



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

BOARD OF COMMISSIONERS

NOTICE OF RESCHEDULED REGULAR STUDY SESSION

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 rescheduled study session at 5:00 p.m. on the 6th day of January, 2015, 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:

- RESCHEDULED REGULAR STUDY SESSION AGENDA -

1. **CALL TO ORDER/ROLL CALL.**
2. **AT THE COMMISSIONERS' REQUEST, DISCUSS ANY ITEM OF CONCERN ON THE REGULAR SESSION AGENDA OF JANUARY 6, 2015.**
3. **DISCUSS THE COMPREHENSIVE PLAN.**
4. **ADJOURN.**



City of Enid
401 W. Owen K. Garriott Road
Enid, Oklahoma 73701
580-234-0400

BOARD OF COMMISSIONERS

NOTICE OF REGULAR MEETING

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in regular session at 6:30 p.m. on the 6th day of January, 2015, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF DECEMBER 16, 2014 AND THE SPECIAL COMMISSION MEETING OF DECEMBER 19, 2014.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.

1. **CONDUCT A HEARING TO CLOSE ALL OF THE 20-FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION 7, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.**

7. **COMMUNITY DEVELOPMENT.**
 1. **NONE.**

8. **ADMINISTRATION.**
 1. **CONSIDER APPOINTMENTS TO THE VANCE DEVELOPMENT AUTHORITY.**

 2. **CONSIDER AN ORDINANCE TO CLOSE ALL OF THE 20-FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION 7, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.**

 3. **ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 1, ENTITLED "ADMINISTRATION," CHAPTER 4, ENTITLED "GENERAL PENALTY," SECTION 1-4-1, ENTITLED "PENALTIES FOR VIOLATIONS," TO UPDATE THE GENERAL PENALTY, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 1-4-2, ENTITLED "CREDIT ALLOWED PRISONERS," TO INCREASE CREDIT ALLOWED TO PRISONERS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

 4. **AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 1, ENTITLED "POLICE DEPARTMENT," SECTION 5-1-3, ENTITLED "UNCLAIMED PERSONAL PROPERTY," TO OUTLINE THE PROCEDURE FOR CITIZEN FOUND PROPERTY WITHIN THE CITY OF ENID AND CORRECT GRAMMATICAL ERRORS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

9. **CONSENT.**
 1. **APPROVE CHANGE ORDER NO. 2 WITH DOWNEY CONTRACTING, LLC, OKLAHOMA CITY, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$12,596.00, AND ACCEPT NORTH WASHINGTON STREET AND WEST CHESTNUT AVENUE DRAINAGE IMPROVEMENT PROJECT, PROJECT NO. F-1205A.**

 2. **CONSIDERATION AND DENIAL OF TORT CLAIM OF JASON KIDD AND SHYLA MALEY.**

3. **CONSIDER RENEWAL OF GENERAL LIABILITY, PUBLIC OFFICIALS ERRORS & OMISSIONS, LAW ENFORCEMENT/PERSONAL INJURY, AUTOMOBILE LIABILITY, AND PROPERTY AND ELECTRONIC DATA PROCESSING INSURANCE FOR THE CITY OF ENID AND ITS RELATED TRUST AUTHORITIES, WITH OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG), EDMOND, OKLAHOMA.**
4. **ACCEPT A 17-FOOT WIDE PUBLIC UTILITY EASEMENT AND A 67-FOOT WIDE DEDICATION DEED FROM AC DEVELOPMENTS, LLC, WAUKOMIS, OKLAHOMA, AN OKLAHOMA LIMITED LIABILITY COMPANY, FOR DEVELOPMENT AT CLEVELAND STREET AND CHESTNUT AVENUE.**
5. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,574,279.20.**
10. **RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**
11. **TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
12. **ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$973,021.14.**
13. **ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.**
14. **TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.**
15. **ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$98,899.20.**
16. **ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.**
17. **PUBLIC DISCUSSION.**
18. **CONSIDER CONVENING INTO EXECUTIVE SESSION TO DISCUSS CITY OF ENID V. DEAN E. BOMHOLT, ET AL., PURSUANT TO 25 O.S. §307 (B)(4), TO CONDUCT "[C]ONFIDENTIAL COMMUNICATIONS BETWEEN A PUBLIC BODY AND ITS ATTORNEY CONCERNING A PENDING INVESTIGATION, CLAIM, OR ACTION"; AND TO DISCUSS A DOWNTOWN HOTEL, PURSUANT TO 25 O.S. §307 (C)(10) TO DISCUSS "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 THEIR JURISDICTION" BECAUSE PUBLIC DISCLOSURE WOULD VIOLATE THE CONFIDENTIALITY OF THE BUSINESSES INVOLVED; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.**

19. ADJOURN.

City Commission Meeting

4.

Meeting Date: 01/06/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF DECEMBER 16, 2014 AND THE SPECIAL COMMISSION MEETING OF DECEMBER 19, 2014.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Minutes 12/16/2014

Minutes 12/19/2014 Special

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 16TH DAY OF DECEMBER 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 16th day of December 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 15th day of December 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Chief Financial Officer Jerald Gilbert, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, Safety Director Billy McBride, Airport Director Dan Ohnesorge, and Ex-Officio Member Col. John J. Menozzi.

Pastor Tom Pullin from Maine Nazarene Church gave the Invocation, and Fire Chief Joe Jackson led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the December 2, 2014 regular Commission meeting, and the vote was as follows:

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

NAY: None.

Officer David Handley presented "Wiley," a Mixed Daschund, available for adoption at the Enid Animal Shelter.

A commendation signed by Governor Mary Fallin was read and presented to City Manager Eric Benson in honor of his retirement after serving as the City Manager of Enid since 2007.

A proclamation was then read and presented to Mr. Benson proclaiming December 16, 2014 as "Eric Benson Day."

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to approve contracts to purchase properties located at 2301-2305 B Court, 2321 B Court, 2218-2222 D Court and 2218 E Court in the amount of \$288,800.00, including closing costs and commissions, and authorize the Mayor to execute all closing documents.

City Attorney Andrea Chism advised commissioners that the actual purchase price for the four properties was \$321,800.00, rather than \$288,800.00 as noted on the agenda.

Commissioner Janzen then amended his motion to approve contracts to purchase properties located at 2301-2305 B Court, 2321 B Court, 2218-2222 D Court and 2218 E Court in the amount of

\$321,800.00, including closing costs and commissions, and authorize the Mayor to execute all closing documents.

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

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

NAY: None.

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

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

NAY: None.

- (1) Approval of purchase of Workers' Compensation Excess Insurance through Midwest Employers Casualty Company, Chesterfield, Missouri, at a cost of \$95,910.00;
- (2) Approval of contract award for Project No. S-1304A, 54th Street Sanitary Sewer Improvements, to the lowest responsible bidder, Matthews Trenching Company, Inc., Oklahoma City, Oklahoma, in the amount of \$399,163.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (3) Acceptance of work in Project No. M-1304A, Phase 5 Pedestrian Trail Project from Oakwood Road to Garland Road, as completed by the contractor, MTZ Construction, Inc., Oklahoma City, Oklahoma;

and

- (4) 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, Brownlee, 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 Timm to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Brownlee, 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, Brownlee, 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 Ezzell and seconded by Trustee Janzen to table a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Vanhooser to remove from the table, contracts to purchase properties located at 2218-2222 D Court and 2218 E Court in the total amount of \$135,000.00 plus closing costs, which were tabled at the November 18, 2014 Enid Economic Development Authority regular meeting, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Vanhooser to approve contracts to purchase properties located at 2218-2222 D Court and 2218 E Court, and in addition, approve contracts to purchase properties located at 2301-2305B Court and 2321 B Court, for a combined total of approximately \$321,800.00, including closing costs and commissions, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Vanhooser to table a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas, for the sale of fire station and park property located in Lahoma Addition in the amount of \$500,000.00, and the vote was as follows:

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

NAY: None.

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

AYE: Trustees Janzen, Brownlee, 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-

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

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

NAY: Commissioners Timm and Vanhooser.

The meeting adjourned at 6:47 P.M.

MINUTES OF SPECIAL MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
AND TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 19TH DAY OF DECEMBER 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in special meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 3:00 P.M. on the 19th day of December 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 3:00 P.M. on the 18th day of December 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Eric Benson, City Attorney Andrea Chism, City Clerk Linda Parks, Chief Financial Officer Jerald Gilbert and Planning Administrator Chris Bauer.

Discussion was held regarding a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas.

City Attorney Andrea Chism outlined changes to the contract previously considered by commissioners on December 16, 2014. Those changes included: 1) Identifying the intended use of the property; 2) A few minor issues; and 3) A buy-back clause for the City should Hunt Properties fail to develop the property, or begin construction of a retail center on the property within two (2) years.

Following discussion, motion was seconded by Commissioner Vanhooser to approve and execute the Real Estate Purchase and Sale Agreement with Hunt Properties, Inc.

Motion was seconded by Commissioner Wilson.

Ms. Vivian Atchinson, 3602 Dana Drive, addressed the Commission on behalf of her mother, Ms. Winnie Mae Fenimore, whose barber shop was located at 611 South Cleveland in the Lahoma Courts area. She spoke regarding the development, and asked that it be noted for the record that the contemplated under-priced sale by the City did not establish a real value for other non-selling property owners. She added that her mother did not wish to sell, and welcomed the developer to build around her property.

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

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

NAY: Commissioners Janzen and Timm.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Wilson to approve and execute a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas, for the sale of fire station and park property located in Lahoma Addition in the amount of \$550,000.00, and the vote was as follows:

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

NAY: None.

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

PRESENT: Trustees Janzen, Brownlee, 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 Vanhooser and seconded by Trustee Wilson to remove from the table a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas, which was tabled at the December 16, 2014 regular Enid Economic Development Authority meeting, and the vote was as follows:

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

NAY: Trustee Janzen.

Motion was made by Trustee Vanhooser and seconded by Trustee Wilson to approve and execute a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., and the vote was as follows:

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

NAY: Trustee Janzen.

Motion was made by Trustee Vanhooser and seconded by Trustee Wilson to remove from the table, a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas, for the sale of fire station and park property located in Lahoma Addition in the amount of \$550,000.00, which was tabled at the December 16, 2014 regular Enid Economic Development Authority meeting, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Vanhooser and seconded by Trustee Wilson to approve a Real Estate Purchase and Sale Agreement with Hunt Properties, Inc., Dallas, Texas, for the sale of fire station and park property located in Lahoma Addition in the amount of \$550,000.00, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

The meeting adjourned at 3:19 P.M.

City Commission Meeting

6. 1.

Meeting Date: 01/06/2015

Submitted By: Juanita Gates, Permit Technician

SUBJECT:

CONDUCT A HEARING TO CLOSE ALL OF THE 20-FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION 7, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.

BACKGROUND:

This is a companion to item 8.2. The Engineering Department has received a request to close the alley in Block 52, Original Townsite of Enid located at East 3rd Street and Oklahoma Avenue.

Suddenlink Communications has purchased this entire block and would like to utilize the property to construct an office building and parking spaces. There is a sanitary sewer main in this alley, which serves only their property and can be abandoned if required.

The Metropolitan Area Planning Commission (MAPC) reviewed this request at its meeting on December 15, 2014, and voted unanimously to approve closing.

Pursuant to Section 7-1-4 of the Enid Municipal Code, 2003, all utility companies and property owners within 300-feet of the alley have been notified of this hearing. The utility easement will be retained.

RECOMMENDATION

Conduct a hearing.

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: N

Amount: \$0.00

Funding Source:

Not Applicable.

Attachments

Location Map



**Block 52, Original Townsite of Enid
SE/4 7-22-6**

City Commission Meeting

8. 1.

Meeting Date: 01/06/2015

Submitted By: Linda Parks, City Clerk

SUBJECT:

CONSIDER APPOINTMENTS TO THE VANCE DEVELOPMENT AUTHORITY.

BACKGROUND:

Two vacancies exist on the Vance Development Authority (VDA) to be filled by a representative of the Enid Regional Development Alliance, and a member of the Executive Committee of the Greater Enid Chamber of Commerce.

Mr. Brent Kisling and Mr. Jon Blankenship have been selected to serve as representatives of the Enid Regional Development Alliance and the Greater Enid Chamber of Commerce, respectively. If appointed, Mr. Kisling will serve on the VDA until March 1, 2017, and Mr. Blankenship will serve until March 1, 2018.

RECOMMENDATION

Consider appointments.

PRESENTER:

Not Applicable.

Fiscal Impact

Budgeted Y/N: N

Amount: \$0.00

Funding Source:

Not Applicable.

City Commission Meeting

8. 2.

Meeting Date: 01/06/2015

Submitted By: Juanita Gates, Permit Technician

SUBJECT:

CONSIDER AN ORDINANCE TO CLOSE ALL OF THE 20-FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION 7, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.

BACKGROUND:

This is a companion to item 6.1. The closing of the alley will allow for beneficial use of the property.

RECOMMENDATION

Approve Ordinance.

PRESENTER:

Robert Hitt, P.E., City Engineer.

Fiscal Impact

Budgeted Y/N: N

Amount: \$0.00

Funding Source:

Not Applicable

City Commission Meeting

8. 3.

Meeting Date: 01/06/2015

Submitted By: Andrea Chism, City Attorney

SUBJECT:

ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 1, ENTITLED "ADMINISTRATION," CHAPTER 4, ENTITLED "GENERAL PENALTY," SECTION 1-4-1, ENTITLED "PENALTIES FOR VIOLATIONS," TO UPDATE THE GENERAL PENALTY, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 1-4-2, ENTITLED "CREDIT ALLOWED PRISONERS," TO INCREASE CREDIT ALLOWED TO PRISONERS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

BACKGROUND:

This ordinance was reviewed by the Commission at the December 16, 2014, Study Session.

Earlier in the year, the Commission approved multiple ordinances which moved the City's ordinances from a Class system of offenses to specific fines and imprisonment. This amendment aligns the General Penalties ordinance with those changes. Additionally, this ordinance increases jail credit from \$35.00 to \$50.00 for inmates put to work.

RECOMMENDATION

Approve Ordinance.

PRESENTER:

Andrea L. Chism, City Attorney.

Fiscal Impact

Budgeted Y/N: N/A

Amount: Not Applicable

Funding Source:

Not Applicable.

Attachments

General Penalties Ordinance

ORDINANCE NO. 2014-____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 1, ENTITLED "ADMINISTRATION," CHAPTER 4, ENTITLED "GENERAL PENALTY," SECTION 1-4-1, ENTITLED "PENALTIES FOR VIOLATIONS," TO UPDATE THE GENERAL PENALTY, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 1-4-2, ENTITLED "CREDIT ALLOWED PRISONERS," TO INCREASE CREDIT ALLOWED TO PRISONERS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

ORDINANCE

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

Section I: That Title 1, Chapter 4, Section 1-4-1 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

1-4-1: PENALTIES FOR VIOLATIONS:

- A. Penalties Imposed: Whenever in this Code or in any other ordinance of the City, or in any rule, regulation or order promulgated by any officer or agency of the City under authority duly vested in him, or it, any act is prohibited or is made or declared to be unlawful or an offense or a misdemeanor, or the doing of an act is required, or the failure to do any act is declared to be unlawful, or an offense or a misdemeanor, the violation of any such provisions of this code or any other ordinance of the city or such rule, regulation or order shall be punished as indicated in the applicable Code section.

- B. Absence of Penalty: In the absence of any penalty being specified in an applicable Code section, an offense shall be punishable by a fine of two hundred dollars (\$200.00), plus costs.

- C. Limitation; Compliance with State Statute: The provisions of subsections A and B of this section notwithstanding, no penalty shall be greater than that established by Oklahoma Statute for the same offense.

