



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 7th day of July, 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 JUNE 16, 2015 AND SPECIAL COMMISSION MEETING OF JUNE 25, 2015.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.

1. CONDUCT A HEARING ON A LAND USE AMENDMENT FOR PROPERTY LOCATED IN THE 900 TO 1100 BLOCK OF SOUTH WHEATRIDGE ROAD DESCRIBED AS PART OF THE NORTHEAST QUARTER SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATE RESULTS, LLC, FROM AGRICULTURE DESIGNATION TO MEDIUM INTENSITY RESIDENTIAL DESIGNATION.
2. CONDUCT A HEARING REZONING PROPERTY LOCATED IN THE 900 TO 1100 BLOCK OF SOUTH WHEATRIDGE ROAD DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION SIXTEEN (16) TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATE RESULTS, LLC, FROM AGRICULTURE DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.
3. CONDUCT A HEARING TO CONSIDER A PLANNED UNIT DEVELOPMENT (PUD) FOR FORGOTTEN MINISTRIES PROGRAM HOUSING LOCATED AT 1804 SOUTH 4TH STREET, DESCRIBED AS LOTS 1-4, BLOCK 23, GARFIELD ADDITION, AND A PORTION OF VACATED ROSEDALE AVENUE ABUTTING LOT 1.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER A RESOLUTION MODIFYING THE LAND USE MAP OF THE ENID METROPOLITAN AREA COMPREHENSIVE PLAN 2025 FOR PROPERTY LOCATED IN THE 900-1100 BLOCK OF SOUTH WHEATRIDGE, DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATES RESULTS, LLC, FROM AGRICULTURE DESIGNATION TO MEDIUM INTENSITY RESIDENTIAL DESIGNATION.
 2. CONSIDER AN ORDINANCE TO REZONE PROPERTY LOCATED IN THE 900 TO 1100 BLOCK SOUTH WHEATRIDGE ROAD DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATE RESULTS, LLC, FROM AGRICULTURE DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.
 3. CONSIDER AN ORDINANCE FOR A PLANNED UNIT DEVELOPMENT (PUD) OVERLAY ON PROPERTY LOCATED AT 1804 SOUTH 4TH STREET, DESCRIBED AS LOTS 1-4, BLOCK 23, GARFIELD ADDITION, AND A PORTION OF VACATED ROSEDALE AVENUE ABUTTING LOT 1, FOR FORGOTTEN MINISTRIES PROGRAM HOUSING.
 4. CONSIDER A SIDEWALK VARIANCE FOR JIM BEASLEY LOCATED AT 4402 WEST RUPE, DESCRIBED AS LOT TEN (10), BLOCK FOUR (4), WEST EVANDALE SUBDIVISION ENID, OKLAHOMA.
8. ADMINISTRATION.
9. CONSENT.

1. **CONSIDER AND APPROVE RECYCLING DROPSITE AND PROCESSING FACILITY SERVICE AGREEMENT BETWEEN SUPPORTED COMMUNITY LIFESTYLES PERSONNEL - ENID, INC. AND THE CITY OF ENID.**
2. **CONSIDERATION AND DENIAL OF TORT CLAIM OF RANDY GREEN**
3. **CONSIDERATION AND DENIAL OF TORT CLAIM OF JOSE G. QUINTANILLA.**
4. **ACCEPT THE JOURNAL ENTRY OF JUDGMENT IN THE MATTER OF THE APPLICATION OF JEFF GWIN AND KELLY GWIN, FOR A DECREE OF VACATING PLATTED EASEMENTS ON LOTS 2-4, BLOCK 1, LAMMERTON TERRACE, ADDITION TO THE CITY OF ENID.**
5. **ACCEPT THE OKLAHOMA WATER RESOURCE BOARD (OWRB) GROUNDWATER PERMIT FOR CERTAIN WATER WELLS FOR THE CITY OF ENID.**
6. **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT FIVE (5) PUBLIC WATER WELLS AND A RAW WATER LINE TO SERVE THE CITY OF ENID, WITHIN MAJOR COUNTY, OKLAHOMA, PROJECT NO. W-1512.**
7. **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SANITARY SEWER LINE, FORCE MAIN, AND LIFT STATION FOR LOVE'S TRAVEL STOP, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1505.**
8. **APPROVE CHANGE ORDER NO. 2 WITH MATTHEWS TRENCHING CONSTRUCTION COMPANY, INC., OKLAHOMA CITY, OKLAHOMA, IN THE AMOUNT OF \$23,675.00, FOR THE 54TH STREET SANITARY SEWER IMPROVEMENT PROJECT, PROJECT NO. S-1304A.**
9. **ACCEPT THE JOURNAL ENTRY FOR VACATING THE RIGHT OF WAY AND ALLEY IN BLOCK 52 OF ORIGINAL TOWNSHIP OF ENID, GARFIELD COUNTY, OKLAHOMA.**
10. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,220,865.56.**
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 \$1,228,608.72.**
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 \$1,203.97.**
16. **ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.**
17. **PUBLIC DISCUSSION.**
18. **CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(C)(10) TO DISCUSS MATTERS PERTAINING TO ECONOMIC DEVELOPMENT BECAUSE AN EXECUTIVE SESSION IS NECESSARY TO PROTECT THE CONFIDENTIALITY OF THE BUSINESS; AND PURSUANT TO 25 O.S. §307(B)(4) TO DISCUSS CITY OF ENID V. WALTERS, ET AL. AND BOBSFARM, INC. V. CITY OF ENID BECAUSE DISCLOSURE WILL SERIOUSLY IMPAIR THE ABILITY OF THE PUBLIC BODY TO PROCESS THE CLAIM OR CONDUCT PENDING LITIGATION IN THE PUBLIC INTEREST; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.**
19. **ADJOURN.**

City Commission Meeting

4.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JUNE 16, 2015 AND SPECIAL COMMISSION MEETING OF JUNE 25, 2015.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

06/16/2015 Regular Commission Meeting Minutes.

06/25/2015 Special Commission Meeting Minutes.

MINUTES OF REGULAR MEETING OF
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
HELD ON THE 16TH DAY OF JUNE 2015

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, 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 June 2015, pursuant to notice given by December 15, 2014 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 June 2015.

-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 Jerald Gilbert, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Interim Public Works Director Billy McBride, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Chief Master Sergeant Peter Speen.

Reverend Carrell Still from Willow Road Christian Church gave the Invocation, and Chief Master Sergeant Peter Speen led the Flag Salute.

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to approve the minutes of the special Commission meeting of May 21, 2015, and the regular Commission of June 2, 2015, and the vote was as follows:

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

NAY: None.

Officer Gene Robertson introduced "Rowdy," a three-month old male mixed Shepherd, available for adoption at the Enid Animal Shelter.

Mr. Frank Baker and Ms. Lynne Benkendorf from Eagle Marketing, presented a plaque to Mayor Shewey commemorating the 10th Annual Roberts Ranch Smokin' Red Dirt BBQ, and thanked the City of Enid for its continued support and assistance during the event.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve a resolution amending the 2014-2015 Enid Event Center and Convention Hall Fund Budget by appropriating funds in the amount of \$627,000.00 to fund self-marketed events, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve a resolution amending the 2014-2015 Water Capital Improvement Fund Budget by appropriating funds in the amount of \$696,000.00 to fund the professional services contract with Garver, LLC, for the Kaw Lake Alternate Water Supply Contract, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Wilson and seconded by Commissioner Janzen to approve an Agreement for Professional Engineering Services with Garver, LLC, Little Rock, Arkansas for Project No. W-1412A, Alternate Water Supply from Kaw Lake, and authorize the Mayor to execute all contract documents after review by the City Attorney, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Brownlee and seconded by Commissioner Timm to approve Change Order No. 1 with P.P.S. Trucking, LLC, for Project No. F-1307A, Rolling Oaks Detention Facility and Drive Realignment, in the amount of \$491,853.20.

City Engineer Robert Hitt provided a brief update regarding the project. He explained that design, which covered approximately 27 acres for stormwater detention, was complete, and excavation on the north portion of the holding basin was currently underway. He stated that the change order would place a box culvert to the south of the existing Rolling Oaks Drive, and realign the Drive. This work was bid with the original project, but deferred until after improvements were in place. He added that wet detention, which would be located in the southwest corner of the basin, would be constructed in a future

phase of the project, and would provide for a permanent pond or water surface elevation, comparable to what was being done at the Garland detention.

Mr. Hitt provided exhibits depicting the layout of the project. He also provided an exhibit of the Stonebridge Development (Development). He stated that the Planned Unit Development (PUD) Agreement for the Development required that a pond be constructed in Tract 2 of the PUD to provide stormwater detention. He also stated that the PUD required a pond be excavated to maintain water for recreational purposes in the south portion of the Development. To the north was the area being excavated for the remaining capacity.

Commissioner Wilson stated that the plans shown by Mr. Hitt were not those voted on by commissioners. They were not what the public was told would happen, and not the same as the PUD.

Commissioner Ezzell stated that it was his understanding that when a PUD was approved, a trade-off was made with the developer in exchange for additional oversight from the City. The developer gave some exceptions, but the flip side was that when the City showed a plan, they were committing to develop along those lines. He asked City Attorney Andrea Chism to explain what restrictions were upon the developer.

Ms. Chism explained that the developer was required to do everything under the PUD. She went on to explain that the portion in the exhibit to the north was not the responsibility of the developer of the PUD. That portion was the City's, so it was not truly a part of that PUD.

Director of Engineering Services Christopher Gdanski stated that the detention facility would look much like the detention facility at Prairie View, with a concrete channel running down the middle. He explained that because of the flows that would be seen under Rolling Oaks Drive, those flows could not be run through the wet feature. He went on to say that the wet feature could be enlarged somewhat, but it would be necessary to watch where the flows came from. He also stated that everything shown on the exhibit would be dry, with the exception of where the wet feature was placed.

Commissioner Ezzell stated that the PUD from the July 2, 2013 Commission meeting agenda defined the stormwater recreational pond located in Tract 2. It did not define it necessarily, but did reflect that permanent water would be maintained in the pond for recreational use by residential portions of the project, and that pedestrian trails would be established around the pond, and connected to other sidewalks.

Ms. Chism stated that the requirement referred to the wet feature to the south. There were two wet features in the detention facility. The south part was the developer's portion, and that was what the PUD was describing.

Commissioner Ezzell stated that the agenda said in Tract 2.

Ms. Chism stated that all of that was Tract 2.

Commissioner Wilson again reiterated that the wet feature shown was not what was agreed upon.

Commissioner Vanhooser asked if all of Tract 2 was owned by the City.

Mr. Hitt stated that the north part of Tract 2 was owned by the City. The south part was an easement, and would be part of the common area to be maintained by the Homeowners Association, with the City retaining the easement for stormwater management purposes.

Commissioner Vanhooser asked what the solution was for this issue.

Mr. Gdanski stated that the wet detention was planned for the next phase. However, excavation needed to be finished, and Rolling Oaks Drive needed to be relocated, to make sure that the facility worked properly. Final design on the wet detention would then be done, and a contract would be awarded for that phase in the next budget year.

Commissioner Vanhooser asked where the wet feature would be placed, and what it would look like.

Mr. Gdanski responded, stating that the engineers would like to place it in the southwest corner of the dry detention. He went on to say that it could be enlarged, and moved around some. However, what could not easily be done was putting it where the Rolling Oaks flow came directly into it.

