79.99
ATW OF ENID # 01	PO0124573	WATER/SCREWDRIVER SET	44.89
GREAT HIBACHI	PO0124573	MEAL (2)/DEPT MEETING	20.00
HODGE PRODUCTS INC	PO0124573	MASTER LOCKS (24)	243.68
LOCKE SUPPLY WHC ENID	PO0124573	RUN CAPACITOR	13.62
SIGNWAREHOUSE.COM	PO0124573	VINYL	251.99
STAPLES 00106633	PO0124573	SHARPIES/STAPLER/STAPLES	55.56
WESTERN SIZZLIN	PO0124573	MEETING (3)/DEPT MEETING	48.00

SOLID WASTE TOTAL			797.69
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FUND 31 DEPT 790 - WATER PRODUCTION

STUART C IRBY	PO0124573	POWER DRIVER/BITS	68.38
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WATER PRODUCTION TOTAL			68.38
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FUND 31 DEPT 795 - WATER RECLAMATION SVS

ALBRIGHT STEEL & WIRE	PO0124573	REBAR/PIPE/METAL	100.84
AMAZON MKTPLACE PMTS	PO0124573	SOLAR CHARGER	95.40
ATW OF ENID # 01	PO0124573	TIRES/TARP STRAP/TIE DOWNS	49.71
BIG COUNTRY MEAT MARKE	PO0124573	MEAL (13)/DEPT MEETING	40.35
ENID IRON & METAL CO	PO0124573	FLAT IRON	69.00
JUMBO II LLC	PO0124573	MEAL (13)/DEPT MEETING	143.25
OREILLY AUTO 00001743	PO0124573	BLACK PAINT	17.97
ROSE ST COLLEGE	PO0124573	ODEQ CERTIFICATION CLASSES (2)	358.00

WATER RECLAMATION SVS TOTAL			874.52
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FUND 40 DEPT 405 - CAP. IMPROVEMENT

ALBRIGHT STEEL & WIRE	PO0124573	M-1501A STRUCTURAL PIPE	304.77
AMAZON.COM	PO0124573	M-1501A SMART LEVELS	391.05
ATW OF ENID # 01	PO0124573	M-1501A GENERATORS/TOOL BOXES	1,087.96
LOWES #00205*	PO0124573	M-1501A TABLE SAW/HAMMER DRILL/BITS	1,391.75
WAKO INC	PO0124573	M-1501A FITTINGS	266.83

CAP. IMPROVEMENT TOTAL			3,442.36
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FUND 51 DEPT 515 - POLICE

COPS PRODUCTS	PO0124573	UNIFORMS (3)	710.55
DMI* DELL K-12/GOVT	PO0124573	COMPUTER POWER SUPPLY	43.99
DOMINO'S 6465	PO0124573	MEAL (3)/PCSC MEETING	17.97
USPS 39282704133607748	PO0124573	SHIPPING FEES	3.25
WM SUPERCENTER #499	PO0124573	MEAL/CITIZEN POLICE ACADEMY	43.84

PURCHASING CARD CLAIMS LIST

10-21-14

POLICE TOTAL	819.60
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PURCHASING CARD CLAIMS LIST

10-21-14

FUND 65 DEPT 655 - FIRE

AMAZON MKTPLACE PMTS	PO0124573	COMPUTER CABINET	96.60
ATW OF ENID # 01	PO0124573	COVERALLS/SCHATZ	26.99
CARRABBAS 8701	PO0124573	MEAL/INSTRUCTOR CONF/J KIERNAN	31.20
CENEX FARMERS 07053606	PO0124573	HERBICIDE	75.00
ENID NEW HOLLAND	PO0124573	V1039 GENERATOR PUMP/THERMOSTAT/GASKET	219.05
ENID WINNELSON CO	PO0124573	AUTO VENT/ANGLE STOPS/CLAMPS/FITTINGS	166.45
FAMILY DOLLAR #2065	PO0124573	CLEANER	41.75
HOBBY-LOBBY #0008	PO0124573	TOOLS	3.48
LOWES #00205*	PO0124573	TAPE/LIGHT SWITCHES	40.08
MCDONALD'S F10300	PO0124573	MEAL/INCIDENT COMMAND CONF/J KIERNAN	16.06
PIZZA HUT	PO0124573	MEAL/INCIDENT COMMAND CONF/J KIERNAN	18.58
QT 2 01000025	PO0124573	V1005 FUEL	20.00
RESIDENCE INNS TULSA	PO0124573	LODGING/INSTRUCTOR CONF/J KIERNAN	83.00
SADDORIS COMPANIES INC	PO0124573	TOWELS	70.00
SOUTHERN UNIFORM & EQU	PO0124573	NAMETAGS	65.00
STAPLES 00106633	PO0124573	BATTERY BACKUP/USB HUB	198.96
SUBWAY 03265329	PO0124573	MEAL/INCIDENT COMMAND CONF/J KIERNAN	15.08
TACO BUENO TULSA 14	PO0124573	MEAL/INSTRUCTOR CONF/J KIERNAN	6.19
THE UPS STORE 5063	PO0124573	SHIPPING FEES	48.07
WENDYS #6115	PO0124573	MEAL/INCIDENT COMMAND CONF/J KIERNAN	26.96

<u>FIRE TOTAL</u>	<u>1,268.50</u>
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FUND 99 DEPT 995 - EPTA

CVS/PHARMACY #10102	PO0124573	BOTTLED WATER/PLATES	7.92
HASTINGS 9675 ENID 903	PO0124573	GIFT CARD/EMPLOYEE APPRECIATION	25.00
TACO MAYO #37	PO0124573	MEAL (12)/DEPT MEETING	37.00
USPS 39282704133607748	PO0124573	SHIPPING FEES	16.95

<u>EPTA TOTAL</u>	<u>86.87</u>
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<u>JP MORGANCHASE CLAIMS LIST TOTAL</u>	<u>\$ 31,414.77</u>
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