- D. Separate Offense for Each Day: Except as otherwise provided, every day any violation of this Code or any other ordinance of the City or any rule, regulation or order shall continue, shall constitute a separate offense. (Ord. 2006-19, 9-19-2006, eff. 11-1-2006)

Section II: That Title 1, Chapter 4, Section 1-4-2 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

1-4-2: CREDIT ALLOWED PRISONERS:

Prisoners placed at work shall receive compensation of fifty dollars (\$50.00) per day, and the monies so earned shall be credited to the payment of the fine imposed. Prisoners who do not work shall be credited twenty-five dollars (\$25.00) per day toward the payment of the fine imposed. (Ord. 2004-34, 10-5-2004)

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

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

Section V: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section VI: Codification. This ordinance shall be codified as Title 1, Chapter 4, Sections 1-4-1 and 1-4-2 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this ____ day of _____, 2014.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda S. Parks, City Clerk

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

City Commission Meeting

8. 4.

Meeting Date: 01/06/2015

Submitted By: Andrea Chism, City Attorney

SUBJECT:

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 1, ENTITLED "POLICE DEPARTMENT," SECTION 5-1-3, ENTITLED "UNCLAIMED PERSONAL PROPERTY," TO OUTLINE THE PROCEDURE FOR CITIZEN FOUND PROPERTY WITHIN THE CITY OF ENID AND CORRECT GRAMMATICAL ERRORS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

BACKGROUND:

This ordinance was reviewed by the Commission at the December 16, 2014, Study Session.

This amendment brings the City's ordinance on unclaimed personal property in line with State law. Changes include reducing the time the Police Department has to hold onto valuable property or money from 6 months to only 90 days, increasing the value which triggers a requirement for the Police Department to request permission from the District Court to sell unclaimed property from \$25.00 to \$250.00, and allowing the Police Department to give notice of the District Court hearing on the sale of property by first class mail rather than certified mail.

RECOMMENDATION

Approve Ordinance.

PRESENTER:

Andrea L. Chism, City Attorney.

Fiscal Impact

Budgeted Y/N: N/A

Amount: N/A

Funding Source:

N/A

Attachments

Unclaimed Personal Property Ordinance

ORDINANCE NO. 2014-____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 1, ENTITLED "POLICE DEPARTMENT," SECTION 5-1-3, ENTITLED "UNCLAIMED PERSONAL PROPERTY," TO OUTLINE THE PROCEDURE FOR CITIZEN FOUND PROPERTY WITHIN THE CITY OF ENID AND CORRECT GRAMMATICAL ERRORS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

ORDINANCE

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

Section I: That Title 5, Chapter 1, Section 5-1-3 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

5-1-3: UNCLAIMED PERSONAL PROPERTY³:

A. Disposition of Property in Possession of Chief of Police:

1. The Chief of Police is authorized to dispose of personal property or money or legal tender as provided in this section, which has come into his possession in any manner if:
 - a. The owner of the personal property or money or legal tender is unknown or has not claimed the property;
 - b. The property or money or legal tender has been in the custody of the Chief of Police for at least ninety (90) days; and
 - c. The property or money or legal tender or any part thereof is no longer needed to be held as evidence or for any other purpose in connection with any litigation.
2. The Chief of Police shall file an application in the Garfield County District Court requesting the authority of said Court to conduct a sale of such personal property which has a fair market value of more than its face value. The Chief of Police shall attach to his application a list describing such property including any identifying numbers and marks, the date said property came into his possession, and the name of the owner and the person in last possession, if different, and his address, if known. The court shall set said application for hearing not less than ten (10) days nor more than twenty (20) days after filing of said application.

3. In any instance where said property has an actual or apparent value of more than two hundred fifty dollars (\$250.00), at least ten (10) days prior to the date of said hearing, notice of said hearing shall be sent by first-class mail to each owner at his address as listed in said application. If the owner of any property with an actual or apparent value exceeding five hundred dollars (\$500.00) is unable to be served notice by first-class mail, notice shall be provided by one (1) publication in a newspaper of general circulation in Garfield County. Said notice shall contain a brief description of the property of said owner and the place and date of the hearing. Said notice shall be posted at the assigned place for the posting of municipal notices, and at two (2) other public places in the municipality.
4. If no owner appears and establishes ownership to said property at the hearing, the court shall enter an order authorizing the Chief of Police to sell said personal property for cash to the highest bidder, after at least five (5) days' notice of said sale has been published. The Chief of Police shall make a return of said sale and the order of the court confirming said sale shall vest title to said property in the purchaser. After payment of court costs and other expenses, the remainder of money received from the sale of said personal property shall be deposited in the municipal general fund.
5. All monies or legal tender which has come into the possession of the Chief of Police pursuant to the circumstances provided for in subsection A1 of this section shall be transferred by the Chief of Police to the Municipal Clerk for deposit in the municipal general fund. Prior to any such transfer, the Chief of Police shall file an application in the District Court requesting the court to enter an order authorizing him to transfer said money for deposit in the municipal general fund. The application shall describe the money or legal tender, any serial numbers, the date the same came into his possession, and the name of the owner and his address, if known. Upon filing the application which may be joined with an application as described in subsection A2 of this section, a hearing shall be set not less than ten (10) days nor more than twenty (20) days from the filing of the application. Notice of said hearing shall be given as provided for in subsection A3 of this section. The notice shall state that upon failure of anyone to appear to prove ownership to said money or legal tender, the court shall order the same to be deposited in the municipal general fund. The notice may be combined with a notice to sell personal property as provided for in subsection A2 of this section. If no one appears to claim and prove ownership to said money or legal tender at the hearing, the court shall order the same to be transferred to the municipal general fund as provided in this subsection.
6. The provisions of this section shall not apply to any dangerous or deadly weapons, narcotic or poisonous drugs, explosives, or any property of any kind or character, the possession of which is prohibited by law. By order of the trial court, any such property filed as an exhibit or held by the City shall be destroyed or sold or disposed of, pursuant to the conditions prescribed in such order.

- B. Limitation of Liability: Neither the City, nor any of its officers, agents or employees, shall be liable from any actions taken by any person concerning the receipt, storage or disposition of any personal property. (1994 Code §§ 26-11, 26-12)

Footnote 3: State law reference 11 O.S. § 34-104.

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

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

Section IV: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section V: Codification. This ordinance shall be codified as Title 5, Chapter 1, Section 5-1-3, of the Enid Municipal Code, 2014.

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

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

City Commission Meeting

9. 1.

Meeting Date: 01/06/2015

Submitted By: Laura Sheldon, Project Manager

SUBJECT:

APPROVE CHANGE ORDER NO. 2 WITH DOWNEY CONTRACTING, LLC, OKLAHOMA CITY, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$12,596.00, AND ACCEPT NORTH WASHINGTON STREET AND WEST CHESTNUT AVENUE DRAINAGE IMPROVEMENT PROJECT, PROJECT NO. F-1205A.

BACKGROUND:

This project advances the City’s goal of eliminating structural flooding, specifically at W. B. Johnston Grain Company, Inc., Enid, Oklahoma. The improvements are located on West Chestnut Avenue between Van Buren Street and Washington Street and the effort is supported by a cost sharing agreement with Burlington Northern Santa Fe Corporation (BNSF), Fort Worth, Texas.

Change Order No. 2 will deduct \$12,596.00 from the contract for adjusting final quantities as measured in place for all corrected work. Final contract amount is \$285,719.00.

This project is presented for acceptance. There is a three-year maintenance bond on this project.

RECOMMENDATION

Approve Change Order No. 2 and Accept Project.

PRESENTER:

Robert Hitt, P.E., City Engineer.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$285,719.00

Funding Source:

Storm Water Fund.

Attachments

Chestnut Draiange CO2

CHANGE ORDER NO. 2

PROJECT: **N. WASHINGTON ST / W. CHESTNUT AVE DRAINAGE IMPROVEMENT PROJECT**

F-1205A

Date of Issuance: December 8, 2014

Effective Date: _____

Owner: City of Enid, Oklahoma

Owner's Contract No: F-1205A

Contractor: Downey Contracting, LLC

Engineer: Monsoon Consultants

You Are Directed To Make The Following Changes In The Contract Documents:

Description: When the Contractor removed the existing Manhole #5 and exposed the existing pipes at the new Manhole #5 location, it was determined that a previously unknown pipe was present and the other existing pipes entered the proposed manhole at angles that would not allow enough room to install a new 36" storm sewer pipe. To accommodate the installation of the new pipe, a new structure had to be constructed. The new structure permitted the entry spot of the 36" pipe to be moved slightly to the west which provided for acceptable clearance between pipes. Based on the measurements made of the existing pipes within the excavation, it was determined that it would be necessary to construct a structure that is approximately 6' x 9' inside dimension. Monsoon Consultants provided engineering drawings for the structure. The new structure was constructed as a masonry junction box with a concrete floor and concrete top. The top was 11" thick and reinforced with #7 rebar @ 6" on center and #6 rebar @ 12" on center. The opening for the access lid will be in the center of the box which will help keep the lid out of the tire lanes of the road.

In addition to the work described below, the Contractor relocated the existing chain link fence and posts on the Johnston Grain property to provide for the installation and maintenance of the new storm sewer and headwall.

Finally this Change Order provides for the adjustment of final pay quantities. Specifically, the required quantities for the following pay items to complete the project were less than anticipated in the bidding documents:

- Sawcut, Remove & Replace Pavement (deduct \$4,305)
- Encasement, Concrete (deduct \$1,440)
- Pipe, Ductile Iron (14" Dia.) (deduct \$7,350)
- Fittings, Ductile Iron Pipe (14" Dia.) (deduct \$4,200)
- Solid Slab Sod (deduct \$624)

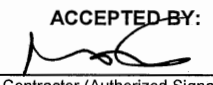
A summary of the final quantities and associated costs are included in the attached Final Contract Price Summary.

The pricing for this Change Order is as follows: The Contractor requests to be paid for Man Hole #5 at its unit price plus an increase to cover the additional labor and materials required to

install the new structure. An increase to the contract amount of \$5,323.00 is requested which will cover the additional labor and material costs associated with the new structure. This price includes a credit back to the City for the material cost of the original pre-cast manhole structure and all costs associated with the relocation of the referenced fence and posts.

Reason for Change Order: Construct new masonry & cast in place concrete junction box in lieu of the pre-cast manhole structure specified in the contract documents and to adjust final quantities.

Attachments (List Documents Supporting Change): Final Contract Price Summary

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES	
<i>Original Contract Price</i>		<i>Original Contract Times</i>	
\$	279,655.00	Substantial Completion:	N/A
		Ready for Final Payment:	120
		(Days or Dates)	
<i>Net Changes From Previous Change Orders</i>		<i>Net Change From Previous Change Orders</i>	
\$	18,660.00		0 (Days)
<i>Contract Price Prior to This Change Order</i>		<i>Contract Times Prior to This Change Order</i>	
\$	298,315.00	Substantial Completion:	N/A
		Ready for Final Payment:	120
		(Days or Dates)	
<i>Net Increase (Decrease) of This Change Order</i>		<i>Net Increase (Decrease) of This Change Order</i>	
\$	(12,596.00)		0 (Days)
<i>Contract Price With All Approved Change Orders</i>		<i>Contract Times With All Approved Change Orders</i>	
\$	285,719.00	Substantial Completion:	N/A
		Ready for Final Payment:	120
		(Days or Dates)	
RECOMMENDED BY:		APPROVED BY:	ACCEPTED BY:
<i>Blaine T. Reely, P.E.</i>			
_____ Engineer (Authorized Signature)		_____ Owner (Authorized Signature)	_____ Contractor (Authorized Signature)
Date: DECEMBER 8, 2014	Date: _____	Date: <u>12-8-14</u>	

**INSTRUCTIONS
FOR
CHANGE ORDER**

1. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Contract Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating change order items to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order may be used.

2. COMPLETING THE CHANGE ORDER FORM

Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. Engineer should make distribution of executed copies after approval by Owner.

If a change only applies to Contract Price or to Contract Times, cross-out the part of the tabulation that does not apply.

FINAL CONTRACT PRICE SUMMARY
N. WASHINGTON ST / W. CHESTNUT AVE DRAINAGE IMPROVEMENT PROJECT
F-1205A

No.	Base	Quan.	Unit	Item	Unit Price	Total Price
1	✓	1	LS	Mobilization (2%)	\$ 4,000.00	\$ 4,000.00
2	✓	1	LS	Bonds and Insurance (NIC Railroad Protective Liability Insurance) (3%)	\$ 4,000.00	\$ 4,000.00
3	✓	1	LS	Railroad Protective Liability Insurance (per BNSF Requirements)	\$ 1.00	\$ 1.00
4	✓	5	EA	Demolish & Remove Existing Manhole	\$ 500.00	\$ 2,500.00
5	✓	539	SY	Sawcut, Remove & Replace Pavement	\$ 105.00	\$ 56,595.00
6	✓	686	LF	Trench Excavation, Bedding & Backfill (0-6')	\$ 1.00	\$ 686.00
7	✓	686	LF	Reinforced Concrete Pipe (RCP) (36" Dia)	\$ 214.00	\$ 146,804.00
8	✓	1	EA	Concrete Structures (Special) – Headwall w/ 45° Wingwalls	\$ 3,500.00	\$ 3,500.00
9	✓	5	EA	Manhole (72" Diameter)	\$ 4,400.00	\$ 22,000.00
10	✓	0	LF	Encasement, Concrete	\$ 48.00	\$ -
11	✓	35	LF	Pipe, Ductile Iron (10" Dia.)	\$ 180.00	\$ 6,300.00
12	✓	0	LF	Pipe, Ductile Iron (14" Dia.)	\$ 210.00	\$ -
13	✓	800	LBS	Fittings, Ductile Iron Pipe (10" Dia.)	\$ 2.00	\$ 1,600.00
14	✓	0	LBS	Fittings, Ductile Iron Pipe (14" Dia.)	\$ 2.00	\$ -
15	✓	120	LF	Remove & Replace 6' Woven Wire Fence	\$ 25.00	\$ 3,000.00
16	✓	0	SF	Solid Slab Sod	\$ 0.32	\$ -
17	✓	1	LS	SWPPP (Plan & Implementation)	\$ 750.00	\$ 750.00
18	✓	1	LS	Traffic Control	\$ 10,000.00	\$ 10,000.00
				TOTAL BASE BID		\$ 261,736.00

CHANGE ORDER NO.1

19		35	LF	Pipe, Ductile Iron (6" Dia.)	\$ 172.00	\$ 6,020.00
20		70	LF	Pipe, Ductile Iron (4" Dia.)	\$ 160.00	\$ 11,200.00
21		320	LBS	Fittings, Ductile Iron Pipe (6" Dia.)	\$ 2.00	\$ 640.00
22		400	LBS	Fittings, Ductile Iron Pipe (4" Dia.)	\$ 2.00	\$ 800.00

CHANGE ORDER NO.2

23		1	LS	Construct new masonry & cast-in-place concrete junction box in lieu of precast manhole at the Manhole #5 location. Relocate fencing on Johnston Grain property to accommodate new storm sewer & headwall structure.	\$ 5,323.00	\$ 5,323.00
				TOTAL CHANGE ORDER NO.1		\$ 18,660.00
				TOTAL CHANGE ORDER NO.2		

TOTAL CONTRACT PRICE (W/ CHAGE ORDERS)

\$ 285,719.00

City Commission Meeting

9. 2.

Meeting Date: 01/06/2015

Submitted By: Korina Crawford, Executive Assistant

SUBJECT:

CONSIDERATION AND DENIAL OF TORT CLAIM OF JASON KIDD AND SHYLA MALEY.

BACKGROUND:

On or about November 6, 2014, Jason Kidd and Shyla Maley submitted a tort claim for property damage in the amount of \$6,759.51. The claim alleged that while driving half a mile north of Southgate, on 10TH Street, Mr. Kidd ran into a series of potholes causing damage to the rear fender and front fender of his 1989 Harley Davidson. The City forwarded that claim to its insurer, Oklahoma Municipal Assurance Group (OMAG), which opened an investigation of the claim. OMAG found no liability on the City's part regarding the incident and recommended that the City deny the claim.