Mayor Shewey asked what would happen to flood control.

Mr. Gdanski stated that the dry detention area that needed to manage a hundred year event would be excavated. It would then be dug deeper to put in a wet detention facility. Water would stand there, which would necessitate the need to aerate it to keep plant growth down.

Commissioner Wilson stated that the wet facility Mr. Gdanski was referring to was not what was agreed upon. That was not what was voted on. That was not what that neighborhood agreed upon.

Mr. Gilbert stated that it appeared staff needed to review the engineering on the wet feature again to try to match it to the exhibit referred to as the original PUD.

Commissioner Wilson stated that that was the plan. It was supposed to match that. She went on to say that she didn't feel it was unreasonable to expect what the Commission had voted on, on what they approved, and on what they agreed on to happen.

Commissioner Ezzell stated that commissioners did have a version of the immediate discussion in July of 2013. He read an excerpt from the July 2013 City Commission minutes which read, "Commissioner Ezzell asked if there was a more in-depth description of the modified PUD than that being shown on the screen, and asked how those modifications were being defined in the motion. He stated that there was no agreement with regard to the property." He stated that the minutes went on to say, " Mr. Benson stated that should there be any deviations from the modified PUD as described, as described being that, those changes would have to be approved by the City Commission." He stated that they all knew that if there were changes, it would have to come to the City Commission. He stated that they all knew, and it was talked about, a description that may not have entailed enough information. However, they had that picture, the PUD as unanimously approved. He understood that it didn't provide Engineering staff a lot to go on, but the changes were substantial changes to the PUD. He also stated that he wasn't sure that the contract could be approved at this meeting, so before that was done, commissioners needed to make sure they were in the clear.

Mr. Gdanski stated that there was nothing in the contract change that addressed digging wet detention. He stated that the spot was picked based on the engineering and the hydraulics, but the actual construction was not ready to happen yet. He went on to say that the item on the agenda was to change the contract to relocate Rolling Oaks Drive to get the flows through there and into the detention facility. He addressed Commissioner Wilson, stating that staff would obviously come up with a different plan.

Mr. Gilbert stated that staff would definitely try to match the PUD exhibit as closely as they could. He asked if the road was approved, would that, in any way, mitigate the ability to try and make the wet feature look like the feature in the exhibit.

Mr. Gdanski responded, stating that it would consume some of the space, but not a significant amount.

Commissioner Ezzell stated that part of what was being approved, along with the road, would determine the inlet structure, and the location of that inlet structure.

Mr. Gdanski stated that the box culvert under the road could not change. That was where the water had to come in. The inlet had to be where it was. The dry detention had to be at a given elevation. The wet detention would be below that given elevation, or the storage elevation.

Mr. Gilbert asked if the change order was approved, if staff would look at the engineering to make sure the wet feature matched the original PUD.

Mr. Gdanski responded, "Yes."

Following further discussion, the vote was taken as follows:

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

NAY: Commissioner Wilson.

Commissioner Vanhooser absent from vote.

Discussion was held regarding possible action to authorize and direct Municipal Finance Services, Inc. to proceed with the proposed issuance of indebtedness by the Enid Municipal Authority (EMA) in the amount of \$5,020,000.00, plus estimated applicable issuance costs, to finance capital improvements; authorizing the distribution of bid packets to banks; and authorizing any related action.

Commissioner Ezzell commented that this was the continuation of what commissioners had discussed for several weeks in an effort to position the City where the unrestricted EMA fund balance would make it an attractive loan candidate. He stated that a budget compromise had been reached that resulted in a debt financing number to increase the unrestricted EMA fund balance, do the projects selected, and defer some projects for future years. He then moved to take action to proceed with the proposed issuance of indebtedness by the Enid Municipal Authority in the amount of \$5,520,000.

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

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

NAY: None.

It was noted that Item 9.15, Approve Change Order No. 1 In The Deduct Amount Of \$1,742.13 With Luckinbill, Inc., Enid, Oklahoma, And Accept The 2014 Sanitary Sewer Point Repair Program, Project No. S-1402A, In The Amount Of \$257,138.87, was being removed from the agenda from consideration.

Commissioner Vanhooser requested that Item 9.2, Award A Contract To Layne Christiansen Company, Guthrie, Oklahoma, For The 2015 Well Field Improvements Project, Project No. W-1512A, In The Amount of \$1,012,856.00, And Authorize The Mayor To Execute All Contract Documents After Review By The City Attorney, be removed from the list of Consent Items.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve staff recommendations on the following Consent Items, with the exception of Item 9.2, and the vote was as follows:

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

NAY: None.

- (1) Approval of contract award for Project No. M-1501B, Crosslin Detention Outlet Structure, to the lowest, responsible bidder, Rick Lorenz Construction, Inc., Enid, Oklahoma, in the amount of \$125,655.50, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (2) Approval of sale of surplus property located at 2604-2606 North 5th Street, to the high bidder, Quaestus Corporation, Enid, Oklahoma, in the amount of \$4,000.00;
- (3) Approval of local program funding contracts with Booker T. Washington Community Center, Inc., Main Street Enid, Inc., Enid Metropolitan Area Human Service Commission, Inc., Enid Arts & Science Foundation d/b/a Leonardo's Discovery Warehouse, and Youth and Family Services of North Central Oklahoma, Inc.
- (4) Approval of contract award for the lease of a Compactor for the City of Enid's Landfill, to Yellow House Machinery Company, Enid, Oklahoma, in the amount of \$575,381.56, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (5) Approval of Change Order No. 3 with Rick Lorenz Construction, Inc., for Project No. R-1401A, 2014 Local Street Program, which will provide for the reconstruction of Elm Street between 19th Street and 20th Street, at an additional cost of \$139,459.00, for a total revised contract amount of \$1,116,836.84;
- (6) Approval of contract award for Project No. R-1504A, Crack Sealing Asphalt Streets, to the State contractor, Keystone Services, Inc., Bixby, Oklahoma, in an amount not to exceed \$100,000.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (7) Reject all bids received for Project No. R-1506A, Bridge Rehabilitation on West Rupe Over Boggy Creek, in that bids received exceeded the Engineer's estimate;
- (8) Approval of contract award for Project No. S-1514A, 2015 Sanitary Sewer Point Repair Program, to the only bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$250,313.50, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (9) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1501A, Water Line to Serve East Broadway Avenue from 16th Street to University Avenue;
- (10) Approval of Professional Engineering Services Agreement with Cabiness Engineering Consultants, LLC, Norman, Oklahoma, for Project No. W-1406C, 30-Inch PCCP Raw Water Main Condition Assessment, in the amount of \$290,150.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;

- (11) Approval of contract award for Project No. W-1504A, 2015 Waterline Extensions, to the lowest, responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$287,951.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (12) Approval of Change Order No. 1 with Dolese Brothers Company, Inc., for Project No. M-1501A, Crosslin Park Pedestrian Trail, which will add \$90,000.00 to provide additional concrete and screening to address drainage issues and complete the Crosslin Park Pedestrian Trail, for a total revised contract amount of \$226,000.00;
- (13) Approval of contract award for Project No. S-1514B, 2015 Sanitary Sewer Video Inspections, to the lowest, responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$247,926.30, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (14) Acceptance of Project No. F-0406F, North Garland Detention Facility, as completed by the contractor, Earth Smart Construction;

and

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

(List Claims)

Motion was made by Commissioner Vanhooser to deny Item 9.2, Award A Contract To Layne Christiansen Company, Guthrie, Oklahoma, For The 2015 Well Field Improvements Project, Project No. W-1512A, In The Amount of \$1,012,856.00, And Authorize The Mayor To Execute All Contract Documents After Review By The City Attorney.

Motion died for lack of second.

Motion was then made by Commissioner Janzen to approve Item 9.2.

Motion was seconded by Commissioner Ezzell.

Mr. Murali Kattai, Project Engineer, spoke regarding the project. He stated that if approved, the contract would provide for five (5) new water wells to be drilled in the Ames area. He stated that specifications for the project provided the option of bidding a base bid for four (4) wells, and an alternate bid for one (1) additional well. He noted that the only bid received was from Layne Christensen Company, Guthrie, Oklahoma, with a base bid in the amount of \$812,139.00, and an alternate bid in the

amount of \$200,717.00. He advised commissioners that it was staff's recommendation to award the contract to Layne Christenson Company for the base bid plus the alternate bid, in the total amount of \$1,211,548.00.

Commissioner Ezzell commented that this was an investment that would pay good dividends for a long time. He stated that even when the pipeline to Kaw Lake was done, this would be a resource that the City of Enid could use, if need be. It was a resource that added flexibility to the pipeline to Kaw Lake. It was a resource that the City could, theoretically, consider leasing to another community, or to someone else at some point in the future, as a revenue stream after the pipeline was up and running. He stated that he understood the concern to have that number to increase the City's unrestricted fund balance, but felt commissioners would regret it if they chose not to do the project now.

Commissioner Vanhooser agreed that water was the No. 1 priority. He stated that he wasn't against drilling the wells. However, there were priorities in terms of what needed to be done now, and what could be done later. He stated that this was another opportunity, like so many compromises already made, to add another million dollars to the City's reserve fund. He reiterated that water was top priority, but felt this was something that could be deferred, and that was the reason he would vote NO on the motion.

Following further discussion, the vote was taken as follows:

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

NAY: Commissioners Brownlee, Timm and Vanhooser.

Motion carried.

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 Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

Motion was made by Trustee Ezzell to direct Municipal Finance Services, Inc. to proceed with the proposed issuance of indebtedness by the Enid Municipal Authority in the amount of \$5,520,000.00, plus estimated applicable issuance costs, to finance capital improvements; authorizing the distribution of bid packets to banks; and authorizing any related action.

Motion was seconded by Trustee Vanhooser, 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 Brownlee 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 Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

Motion was made by Trustee Timm and seconded by Trustee Janzen 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-

Mr. Jim Hartzell, 2501 West Cherokee addressed commissioners regarding water and infrastructure issues in Enid.

Motion was made by Commissioner Timm and seconded by Commissioner Ezzell to convene into Executive Session to discuss Economic Development, pursuant to 25 Okla. Stat. §307(C)(10), for the purpose of conferring on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction, if public disclosure of the matter discussed would interfere with the development of products or services, or if public disclosure would violate the confidentiality of the business, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 7:27 P.M.

In Executive Discussion the Commission discussed economic development.

It was noted that the doors to the entrance of the Administration Building were locked during Executive Session from 7:40 P.M. to 8:27 P.M.

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

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

NAY: None.

Commissioners Brownlee, Timm and Wilson absent from vote.

The meeting reconvened into regular session at 8:28 P.M.

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

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

NAY: None.

Commissioners Brownlee, Timm and Wilson absent from vote.

The meeting adjourned at 8:29 P.M.

MINUTES OF SPECIAL MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
AND THE TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
HELD ON THE 25TH DAY OF JUNE 2015

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, and the Trustees of the Enid Municipal 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 5:00 P.M. on the 25th day of June 2015, pursuant to notice given forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 24th day of June 2015.

-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 Jerald Gilbert, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, and Planning Administrator Chris Bauer.

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 Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

Motion was made by Trustee Ezzell and seconded by Trustee Vanhooser to approve a resolution decreasing the 2015-2016 Fiscal Year Financial Plan for the Enid Municipal Authority in the amount of \$6,357,582.00.

Trustee Janzen asked that the motion be amended to add the following items to the deferred list, which would allow the City to have an additional \$1 million in its bank account:

West Garriott Sanitary Sewer Extension Basin 2F	\$750,000.00
Enid Entryway Signs	\$110,000.00
Downtown Water Main Replacement Program	\$100,000.00
\$30,000.00 of the Vance Trail Improvements Phase VII Design	

Trustee Ezzell declined to amend his motion. He stated that the plan was a compromise, with some amount of giving and taking from everyone, and he was retaining his motion as written in that spirit.

Following brief discussion, the vote was taken as follows:

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

NAY: Trustee Janzen.

(Copy Resolution)

Motion was made by Trustee Vanhooser and seconded by Trustee Brownlee to approve a resolution authorizing the Enid Municipal Authority (the "Authority") to issue its Utility System and Sales Tax Revenue Note, Series 2015 (the "Note") in the aggregate principal amount of \$5,615,000.00; waiving competitive bidding and authorizing the Note to be sold on a negotiated basis; approving and authorizing the

execution of a Sales Tax Agreement by and between the City of Enid, Oklahoma (the "City") and the Authority pertaining to a year to year pledge of certain sales tax revenue; approving and authorizing execution of an Indenture authorizing the issuance and securing the payment of the Note; providing that the organizational document creating the Authority is subject to the provisions of the Indenture; ratifying and confirming a Lease Agreement, as amended, by and between the City and the Authority pertaining to the City's water, sanitary sewer, and solid waste collection and disposal systems; establishing the Authority's reasonable expectation with respect to the issuance of tax-exempt obligations by the Authority in Calendar Year 2015, and designating the Note as a qualified tax-exempt obligation; authorizing and directing the execution of the Note and other documents relating to the transaction, including professional services agreements and a Parity Agreement; and containing other provisions relating thereto.

Mr. Jon Wolff from the firm of Municipal Finance Services, Inc., addressed trustees. He reviewed the tabulation of bids from banks interested in the transaction. He noted that quotes were received from five separate banks with various prepayment or call options, with the low bid submitted by Branch Banking & Trust Company (BB&T), Charlotte, North Carolina. BB&T bid a fixed interest rate of 1.700% for the \$5,615,000.00 transaction, at a five-year term. Total interest for the five-year term was \$266,612.65.00, assuming the transaction would be closed on June 30, 2015. BB&T's bid also provided for a prepayment or call option that the note could be, at the discretion of the City, prepaid or called in any time through the first two years at a 1% premium. After that, the final three years could be called in without any type of premium.

Commissioner Brownlee amended his second, and Commissioner Vanhooser amended his motion to approve said resolution as presented, and to waive competitive bidding for the sale of said Note by the Authority to Branch Banking and Trust Company, Charlotte, North Carolina.

Following brief discussion, the vote was taken as follows:

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

NAY: None.

(Copy Resolution)

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

- MAYOR & BOARD OF COMMISSIONERS -

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to approve a resolution decreasing the 2015-2016 Fiscal Year Budget for the City of Enid, Oklahoma in the amount of \$6,159,065.00, and the vote was as follows:

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

NAY: Commissioner Janzen.

(Copy Resolution)

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to approve a resolution approving the incurrence of indebtedness by the Enid Municipal Authority (the "Authority") issuing its Utility System and Sales Tax Revenue Note, Series 2015 (the "Note"); providing that the organizational document creating the Authority is subject to the provisions of the indenture authorizing the issuance of said Note; waiving competitive bidding with respect to the sale of said Note and approving the proceedings of the Authority pertaining to the sale of said Note; approving and authorizing the execution of a Sales Tax Agreement by and between the City and the Authority pertaining to the year-to-year pledge of certain sales tax revenues; ratifying and confirming a Lease Agreement, as amended, by and between the City and the Authority pertaining to the City's water, sanitary sewer, and solid waste collection and disposal systems; establishing the City's reasonable expectation with respect to the issuance of tax-exempt obligations by or on behalf of said City in Calendar Year 2015, and designating the Note as a qualified tax-exempt

obligation; containing other provisions relating thereto; and waiving competitive bidding for the sale of said Note by the Authority to Branch Banking and Trust Company, Charlotte, North Carolina, and the vote was as follows:

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

NAY: None.

Thereupon, Commissioner Ezzell moved that the Emergency Section of said resolution be approved, which motion was seconded by Commissioner Wilson, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

The meeting adjourned at 5:21 P.M.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONDUCT A HEARING ON A LAND USE AMENDMENT FOR PROPERTY LOCATED IN THE 900 TO 1100 BLOCK OF SOUTH WHEATRIDGE ROAD DESCRIBED AS PART OF THE NORTHEAST QUARTER SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATE RESULTS, LLC, FROM AGRICULTURE DESIGNATION TO MEDIUM INTENSITY RESIDENTIAL DESIGNATION.

BACKGROUND:

This is a companion item to 6.2, 7.1 and 7.2.

This item concerns property located in the 900 to 1100 block of South Wheatridge Road. The site consists of \pm 87 acres. The request is to change the land use from Agriculture Designation to Medium Intensity Residential Designation. Currently the property is undeveloped. If approved, the property will be used for a future model neighborhood development.

The site has access to US 412 by way of Wheatridge Road and anticipated through the proposed development. This infrastructure will need to be improved to handle the proposed residential development.

There is an existing 12-inch water line in US 412 frontage road at the northeast edge of the commercial site to the north. When the water is extended through the proposed commercial development to the north it will provide service to the site. A looped water line to Garland would be anticipated as part of the development.

The site is not serviced by sanitary sewer. The closest service line is approximately one-half mile to the east and is proposed to extend a 12-inch line to the site. The capacity of the line is projected at 850 GPM. Full development of the proposed 80 acres of R-7, along with the 66 acres of commercial and the 50 acres of existing residential development, is projected at peak flow rate of 1200 GPM and would exceed the system capacity.

The site development would address storm water management in the development plan. No mapped flood hazard limit exists; therefore, storm water infrastructure can be handled by the development.

Under full development conditions the sanitary sewer system will not support the land use change. Full development of the approved commercial property and the proposed R-7 development would exceed the sewer capacity by over 40%. It is recommended that a system to control development impact, limit waste water discharge, be in place prior to a land use change being approved.

There was a protest submitted by homeowners in the area. The protest within 1,320 feet of the proposed development was .71%. The balance of the protesters was beyond the 1,320 feet.

The Metropolitan Area Planning Commission expressed concerns that the proposed development did not include a proposal for improvements to Wheatridge Road; however, the Metropolitan Area Planning Commission unanimously recommended approval at their June 15, 2015 meeting.

RECOMMENDATION

Conduct hearing.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

Land use location map

Protest Map 900-1100 S Wheatridge

W-Owen-K-Garriott-Rd

CCN2

Wheatridge Rd

Garland Rd



Site





W Owen K Garriott Rd

412

Frontage Rd

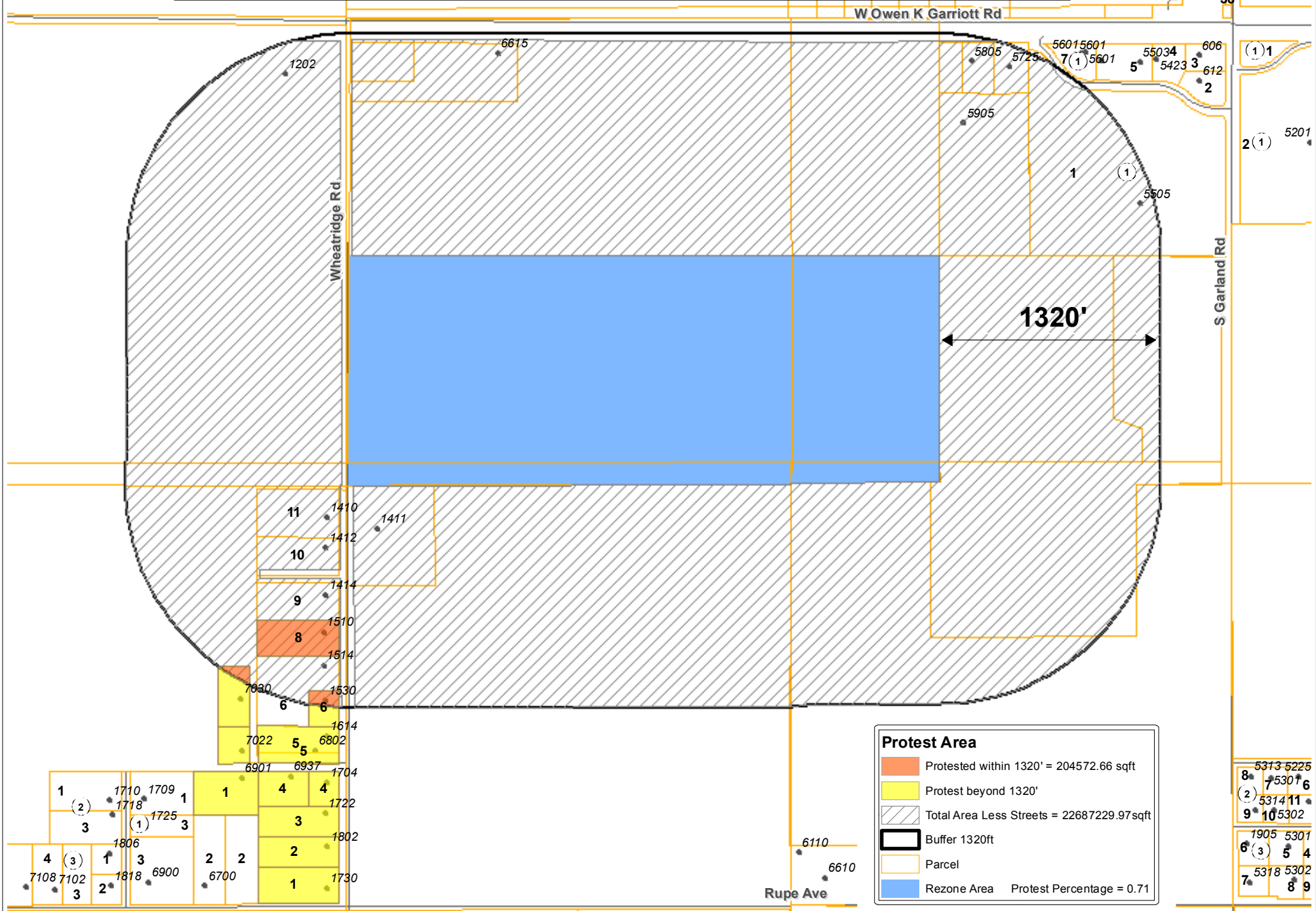
Wheatridge Rd



Site

Garland Rd

Petition to Deny Rezoning 900-1100 South Wheatridge Road, Enid, OK



City Commission Meeting

6. 2.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONDUCT A HEARING REZONING PROPERTY LOCATED IN THE 900 TO 1100 BLOCK OF SOUTH WHEATRIDGE ROAD DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION SIXTEEN (16) TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATE RESULTS, LLC, FROM AGRICULTURE DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.

BACKGROUND:

This is a companion item to 6.1, 7.1 and 7.2.

This item concerns property located in the 900 to 1100 block of South Wheatridge Road. The request is to change the zoning from Agriculture to R-7 Residential Multi-Family District. Currently the lot is undeveloped. If approved, the property will be developed as future model neighborhood development.