RECOMMENDATION

Deny Tort Claim.

PRESENTER:

Andrea L. Chism, City Attorney.

Attachments

Tort Claim

12-10-14 Letter from OMAG

CERTIFICATE OF TITLE

STATE OF OKLAHOMA

VEHICLE IDENTIFICATION NUMBER 1ND1BKLL10KY024597	YEAR 1989	MAKE HD	CLASSIC TITLE NO. 557713316001A
BODY TYPE HS	MODEL XTC	DATE IN SOLD	DATE ISSUED 09/02/2014
AGENT NO. 0928		ODOMETER EXEMPT	TYPE OF TITLE TRANSFER
NAME AND ADDRESS OF VEHICLE OWNER			DATE INS LOSS OR SALVAGE

**SHYLA A MALEY AND/OR
JASON KIDD
4829 JAY MATT DR
YUKON OK 73099-2320**

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN(S):

It is hereby certified that according to the records of the Oklahoma Tax Commission, the person named herein is the owner of the vehicle described above which is subject to a lien as shown hereon, the vehicle may be subject to other liens or security interests.

CONTROL NO. **142450928A3451**



(This is not a title number)

IF REGISTERED
OWNER (SELLER) IS
A LICENSED DEALER
PLACE OKLAHOMA
MOTOR VEHICLE TAX
STAMP HERE

ASSIGNMENT OF TITLE BY REGISTERED OWNER (If Dealer, List License # Here: _____)

I do hereby assign and warrant ownership of the vehicle described on this certificate to the following, subject only to the liens or encumbrances, if any, properly noted on this certificate.

Purchaser(s) Name (Type or Print): _____
Purchaser(s) Complete Address: _____
Actual Purchase Price of Vehicle: _____

I certify to the best of my knowledge that the ODOMETER READING reflected on the vehicle's odometer and listed below is the ACTUAL MILEAGE of the vehicle UNLESS one of the accompanying statements is checked:

1. The odometer has exceeded its mechanical limit.
 2. The odometer reading is NOT the actual mileage. Warning—Odometer Discrepancy

Signature of Seller(s): _____ Printed Name of Seller(s): _____

Subscribed and Sworn to Before me this _____ Day of _____, 20____

Notary Public: _____ Commission Expiration: _____

Notary Seal / Stamp Here

Notarization required only of seller's signature(s). Affix notary seal/stamp to the right.

Signature of Buyer(s): _____ Printed Name of Buyer(s): _____

VOID IF ALTERED

Royal Customs and Collision

Jesse Carpenter
Royal Customs and Collision
1422 Valley Rd.
Lehoma, OK 73754
Work Phone: (580) 278-8221
royalcustoms_collision@yahoo.com

**** Original Est. Only -
No Supplement's
Shown ****

Owner: Jason Kidd, OK
Veh. Info: Harley davidson , VIN#: 1HD1BKL1BK1028587

Replace Replace Rear Fender	41-1021	\$118.85	1
Replace Replace front fender	48-2816	\$118.85	1
Refinish			
55.0hrs. Paint panel , 22.0hrs. Clear			

Totals

Other Parts			\$238.90	✓
Paint Labor	65.0	\$48.00	\$2,640.00	
Clearcoat Labor	22.0	\$44.00	\$888.00	
Paint Supplies	65.0	\$34.67	\$1,908.86	✓
Clearcoat Supplies	22.0	\$34.67	\$762.78	✓
Taxable Amount			\$2,908.64	
Tax 8.350%			\$242.87	
Nontaxable Amount			\$3,808.00	
Grand Total			\$6,758.51	
Net Total			\$6,758.51	



Picture
was taken after
pot hole had been filled a few times,



Picture
was taken
after pothole had
been filled a few times.

Front
fender.





Right side of
Rear Fender.



Left side of
rear fender.



Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

December 10, 2014

~~Mr. Jason Kidd & Shyla Maley
12318 S.W. 2nd
Yukon, OK 73099~~

RE: Member : City of Enid
Claimant : Jason Kidd & Shyla Maley
Date of Loss : 6/14/14
Claim No. : 140737-KW

Dear Mr. Kidd & Ms. Maley:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of Enid, I am recommending denial of this claim and find no liability on the City's part for this claim.

Our investigation reveals that this area of 10th Street in Enid, OK is outside of City limits and is not maintained by the City of Enid.

Based on this information we are recommending denial of this claim to the City of Enid.

Sincerely,

Kyle Waid
Claims Examiner

cc: City of Enid

City Commission Meeting

9. 3.

Meeting Date: 01/06/2015

Submitted By: Linda Parks, City Clerk

SUBJECT:

CONSIDER RENEWAL OF GENERAL LIABILITY, PUBLIC OFFICIALS ERRORS & OMISSIONS, LAW ENFORCEMENT/PERSONAL INJURY, AUTOMOBILE LIABILITY, AND PROPERTY AND ELECTRONIC DATA PROCESSING INSURANCE FOR THE CITY OF ENID AND ITS RELATED TRUST AUTHORITIES, WITH OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG), EDMOND, OKLAHOMA.

BACKGROUND:

OMAG is an organization created, owned, and governed by the cities and town it serves. The advantages offered by OMAG's Municipal Liability Protection Plan and Municipal Property Protection Plan have been specifically tailored to fit the needs of its members with the most effective and affordable coverages available for Oklahoma municipalities. Its liability coverage has been tailored to the Oklahoma Tort Claims Act and federal civil rights laws, and is designed to match unique exposures. Property coverages provide 100% replacement cost, a variety of deductibles from which to choose, and extra business expense and equipment breakdown coverages. Members have the option to cover buildings and contents, including electronic data processing equipment, mobile/contractor's equipment, miscellaneous equipment, and fine arts.

OMAG has been the City of Enid's insurance provider since 2007. The renewal premium for the policy period December 1, 2014 to December 1, 2015 has been received in the amount of \$463,293.23. This premium represents property coverage for over \$161,137,000.00 in infrastructure values with a \$10,000.00 deductible, general liability based on prior year's audited expenditures, and liability coverage for over 400 pieces of rolling stock in the City's fleet, at an increase of 1.925% over the prior year's premium.

RECOMMENDATION

Renew General Liability, Public Officials Errors and Omissions, Law Enforcement/Personal Injury, Commercial Automobile Liability, Property, and Electronic Data Processing Insurance with OMAG in the amount of \$463,293.23, and authorize payment of same.

PRESENTER:

Jerald Gilbert.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$533,885.00

Funding Source:

General Fund, Enterprise Funds, and Enid Municipal Authority.

City Commission Meeting

9. 4.

Meeting Date: 01/06/2015

Submitted By: Jomara Ortiz-Lopez, Project Engineer

SUBJECT:

ACCEPT A 17-FOOT WIDE PUBLIC UTILITY EASEMENT AND A 67-FOOT WIDE DEDICATION DEED FROM AC DEVELOPMENTS, LLC, WAUKOMIS, OKLAHOMA, AN OKLAHOMA LIMITED LIABILITY COMPANY, FOR DEVELOPMENT AT CLEVELAND STREET AND CHESTNUT AVENUE.

BACKGROUND:

This item accepts a public utility easement and dedication deed to allow for the relocation of utilities and future road improvements at Cleveland Street and Chestnut Avenue.

The easement and the dedication deed are necessary to accommodate developments identified on the Stonebridge Development Plat and are provided at no cost to the City.

RECOMMENDATION

Accept Public Utility Easement and Dedication Deed.

PRESENTER:

Christopher Gdanski, Director of Engineering Services.

Attachments

Public Utility Easement - AC Development

Dedication Deed - AC Development

PLEASE RETURN TO:
CITY OF ENID
CITY CLERK'S OFFICE
P.O. BOX 1768
ENID, OK 73702

PUBLIC UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That AC Developments, L.L.C., Individuals, "Grantor," in consideration of the sum of One and no/100 Dollars (\$1.00), and other good and valuable consideration, receipt and sufficiency of which is hereby acknowledged, does hereby assign, grant, and convey unto The City of Enid, Garfield County, Oklahoma, an Oklahoma Municipal Corporation, "Grantee," for the use and benefit of the public, a public utility easement and right of way under, over, and across the following described real property and premises, situated in Garfield County, State of Oklahoma, to-wit:

A TRACT OF LAND SITUATED IN THE E/2SE/4 OF SECTION 2, T 22 N, R 6 W.I.M. GARFIELD COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE E/2SE/4 OF SAID SECTION 2, THENCE WEST (N89°50'07"W), ALONG THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 342.03 FEET; THENCE NORTH (N00°32'58"W), PARALLEL WITH THE EAST BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH (N00°32'58"W) A DISTANCE OF 17.00 FEET; THENCE WEST (N89°50'07"W), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 969.32 FEET; TO A POINT ON THE WEST BOUNDARY OF SAID E/2SE/4; THENCE SOUTH (S00°38'08"E) ALONG SAID WEST BOUNDARY, A DISTANCE OF 2.00 FEET; THENCE EAST (S89°50'07"E), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 332.35; THENCE SOUTH (S00°00'00"E) A DISTANCE OF 15.00 FEET; THENCE EAST (S89°50'07"E), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 637.11 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 0.2639 ACRE.

with right of ingress and egress to and from same, for the purpose of installing, constructing, operating, maintaining, and replacing public utilities and appurtenances thereon and thereunder.

Grantor agrees not to build or construct any building or buildings upon the permanent easement area. Provided, that Grantor shall fully enjoy said premises except as may be necessarily restricted to carry out the Grantee's purpose as set out herein. There is further granted the right to remove any tree or parts of trees, which in the judgment of the Grantee may interfere with the construction of the applicable utilities.

TO HAVE AND TO HOLD, such easement and right of way unto the City of Enid, Garfield County, Oklahoma, and its successors and assigns, forever.

IN WITNESS WHEREOF the parties hereto have caused this instrument to be executed this 12 day of Dec, 2014

AC Developments, L.L.C.
By B. Gene Anderson, Member

B. Gene Anderson
Signature of Owner

ACKNOWLEDGEMENT

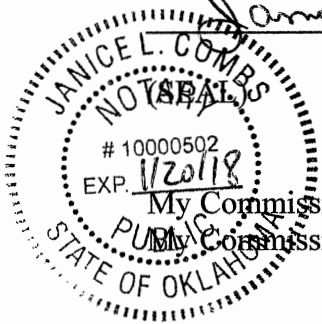
STATE OF OKLAHOMA)
) ss:
COUNTY OF GARFIELD)

Before me, the undersigned, a Notary Public, in and for said County and State on this 12 day of Dec, 2014 personally appeared, B. Gene Anderson, to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that it was executed as a free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

Janice L Combs

Notary Public



My Commission Number: 10000502
My Commission Expires: 1/2018

ACCEPTANCE BY THE CITY OF ENID

The foregoing easement is hereby accepted by the City of Enid, Oklahoma, on this _____ day of _____, _____.

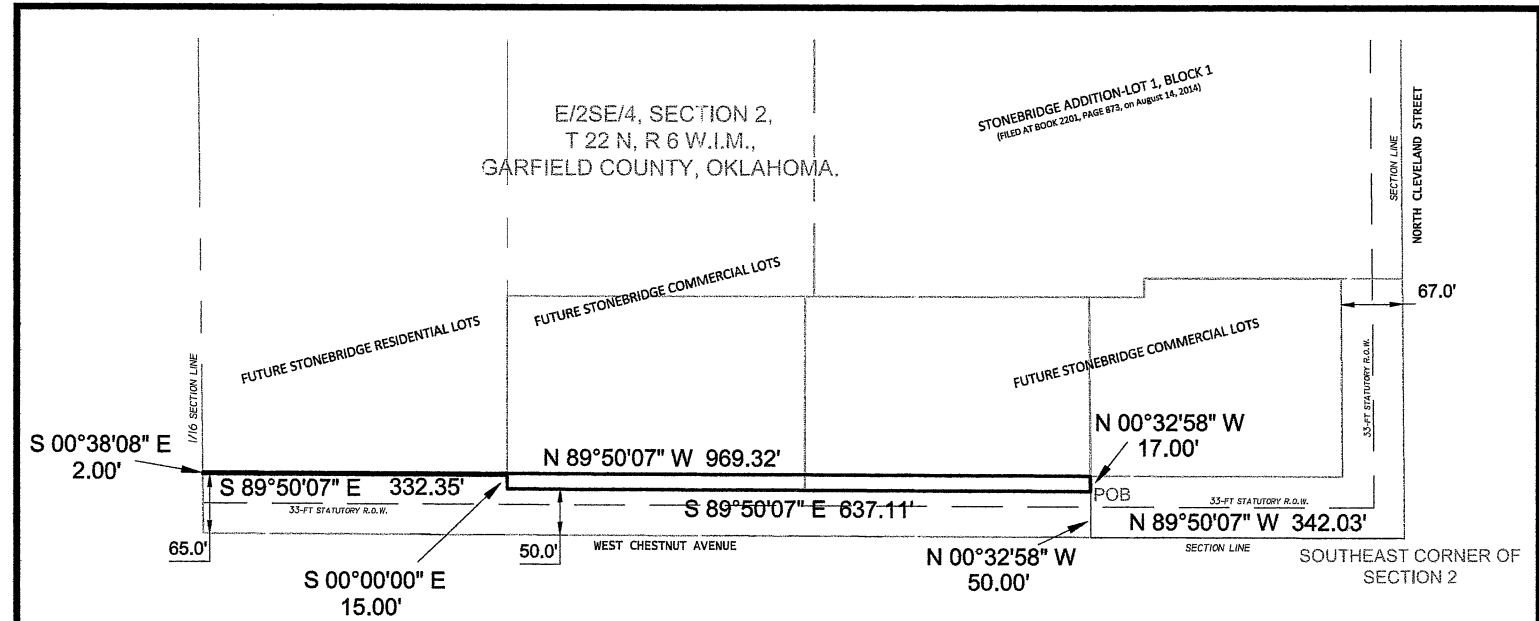
**THE CITY OF ENID, AN OKLAHOMA
MUNICIPAL CORPORATION**

William Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk



DESCRIPTION: A TRACT OF LAND SITUATED IN THE E/2SE/4 OF SECTION 2, T 22 N, R 6 W.I.M., GARFIELD COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE E/2SE/4 OF SAID SECTION 2, THENCE WEST (N89°50'07"W), ALONG THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 342.03 FEET; THENCE NORTH (N00°32'58"W), PARALLEL WITH THE EAST BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH (N00°32'58"W) A DISTANCE OF 17.00 FEET; THENCE WEST (N89°50'07"W), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 969.32 FEET; TO A POINT ON THE WEST BOUNDARY OF SAID E/2SE/4; THENCE SOUTH (S00°38'08"E) ALONG SAID WEST BOUNDARY, A DISTANCE OF 2.00 FEET; THENCE EAST (S89°50'07"E), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 332.35; THENCE SOUTH (S00°00'00"E) A DISTANCE OF 15.00 FEET; THENCE EAST (S89°50'07"E), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 637.11 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 0.2639 ACRE.

THIS DESCRIPTION WAS WRITTEN BY MIKE GOSSETT, OLS 1748, ON THE 20TH DAY OF NOVEMBER, 2014. THE BEARINGS REFERENCED IN THIS DESCRIPTION ARE TIED TO THE EAST BOUNDARY OF THE SE/4 OF SECTION 2, T 22 N, R 26 W.I.M., HAVING A BEARING OF N00°32'58"W.