The zoning surrounding the property is C-3 General Commercial to the north, which was previously approved by the Mayor and Board of Commissioners at their June 2, 2015 meeting, and Agriculture to the south, east and west.

Protest within 1,320 feet of the proposed development was .71%. The balance of the protesters was beyond the 1,320 feet.

The Metropolitan Area Planning Commission recommended approval of the rezoning at their June 15, 2015 meeting.

RECOMMENDATION

Conduct hearing.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

location map zoning

Protest Map

W Owen K Garriott Rd 412

Frontage Rd

C-2

C-2

R-7

Site



A

Wilshire Rd

Garland Rd



W Owen K Garriott Rd

412

Frontage Rd

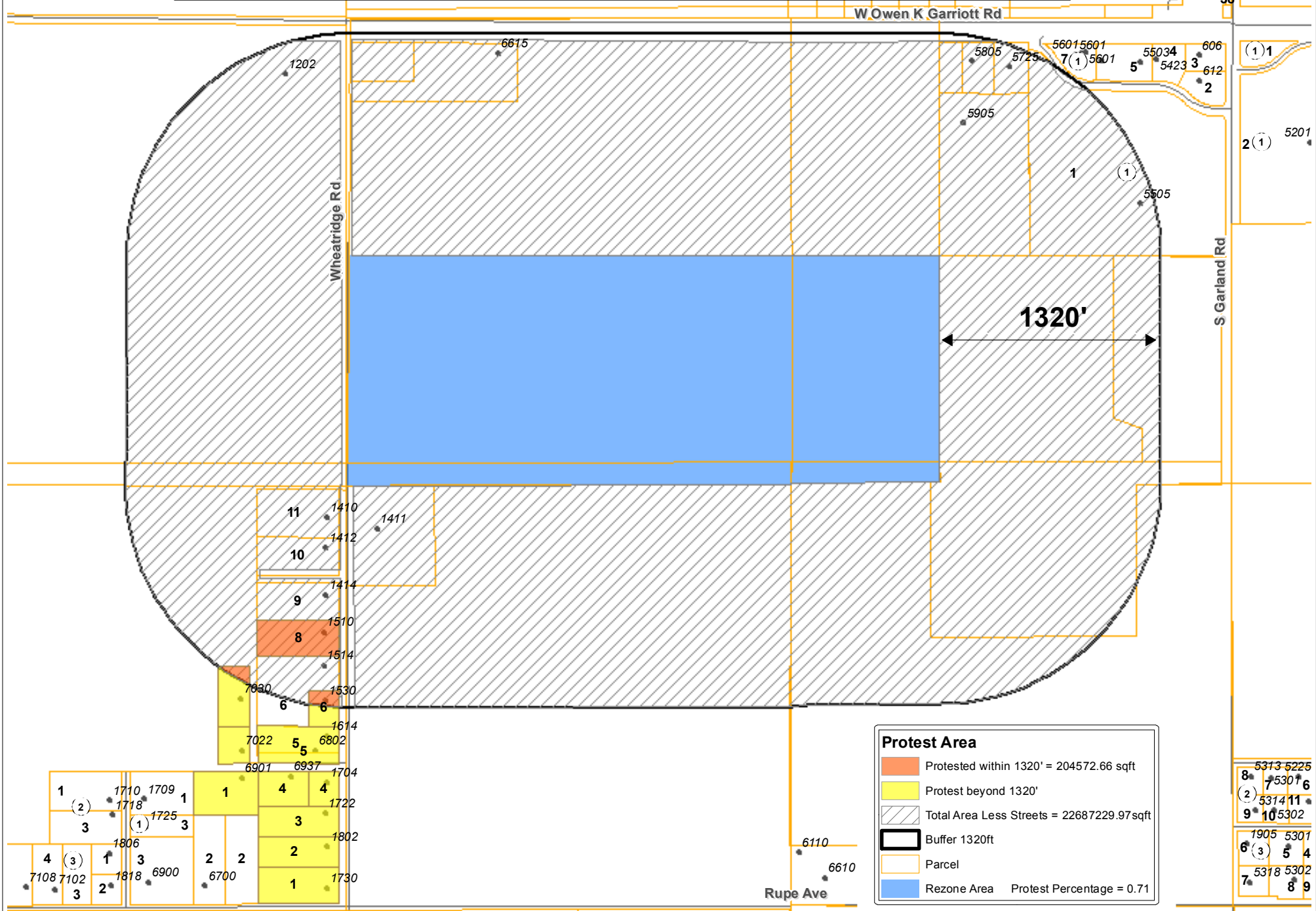
Wheatridge Rd



Site

Garland Rd

Petition to Deny Rezoning 900-1100 South Wheatridge Road, Enid, OK



City Commission Meeting

6. 3.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONDUCT A HEARING TO CONSIDER A PLANNED UNIT DEVELOPMENT (PUD) FOR FORGOTTEN MINISTRIES PROGRAM HOUSING LOCATED AT 1804 SOUTH 4TH STREET, DESCRIBED AS LOTS 1-4, BLOCK 23, GARFIELD ADDITION, AND A PORTION OF VACATED ROSEDALE AVENUE ABUTTING LOT 1.

BACKGROUND:

This item is a companion to 7.3.

This item concerns undeveloped Lots 1-4, Block 23, Garfield Addition and a portion of vacated Rosedale Avenue abutting Lot 1. The applicant is requesting a PUD Overlay District on land that is designated as Low Intensity Residential per the Enid Metropolitan Area Comprehensive Plan. The property is zoned R-3 Residential Mobile Home Neighborhood District and is currently vacant. The proposed PUD will consist of "bunk style" crew housing for previously incarcerated individuals.

A sidewalk is included in the Master Development Plan, however the applicant would like the plan approved without the sidewalk.

The Metropolitan Area Planning Commission unanimously recommended approval of the PUD including the sidewalk at their June 15, 2015 meeting.

RECOMMENDATION

Conduct hearing.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

Forgotten Ministries PUD Statement

Forgotten Ministries Site Dev Plan

Forgotten Ministries location map

Forgotten Ministries

Forgotten Ministries Program Housing PUD Statement

B. Application and Master Development Plan

2b. A written explanation of the Character of the PUD

1. A Legal Description of the PUD

Lots 1-4 Block 23 Garfield Addn. All of W/2 vac Rosedale Street

2. A list of all owners and developers of the PUD

Forgotten Church, LLC- (A non profit 501(c)3 Organization

3. Title of the PUD and a description of the PUD concept

Forgotten Ministries Program Housing

As we have become more aware of the desperate need of housing for men and women that are released from jail, we have developed a program that could quite possibly be the answer for a small group of individuals looking for a way to reenter society with people that have their best interest at heart.

We have established a preliminary reentry program that starts while they are still incarcerated. This opportunity gives us the ability to get to know them before they are released, and determine if we would be the best fit for them as they transition back into society.

Below is a broad outline of our expectations while they are still incarcerated

- Inmate will be asked to fill out an in depth application
- Sign a contract
- Be assigned to a trained and badged Mentor (designated by FM)
- Assistance with life skill training
 - GED assistance
 - Money Management Classes
 - Celebrate Recovery Classes
 - ID/Social Security Assistance
 - Etc.
- Once released, individual will start phase 1 (30 days), in our temporary program housing
- If Phase 1 is completed, inmate will continue on to Phase 2, and 3 (also 30 days each)
- After all phases are completed participant will graduate program and start their lives elsewhere.
- **Parking will not be necessary as these men will not have vehicles at this stage in their transition. Most of these men will not be able to afford a vehicle until they graduate from the program.**

Forgotten Ministries

Forgotten Ministries Program Housing PUD Statement

More about mentors...

All mentors will go to Forgotten Ministries and DOC training (in able to be badged)
Mentor will help the participant with bedding, clothing, groceries, first month rent, etc.
If inmate completes all phases, they will be able to keep all of the above assistance.

Location and Housing

Placing the appropriate style of housing is crucial to accommodating this need. We are pursuing “bunk style” crew housing that can accommodate 12 guests per unit. We are desiring to purchase two of these homes which will increase the number of guests on this particular lot to 24. We are currently determining the exact dimensions of these homes and as soon as we have the dimensions we will be passing them along. Below is a picture of the “bunk” homes in their current state. We will of course be changing the color and even possibly adding decks and maybe even different siding. The look and feel of this neighborhood is very important to us. We are increasingly more invested in this neighborhood than your average Joe. We have chosen this neighborhood specifically to plant our ministries roots, and of course, as you are aware, we just built a 10,000 sq. ft training center in order to impact our city. Needless to say, we care deeply about this neighborhood.

Not only will we be improving the quality of the neighborhood and bringing a sense of ownership to a very dilapidated and forgotten community, we are filling an urgent need that is critical to the success of men and women that are truly starting over.

TV / Internet

Professionally Managed

Bills Paid

Double or Full Bedrooms
Housekeeping

Fully Equipped Kitchens
Laundry on-site

Forgotten Ministries

Forgotten Ministries Program Housing PUD Statement

4. Proposed Sequences and schedule of development

Ideally Forgotten Ministries plans on starting the process of delivering the two bunk houses in late October of this year, start landscaping immediately after, and start the actual Inmate Program/Move-In date the following Summer of 2016. We want to spend time establishing our mentor/inmate procedures before we move the men into these homes.

5. Statement of improvement to be made to the major transportation system and major utility systems

n/a

6. Statement of applicants intention to future ownership of all portions of the PUD

Forgotten Ministries plans on owning all portions of the PUD indefinitely.

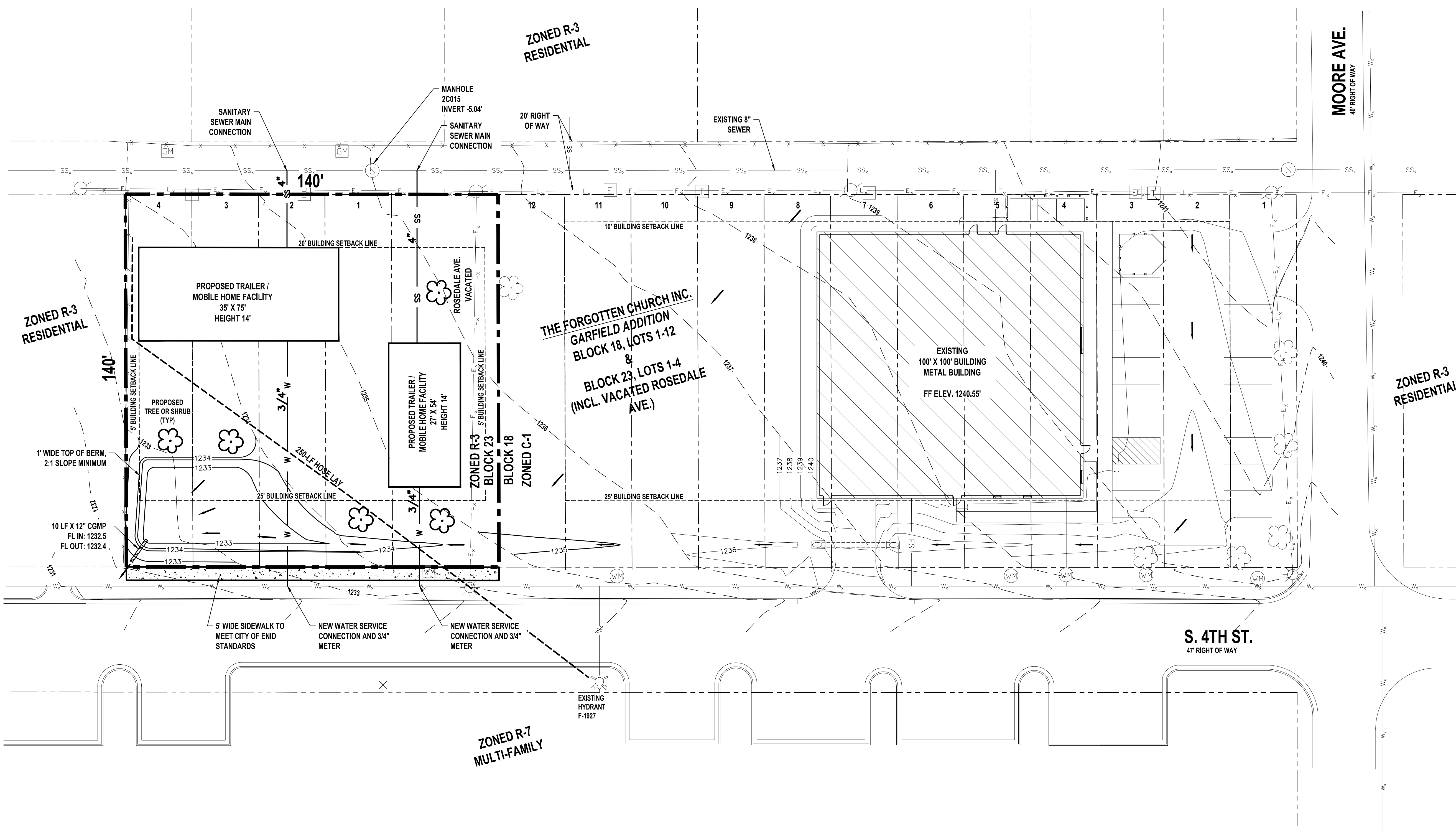
7. Proposed restrictions and covenants which will govern the use and continued maintenance of the development.

As part of the inmate housing program we will organize regular maintenance on the exterior buildings as well as landscaping around the vicinity.

LEGEND

EXISTING

- PROPERTY LINE
- x-x- CHAIN LINK FENCE
- ==== CURB AND GUTTER
- SS_x SANITARY SEWER
- W_x WATER
- E_x E_x OVERHEAD POWER
- CONTOURS
- (S) SANITARY MANHOLE
- (C) SANITARY CLEANOUT
- (FH) FIRE HYDRANT
- (WM) WATER METER VAULT
- (EM) ELECTRIC METER (POLE)
- (E) ELECTRIC PEDESTAL
- (PP) POWER POLE
- (LP) LIGHT POLE
- (T) TELEPHONE
- (GM) GAS METER
- (T) DECIDUOUS TREE
- (E) EVERGREEN TREE

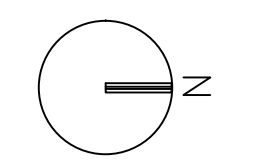
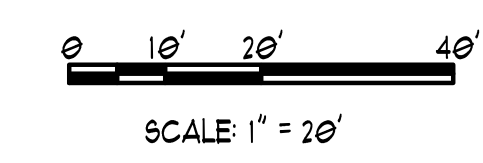


GENERAL NOTES:

1. SEED OR SOD ALL DISTURBED AREAS WITH NATIVE GRASS.
2. REMOVE 4 TREE'S WITHIN PROPOSED FACILITIES FOOTPRINT.
3. PROVIDE SEWER CLEANOUTS TO MEET THE PLUMBING CODE FOR EACH SEWER SERVICE LATERAL AND PROVIDE TAPPING SADDLE OR TEE AT MAIN CONNECTION PER CITY OF ENID STANDARDS.

SITE DEVELOPMENT DATA:

- PROPERTY ZONING: R-3
- LAND USE: LOW INTENSITY RESIDENTIAL
- TOTAL SITE AREA: 0.45 ACRES OR 19,600 SF
- DENSITY: 2 ROOMING HOUSE DWELLING UNITS
- PROPOSED STRUCTURE AREA: 0.094 ACRES OR 4,083 SF



SE/4-Section 18, Township 22N,
Range 7 West, Indian Meridian,
Enid, Garfield County

EXISTING
HYDRANT
F-1928



For:	FORGOTTEN MINISTRIES		
By:	Scissortail Engineering, PLLC <small>Edmond, OK Ph: (580)399-4500 dbhathcoat@att.net</small>		
SITE PLAN - 1804 S. 4TH ST. BLOCK 23, LOTS 1-4 (INCL. VACATED ROSEDALE AVE.)			
Job No.	Date:	MAY 2015	Sheet 1 of 1



S 3rd St

S 4th St

S Leona Mitchell Blvd

Steele Ave

Site



City Commission Meeting

7. 1.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER A RESOLUTION MODIFYING THE LAND USE MAP OF THE ENID METROPOLITAN AREA COMPREHENSIVE PLAN 2025 FOR PROPERTY LOCATED IN THE 900-1100 BLOCK OF SOUTH WHEATRIDGE, DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATES RESULTS, LLC, FROM AGRICULTURE DESIGNATION TO MEDIUM INTENSITY RESIDENTIAL DESIGNATION.

BACKGROUND:

This is a companion item to 6.1, 6.2 and 7.2.

RECOMMENDATION

Consider the resolution.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

900-1100 S Wheatridge Resolution

RESOLUTION

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

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

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

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

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

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

COMMENCING AT THE NORTHEAST CORNER OF THE NE/4 OF SAID SECTION 16, THENCE WEST (S89°58'50"W) ALONG THE NORTH BOUNDARY OF SAID NE/4 A DISTANCE OF 1760.08 FEET TO THE NORTHEAST CORNER OF SAID W2/3W/2NE/4, THENCE SOUTH (S00°03'44"E) ALONG THE EAST BOUNDARY OF SAID W2/3W/2NE/4 A DISTANCE OF 1,413.50 FEET TO THE POINT OF BEGINNING; THENCE WEST (N89°36'43"W) A DISTANCE OF APPROXIMATELY 3,519 FEET, TO THE WEST BOUNDARY OF SAID NORTHWEST QUARTER (NW/4), THENCE SOUTH ALONG THE WEST BOUNDARY OF NW/4 TO THE SOUTH BOUNDARY OF THE NW/4; THENCE EAST ALONG THE SOUTH BOUNDARY OF NW/4 TO THE EAST PROPERTY LINE OF SAID W2/3W/2NE/4; THENCE NORTH TO THE POINT OF BEGINNING FOLLOWING THE EAST BOUNDARY OF THE W2/3W/2NE/4., INCLUDING PRIOR RAIL ROAD RIGHT OF WAY ALL IN THE SOUTHEAST QUARTER (SE/4), OF SAID SECTION 16 DESCRIBED AS COMMENCING AT THE NORTH/SOUTH CENTERLINE OF SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN WEST OF THE INDIAN MERIDIAN ALSO BEING GRANTOR'S ENGINEERING PROFILE STATION 215+77 AS EVIDENCED, MONUMENT OR RECORDED IN SAID COUNTY OF STATE; THENCE EASTERLY DIRECTION FOR EIGHT HUNDRED SEVENTY-FOUR AND ONE-HALF FEET (874.5) THENCE SOUTH APPROXIMATELY ONE HUNDRED TWENTY-FIVE (125) FEET THENCE WESTERLY DIRECTION FOR EIGHT HUNDRED SEVENTY-FOUR AND ONE-HALF FEET (874.5) THENCE NORTH APPROXIMATELY ONE HUNDRED TWENTY-FIVE (125) FEET TO THE POINT OF SAID BEGINNING; AND THE NORTH (135) FEET OF THE SOUTHWEST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA.

is changed from Agriculture to Medium Intensity Residential located at the 900 to 1100 block South Wheatridge Road.

APPROVED this 7th day of July, 2015, by a majority of the full membership of the City Commission, City of Enid, Oklahoma.

CITY OF ENID,
A Municipal Corporation

William E. Shewey
MAYOR

(SEAL)
ATTEST:

CITY CLERK

City Commission Meeting

7. 2.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER AN ORDINANCE TO REZONE PROPERTY LOCATED IN THE 900 TO 1100 BLOCK SOUTH WHEATRIDGE ROAD DESCRIBED AS PART OF THE NORTHEAST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, FOR REAL ESTATE RESULTS, LLC, FROM AGRICULTURE DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.

BACKGROUND:

This is a companion item to 6.1, 6.2 and 7.1.

RECOMMENDATION

Consider the ordinance.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

900-1100 S Wheatridge Ordinance

ORDINANCE NO. _____

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

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

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

The zoning of;

Commencing at the northeast corner of the NE/4 of said Section 16, Thence West (S89°58'50"W) along the north boundary of said NE/4 a distance of 1760.08 feet to the northeast corner of said W2/3W/2NE/4, thence South (S00°03'44"E) along the east boundary of said W/2/3W/2NE/4 a distance of 1,413.50 feet to the point of beginning: thence west (N89°36'43"W) a distance of approximately 3,519 feet, to the west boundary of said Northwest Quarter (NW/4), thence south along the west boundary of NW/4 to the south boundary of the NW/4; thence east along the south boundary of NW/4 to the east property line of said W2/3W/2NE/4; thence north to the point of beginning following the east boundary of the W2/3W/2NE/4., including prior rail road right of way all in the Southeast Quarter (SE/4), of said Section 16 described as commencing at the north/south centerline of Section Sixteen (16), Township Twenty-two (22) North, Range Seven West of the Indian Meridian also being grantor's engineering profile station 215+77 as evidenced, monument or recorded in said county of state; thence easterly direction for eight hundred seventy-four and one-half feet (874.5) thence south approximately one hundred twenty-five (125) feet thence westerly direction for eight hundred seventy-four and one-half feet (874.5) thence north approximately one hundred twenty-five (125) feet to the point of said beginning; and the north (135) feet of the Southwest Quarter of Section Sixteen (16), Township Twenty-two (22) North, Range Seven West of the Indian Meridian, Garfield County, Oklahoma.

is changed to R-7 Residential Multi-Family District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this 7th day of July, 2015.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS ____ DAY OF _____, 2015

City Attorney

City Commission Meeting

7. 3.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER AN ORDINANCE FOR A PLANNED UNIT DEVELOPMENT (PUD) OVERLAY ON PROPERTY LOCATED AT 1804 SOUTH 4TH STREET, DESCRIBED AS LOTS 1-4, BLOCK 23, GARFIELD ADDITION, AND A PORTION OF VACATED ROSEDALE AVENUE ABUTTING LOT 1, FOR FORGOTTEN MINISTRIES PROGRAM HOUSING.

BACKGROUND:

This is a companion item to 6.3.

The applicant is requesting the PUD Overlay upon the under lying R-3 Residential Mobile Home Neighborhood District.

RECOMMENDATION

Consider the ordinance.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

Forgotten Ministries PUD Ordinance

ORDINANCE NO. _____

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

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

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

The zoning of;

Lots 1-4, Block 23, Garfield Addition and a portion of vacated Rosedale Street abutting Lot 1

is changed to include a PUD Overlay District upon the underlying R-3 Residential Mobile Home Neighborhood District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this 7th day of July, 2015.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS _____ DAY OF _____, 2015

City Attorney

City Commission Meeting

7. 4.