**PLAT ONLY
NOT A SURVEY**

 JVIDENS LAND SURVEY Co., Inc. 1210 19TH STREET / P.O. BOX 943 WOODWARD, OKLAHOMA 73802 Phone 580-256-7174 - Fax 580-256-3424 roger@jvidenslandsurvey.com mike@jvidenslandsurvey.com	PLAT FOR: AC DEVELOPMENT L.L.C. 226 SOUTH MAIN WAUKOMIS, OK 73773	JOB 713-14	DATE OF PLAT 11-20-2014	SCALE 1"=275'	SHEET 1 OF 1
		DRAWN BY C.M.G.		OKLA. CA #2064, EXP. 06/30/2015 KANSAS CA #143, EXP. 12/31/2016	

**DEDICATION DEED
PUBLIC HIGHWAY**

KNOW ALL MEN BY THESE PRESENTS:

That AC Developments, LLC

of Garfield County, State

of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of \$ 1.00 and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Enid, Oklahoma, a municipal corporation, the following described lots or parcels of land for the purpose of establishing thereon a public highway or facilities necessary and incidental thereto, to-wit:

DESCRIPTION: A TRACT OF LAND SITUATED IN THE E/2SE/4 OF SECTION 2, T 22 N, R 6 W.I.M., GARFIELD COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF THE E/2SE/4 OF SAID SECTION 2, THENCE NORTH (N00°32'58"W), ALONG THE EAST BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 283.56 FEET; THENCE WEST (N90°00'00"W) A DISTANCE OF 67.01 FEET; THENCE SOUTH (S00°32'58"E), PARALLEL WITH SAID EAST BOUNDARY, A DISTANCE OF 216.36 FEET; THENCE WEST (N89°50'07"W), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 275.01 FEET; THENCE SOUTH (S00°32'58"E), PARALLEL WITH SAID EAST BOUNDARY, A DISTANCE OF 17.00 FEET; THENCE WEST (N89°50'07"W), PARALLEL WITH THE SOUTH BOUNDARY OF SAID E/2SE/4, A DISTANCE OF 637.11 FEET; THENCE NORTH (N00°00'00"W) A DISTANCE OF 15.00 FEET; THENCE WEST (N89°50'07"W), PARALLEL WITH SAID SOUTH BOUNDARY, A DISTANCE OF 332.35 FEET TO A POINT ON THE WEST BOUNDARY OF SAID E/2SE/4; THENCE SOUTH (S00°38'08"E), ALONG SAID WEST BOUNDARY, A DISTANCE OF 65.01 FEET TO A POINT ON THE SOUTH BOUNDARY OF SAID E/2SE/4; THENCE EAST (S89°50'07"E), ALONG SAID SOUTH BOUNDARY, A DISTANCE OF 1311.25 FEET TO THE POINT OF BEGINNING, SAID TRACT CONTAINING 2.0860 ACRES.

For the same considerations hereinbefore recited, said Grantors hereby waive, relinquish, and release any and all right, title or interest in and to the surface of the above granted and dedicated tract of land and the appurtenances thereunto belonging, including any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein; provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

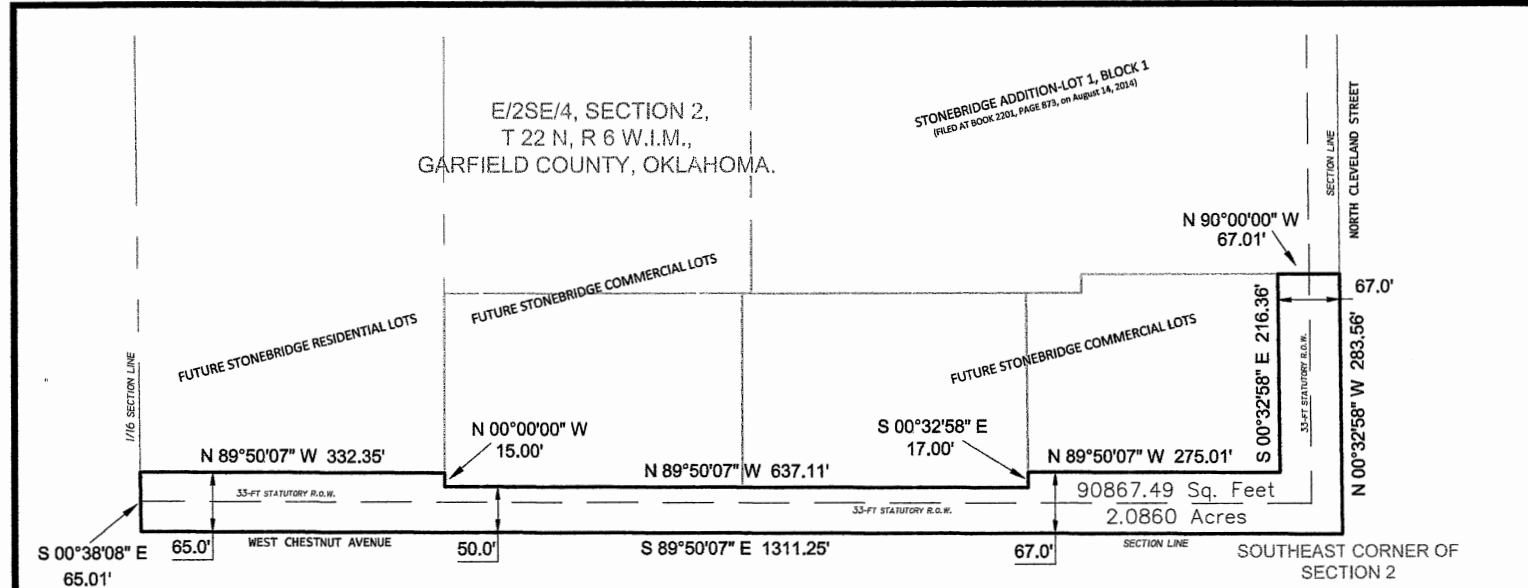
To have and to hold said above described premises unto the said City of Enid, Oklahoma, free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance or safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described real estate; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Enid, Oklahoma, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of the delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except _____

The undersigned Grantors hereby designate and appoint B. Gene Anderson as agent to execute the claim and receive the compensation herein named.

In witness whereof the Grantors herein named have hereunto set their hands and seals this the 12th day of December 2014

AC Developments, LLC
B. Gene Anderson
Agent




DESCRIPTION: A TRACT OF LAND SITUATED IN THE E/2SE/4 OF SECTION 2, T 22 N, R 6 W.I.M., GARFIELD COUNTY, OKLAHOMA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

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THIS DESCRIPTION WAS WRITTEN BY MIKE GOSSETT, OLS 1748, ON THE 20TH DAY OF NOVEMBER, 2014. THE BEARINGS REFERENCED IN THIS DESCRIPTION ARE TIED TO THE EAST BOUNDARY OF THE SE/4 OF SECTION 2, T 22 N, R 26 W.I.M., HAVING A BEARING OF N00°32'58"W.

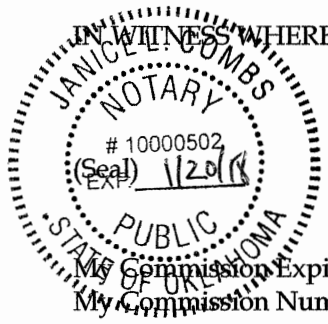
**PLAT ONLY
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 JVIDENS LAND SURVEY Co., Inc. 1210 19TH STREET / P.O. BOX 943 WOODWARD, OKLAHOMA 73802 Phone 580-256-7174 - Fax 580-256-3424 roger@jvidenslandsurvey.com mike@jvidenslandsurvey.com	PLAT FOR: AC DEVELOPMENT L.L.C. 226 SOUTH MAIN WAUKOMIS, OK 73773	JOB	DATE OF PLAT	SCALE	SHEET
		713-14	11-20-2014	1"=275'	1 OF 1
		DRAWN BY	OKLA. CA #2064, EXP. 06/30/2015		
		C.M.G.	KANSAS CA #143, EXP. 12/31/2016		

STATE OF OKLA)
COUNTY OF Garfield)ss.

Before me, the undersigned Notary Public in and for said County and State, on this 12 day of Dec, 2014, personally appeared B Gene Anderson to me known to be the identical persons who executed the foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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



Janice Combs
Notary Public

My Commission Expires: 1/20/18
My Commission Number 10000502

STATE OF _____)
COUNTY OF _____)ss.

Before me, the undersigned Notary Public in and for said County and State, on this _____ day of _____, 20____, personally appeared _____, to me known to be the identical persons who executed the foregoing instrument and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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

Notary Public

(Seal)

My Commission Expires: _____
My Commission Number _____

ACCEPTANCE BY THE CITY OF ENID

The foregoing easement is hereby accepted by the City of Enid, Oklahoma, on this _____ day of _____, 20____.

THE CITY OF ENID, AN OKLAHOMA MUNICIPAL CORPORATION

William Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk

City Commission Meeting

9. 5.

Meeting Date: 01/06/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,574,279.20.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Claimslist

Claimslist

PURCHASE ORDER CLAIMS LIST

1/6/2015

<u>FUND 10</u>	<u>DEPT 000 - N.A.</u>			
01-00542	GREAT PLAINS COOPERATIVE	PO0125904	UNLEADED/ST	\$12,058.96
01-00542	GREAT PLAINS COOPERATIVE	PO0125905	DIESEL/ST	\$14,227.97
01-01472	STAPLES ADVANTAGE	PO0125877	LABELER TAPE/STAPLE REMOVER	\$44.93
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0125808	MONTHLY SERVICE 11/14	\$4,051.06
01-04658	HUMPHREY, SAMANTHA	PO0125880	REIMB/ADOPTION FEE	\$101.00
01-15125	OK GAS & ELECTRIC	PO0125790	MONTHLY SERVICE 11/14	\$999.46
01-15125	OK GAS & ELECTRIC	PO0125864	MONTHLY SERVICE 11/14	\$50,903.37
01-15127	OK NATURAL GAS	PO0125668	MONTHLY SERVICE 11/14	\$8,874.79
01-15127	OK NATURAL GAS	PO0125825	MONTHLY SERVICE 11/14	\$2,675.59
01-15127	OK NATURAL GAS	PO0125863	MONTHLY SERVICE 11/14	\$2,098.97
01-16004	PDQ PRINTING	PO0125791	ENVELOPES	\$490.00
01-19047	AT & T	PO0125769	MONTHLY SERVICE 12/14	\$12,303.34
01-67250	FRIENDS OF THE LIBRARY	PO0125696	3RD QTR PROCEEDS	\$1,298.50
01-70950	COPIERS PLUS, INC.	PO0125665	COPIER MAINTENANCE 11/14	\$608.67
01-80343	FENTRESS OIL COMPANY, INC.	PO0125711	OIL/ST	\$2,294.79
			N.A. TOTAL	\$113,031.40

<u>FUND 10</u>	<u>DEPT 100 - ADM. SERVICES</u>			
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$1,587.07
01-02790	GLOBAL SPECTRUM	PO0125675	CAKE/BENSON RETIREMENT	\$400.00
01-02790	GLOBAL SPECTRUM	PO0125747	CATERING/BENSON RETIREMENT	\$2,222.31
01-02790	GLOBAL SPECTRUM	PO0125794	EVENT TICKETS (70)	\$2,750.00
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0125793	OML CALT MTG	\$105.83
01-03943	LUCKY'S FIXTURE CO.	PO0125826	REPAIR/ICE MACHINE/VALVE	\$122.28
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$77.53
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0125680	JANITORIAL SERVICE 11/14	\$1,119.22
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0125684	ANNUAL MEMBERSHIP DUES	\$1,307.00
01-16145	PETTY CASH	PO0125856	REIMB/MEALS/E BENSON	\$44.60
01-79580	WILSON, OWEN D.	PO0125744	PROFESSIONAL SERVICES	\$1,062.50
			ADM. SERVICES TOTAL	\$10,798.34

<u>FUND 10</u>	<u>DEPT 110 - HUMAN RESOURCES</u>			
01-01338	J & P SUPPLY, INC.	PO0125842	FILTERS/LINERS/TOWELS/WIPES	\$676.31
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$626.70
01-02601	STEAMATIC OF ENID, INC	PO0125844	CARPET CLEANING	\$200.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0125846	SECURITY CONSOLE 12/14	\$20.00
01-04129	OK DEPT. OF CORRECTIONS	PO0125845	INMATE COSTS/DOC VAN USAGE 12/14	\$599.95
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$16.34
01-05017	ENID TYPEWRITER CO., INC.	PO0125843	TONER/PRINTS	\$31.74
			HUMAN RESOURCES TOTAL	\$2,171.04

<u>FUND 10</u>	<u>DEPT 120 - LEGAL SVCS.</u>			
01-01647	BASS BAPTIST HEALTH CENTER	PO0125833	WC/MEDICAL	\$2,274.96
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$482.00
01-01785	SHIELDS, CHARLES R., MD.	PO0125817	WC/MEDICAL	\$55.71
01-02131	LEXISNEXIS	PO0125743	MONTHLY SERVICE 11/14	\$1,012.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0125821	WC/MEDICAL	\$128.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0125672	BOTTLED WATER 12/14	\$6.00
01-03028	ALLIANCE BENEFIT GROUP	PO0125895	EXCESS WORKER COMP INS RENEWAL	\$95,910.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0125846	SECURITY CONSOLE 12/14	\$40.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0125735	WC/MEDICAL	\$800.40
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0125757	WC/MEDICAL	\$533.63
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0125819	WC/ATTORNEY FEES	\$507.12
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0125820	WC/ATTORNEY FEES	\$34.00
01-03921	EXPRESS SCRIPTS, INC.	PO0125754	WC/MEDICAL	\$1,153.05
01-03921	EXPRESS SCRIPTS, INC.	PO0125886	WC/MEDICAL	\$501.14
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0125760	WC/MEDICAL	\$386.68
01-04425	STREAMCARE LLC	PO0125738	WC/MEDICAL	\$26.84
01-04556	PHARMTOX SOLUTIONS, LLC.	PO0125815	WC/MEDICAL	\$1,776.47

01-04563 XPRESS WELLNESS, LLC

PO0125740 WC/MEDICAL

\$205.25

01-04618	ARENS, EDWARD C/O BOETTCHER	PO0125750	WC/MEDICAL	\$412.33
01-07045	GARFIELD CO. BAR ASSOC.	PO0125669	ANNUAL DUES/A CHISM	\$150.00
01-33380	OPFER, DAVID	PO0125640	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0125721	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0125811	WC/MEDICAL	\$317.36
LEGAL SVCS. TOTAL				\$107,347.66

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0125734	BBP TRAINING 12/14	\$20.00
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$2,266.69
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$6.82
SAFETY TOTAL				\$2,293.51

FUND 10 DEPT 150 - PR/MARKETING

01-02999	VISION INTERNET PROVIDERS, INC.	PO0125897	ANNUAL CMS UPGRADE	\$13,225.00
01-70950	COPIERS PLUS, INC.	PO0125665	COPIER MAINTENANCE 11/14	\$8.86
PR/MARKETING TOTAL				\$13,233.86

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-00606	MUNCY PHOTOGRAPHY	PO0125717	PICTURES/COMMISSIONER	\$131.50
01-01338	J & P SUPPLY, INC.	PO0125842	VENDING MACHINE SNACKS	\$101.62
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$612.35
01-02615	JAMIE'S BARNSTORMERS	PO0125677	COMMISSION MEAL	\$300.00
01-05134	ENID NEWS & EAGLE	PO0125878	PUBLICATION	\$178.11
01-16145	PETTY CASH	PO0125858	REIMB/FILING FEES	\$65.00
01-36830	MAIN STREET ENID, INC.	PO0122594	LOCAL PROGRAM FUNDING 2014/2015	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0125767	PUBLICATION	\$51.30
01-39700	GARFIELD CO. LEGAL NEWS	PO0125879	PUBLICATION	\$51.00
01-41900	GARFIELD CO. ELECTION BOARD	PO0125798	PRE ELECTION EXPENSES	\$6,522.88
01-41900	GARFIELD CO. ELECTION BOARD	PO0125852	PRE ELECTION EXPENSES	\$11.20
01-79820	DILLINGHAM INSURANCE	PO0125892	2015 LIABILITY INSURANCE	\$1,007.00
01-80352	STERLING CODIFIERS, INC.	PO0125768	CODE SUPPLEMENT	\$680.00
GENERAL GOVERNMENT TOTAL				\$15,961.96