Meeting Date: 07/07/2015

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER A SIDEWALK VARIANCE FOR JIM BEASLEY LOCATED AT 4402 WEST RUPE, DESCRIBED AS LOT TEN (10), BLOCK FOUR (4), WEST EVANDALE SUBDIVISION ENID, OKLAHOMA.

BACKGROUND:

Mr. Beasley applied for a building permit to construct a 1,125 square foot storage building. Section 10-6-1A of the Enid Municipal Code 2014 requires all developments to provide sidewalks that parallel abutting streets.

The Metropolitan Area Planning Commission unanimously recommended approval of the variance at their June 15, 2015 regular meeting.

RECOMMENDATION

Approve the variance.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

MAPC minutes

4402 W Rupe variance petition

4402 W Rupe site plan

4402 W Rupe photo

MINUTES OF A REGULAR MEETING
OF THE ENID-GARFIELD COUNTY
METROPOLITAN AREA PLANNING COMMISSION

Notice is hereby given that the Enid-Garfield County Metropolitan Area Planning Commission of the City of Enid and County of Garfield, State of Oklahoma, met in regular meeting in the City Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road in the City of Enid, Oklahoma on the 15th day of June 2015 at 6:00 P.M., pursuant to public notice describing the time and place of the regular meeting of the Enid-Garfield County Metropolitan Area Planning Commission pursuant to public notice thereof displayed on the bulletin board at the Administration Building of the City of Enid, Oklahoma in prominent view and which notice was posted prior to 6:00 P.M. on the 12th day of June 2015, a copy of which is attached hereto.

Present: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

Absent: Ex-Officio Dr. David Vanhooser and Ex-Officio James Simunek

ITEM # 1: Consider the approval of the minutes from the May 18, 2015 regular meeting.

ACTION TAKEN:

Cole Ream made a motion to approve the April 20, 2015 regular minutes, which was seconded by Cody Haney and passed unanimously with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

NAYS: None

ITEM # 2. Consider a **Planned Unit Development (PUD)/Master Plan** for property described as Lots 1-4, Block 23, Garfield Addition and a portion of vacated Rosedale Avenue abutting Lot 1 located at 1804 South 4th Street.

Chris Bauer gave background information on the PUD for Forgotten Ministries. Mr. Bauer stated the applicant would like the PUD approved without the required sidewalk.

Richard Wuerflein asked about the need for driveways. Mr. Bauer stated the residents would be picked up along 4th Street.

Geoff Helm asked about parking on the street. Mr. Bauer stated there was staff parking on the north side of the existing building.

ACTION TAKEN:

Geoff Helm made a motion to recommend approval of the **Planned Unit Development (PUD)/Master Plan** to the Mayor and Board of Commissioners, which was seconded by Cody Haney and passed unanimously with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

NAYS: None

ITEM # 3. Consider a **Land Use Amendment** for property located in the 900-1100 South Wheatridge, east side from Agriculture Designation to Medium Intensity Commercial Designation.

Chris Bauer gave background information on the request.

Don Rose asked if the same sewer line would serve the commercial portion along with the proposed multi-family portion. Chris Bauer stated it would and the maximum capacity of the sewer would be 40% of the development.

Carl Dieterle, 1412 South Wheatridge, wanted to make sure this development was in the best interest of Enid and the future growth along Owen K Garriott.

Esley Koehn, 7030 Hereford, asked if any engineering had been completed on the stormwater. Robert Hitt answered the stormwater would be covered under the platting and development as the project proceeds.

Janet Moore, 7022 Hereford, stated Wheatridge is a blacktop, pothole road which cannot accommodate additional traffic.

Ken Moore, 7022 Hereford, reiterated the condition of Wheatridge. Mr. Moore was also concerned about the safety and security of the neighborhood. Mr. Moore stated the entire area strongly disapproves of the project.

Marjory Norris, 6937 Hereford, have lived in the neighborhood for 40 years. Mrs. Norris stated they like the neighborhood and there is not much traffic. Mrs. Norris was also concerned about the additional bus traffic.

Scott Osborn, 1704 S. Wheatridge, stated they moved because of the semi-country feel of the neighborhood and is quiet. Mr. Osborn was concerned about increased crime and the property value.

Mike Maynard, 6802 Hereford, stated all the neighbors have their own water and sewer and the City of Enid picks up the garbage. Mr. Maynard stated the road was only one and a half lanes wide and two buses would not be able to pass each other. Mr. Maynard felt the City should fix what they have now before developing in this area.

Richard Wuerflein asked about the capacity of the road and sewer.

Chris Bauer stated the capacity of the road would be determined by a traffic study. There is existing water, which the developer would extend to the development and when the sewer capacity was at its peak, there would be no more development.

Chris Trojan, Manager of Real Estate Results, LLC and applicant stated the development would be a mixture of apartments and single family for a model home neighborhood with different varieties of housing.

ACTION TAKEN:

Don Rose made a motion to recommend approval of the **Land Use Amendment** to the Mayor and Board of Commissioners. The motion was seconded by Geoff Helm and passed unanimously with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

NAYS: None

ITEM # 4. Consider a **Rezoning** for property located in the 900 to 1100 South Wheatridge from Agriculture District to R-7 Residential Multi-Family District.

ACTION TAKEN:

Cole Ream made a motion to recommend approval of the **Rezoning** to the Mayor and Board of Commissioners. The motion was seconded by Jim Strate, Jr. and passed with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose and Jim Strate, Jr.

NAYS: Richard Wuerflein

ITEM # 5. Consider a **Use by Review** for property located at 3105 East Market in the SU Special Use District to be utilized as a residence.

Chris Bauer gave background information on Use by Review request.

ACTION TAKEN:

Cole Ream made a motion to approve the **Use by Review** which was seconded by Cody Haney and passed unanimously with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

NAYS: None

ITEM # 6. Consider a **Sidewalk Variance** for Jim Beasley located at 4402 West Rupe concerning the requirement of a sidewalk paralleling the abutting street.

Chris Bauer gave background information on Sidewalk Variance.

Jim Beasley stated there was a stormwater ditch in front of the house and there were no sidewalks in the area.

ACTION TAKEN:

Cole Ream made a motion to recommend approval of the **Sidewalk Variance** to the Mayor and Board of Commissioners. The motion was seconded by Don Rose and passed unanimously with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

NAYS: None

ITEM # 7. Consider a second **drive** abutting Oakwood Road, which is designated a minor arterial for property located at 1530 North Oakwood.

Colin Coomes stated the second drive would assist with the transportation of their son who has special needs and a seizure disorder.

ACTION TAKEN:

Mark Arnold made a motion to recommend approval of the **second drive** which was seconded by Don Rose and passed unanimously with the vote being recorded as follows:

AYES: Mark Arnold, Cody Haney, Geoff Helm, Marvin Kusik, Cole Ream, Don Rose, Jim Strate, Jr. and Richard Wuerflein

NAYS: None

ITEM # 8. Adjourn.

Cody Haney made a motion to adjourn, which was seconded by Cole Ream and passed unanimously.

The meeting adjourned at 6:52 PM.



Planning & Zoning Department
Chris Bauer, Planning Administrator
cbauer@enid.org
580-616-7217
PO Box 1768, 401 West Garriott
Enid OK 73702

VARIANCE PETITION

(Due 20 days prior to Metropolitan Area Planning Commission meeting date)

Location: 4402 W. Rupe Enid, OK 73703 (street address):

Legal description: Lot 10 Block 4 West Evandale Subdivision

Current zoning of property: R-1

Variance Request: _____

Section: 10-6-1: A. Sidewalks Required

Reasons for desiring approval of the Variance are as follows: (additional pages may be added) Storm water ditch, No sidewalks for miles East or West, Hurt Value of property NO walking traffic at all
I, or we, have attached a site plan of the proposed construction.

I, or We, hereby petition the **Metropolitan Area Planning Commission** for a variance to the following provision(s) of the City of Enid Ordinance, Section 12-1-8.

The Planning Commission may recommend a variance from the title when, in its opinion, undue hardship any result from strict compliance. In recommending any variance, the Planning Commission shall prescribe only conditions that it deems necessary to, or desirable for, the public interest. In making its findings, as required herein below, the Planning Commission shall take into account the nature of proposed land use and the existing use of land in the vicinity, the number of persons to reside or work in the property subdivision and the probable effect of the proposed subdivision upon traffic conditions in the vicinity. No variance shall be granted unless the Planning Commission finds:

1. That there are special circumstances or conditions affecting said property such that the strict application of the provisions of this title would deprive the applicant of the reasonable use of his land.
2. That the variance is necessary for the preservation and enjoyment of a substantial property right of the petitioner.
3. That the granting of the variance will not be detrimental to the public welfare or injurious to other property in the territory in which said property is situated.
4. That the modifications have been requested in writing by the subdivider stating the reasons for each modification and that the variance is approved by a three-fourths (3/4) vote of the regular membership of the Planning Commission.

Dated this 9th day of June, 2015.

Applicant's signature: Jim Beasley

Telephone: 580/4023870

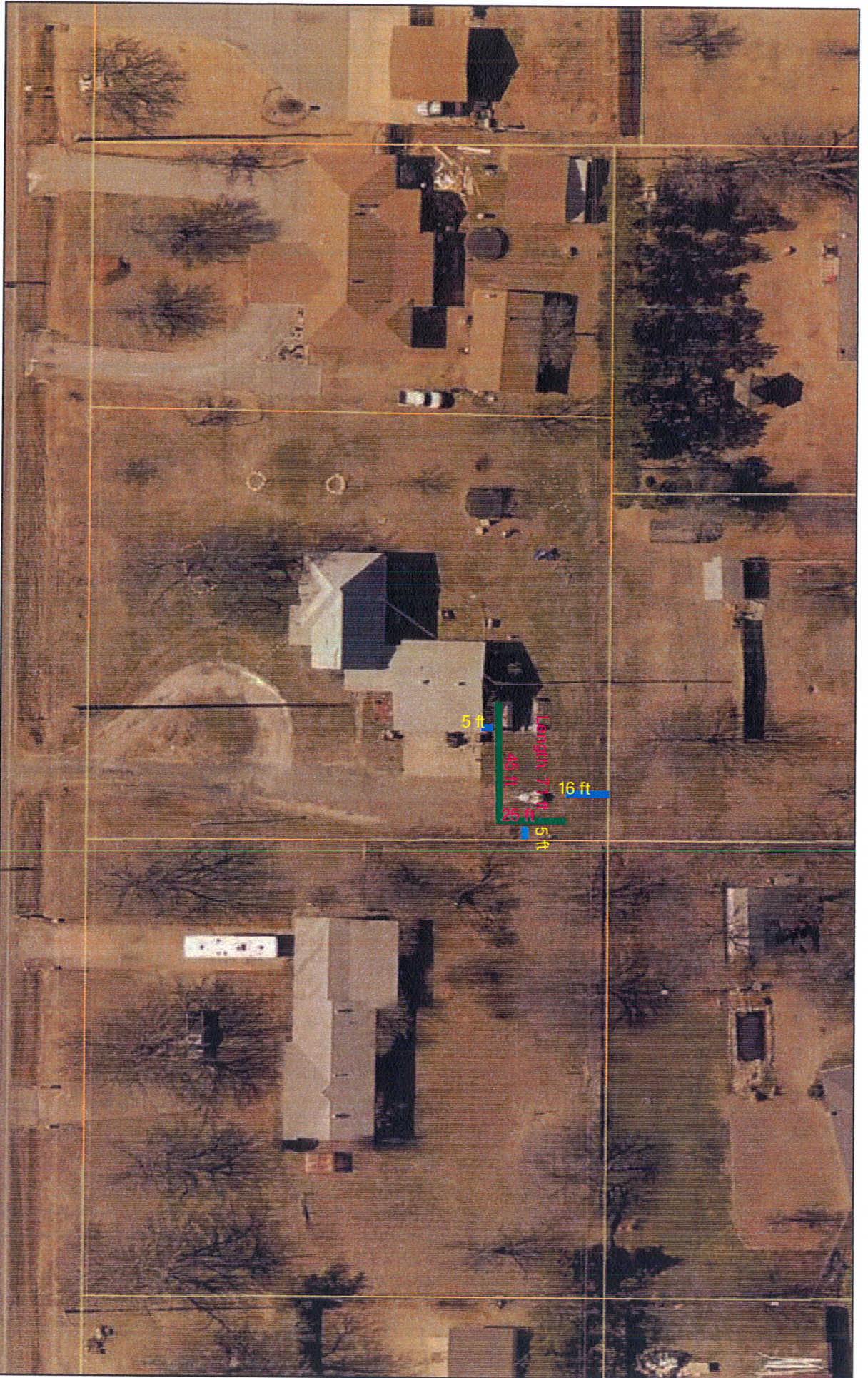
Printed Name: Jim Beasley

Email: Beasley-11@hotmail.com

Address: 4402 W. Rupe

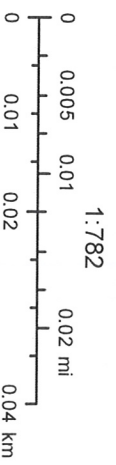
Date of Hearing set for the _____ day of _____, _____.

4902 W Rupe



April 22, 2015

- Parcels
- State Highways
- City Limit Boundary
- Streets
- US Highways
- Railroads



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Geomapping, AeroGRID, IGN, IGP, swisstopo, and



City Commission Meeting

9. 1.

Meeting Date: 07/07/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

CONSIDER AND APPROVE RECYCLING DROPSITE AND PROCESSING FACILITY SERVICE AGREEMENT BETWEEN SUPPORTED COMMUNITY LIFESTYLES PERSONNEL - ENID, INC. AND THE CITY OF ENID.

BACKGROUND:

Supported Community Lifestyles Personnel - Enid, Inc. (SCL) provides personnel to work at the City's recycling dropsite and at the City's recycling processing center. This contract provides that the City pays \$7.25 per hour per person up to a maximum of 200 hours per week. Additionally, the City will pay SCL 50% of the proceeds received for the sale of baled paper, cardboard and plastic processed at the recycling processing center.

RECOMMENDATION

Approve contract.

PRESENTER:

Andrea L. Chism, City Attorney

Fiscal Impact

Budgeted Y/N: Y

Amount: \$96,000.00

Funding Source:

Enid Municipal Authority.

Attachments

SCL Contract

**RECYCLING DROPSITE AND PROCESSING FACILITY SERVICE
AGREEMENT BETWEEN SUPPORTED COMMUNITY LIFESTYLES
PERSONNEL – ENID, INC. AND THE CITY OF ENID**

This Recycling Drop-Site and Processing Facility Service Agreement, hereinafter referred to as this “Agreement,” is made by and between Supported Community Lifestyles Personnel – Enid, Inc., an Oklahoma Corporation, hereinafter referred to as “SCL,” and the City of Enid, Oklahoma, an Oklahoma Municipal Corporation, hereinafter referred to as the “City.”

WITNESSETH

WHEREAS, Supported Community Lifestyles Personnel – Enid, Inc., partners with its clients to develop a meaningful quality of life that is safe for everyone involved, including the community; and,

WHEREAS, Supported Community Lifestyles Personnel – Enid, Inc., has thirteen (13) homes in Enid and thirty-eight (38) homes around the State; and,

WHEREAS, Supported Community Lifestyles Personnel – Enid, Inc., provides community programs and services to its developmentally disabled and special needs clients, including job coaching and other employment services; and,

WHEREAS, the City of Enid owns and operates a recycling processing center and provides its residents with dropsite recycling services; and,

WHEREAS, the City of Enid needs personnel to operate both the processing center and dropsite location.

NOW THEREFORE, in consideration of the mutual promises, covenants and conditions herein stated and in consideration of the mutual benefits which will accrue to each of the parties hereto, the sufficiency of which are hereby acknowledged by the parties, it is agreed by and between the parties as follows:

1. Engagement of SCL. The City hereby engages SCL to perform certain recycling services for the benefit of the City. SCL accepts such engagement pursuant to the terms and conditions set forth herein.
2. Scope of Services.
 - a. SCL shall provide the required manpower at the City’s Recycling Dropsite and at the City’s Recycling Processing Center.
 - b. SCL shall train and supervise all workers to ensure proper and safe performance of all duties at both locations.

- c. SCL workers shall assist the public with utilization of the Dropsite and will sort and bale all recyclables at the Recycling Processing Center.
- d. Services shall be provided during the hours agreed upon by SCL and the City.

3. Responsibilities of City.

- a. City shall pay to SCL Seven Dollars and Twenty-Five Cents (\$7.25) per client hour worked, up to a maximum of two hundred (200) hours per week.
- b. City shall pay to SCL fifty percent (50%) of the proceeds received for the sale of the baled paper, cardboard and plastic processed at the Recycling Processing Center.
- c. City shall provide all receptacles for materials and the material handling equipment, e.g. forklift, balers, etc., necessary to perform the sorting and baling operations at the Recycling Processing Center.
- d. City shall post signs informing the public that materials received at the Dropsite and all materials collected are not handled securely or in a confidential manner.
- e. City is fully responsible for the hauling and disposal of all materials received at the Dropsite and all materials processed at the Recycling Processing Center.

4. Billing. Invoices should be submitted to the City on or before the 10th day of the month following the month in which services were rendered. Payment should be sent to SCL by the 10th of the next month.

5. Term. This Agreement shall be effective from July 1, 2015, through June 30, 2016. This Agreement may be terminated by either party for any reason upon thirty (30) days written notice to the other party. Unless otherwise terminated as provided herein, this Agreement shall automatically renew on July 1 annually. This Agreement is subject to annual appropriation by the Mayor and Board of Commissioners. If sufficient funds are not appropriated or allocated for payment under this Agreement, then the City shall terminate this Agreement on the last day of any fiscal year, without future obligations, liabilities or penalties, except for amounts due up to the time of termination.

6. Insurance. SCL shall carry and keep in force during the Term of this Agreement, policies of insurance as set forth below or as required by the laws of the State of Oklahoma, whichever is greater.

a. Public Liability:

- 1) Bodily Injury, each person \$ 100,000.00
- 2) Bodily Injury, each accident 300,000.00

- 3) Property Damage, aggregate 100,000.00
- 4) Employer's Liability and Workmen's Compensation – as required by statute

b. Automobiles:

- 1) Bodily Injury, each person \$ 50,000.00
- 2) Bodily Injury, each accident 100,000.00
- 3) Property Damage, each accident 25,000.00

c. On all policies of insurance, other than Worker's Compensation, SCL shall name the City of Enid as additionally insured.

d. Before any work shall begin or charges accrue, SCL shall furnish to the City certificates evidencing the above required insurance and shall update the certificates annually upon renewal.

7. Disclaimer of Intent to Become Partners. Neither SCL nor the City shall, by virtue of this Agreement, be deemed to be partners of joint ventures in this Agreement. It is expressly understood that SCL is an independent contractor of the City for purposes of carrying out its obligations under this Agreement. Employees of SCL are not considered employees of the City of Enid for any purpose.

8. Compliance with Laws. SCL agrees to conduct its business under the terms of the Agreement in such a manner that it does not violate any federal, state or local laws or regulations applicable to the conduct of its operations.

9. Interpretation of Law/Venue. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield, or if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.

10. Assignment. Neither party shall assign this Agreement or any interest herein without the express written consent of the other party in writing.

11. Amendments. Amendments may be made to this Agreement only upon the approval, in writing, by both parties hereto.

12. Binding Effect. This Agreement will be binding upon the successors and assigns of the parties hereto.
13. Severability. If any one or more of the sections, sentences, clauses, parts or parties to this Agreement, be held invalid for any reason, the invalidity of such section, sentence, clause, part, or party shall not affect or prejudice in any way the applicability and validity of the other provision of this Agreement.
14. Employment Verification. The City requires all contractors to verify that employees working pursuant to contracts with the City are legally authorized to work in the United States. SCL shall verify and document the employment eligibility of all employees who may perform services pursuant to this Agreement. SCL shall also require all subcontractors who perform services under this Agreement to verify and document the employment eligibility of all employees who may perform services pursuant to this Agreement
15. Non-Discrimination. The parties hereto, for themselves and their successors and assigns, and for their subcontractors, do hereby covenant and agree that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreements on the ground of race, color, age, sex, handicap, or national origin; and that, in carrying out the terms and conditions of this Agreements, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or nation origin.
16. Notices. Whenever a notice is required to be given under the terms of this Agreement, or any amendment hereto, such notice shall be made in writing and either be hand-delivered or mailed by certified mail, return receipt requested, and directed to the respective parties at the following addresses:
- If to the City: City of Enid
 P.O. Box 1768
 Enid, OK 73702
 Attn: City Attorney
- If to SCL: Supported Community Lifestyles
 P.O. Box 29
 Ponca City, OK 74602
 Attn: Director
17. Governmental Tort Claims Act. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Local Government Tort Claims Act.

18. Third Party Beneficiaries. Nothing in this Agreement, express or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement.
19. Indemnification and Hold Harmless. SCL shall defend, indemnify and hold harmless the City and any and all officers, agents and employees of the City, against all damages, including but not limited to, any loss, liability, expense, suit, or claim for injury to persons or damages to property arising out of the activities of SCL, its employees, subcontractors and agents under or in connection with this Agreement, whether or not any act or omission complained of is authorized, allowed or prohibited by SCL, and all reasonable expenses together with all damages and penalties thereto. Expenses shall include, without limitation, all out-of-pocket expenses, attorney's fees, witness fees, and discovery costs
20. Counterparts. This Agreement may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Agreement shall not be binding upon the parties hereto until signed by all of the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year last written below.

Date Signed: _____

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

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda Parks, City Clerk

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

Date Signed: _____

“SCL”
Supported Community Lifestyles
Personnel – Enid, Inc.,
an Oklahoma Corporation

Printed Name and Title

DRAFT

City Commission Meeting

9. 2.

Meeting Date: 07/07/2015

Submitted By: Korina Crawford, Executive Assistant

SUBJECT:

CONSIDERATION AND DENIAL OF TORT CLAIM OF RANDY GREEN

BACKGROUND:

On or about May 22, 2015, Randy Green submitted a tort claim for vehicle damage in the amount of \$229.37. The claim alleged that while traveling eastbound on East Owen K. Garriott Road, Mr. Green hit a pot hole that caused his right front tire to blow out. The City Attorney investigated and found that the City was not liable as alleged because Owen K. Garriott Road is maintained by the State of Oklahoma. The City Attorney found no liability on the City's part regarding the incident and recommends that the City deny the claim.