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$276.69
01-03053	NORTHWEST SHREDDERS, LLC	PO0125846	SECURITY CONSOLE 12/14	\$380.00
01-16004	PDQ PRINTING	PO0125791	ENVELOPES	\$75.00
01-16145	PETTY CASH	PO0125856	REIMB/MEALS/J GILBERT	\$29.65
01-16145	PETTY CASH	PO0125856	REIMB/TRAVEL/J GILBERT	\$167.94
01-55120	QUILL CORPORATION, INC.	PO0125885	TAX FORMS	\$323.51
ACCOUNTING TOTAL				\$1,252.79

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0125726	COUNTERFEIT PENS (3)	\$8.24
01-03022	CULLIGAN WATER CONDITION, INC.	PO0125672	BOTTLED WATER 12/14	\$6.00
01-16004	PDQ PRINTING	PO0125724	BUSINESS CARDS/L PARKS	\$45.00
RECORDS & RECEIPTS TOTAL				\$59.24

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$640.59
01-02047	CHICKASAW TELECOM, INC.	PO0125456	ANNUAL CISCO SMARTNET MAINT	\$12,782.44
01-03730	H & H TOWER SERVICES	PO0125741	MICROWAVE ANTENNA INSTALL	\$1,050.00

01-04034 ISG TECHNOLOGY, LLC

PO0125596 BACKUP SOFTWARE/SUPPORT \$4,000.00
INFORMATION TECHNOLOGY TOTAL **\$18,473.03**

FUND 10 **DEPT 300 - COMMUNITY DEVELOPMENT**

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$584.00
01-01918	GUERNSEY	PO0123750	G-1501A PROFESSIONAL SERVICES	\$148,466.10
COMMUNITY DEVELOPMENT TOTAL				\$149,050.10

FUND 10 **DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$225.87
01-03053	NORTHWEST SHREDDERS, LLC	PO0125846	SECURITY CONSOLE 12/14	\$20.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$334.28
01-16145	PETTY CASH	PO0125858	REIMB/FILING FEES	\$13.00
01-16145	PETTY CASH	PO0125858	REIMB/COPIES/DEEDS	\$10.00
01-48610	STITCHES AHEAD, INC.	PO0125884	JACKET LOGOS (5)	\$33.75
01-80224	T & M PRINTING, INC.	PO0125670	INSPECTION TAGS (2000)	\$135.00
01-80224	T & M PRINTING, INC.	PO0125883	TOWING STICKERS/BUSINESS CARDS	\$159.40
CODE ENFORCEMENT TOTAL				\$931.30

FUND 10 **DEPT 400 - ENGINEERING**

01-01472	STAPLES ADVANTAGE	PO0125877	NOTE PADS	\$7.49
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$278.79
01-04116	DOWNTOWN THREADS	PO0125674	LOGO SHIRTS (2)	\$51.07
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$2,261.21
01-16004	PDQ PRINTING	PO0125762	BUSINESS CARDS/R HITT	\$45.00
01-16145	PETTY CASH	PO0125857	REIMB/TRAINING WEBINAR/J GATES	\$70.00
01-32020	OK WATER RESOURCES BOARD	PO0125718	OWRB HYDRAULIC WORKSHOP (2)	\$60.00
01-70950	COPIERS PLUS, INC.	PO0125665	COPIER MAINTENANCE 11/14	\$34.96
01-72030	EXPRESS PERSONNEL SERVICES, INC.	PO0125840	TEMP EMPLOYEE	\$626.00
01-72030	EXPRESS PERSONNEL SERVICES, INC.	PO0125841	TEMP EMPLOYEE	\$1,001.60
ENGINEERING TOTAL				\$4,436.12

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

01-01102	ATHEY LUMBER CO., INC.	PO0125748	FLASHING/SEALANT/NUTS	\$63.46
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$5,575.39
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$1,431.25
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0125680	JANITORIAL SERVICE 11/14	\$1,119.22
01-50210	LOWE'S HOME CENTERS, INC.	PO0125916	LUMBER/FRAMING/EXT CORDS/CHAIN	\$1,245.02
01-70950	COPIERS PLUS, INC.	PO0125665	COPIER MAINTENANCE 11/14	\$9.70
PUBLIC WORKS MGMT TOTAL				\$9,444.04

FUND 10 **DEPT 710 - FLEET MAINTENANCE**

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$390.46
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$2,855.87
01-16145	PETTY CASH	PO0125857	REIMB/VEHICLE TAG	\$37.50
01-49880	DELL MARKETING, LP	PO0125155	SERVER/GASBOY UPGRADE	\$1,380.96
FLEET MAINTENANCE TOTAL				\$4,664.79

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

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0125657	REBAR/EXPANSION JOINTS	\$77.90
01-01102	ATHEY LUMBER CO., INC.	PO0125659	LUMBER	\$608.61
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$2,159.15
01-01943	JOHNSTON SEED COMPANY, INC.	PO0125715	FERTILIZER	\$255.00
01-03107	CHEM-CAN SERVICES, INC.	PO0125662	PORTABLE TOILET RENTAL 12/14	\$165.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$4,944.80

01-07036	GRAINGER, INC.	PO0125766	MOTOR	\$255.24
01-49880	DELL MARKETING, LP	PO0124714	LAPTOP	\$1,298.95
01-50210	LOWE'S HOME CENTERS, INC.	PO0123052	TREES (127)	\$1,948.91
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0125714	CHAIN SAWS (6)/TENSION KIT	\$223.45
01-70950	COPIERS PLUS, INC.	PO0125665	COPIER MAINTENANCE 11/14	\$22.43
01-80246	ATWOODS	PO0125789	BOOTS/P RUESS	\$125.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0125655	ROLLER/NUTS/BOLTS/SCREWS	\$12.98
			PARKS & RECREATION TOTAL	\$12,097.42

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00182	K & O CONSTRUCTION & SUPPLY CO.	PO0125807	LUMBER	\$570.24
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0125756	REBAR	\$58.34
01-01102	ATHEY LUMBER CO., INC.	PO0125659	EXTENSION CORDS (2)	\$107.98
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$1,271.95
01-02021	B'S QUALITY DOOR, INC.	PO0125661	SWEEPER SHED/CABLES/DRUM	\$312.80
01-02466	FireCO OF OKLAHOMA, INC.	PO0125682	ANNUAL FIRE EXT INSPECTION	\$135.00
01-03107	CHEM-CAN SERVICES, INC.	PO0125662	PORTABLE TOILET MAINTENANCE	\$120.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$17,167.55
01-08022	HUGHES LUMBER CO., LLC	PO0125687	CEMENT GRAVEL MIX	\$8.02
01-08109	HUTCHINSON SALT CO, INC	PO0122727	ROAD SALT (500 TONS)	\$3,940.77
01-20097	TOPS & STRIPES, INC.	PO0125729	V106/V105 RUNNING BOARDS	\$518.00
01-35830	ENID NEW HOLLAND, INC.	PO0125679	REPAIR/BOOM ARM	\$43.06
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0125714	WEED EATER/STRING/SPOOL/COVER	\$85.82
01-67330	HERTZ RENTAL INC	PO0125686	SWEEPER RENTAL	\$920.98
			STRMWTR & ROADWAY MAINT. TOTAL	\$25,260.51

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$3,135.70
01-02515	ENID EYE OPTICAL, INC.	PO0125676	GLASSES/F SWEET	\$102.00
01-03730	H & H TOWER SERVICES	PO0125741	MICROWAVE ANTENNA INSTALL	\$1,050.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$543.03
01-13010	3M	PO0125804	ABRASIVE SHEETING	\$522.00
01-16008	PINKLEY SALES CO.	PO0125831	CROSSWALK BUTTON/SIGNAL BRACKETS	\$992.50
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0125866	PAINT/ROLLER/POLE	\$170.69
			TECHNICAL SERVICES TOTAL	\$6,515.92

FUND 10 DEPT 900 - LIBRARY

01-01102	ATHEY LUMBER CO., INC.	PO0125748	LID/PAIL/CEMENT	\$21.65
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$8,853.94
01-02016	BRODART CO., INC.	PO0125697	BOOKS (73)	\$1,022.26
01-02456	PRO PRESENTERS, LLC	PO0125699	PROJECTOR/SCREEN	\$1,854.17
01-03053	NORTHWEST SHREDDERS, LLC	PO0125846	SECURITY CONSOLE 12/14	\$40.00
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTER	PO0125695	CATALOGING SUBSCRIPTION 11/14	\$1,140.45
01-04116	DOWNTOWN THREADS	PO0125771	LOGO SHIRTS (9)	\$125.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$112.40
01-04654	LG HOME IMPROVEMENT, LLC	PO0125723	PAINT CONFERENCE/DIRECTORS ROOM	\$1,088.00
01-08022	HUGHES LUMBER CO., LLC	PO0125772	DRYWALL	\$175.68
01-13089	MERRIFIELD OFFICE SUPPLY	PO0125775	PAPER	\$7.50
01-16032	PONCA CITY NEWS	PO0125776	SUBSCRIPTION (6 MO)	\$48.00
01-16145	PETTY CASH	PO0125856	REIMB/TRAVEL/G CUMPSTON	\$44.91
01-50210	LOWE'S HOME CENTERS, INC.	PO0125773	LUMBER/WOOD FILLER	\$246.55
01-55120	QUILL CORPORATION, INC.	PO0125725	TISSUE/WIPES/COPY PAPER/COFFEE	\$160.46
01-55120	QUILL CORPORATION, INC.	PO0125777	BINDERS (2)	\$15.78
01-65460	ACTSHON PEST CONTROL	PO0125656	PEST CONTROL 12/14	\$15.00
01-70950	COPIERS PLUS, INC.	PO0125664	COPIER MAINTENANCE 11/14	\$419.67
			LIBRARY TOTAL	\$15,391.42

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

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$993.95
01-03156	BILL KNIGHT FORD	PO0123622	FORD F150 PICKUP	\$17,932.00
01-04034	ISG TECHNOLOGY, LLC	PO0125596	IT-1501 BACKUP SOFTWARE/SUPPORT	\$4,080.44
01-80202	CONSOLIDATED TRAFFIC CONTROL	PO0123425	NC300 ANALYZERS/COVERS	\$948.00
CAPITAL ASSETS & PROJECTS TOTAL				\$23,954.39

FUND 12 **DEPT 125 - SPECIAL PROJECT**

01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$756.00
SPECIAL PROJECT TOTAL				\$756.00

FUND 14 **DEPT 145 - HEALTH FUND**

01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0125893	CONSULTING SERVICES 4TH QTR	\$10,000.00
01-70870	FOCUS INSTITUTE, INC.	PO0125700	EAP SERVICES 11/14	\$1,233.33
01-78180	BLUE CROSS BLUE SHIELD OK	PO0125641	DENTAL/HEALTH CLAIMS 11/14	\$382,160.19
HEALTH FUND TOTAL				\$393,393.52

FUND 20 **DEPT 205 - AIRPORT**

01-01396	VAISALA	PO0125731	AWOS BATTERY/FIBER OPTIC WIRING	\$612.00
01-01396	VAISALA	PO0125813	AWOS MAINTENANCE/SERVICE 12/14	\$412.50
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$376.18
01-02712	FARMER BROS. CO.	PO0125681	COFFEE	\$41.93
01-02712	FARMER BROS. CO.	PO0125868	COFFEE	\$49.93
01-02857	DML POWER WASHING	PO0125787	VENT HOOD/POWER WASH	\$375.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$376.69
01-15110	OK AIRPORT OPERATORS ASSOC.	PO0125814	ANNUAL MEMBERSHIP DUES	\$350.00
01-31330	ABSOLUTE PEST CONTROL	PO0125788	PEST CONTROL 3RD/4TH QTR	\$260.00
01-52640	QT TECHNOLOGIES	PO0125689	MODEM	\$159.50
01-55120	QUILL CORPORATION, INC.	PO0125725	INK CARTRIDGE/FOLDERS/COFFEE	\$98.47
01-80343	FENTRESS OIL COMPANY, INC.	PO0125874	OIL/ST	\$627.26
01-80418	SMITH, TOM	PO0125836	CONCRETE WORK	\$1,375.00
AIRPORT TOTAL				\$5,114.46

FUND 22 **DEPT 225 - GOLF**

01-01338	J & P SUPPLY, INC.	PO0125758	METERED DEODORANT	\$17.50
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$853.36
01-03107	CHEM-CAN SERVICES, INC.	PO0125860	PORTABLE TOILET RENTAL 12/14	\$77.00
01-03735	PNC EQUIPMENT FINANCE	PO0122889	TURF MOWER LEASE 12/14	\$550.69
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$67.11
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0125680	JANITORIAL SERVICE 11/14	\$566.63
01-13017	MUNN SUPPLY, INC.	PO0125861	CYLINDER RENTAL 12/14	\$6.90
01-15132	O'REILLY AUTO PARTS, INC.	PO0125719	OIL FILTERS	\$11.29
01-15132	O'REILLY AUTO PARTS, INC.	PO0125859	ABSORBENT/HITCH BALL	\$17.97
01-16004	PDQ PRINTING	PO0125763	BUSINESS CARDS/C LACK	\$45.00
01-33210	P & K EQUIPMENT, INC.	PO0125722	MOWER TUBES/LIFT ARMS/BUSHINGS	\$611.12
01-44810	MICHAEL'S REFRIGERATION	PO0125759	HEATER REPAIR	\$231.50
01-44810	MICHAEL'S REFRIGERATION	PO0125900	ICE MACHINE MAINTENANCE 7/14	\$351.62
01-48610	STITCHES AHEAD, INC.	PO0125727	LOGO JACKET/COVERALL	\$13.50
01-66210	YAMAHA MOTOR CORPORATION USA	PO0123466	GOLF CART LEASE 12/14	\$2,649.00
GOLF TOTAL				\$6,070.19

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

01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 STREET PROGRAM	\$91,460.11
STREET & ALLEY TOTAL				\$91,460.11

FUND 31**DEPT 230 - UTILITY BILLING**

01-00793	ONESOURCE MANAGED SERVICES	PO0125792	COPIER MAINTENANCE 11/14	\$546.34
01-00917	HD SUPPLY WATERWORKS	PO0123420	NEPTUNE SOFTWARE MAINTENANCE	\$2,505.74
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$1,331.88
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$95.14
01-16004	PDQ PRINTING	PO0125724	DOOR HANGERS/CARDS	\$601.00
UTILITY BILLING TOTAL				\$5,080.10

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

01-01104	DRUMMOND PUBLIC SCHOOLS	PO0125708	SCHOOL BOND 7/14-12/14	\$4,053.68
01-01105	WAUKOMIS PUBLIC SCHOOLS	PO0125706	SCHOOL BOND 7/14-12/14	\$2,417.98
01-01106	CHISHOLM PUBLIC SCHOOLS	PO0125710	SCHOOL BOND 7/14-12/14	\$59,809.51
01-01107	GARBER PUBLIC SCHOOLS	PO0125705	SCHOOL BOND 7/14-12/14	\$1,066.76
01-01109	KREMLIN HILLSDALE PUBLIC SCHOOLS	PO0125707	SCHOOL BOND 7/14-12/14	\$2,489.10
01-01111	PIONEER PLEASANT VALE PUBLIC SCHOOL	PO0125709	SCHOOL BOND 7/14-12/14	\$50,493.17
01-02891	BANK OF OKLAHOMA, N.A.	PO0125896	09 AMI DEBT SVC TRUSTEE FEE	\$500.00
01-67170	ENID PUBLIC SCHOOLS	PO0125704	SCHOOL BOND 7/14-12/14	\$590,841.17
E.M.A. TOTAL				\$711,671.37

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

01-00146	CINTAS CORPORATION LOC. 624	PO0125663	SHOP TOWEL SERVICE 12/14	\$211.62
01-00878	BROWN'S SHOE FIT COMPANY	PO0125701	BOOTS/K KIRKPATRICK	\$125.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0125867	RAIL/FENCE/ROD	\$218.31
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$919.50
01-03022	CULLIGAN WATER CONDITION, INC.	PO0125666	WATER COOLER RENTAL 11/14	\$14.50
01-03022	CULLIGAN WATER CONDITION, INC.	PO0125667	FITTINGS/WATER COOLER	\$2.34
01-03022	CULLIGAN WATER CONDITION, INC.	PO0125902	WATER COOLER RENTAL 12/14	\$8.50
01-03022	CULLIGAN WATER CONDITION, INC.	PO0125911	BOTTLED WATER	\$6.00
01-03107	CHEM-CAN SERVICES, INC.	PO0125799	PORTABLE TOILET RENTAL 12/14	\$164.00
01-03110	VERMEER GREAT PLAINS	PO0125732	GRINDER PLATE/BUTTONS	\$665.51
01-03921	EXPRESS SCRIPTS, INC.	PO0125886	WC/MEDICAL	\$656.47
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0125796	WC/MEDICAL	\$2,067.50
01-04116	DOWNTOWN THREADS	PO0125674	LOGO JACKETS (2)	\$19.50
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$36,002.42
01-04399	STIDHUM, ANTHONY	PO0125639	WC/MEDICAL	\$245.48
01-04439	J A KING	PO0125688	CALIBRATION	\$500.00
01-04560	DOCUGUARD	PO0125694	PROFESSIONAL SERVICES 11/14	\$4,748.75
01-04560	DOCUGUARD	PO0125733	PROFESSIONAL SERVICES 8/14-10/14	\$7,668.73
01-04617	HEALTHPORT TECHNOLOGIES, LLC	PO0125753	WC/MEDICAL	\$39.56
01-16145	PETTY CASH	PO0125857	REIMB/CDL RENEWAL/B TINGLER	\$51.50
01-16145	PETTY CASH	PO0125857	REIMB/CDL RENEWAL/L ROBERTSON	\$52.50
01-56300	TRUCK PRO, INC.	PO0125730	V252 OIL CAP	\$10.25
01-56300	TRUCK PRO, INC.	PO0125912	DRAIN VALVE/AIR HOSE	\$96.13
01-61070	PINNACLE NEURO CARE INC	PO0125737	WC/MEDICAL	\$164.23
01-80246	ATWOODS	PO0125660	COVERALLS/GLOVES/ROPE/BOLTS/WATER	\$142.97
01-80246	ATWOODS	PO0125660	BOOTS/E HIDDEN	\$125.00
01-80246	ATWOODS	PO0125850	V265 RADIATOR FLUID	\$11.98
SOLID WASTE SERVICES TOTAL				\$54,938.25

FUND 31**DEPT 790 - WATER PRODUCTION**

01-00320	UNIVAR USA, INC.	PO0125908	HYDROCHLORIC ACID	\$977.20
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0125909	ANGLE IRON	\$19.73
01-01102	ATHEY LUMBER CO., INC.	PO0125748	SAND	\$87.80
01-01178	ACCURATE, INC.	PO0125654	SAMPLE ANALYSIS	\$622.50
01-01453	WESTERN HYDRO CORP.	PO0125746	SUBMERSIBLE PUMP	\$1,902.00
01-01453	WESTERN HYDRO CORP.	PO0125834	SUBMERSIBLE MOTOR/PIPE/COUPLING	\$5,086.54
01-01598	CLIFFORD POWER SYSTEMS, INC.	PO0125698	SERVICE CALL/GENERATOR	\$2,455.73
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$576.00
01-03271	CENTRAL NAT'L BANK	PO0125899	CIMARRON TERRACE WATER	\$150,840.31

01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$485.16
01-15127	OK NATURAL GAS	PO0125910	MONTHLY SERVICE 12/14	\$113.16
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0125801	PAINT THINNER/PAINT/BRUSH	\$286.03
01-38030	DAL SECURITY, INC.	PO0125913	MONTHLY SERVICE 12/14	\$50.00
01-61010	B-K PROPANE, INC.	PO0125907	PROPANE	\$221.27
01-79980	PIONEER BUSINESS SOLUTION	PO0125906	MONTHLY SERVICE 12/14	\$325.70
01-80258	BRENNTAG SOUTHWEST, INC.	PO0123279	CHLORINE GAS 7/14-6/15	\$3,144.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0125914	CAULK/SEAL	\$56.40
			WATER PRODUCTION TOTAL	\$167,249.53

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

01-00917	HD SUPPLY WATERWORKS	PO0125685	SPLICE KITS (300)	\$849.00
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$616.12
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0125803	HOLE SAW/DRILL/SOCKET/PIPE TAP	\$196.90
01-04033	DOLESE BROTHERS CO., INC.	PO0125839	CRUSHER RUN	\$808.29
01-04115	DITCH WITCH OF OKLAHOMA	PO0125809	REPAIR LOCATOR	\$300.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$17,199.61
01-04436	WEST WILLOW CAR WASH	PO0125810	CAR WASH TOKENS (100)	\$100.00
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0125680	JANITORIAL SERVICE 11/14	\$526.68
01-13089	MERRIFIELD OFFICE SUPPLY	PO0125805	CALENDARS/PENS/FOLDERS	\$115.41
01-16004	PDQ PRINTING	PO0125806	BUSINESS CARDS/N RODRIGUEZ	\$45.00
01-18115	ROBERT'S BODY SHOP	PO0125637	V335 COLLISION REPAIR	\$2,998.75
01-38030	DAL SECURITY, INC.	PO0125865	MONTHLY MONITORING 12/14	\$56.00
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0125816	WC/MEDICAL	\$79.86
01-48610	STITCHES AHEAD, INC.	PO0125800	LOGO SHIRT	\$20.25
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0125802	AIR FILTER	\$41.72
			WATER RECLAMATION SERVICES TOTAL	\$23,953.59

FUND 31 **DEPT 799 - WASTEWATER MGMT**

01-03107	CHEM-CAN SERVICES, INC.	PO0125702	CLEAN/GREASE TRAP/SEPTIC TANK	\$1,440.00
01-04421	INSTRUMENT & SUPPLY SOUTHWEST, INC	PO0123129	UV BULBS/QUARTZ SLEEVES	\$8,660.30
01-38030	DAL SECURITY, INC.	PO0125865	MONTHLY MONITORING 12/14	\$28.00
			WASTEWATER MGMT TOTAL	\$10,128.30

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0122591	ECONOMIC DEV CONSULTING SVS	\$6,000.00
01-04063	JUMBO IV, LLC	PO0125915	SALES TAX REBATE 3RD QTR 2014	\$11,488.87
01-07098	GARFIELD CO. TREASURER	PO0125720	M-1303B PROPERTY TAXES	\$537.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0125678	PROFESSIONAL SERVICES	\$667.00
01-80271	NICHOLAS REAL ESTATE INC	PO0125716	M-1511A PROP PURCHASE/2218 E COURT	\$80,206.50
			E.E.D.A. TOTAL	\$98,899.37

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

01-00223	COOPER, MICHAEL G.	PO0123278	CONSULTING SERVICES	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0125853	REIMB/TRAVEL	\$226.00
01-00332	TRAVEL ENTERPRISE, INC.	PO0125749	TRAVEL/M COOPER	\$686.70
01-04655	MAGDER, JOSHUA	PO0125774	REIMB/TEXTBOOK	\$600.00
			V.D.A. TOTAL	\$11,512.70

FUND 40 **DEPT 405 - CAPITAL IMPROVEMENT**

01-00894	POE & ASSOCIATES, INC.	PO0125653	R-1504A PROFESSIONAL SERVICES	\$4,117.80
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0125756	M-1501A REBAR	\$145.90
01-01102	ATHEY LUMBER CO., INC.	PO0125748	M-1501A BIT SET	\$44.98
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$163.96
01-04033	DOLESE BROTHERS CO., INC.	PO0125673	M-1501A SCREENINGS	\$803.26

01-04033	DOLESE BROTHERS CO., INC.	PO0125690	M-1501A CONCRETE MIX	\$28,655.00
01-04033	DOLESE BROTHERS CO., INC.	PO0125519	M-1501A CONCRETE/SCREENINGS	\$10,085.53
01-05005	ENID CONCRETE CO., INC.	PO0125903	P-1403D CONCRETE	\$1,402.50
01-08022	HUGHES LUMBER CO., LLC	PO0125765	M-1501A LUMBER	\$79.80
01-12007	LUCKINBILL, INC.	PO0125651	W-1406A REPAIR/POT HOLES	\$750.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0125764	P-1403C SAW/DRILL/NAIL GUN	\$847.21
01-60230	RICK LORENZ CONSTRUCTION	PO0121856	M-1405A ADA IMPROVEMENTS	\$3,936.21
01-80153	KINNUNEN, INC.	PO0125751	M-1501A SAW/HARNESS	\$1,652.68
			CAPITAL IMPROVEMENT TOTAL	\$52,684.83

FUND 41 DEPT 415 - STREET IMPROVEMENT

01-59840	TRAFFIC ENGINEERING CONSULTANTS	PO0125457	R-1502A PROFESSIONAL SERVICES	\$4,098.50
			STREET IMPROVEMENT TOTAL	\$4,098.50

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-03808	ALAN PLUMMER ASSOCIATES, INC.	PO0110918	S-1303A WASTEWATER TREATMENT	\$3,021.06
			SANITARY SEWER FUND TOTAL	\$3,021.06

FUND 43 DEPT 435 - STORMWATER FUND

01-04393	DOWNEY CONTRACTING, LLC.	PO0120518	F-1205A DRAINAGE IMPROVEMENT	\$27,298.60
01-04393	DOWNEY CONTRACTING, LLC.	PO0122960	F-1205A DRAINAGE IMPROVEMENT	\$6,064.00
01-04441	EARTH SMART CONSTRUCTION, INC.	PO0121530	F-0406F PROFESSIONAL SERVICES	\$37,094.00
01-04441	EARTH SMART CONSTRUCTION, INC.	PO0121531	F-0406F PROFESSIONAL SERVICES	\$10,000.00
01-04441	EARTH SMART CONSTRUCTION, INC.	PO0124710	F-0406F NORTH GARLAND DET FAC	\$26,246.00
			STORMWATER FUND TOTAL	\$106,702.60

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03707	DOERNER, SAUNDERS, DANIEL & ANDERSON	PO0125671	W-1304B PROFESSIONAL SERVICES	\$522.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERSON	PO0125745	W-1304B WATER RIGHTS	\$2,003.00
01-04232	GABLE GOTWALS	PO0125683	W-1304B PROFESSIONAL SERVICES	\$66.00
01-04579	COWAN GROUP ENGINEERING, LLC	PO0124313	W-1402A PROFESSIONAL SERVICES	\$20,000.00
			WATER CAP. IMPROVEMENT FUND TOTAL	\$22,591.00

FUND 50 DEPT 505 - 911

01-03862	DSS CORPORATION	PO0125742	RECORDING SOFTWARE/MAINTENANCE	\$6,491.23
01-66190	AT&T	PO0125692	MONTHLY 911 SERVICE 12/14	\$10,342.24
			911 TOTAL	\$16,833.47

FUND 51 DEPT 515 - POLICE

01-01472	STAPLES ADVANTAGE	PO0125728	STAPLES/STICKIES/COPYHOLDER	\$51.21
01-01647	BASS BAPTIST HEALTH CENTER	PO0125797	WC/MEDICAL	\$1,685.68
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$2,301.24
01-02082	AT&T MOBILITY	PO0125693	MONTHLY SERVICE 11/14	\$1,611.86
01-03053	NORTHWEST SHREDDERS, LLC	PO0125846	SECURITY CONSOLE 12/14	\$100.00
01-03214	DOYLE, TIMOTHY	PO0125894	TUITION SCHOLARSHIP	\$1,000.00
01-03529	MCFADDEN, JAMES	PO0125898	TUITION SCHOLARSHIP	\$1,000.00
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0125736	WC/MEDICAL	\$309.31
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0125822	WC/MEDICAL	\$153.34
01-04215	WILSON, JASON	PO0125818	WC/MEDICAL	\$38.05
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$2,508.08
01-04527	MCBRIDE, GEOFFREY	PO0125752	WC/MILEAGE REIMB	\$101.92
01-04563	XPRESS WELLNESS, LLC	PO0125740	WC/MEDICAL	\$146.61
01-04563	XPRESS WELLNESS, LLC	PO0125824	WC/MEDICAL	\$157.51
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0125755	WC/MEDICAL	\$129.39

01-04657 SMILES

PO0125832 COMPUTER STANDS INSTALL (24)

\$1,440.00

01-19165	STEVENS FORD, INC.	PO0122765	FORD EXPLORERS (12)	\$200,724.00
01-20108	TOTAL COM, INC.	PO0125812	TOWER AMPLIFIER	\$817.50
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0125816	WC/MEDICAL	\$876.61
01-50210	LOWE'S HOME CENTERS, INC.	PO0125862	AIR FILTER/STRAINER/OUTLET	\$57.90
			POLICE TOTAL	\$215,210.21

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0125693	MONTHLY SERVICE 11/14	\$174.48
			C.I.C. TOTAL	\$174.48

FUND 60 DEPT 605 - CONFERENCE CENTER

01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0125808	MONTHLY SERVICE 11/14	\$1,591.74
01-15127	OK NATURAL GAS	PO0125668	MONTHLY SERVICE 11/14	\$3,080.30
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0125827	HOTEL TAX	\$58,979.51
			CONFERENCE CENTER TOTAL	\$63,651.55

FUND 65 DEPT 655 - FIRE

01-00612	PHYSICIANS GROUP, LLC	PO0125739	WC/MEDICAL	\$32.40
01-00612	PHYSICIANS GROUP, LLC	PO0125823	WC/MEDICAL	\$72.37
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0125786	V1029 BATTERY REPAIR	\$100.00
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0125786	V1034/V1044 BATTERIES	\$703.20
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0125875	V1034 AIR HORN	\$134.28
01-01338	J & P SUPPLY, INC.	PO0125778	CLEANER/SPONGES/GLOVES/TISSUE	\$461.94
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$3,255.27
01-02021	B'S QUALITY DOOR, INC.	PO0125782	SERVICE CALL/OVERHEAD DOOR	\$107.14
01-02363	CONRAD FIRE EQUIP., INC.	PO0125854	V1042 SEAT BELT/BUCKLE	\$339.17
01-02363	CONRAD FIRE EQUIP., INC.	PO0125854	V1039 AC CONNECTOR	\$99.79
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0125838	BOOSTER HOSE/SHUT OFF/BUNKER GEAR	\$1,456.00
01-03109	CASCO INDUSTRIES, INC.	PO0125837	FOAM PAILS (32)	\$2,016.00
01-03921	EXPRESS SCRIPTS, INC.	PO0125754	WC/MEDICAL	\$7.76
01-03943	LUCKY'S FIXTURE CO.	PO0125872	WATER FILTER CARTRIDGE	\$70.00
01-04030	WELDON PARTS, INC.	PO0125876	V1042 LICENSE PLATE LIGHTS	\$50.50
01-04162	K & S TIRE, INC.	PO0125891	V1040 TIRES (4)	\$2,271.24
01-04202	DAVID E JOHNSEN, PH.D. & ASSOC.	PO0125761	WC/MEDICAL	\$812.53
01-04312	LION TOTAL CARE	PO0124021	BUNKER GEAR INSPECTION/REPAIR	\$2,158.15
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$541.14
01-04337	BOCKUS PAYNE ASSOCIATES	PO0119312	M-1408A PROFESSIONAL SERVICES	\$1,803.25
01-04597	KINLOCH EQUIPMENT & SUPPLY, INC.	PO0124631	VALVE OPERATOR	\$21,316.64
01-05006	ENID ELECTRIC MOTOR	PO0125784	REPAIR/DRILL SWITCH	\$51.75
01-13089	MERRIFIELD OFFICE SUPPLY	PO0125869	FLASH DRIVES/TONER	\$145.95
01-13145	MID-AMERICA WHOLESAL, INC.	PO0125887	COFFEE FILTERS	\$25.68
01-13145	MID-AMERICA WHOLESAL, INC.	PO0125887	PLATES/TEA/SALT/VEGETABLES	\$273.57
01-15132	O'REILLY AUTO PARTS, INC.	PO0125785	V1034 HORN/WIPER FLUID/VALVE	\$176.37
01-15153	OK CHAPTER IAAI	PO0125779	CONFERENCE/DUES/K WINTER	\$190.00
01-16006	PHILLIPS PRINTING, INC.	PO0125889	BUSINESS CARDS/J KIERNAN	\$29.00
01-16145	PETTY CASH	PO0125855	REIMB/TRAVEL/J BULLER	\$6.00
01-16145	PETTY CASH	PO0125855	REIMB/TRAVEL/J KIERNAN	\$6.00
01-16145	PETTY CASH	PO0125855	REIMB/MEAL/J STEPHAN	\$31.00
01-20108	TOTAL COM, INC.	PO0125890	RADIO REPAIR/REPROGRAM	\$241.50
01-30830	LOCKE SUPPLY, INC.	PO0125881	LIGHT BULBS/BALLASTS/SAW BLADE	\$306.68
01-37890	OK STATE UNIVERSITY	PO0125888	TRAINING SEMINAR/J KIERNAN	\$450.00
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0125816	WC/MEDICAL	\$79.86
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0125780	BOOTS	\$264.58
01-59360	FASTENAL COMPANY	PO0125873	SCREWS	\$2.41
01-70950	COPIERS PLUS, INC.	PO0125781	TONER	\$145.00
01-70950	COPIERS PLUS, INC.	PO0125870	COPIER MAINTENANCE 12/14	\$87.27
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0125783	GLUE/VARNISH/BRUSH/BLADE/SHIMS	\$93.57
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0125871	FITTINGS/ICE MACHINE/STA 5	\$17.39
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0125871	WATER SOFTENER SALT	\$41.93
			FIRE TOTAL	\$40,474.28

FUND 99

DEPT 995 - EPTA

01-00793	ONESOURCE MANAGED SERVICES	PO0125849	MONTHLY SERVICE 12/14	\$55.00
01-01163	ADVANCED WATER SOLUTIONS	PO0125848	BOTTLED WATER	\$13.30
01-01783	JP MORGAN CHASE	PO0125901	CHASE PAYMENT	\$475.33
01-02594	PIONEER TELEPHONE-MAINE	PO0125851	MONTHLY SERVICE 12/14	\$20.22
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0125835	WAREHOUSE PARTS 11/14	\$807.55
01-65460	ACTSHON PEST CONTROL	PO0125847	PEST CONTROL (3 MO)	\$90.00
EPTA TOTAL				\$1,461.40

FUND 70

DEPT 705 - CDBG

70-04377	JACKSON WRECKING & DEMOLITION, LLC	PO0124025	B-11(365) DEMO/2501 E EUCALYPTUS	\$2,700.00
CDBG TOTAL				\$2,700.00

COMBINED BREAKDOWN OF TOTALS

EMA	\$973,021.14
EEDA	\$98,899.37
REMAINING FUNDS	\$1,574,279.20
TOTAL CLAIMS	\$2,646,199.71

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100-ADMINISTRATIVE SERVICES

AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	25.00
AT&T*PREMIER EBIL	PO0125901	IPAD DATA PLAN 12/14	319.66
BUCKS PARTY SHOP	PO0125901	BALLOONS	17.95
CALLAHANS PUB AND GRIL	PO0125901	MEAL (2)/J GILBERT	20.48
CHILI'S ENID	PO0125901	MEAL (6)/DIVISION MEETING	90.49
ENID WINNELSON CO	PO0125901	DELTA SPRAY/HOSE ASSEMBLY	50.24
LOWES #00205*	PO0125901	COPPER PIPE/FITTINGS	103.21
PAYPAL *CITY MGMT A	PO0125901	CMAO CONF (2)	704.00
PIZZA HUT #029878	PO0125901	MEAL/CHILD CARE/HOLIDAY DINNER	181.73
RIB CRIB 44	PO0125901	MEAL (2)/J GILBERT	33.44
WM SUPERCENTER #499	PO0125901	MEAL/COMMISSION MEETING	40.87
ADMINISTRATIVE SERVICES TOTAL			1,587.07

FUND 10 DEPT 110-HUMAN SERVICES

ACE HARDWARE	PO0125901	CUP HOOKS/WIRE/HANGERS	35.01
ATW OF ENID # 01	PO0125901	LOGO SHIRTS (4)	87.96
JACK'S OUTDOOR POWER E	PO0125901	SNOW BLOWER REPAIRS	195.52
JUMBO FOODS	PO0125901	MEAL (12)/TRAINING LUNCH	16.97
KATYS PANTRY	PO0125901	MEAL (12)/TRAINING LUNCH	85.50
STAPLES 00106633	PO0125901	TONER/BINDERS/STAMP	182.69
WAL-MART #0499	PO0125901	SANTA'S SWEETS SUPPLIES	23.05
HUMAN SERVICES TOTAL			626.70

FUND 10 DEPT 120-LEGAL

AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	25.00
IMPRIMATUR PRESS	PO0125901	LEGAL PUBLICATION	137.00
OKLAHOMA BAR A00 OF 00	PO0125901	OBA DUES/A CHISM	320.00
LEGAL TOTAL			482.00

FUND 10 DEPT 140-SAFETY

AED SUPERSTORE	PO0125901	AED DEFIBRILLATION PADS	190.90
HILTON GARDEN INN	PO0125901	LODGING/OSHA TRAINING/L ANGUIANO	282.00
J J KELLER & ASSOCIATE	PO0125901	OSHA SAFETY POSTERS	97.38
LOUIE'S MERIDIAN LLC	PO0125901	MEAL/OSHA TRAINING/L ANGUIANO	27.56
MACKIES STEAKHOUSE	PO0125901	MEAL/OSHA TRAINING/L ANGUIANO	13.99
MOORE MEDICAL LLC	PO0125901	EYE WASH/COLD PACKS/CONTAINERS	70.91
ON THE BORDER	PO0125901	MEAL/OSHA TRAINING/L ANGUIANO	17.49
OUTBACK 3714	PO0125901	MEAL/OSHA TRAINING/L ANGUIANO	23.58
PARADISE DONUTS	PO0125901	MEAL (14)/SAFETY REP MEETING	21.96
RAPID DETECT, INC	PO0125901	DRUG SCREENING KITS	911.52
STARBUCKS #09723 OKLAH	PO0125901	MEAL/OSHA TRAINING/L ANGUIANO	14.40
UTA DIV OF ENTERPRISE	PO0125901	OSHA TRAINING/L ANGUIANO	595.00
SAFETY TOTAL			2,266.69

FUND 10 DEPT 200-GENERAL GOVERNMENT

BOGIES, LLC	PO0125901	MEAL/COMMISSION MEETING	197.82
BRAUMS #30	PO0125901	MEAL/COMMISSION MEETING	28.00
PHILS BARBEQUE	PO0125901	MEAL/COMMISSION MEETING	175.00

PURCHASING CARD CLAIMS LIST

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PILOT 00005066	PO0125901	CARD USED IN ERROR/REIMBURSED	47.19
TMS*CHER DEN'S	PO0125901	MEAL/COMMISSION MEETING	50.00
WM SUPERCENTER #499	PO0125901	VENDING MACHINE SNACKS	114.34
GENERAL GOVERNMENT TOTAL			612.35

FUND 10 DEPT 210-TREASURY & BUDGET

AT&T*PREMIER EBIL	PO0125901	IPAD DATA PLAN 12/14	16.16
ENID TYPEWRITER COMPAN	PO0125901	FUSER/AP PRINTER	185.28
WEE TOO RESTAURANT	PO0125901	MEAL (8)/DEPT MEETING	75.25
TREASURY & BUDGET TOTAL			276.69

FUND 10 DEPT 220-RECORDS & RECEIPTS

AT&T*PREMIER EBIL	PO0125901	IPAD DATA PLAN 12/14	23.67
COLORID	PO0125901	LANYARDS/ID BADGES	42.00
ON THE SIDEWALK BAR AN	PO0125901	MEAL (4)/DEPT MEETING	57.75
SP * TRITONDATACOMMONLI	PO0125901	8 PORT SWITCH	504.90
THE UPS STORE 5063	PO0125901	SHIPPING FEES	12.27
RECORDS & RECEIPTS TOTAL			640.59

FUND 10 DEPT 300-COMMUNITY DEVELOPMENT

AIA PRODUCTS / DUES	PO0125901	MEMBERSHIP DUES/C BAUER	584.00
COMMUNITY DEVELOPEMENT TOTAL			584.00

FUND 10 DEPT 350-PLANNING AND CODE

ALFREDOS MEXICAN CAFE	PO0125901	MEAL/CODE TRAINING/S LOCKE	13.48
BUFFALO WILD WINGS	PO0125901	MEAL/CODE TRAINING/S LOCKE	15.00
CANDLEWOOD SUITES	PO0125901	LODGING/CODE TRAINING/S LOCKE	162.00
MERRIFIELD OFFICE PLUS	PO0125901	STAMP/INK	13.16
PEPE DELGADOS RESTAURA	PO0125901	MEAL/CODE TRAINING/S LOCKE	11.00
THE GARAGE 240	PO0125901	MEAL/CODE TRAINING/S LOCKE	11.23
PLANNING AND CODE TOTAL			225.87

FUND 10 DEPT 400-ENGINEERING

KATYS PANTRY	PO0125901	MEAL (10)/404 PERMIT WEBINAR	106.60
LOWES #00205*	PO0125901	FLASHLIGHT	39.97
MARCOS PIZZA - ENID	PO0125901	MEAL (6)/404 PERMIT WEBINAR	32.22
OKLAHOMA SOCIE00 OF 00	PO0125901	OSLS ANNUAL DUES/J MADISON	100.00
ENGINEERING TOTAL			278.79

FUND 10 DEPT 700-MANAGEMENT SERVICES

2000 CED	PO0125901	WRENCHES/PLIERS/CRIMPING TOOL	306.65
AMAZON MKTPLACE PMTS	PO0125901	TV/MOUNT/THERMOSTATS	390.38
AMAZON.COM	PO0125901	MONITOR SETUP/BLADES	164.09
AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	30.00
AT&T O519 8327	PO0125901	CASE/CHARGER	56.00
BRADFORD INDUS SUPPLY	PO0125901	ZIP SCREWS	17.99
DAYLIGHT DONUTS	PO0125901	MEAL (15)/DEPT MEETING	40.55
INDUSTRIAL MATERIALS	PO0125901	DOOR KNOBS	270.00

PURCHASING CARD CLAIMS LIST

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LOCKE SUPPLY - ENID	PO0125901	HOT WATER TANK	13.98
LOWES #00205*	PO0125901	AIR FITTINGS/RAKE	117.07
MCKINLEY HARDWOODS	PO0125901	LUMBER	337.56
MISSION REPAIR LLC	PO0125901	IPAD SCREEN REPAIR	122.99
PDQ PRINTING	PO0125901	BOUND DOCUMENT	4.00
RADIOSHACK COR00166611	PO0125901	COMPUTER CABLES	175.93
RECYCLINGBIN.COM	PO0125901	RECYCLING BINS	216.37
SHI CORP	PO0125901	MS OFFICE PRO LICENSES	670.00
SOFTWAREAEINC	PO0125901	OFFICE 2010 DOWNLOAD	143.89
STAPLES 00106633	PO0125901	MONITOR/STYLUS/PRINTER/INK/CHAIR	1,454.10
SUPPLYHOUSE.COM	PO0125901	THERMOSTATS	103.08
UPS*1Z37T71E0394906847	PO0125901	SHIPPING FEES	9.66
WESTERN SIZZLIN	PO0125901	MEAL/DEPT MEETING	335.10
WHITTON SUPPLY CO	PO0125901	BATTERIES	596.00
MANAGEMENT SERVICES TOTAL			5,575.39

FUND 10 DEPT 710-VEHICLE MAINTENANCE

AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	30.00
NAPA TRACS	PO0125901	ONLINE VEHICLE INFO 12/14	132.00
STAPLES 00106633	PO0125901	TONER	228.46
VEHICLE MAINTENANCE TOTAL			390.46

FUND 10 DEPT 730-PARKS

2000 CED	PO0125901	HEATER INSTALL ELECTRICAL	26.81
ALBRIGHT STEEL WIRE EN	PO0125901	FLAT IRON	58.53
AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	30.00
BRADFORD INDUS SUPPLY	PO0125901	LINE VOLTAGE STAT	31.37
LOCKE SUPPLY WE ENID	PO0125901	LIGHT FIXTURE/THERMOSTATS/FITTINGS	348.62
LOWES #00205*	PO0125901	PAINT/BRUSHES/ROLLERS	803.79
MUNN SUPPLY	PO0125901	WELDING COATS/GLOVES	164.09
SHERWIN WILLIAMS #7185	PO0125901	SPRAY PAINT	10.38
STEVENS FORD LINCOLN M	PO0125901	V115 MAPS SENSOR	386.95
STUART C IRBY	PO0125901	TIMER SWITCH	67.11
VULCAN INC	PO0125901	SIGN BLANKS	231.50
PARKS TOTAL			2,159.15

FUND 10 DEPT 740-STREET

3MSTPAU TP19022 107404	PO0125901	BARRICADES	232.00
ALBRIGHT STEEL WIRE EN	PO0125901	METAL PLATE/ANGLE IRON	724.29
AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	30.00
ENID IRON & METAL CO	PO0125901	METAL CHANNEL	125.28
FASTENAL COMPANY01	PO0125901	FENDER WASHERS/EYE BOLTS/NUTS	22.38
LEWISCO	PO0125901	LASER BATTERY PACK	102.67
STUART C IRBY	PO0125901	CONDUIT/CIRCUIT BOX	35.33
STREET TOTAL			1,271.95

FUND 10 DEPT 750-TECHNICAL SERVICES

2000 CED	PO0125901	CLEANER SPRAY/LUBRICANT SPRAY	82.90
3MSTPAU TP16972 VERBAL	PO0125901	HIGH INTENSITY SHEETING	522.00
AMAZON.COM	PO0125901	DUEL MONITOR SETUP	239.98

PURCHASING CARD CLAIMS LIST

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APPLEBEE'S 08000119	PO0125901	MEAL (2)/DEPT MEETING	30.76
AT&T*BILL PAYMENT	PO0125901	IPAD DATA PLAN 12/14	342.03
BRADFORD INDUS SUPPLY	PO0125901	BLOWER MOTOR/RUN CAP/ROLLOUT SWITCH	187.07
EQUIPMENT TECHNOLOGY I	PO0125901	MANLIFT SAFETY INSPECTION	365.00
FASTENAL COMPANY01	PO0125901	GLOW STICK TESTER	19.00
FASTENAL COMPANY01	PO0125901	SIGN BOLTS	22.62
HOBBY-LOBBY #0008	PO0125901	VELCRO	5.98
LOWES #00205*	PO0125901	PAINT	112.81
OREILLY AUTO 00001883	PO0125901	PAINT/STEERING WHEEL COVER	33.95
SHERWIN WILLIAMS #7185	PO0125901	PAINT GUN TIPS	43.28
SIGNWAREHOUSE.COM	PO0125901	PLASTIC/LAMINATING FILM	489.84
STAPLES 00106633	PO0125901	ROUTERS/POWER STRIPS	73.48
VULCAN INC	PO0125901	STOP SIGN FACES	565.00
TECHNICAL SERVICES TOTAL			3,135.70

FUND 10 DEPT 900-LIBRARY

AMAZON MKTPLACE PMTS	PO0125901	(CREDIT) RETURN CHRISTMAS LIGHTS (14)	(489.01)
AMAZON VIDEO ON DEMAND	PO0125901	POLAR EXPRESS/DIGITAL VERSION-PROGRAM	3.99
AMAZON.COM	PO0125901	BOOKS (14)/DVDS (6)	290.94
AUDIBLE	PO0125901	AUDIO BOOK/LEADERSHIP	14.95
BAKER & TAYLOR - BOOKS	PO0125901	BOOKS (29)	617.10
CAFE GARCIA	PO0125901	MEAL (2)/DEPT MEETING	25.00
CAFE GARCIA	PO0125901	MEAL (2)/ODL MEETING	27.47
DART/TARTAN/MCNAUGH	PO0125901	BOOKS (47)	634.63
DEMCO INC	PO0125901	BOOKENDS (92)	448.91
ETSY.COM	PO0125901	TEMPLATES (2)	25.00
GAMESTOP & MOVIES TOO	PO0125901	XBOX ONE/CONTROLLERS/GAMES	764.92
GIH*GLOBALINDUSTRIALEQ	PO0125901	DESK	766.62
HASTINGS 9675 ENID 898	PO0125901	BOOKS (14)	156.86
HOBBY-LOBBY #0008	PO0125901	ART CANVAS/FABRIC/RIBBON/FRAMES	230.51
IKEA HOME SHOPPING	PO0125901	BOXES (84 PKG)/GOVERNMENT DOCS	160.20
INDUSTRIAL MATERIALS	PO0125901	WOOD DOORS/JAMBS	700.00
JOHNNY CARINOS	PO0125901	MEAL (2)/DEPT MEETING	25.96
JUMBO II LLC	PO0125901	SUGAR/TARTER/EGG WHITES/ICING	9.66
KAPCO	PO0125901	REPAIR TAPE/CORNERS	224.10
KEURIG GREEN MOUNTAIN	PO0125901	COFFEE/TEA	39.93
KMART 3128	PO0125901	PLASTIC CONTAINERS/SPRAY PAINT	19.96
LOWES #00205*	PO0125901	CARBON MONOXIDE DETECTOR/PRIMER	553.53
MERRIFIELD OFFICE PLUS	PO0125901	ORGANIZER	20.05
NPC*NEW PIG CORP	PO0125901	BLOODBORNE PATHOGEN KIT	143.20
PAYPAL *MYWHITEBOAR	PO0125901	YEARLY SCHEDULING BOARD	876.00
PAYPAL *TEALTYPEWRI	PO0125901	LIBRARY LOGO/BRANDING	250.00
PIZZA HUT #029878	PO0125901	MEAL (20)/DEPT MEETING	47.56
RADIOSHACK COR00166611	PO0125901	AUDIO CABLE	13.98
RECORDED BOOKS	PO0125901	BOOKS (3)	121.49
SCHOLASTIC BOOK FAIRS	PO0125901	BOOKS/SUMMER READING PROGRAM	1,589.82
SONIC DRIVE IN #1946	PO0125901	GIFT CARDS/VOLUNTEERS	20.00
SQ *GOBEN'S GOODIES	PO0125901	CANDY/GINGERBREAD HOUSES	9.00
TCD*GALE	PO0125901	BOOKS (11)	278.18
TERVIS TUMBLER 9999	PO0125901	TUMBLER/EMPLOYEE GIFT	42.95

PURCHASING CARD CLAIMS LIST

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USPS 39282704133607748	PO0125901	SHIPPING FEES	41.21
WALMART.COM	PO0125901	SHELVING/BINS/CANDY	149.27
LIBRARY TOTAL			8,853.94

FUND 10 DEPT 955-GEN FUND CAPITAL REPLACEMENT

SQ *THE FIELD SHOP, IN	PO0125901	LINX ID SOFTWARE	993.95
GF FUND CAPITAL REPLACE TOTAL			993.95

FUND 12 DEPT 125-POLICE SPECIAL PROJECTS

LAMPTON WELDING SUPPLY	PO0125901	WELDER/RANGE	756.00
POLICE SPECIAL PROJECTS TOTAL			756.00

FUND 20 DEPT 205-AIRPORT

8008089000 PIONEERTELE	PO0125901	MONTHLY SERVICE 12/14	23.42
FASTENAL COMPANY01	PO0125901	BOLTS/WASHERS	6.00
JUMBO FOODS	PO0125901	EMPLOYEE ERROR/REIMBURSED	62.00
LOWES #00205*	PO0125901	FOAM SEALANT	23.90
MARCOS PIZZA - ENID	PO0125901	MEAL (7)/DEPT MEETING	62.69
OREILLY AUTO 00001883	PO0125901	OIL FILTERS/SPARK PLUGS/OIL	109.28
WAL-MART #0499	PO0125901	PILOT SNACK/COFFEE	88.89
AIRPORT TOTAL			376.18

FUND 22 DEPT 225-GOLF

HIBU INC. - WEST	PO0125901	ADVERTISING 12/14	77.00
IN *D.A.L. SECURITY LL	PO0125901	MONTHLY SERVICE 12/14	78.00
JACK'S OUTDOOR POWER E	PO0125901	CHAINSAW/OIL	380.93
LOWES #00205*	PO0125901	PAINT/UTILITY KNIVES/PVC CEMENT/FITTINGS	87.02
PAYPAL *TRAPLINE PR	PO0125901	GOPHER TRAPS	48.99
STAPLES 00106633	PO0125901	PRINTER/INK/MARKERS	106.47
SUDDENLINK-NAT'L SITE	PO0125901	MONTHLY SERVICE 12/14	74.95
GOLF TOTAL			853.36

FUND 31 DEPT 230-UTILITY SERVICES

COLORID	PO0125901	TONER/TRASH PASS PRINTER	523.50
CVENT*NEPTUNE TECH GRO	PO0125901	NEPTUNE CONF/S MORRIS	125.00
TESSCO INCORPORATED	PO0125901	CABLE/REEL BOX/FITTINGS	441.87
WESTERN SIZZLIN	PO0125901	MEAL (14)/DEPT MEETING	241.51
UTILITY SERVICES TOTAL			1,331.88

FUND 31 DEPT 760-SOLID WASTE

ALBRIGHT STEEL WIRE EN	PO0125901	WIRE	29.18
APL* ITUNES.COM/BILL	PO0125901	IPAD PDF SOFTWARE	9.99
AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	30.00
AW BRUEGGEMANN CO	PO0125901	BOLTS	29.28
AW BRUEGGEMANN CO	PO0125901	V260 DRILL BIT	90.00
AW BRUEGGEMANN CO	PO0125901	V265 SOCKET	3.78
CARROLL EMERSON	PO0125901	THERMOSTATS	91.95
ENID IRON & METAL CO	PO0125901	METAL	102.00
LITTLE CAESARS 0129 00	PO0125901	MEAL (12) DEPT MEETING	42.20

PURCHASING CARD CLAIMS LIST

1-6-2015

LOCKE SUPPLY WE ENID	PO0125901	POWER CORDS/CONNECTORS	11.72
MUNN SUPPLY	PO0125901	COMPRESSED GAS/GRINDING DISC	226.49
OREILLY AUTO 00001883	PO0125901	WIPES/DIFFUSER/BROOM	11.87
OTTERBOX / LIFEPROOF	PO0125901	IPAD CASE	87.99
RADIOSHACK COR00166611	PO0125901	IPAD WALL CHARGER	34.99
SAVE A LOT #24812	PO0125901	BOTTLED WATER	25.00
SOUTHWEST TRUCK PARTS	PO0125901	V260 PLUG	9.94
STAPLES 00106633	PO0125901	CALENDARS	55.98
WALGREENS #5531	PO0125901	GET WELL CARD	3.69
WINCHELL'S DONUTS	PO0125901	MEAL (21)/SAFETY MEETING	16.98
WM SUPERCENTER #499	PO0125901	V245 TOTE	6.47
SOLID WASTE TOTAL			919.50

FUND 31 DEPT 790-WATER DEPARTMENT

SHI CORP	PO0125901	WINDOWS SERVER	576.00
WATER DEPARTMENT TOTAL			576.00

FUND 31 DEPT 795-WASTEWATER MGMT. SERVICES

ACCURATE ENVIROMENTAL	PO0125901	ODEQ TESTING FEES (2)	40.00
ATHEY LUMBER COMPANY	PO0125901	CONCRETE PINS	4.99
BIG COUNTRY MEAT MARKE	PO0125901	MEAL (15)/DEPARTMENT MEETING	174.91
BRADFORD INDUS SUPPLY	PO0125901	SMOKE DETECTOR	148.27
HAHN'S CLEANERS	PO0125901	CITY COAT/SHIRT CLEANING	70.00
LOWES #00205*	PO0125901	SCREWS/DRILL BITS	54.75
TMS*RUGGED STEEL	PO0125901	IRON CHANNEL	123.20
WASTEWATER MGMT. SERV. TOTAL			616.12

FUND 40 DEPT 405-CAPITAL IMPROVEMENT

ATW OF ENID # 01	PO0125901	M-1501A LATCH HOOK/COTTER PIN KIT	44.96
LOWES #00205*	PO0125901	M-1501A SKILL SAW	119.00
CAPITAL IMPROVEMENT TOTAL			163.96

FUND 51 DEPT 515-POLICE

AMAZON.COM	PO0125901	BOOTS/R GRASSINO	88.64
COPS PRODUCTS	PO0125901	UNIFORMS/M HAINLEY	927.45
DOMINO'S 6465	PO0125901	MEAL/PCSC MEETING	17.97
KUM & GO #880	PO0125901	V2025 FUEL/EOD	20.00
LOVE S COUNTRY00002196	PO0125901	FUEL V2185/CLEET/K EVERLEY	68.00
MWI VETERINARY SUPPLY	PO0125901	MEDICINE/ANIMAL CONTROL	113.74
UNITED SUPERMARKET 3	PO0125901	PLATES/FORKS/CUPS/HOLIDAY PARTY	20.54
UPS (800) 811-1648	PO0125901	SHIPPING FEES	537.28
USPS 39282704133607748	PO0125901	SHIPPING FEES	58.74
WAL-MART #0499	PO0125901	RECHARGABLE BATTERIES	39.88
WM SUPERCENTER #499	PO0125901	DOG FOOD	399.60
WWW GUNBROKER COM	PO0125901	SHIPPING FEES	9.40
POLICE TOTAL			2,301.24

PURCHASING CARD CLAIMS LIST

1-6-2015

FUND 65 DEPT 655-FIRE

183 BUILD-OKLAHOMA	PO0125901	M-1409 CEILING TILES	128.64
AT&T DATA	PO0125901	IPAD DATA PLAN 12/14	25.00
BRAUMS #268	PO0125901	MEAL/SCOTT TECH TRAINING/J BULLER	11.36
COMFORT INNS	PO0125901	LODGING/INSTRUCTOR II CLASS/KIERNAN	249.00
CVS/PHARMACY #10102	PO0125901	SHOE POLISH	6.99
DELTA 00623767112662	PO0125901	AIRFARE/FIRE ACADEMY/SCHATZ	387.20
DOUBLETREE DOWNTOWN	PO0125901	LODGING/SCOTT TRAINING/J BULLER	184.42
DOUBLETREE SEVEN CAFE	PO0125901	MEAL/SCOTT TECH TRAINING/J BULLER	28.45
EL MAGUEY MEXICAN REST	PO0125901	MEAL/SCOTT TRAINING/J BULLER	9.47
FAMILY DOLLAR #2065	PO0125901	CAN OPENERS	6.00
FIRE LINE	PO0125901	V1031/V1034 SWITCHES/CONTROL KNOBS	191.60
GARFIELD FURNITURE INC	PO0125901	RECLINER	375.00
JUMBO FOODS	PO0125901	MEAL/CHIEFS DINNER	889.83
LOWES #00205*	PO0125901	HOSE REEL	149.67
LOWES #00205*	PO0125901	V1029 DRILL BITS/SCREWS	12.24
MCDONALD'S F10300	PO0125901	MEAL/INSTRUCTOR II TRAINING/J KIERNAN	7.70
MCDONALD'S F10300	PO0125901	MEAL/SCOTT TECH TRAINING/J BULLER	6.03
MSC CLASS C	PO0125901	HOLE SAW KIT	149.16
NATIONAL EXAMS	PO0125901	ONLINE PRACTICE TEST SUBSCRIPTION	49.95
PATRIOT GRILL	PO0125901	MEAL/INSTRUCTOR II TRAINING/J KIERNAN	13.97
PAYPAL *OKLAHOMAMUN	PO0125901	OML JOB LISTING	10.00
QT 121 01001213	PO0125901	V1005 FUEL	40.00
QT 59 01000595	PO0125901	V1002 FUEL	45.00
RIB CRIB 14	PO0125901	MEAL/SCOTT TECH TRAINING/J BULLER	18.70
RON'S HAMBURGERS & CHI	PO0125901	MEAL/SCOTT TECH TRAINING/J BULLER	12.65
SADDORIS COMPANIES INC	PO0125901	SHOP TOWELS	70.00
SANTA FE CATTLE COMPAN	PO0125901	MEAL/INSTRUCTOR II TRAINING/J KIERNAN	20.98
STAPLES 00106633	PO0125901	CALENDARS/BATTERIES/PENS/TAPE	105.93
TED'S CAFE TULSA	PO0125901	MEAL/INSTRUCTOR II TRAINING/J KIERNAN	18.48
THE UPS STORE 5063	PO0125901	SHIPPING FEES	31.85
		<u>FIRE TOTAL</u>	<u>3,255.27</u>

FUND 99 DEPT 995-EPTA

AMAZON MKTPLACE PMTS	PO0125901	TABLET CHARGERS	68.95
AMAZON.COM	PO0125901	FILE RACKS	103.98
CDW GOVERNMENT	PO0125901	EPTA TABLET MOUNTS	39.91
MCDONALD'S F2149	PO0125901	GIFT CARDS/EMP APPRICATION	70.00
STAPLES 00106633	PO0125901	FOAM BOARD/CHAIR MAT	31.57
WESTERN SIZZLIN	PO0125901	MEAL (15)/DEPT MEETING	160.92
		<u>EPTA TOTAL</u>	<u>475.33</u>

JP MORGANCHASE CLAIMS LIST TOTAL **\$ 41,586.13**

City Commission Meeting

12. 1.

Meeting Date: 01/06/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$973,021.14.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Claimslist

Claimslist

City Commission Meeting

15. 1.

Meeting Date: 01/06/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$98,899.20.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Claimslist

Claimslist

City Commission Meeting

18.

Meeting Date: 01/06/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

CONSIDER CONVENING INTO EXECUTIVE SESSION TO DISCUSS CITY OF ENID V. DEAN E. BOMHOLT, ET AL., PURSUANT TO 25 O.S. §307 (B)(4), TO CONDUCT "[C]ONFIDENTIAL COMMUNICATIONS BETWEEN A PUBLIC BODY AND ITS ATTORNEY CONCERNING A PENDING INVESTIGATION, CLAIM, OR ACTION"; AND TO DISCUSS A DOWNTOWN HOTEL, PURSUANT TO 25 O.S. §307 (C)(10) TO DISCUSS "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 THEIR JURISDICTION" BECAUSE PUBLIC DISCLOSURE WOULD VIOLATE THE CONFIDENTIALITY OF THE BUSINESSES INVOLVED; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

BACKGROUND:

The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 Okla. Stat. §307(B)(4), to conduct "[c]onfidential communications between a public body and its attorney concerning a pending investigation, claim, or action" because the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct litigation.

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

RECOMMENDATION

Not Applicable.

PRESENTER:

Andrea L. Chism, City Attorney.