RECOMMENDATION

Deny tort claim.

PRESENTER:

Andrea L. Chism, City Attorney.

City Commission Meeting

9. 3.

Meeting Date: 07/07/2015

Submitted By: Korina Crawford, Executive Assistant

SUBJECT:

CONSIDERATION AND DENIAL OF TORT CLAIM OF JOSE G. QUINTANILLA.

BACKGROUND:

On or about May 12, 2015, Jose G. Quintanilla submitted a tort claim for \$250.00. The claim alleged that the City of Enid Parks Department shattered the glass in the back of his 2004 Kountry Star RV while cutting trees at Crosslin Park. According to the Parks Department To Do List, there were several days the Parks Department trimmed trees, cleaned the fence line, and cleared brush and debris on the west side of the park. According to a City employee who spoke to Ms. Sandra Quintanilla, the wife of the claimant, Ms. Quintanilla didn't know when the incident occurred or even what caused the damage. It is the opinion of the City employee that the claimant is more concerned the back of their property is now exposed since the trees have been cleared. The City Attorney investigated and found that the City was not liable as alleged because there were no reports of damage by the Parks Department crews while they were clearing trees and debris from Crosslin Park. The City Attorney found no liability on the City's part regarding the incident and recommends that the City deny the claim.

RECOMMENDATION

Deny tort claim.

PRESENTER:

Andrea L. Chism, City Attorney.

City Commission Meeting

9. 4.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT THE JOURNAL ENTRY OF JUDGMENT IN THE MATTER OF THE APPLICATION OF JEFF GWIN AND KELLY GWIN, FOR A DECREE OF VACATING PLATTED EASEMENTS ON LOTS 2-4, BLOCK 1, LAMMERTON TERRACE, ADDITION TO THE CITY OF ENID.

BACKGROUND:

The owners at 1214 Indian Drive are improving their property that include several lots. They have requested the closing of the 8 feet easement between two of the lots. The City has no utilities in the easement and no need to retain it for our use or for other utilities.

The owners have petitioned the District Court to close the easement. This action will accept the Journal entry decreeing the easement vacated between lots two (2) and three (3). The easement associated with the sanitary sewer utilities will remain.

RECOMMENDATION

Accept Journal Entry of Judgment.

PRESENTER:

Murali Katta, P.E., Project Engineer.

City Commission Meeting

9. 5.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT THE OKLAHOMA WATER RESOURCE BOARD (OWRB) GROUNDWATER PERMIT FOR CERTAIN WATER WELLS FOR THE CITY OF ENID.

BACKGROUND:

OWRB approved the following permit:

Permit #	Area (Ac)	Qty (AC-ft)
2014-589	320	640

This permit covers two existing wells located in Major County, Oklahoma. Commission acceptance will create a permanent record of the permit.

RECOMMENDATION

Accept OWRB Permit.

PRESENTER:

Murali Katta, P.E., Project Engineer.

City Commission Meeting

9. 6.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT FIVE (5) PUBLIC WATER WELLS AND A RAW WATER LINE TO SERVE THE CITY OF ENID, WITHIN MAJOR COUNTY, OKLAHOMA, PROJECT NO. W-1512.

BACKGROUND:

ODEQ approved a permit to construct five (5) public wells; BD1, BD2, BD3, DD2, and JD2, and 6,349 linear feet of 6-inch raw water line with all appurtenances to serve the City of Enid, within Major County, Oklahoma. These wells are all located in the Ames well field and are estimated to increase the city's water production by up to 1 million gallons per day.

Upon acceptance of Permit No. WW000047150436 by the Commission, it will be recorded as a permanent record.

RECOMMENDATION

Accept ODEQ Permit.

PRESENTER:

Murali Katta, P.E., Project Engineer.

City Commission Meeting

9. 7.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SANITARY SEWER LINE, FORCE MAIN, AND LIFT STATION FOR LOVE'S TRAVEL STOP, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1505.

BACKGROUND:

ODEQ approved a permit to construct 1,125 linear feet of 8-inch PVC sanitary sewer, 325 gpm lift station with submersible grinder pumps, electrical controls, alarm, automatic dialer, 587 linear feet of six (6) inch HDPE force main and all appurtenances to serve the Love's Travel Stop, Garfield County, Oklahoma, and future up stream developments.

Upon acceptance of Permit No. SL000024150376 by the Commission, it will be recorded as a permanent record.

RECOMMENDATION

Accept ODEQ Permit.

PRESENTER:

Lucky Airehrour, Project Engineer.

City Commission Meeting

9. 8.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 2 WITH MATTHEWS TRENCHING CONSTRUCTION COMPANY, INC., OKLAHOMA CITY, OKLAHOMA, IN THE AMOUNT OF \$23,675.00, FOR THE 54TH STREET SANITARY SEWER IMPROVEMENT PROJECT, PROJECT NO. S-1304A.

BACKGROUND:

This project provided for construction of a new 12-inch sanitary sewer relief line along the east side of 54th Street from U.S. Highway 412 south to East Market Street in the City of Enid.

The planed connection of the new relief line at the 54th Street pump station will not fit inside the existing grease containment cell. This change order will connect the new and existing 12 inches line just outside of the pump station and upsize the line to the pump station to 18 inches. Approval of the change order will maintain all flow through the grease containment cell reducing maintenance cost on pumps.

Change Order No. 2 will increase the contract amount by \$23,675.00 with the new contract price being \$422,838.00.

RECOMMENDATION

Approve Change Order No.2.

PRESENTER:

Lucky Airehrour, Project Engineer.

Fiscal Impact

Budgeted Y/N: N

Amount: \$23,675.00

Funding Source:

Sanitary Sewer Capital Improvement Fund.

City Commission Meeting

9. 9.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT THE JOURNAL ENTRY FOR VACATING THE RIGHT OF WAY AND ALLEY IN BLOCK 52 OF ORIGINAL TOWNSHIP OF ENID, GARFIELD COUNTY, OKLAHOMA.

BACKGROUND:

Suddenlink Communications is developing an office and a utility building between Park Street and Oklahoma Street between Railroad Boulevard and 3rd Street. They have filed for closing of the alley between these streets and the abutting portion of Oklahoma Street. An easement will be retained over the City of Enid's sanitary sewer line in Oklahoma.

Past action of closing was previously approved by the Commission. This action will formally file the action on record.

RECOMMENDATION

Accept Journal Entry of Vacating Right of Way.

PRESENTER:

Murali Katta, P.E., Project Engineer.

City Commission Meeting

9. 10.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,220,865.56.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

CLAIMSLIST.

JP MORGAN CLAIMSLIST.

PURCHASE ORDER CLAIMS LIST

7/7/2015

FUND 10 DEPT 000 - N.A.

01-00085	PITNEY BOWES	PO0128944	POSTAGE METER UPDATE	\$229.00
01-03255	TRI-COUNTY VET, LLC	PO0129050	REIMB/SPAY/NEUTER	\$110.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0129208	MONTHLY SERVICE 6/15	\$858.04
01-04687	EARNHEART OIL, INC.	PO0128982	UNLEADED/ST	\$15,281.93
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0128874	UNLEADED/ST	\$15,477.86
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0128981	DIESEL/ST	\$13,383.96
01-13089	MERRIFIELD OFFICE SUPPLY	PO0128985	COPY PAPER/ST	\$800.00
01-15125	OK GAS & ELECTRIC	PO0129047	MONTHLY SERVICE 6/15	\$963.19
01-15125	OK GAS & ELECTRIC	PO0129183	MONTHLY SERVICE 6/15	\$693.91
01-15125	OK GAS & ELECTRIC	PO0129210	MONTHLY SERVICE 6/15	\$45,146.41
01-15127	OK NATURAL GAS	PO0128920	MONTHLY SERVICE 5/15	\$704.96
01-15127	OK NATURAL GAS	PO0129046	MONTHLY SERVICE 6/15	\$797.60
01-15127	OK NATURAL GAS	PO0129048	MONTHLY SERVICE 6/15	\$218.35
01-15127	OK NATURAL GAS	PO0129215	MONTHLY SERVICE 6/15	\$82.91
01-19047	AT & T	PO0129217	MONTHLY SERVICE 6/15	\$637.68
01-67250	FRIENDS OF THE LIBRARY	PO0129081	3RD QTR FEES	\$781.35
01-80343	FENTRESS OIL COMPANY, INC.	PO0129125	OIL/ST	\$1,649.39
			<u>N.A. TOTAL</u>	<u>\$97,816.54</u>

FUND 10 DEPT 100 - ADM. SERVICES

01-01586	DISH NETWORK	PO0128936	MONTHLY SERVICE 6/15	\$59.99
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$19.15
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$167.95
01-04775	HOUSTON PROMOTIONS	PO0128529	COE LOGO WATER BOTTLES (500)	\$1,140.50
01-58740	STUART C. IRBY	PO0123665	CIRCUIT CASE/TRANSFORMER	\$3,424.69
			<u>ADM. SERVICES TOTAL</u>	<u>\$4,812.28</u>

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01338	J & P SUPPLY, INC.	PO0129092	WIPES/CLEANER	\$93.72
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$85.78
01-03053	NORTHWEST SHREDDERS, LLC	PO0128998	SECURITY CONSOLE 6/15	\$40.00
01-03498	ORTIZ-LOPEZ, JOMARA	PO0129107	TUITION ASSISTANCE	\$1,000.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$89.54
01-16145	PETTY CASH	PO0129128	REIMB/TRAVEL/S KEY	\$106.38
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0129000	DOT PHYSICAL	\$80.00
			<u>HUMAN RESOURCES TOTAL</u>	<u>\$1,495.42</u>

FUND 10 DEPT 120 - LEGAL SVCS.

01-01284	MOORAD, AMAL E. MD.	PO0129176	WC/MEDICAL	\$197.36
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$431.10
01-02154	OAKTREE MEDICAL CENTER, PC	PO0128976	WC/MEDICAL	\$128.00
01-02425	MCGEE EYE INSTITUTE	PO0128966	WC/MEDICAL	\$74.25
01-02643	AMERICAN BAR ASSOCIATION	PO0128868	ANNUAL DUES/A CHISM	\$282.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0128886	WATER COOLER RENTAL 7/15	\$9.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0128998	SECURITY CONSOLE 6/15	\$80.00
01-03521	TRIBRIDGE HOLDINGS, LLC	PO0129189	PROFESSIONAL SERVICE	\$416.25
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0128967	WC/ATTORNEY FEES	\$159.00
01-03921	EXPRESS SCRIPTS, INC.	PO0128949	WC/MEDICAL	\$659.28
01-03921	EXPRESS SCRIPTS, INC.	PO0129031	WC/MEDICAL	\$1,156.72

01-04556	PHARMTOX SOLUTIONS, LLC.	PO0129020	WC/MEDICAL	\$1,806.54
01-04556	PHARMTOX SOLUTIONS, LLC.	PO0129180	WC/MEDICAL	\$50.59
01-04556	PHARMTOX SOLUTIONS, LLC.	PO0129181	WC/MEDICAL	\$1,715.68
01-04563	XPRESS WELLNESS, LLC	PO0128917	WC/MEDICAL	\$387.78
01-04618	ARENS, EDWARD C/O BOETTCHER	PO0129016	WC/MEDICAL	\$10.43
01-04789	MOORAD, AMAL E., MD	PO0128970	WC/MEDICAL	\$200.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0129078	ANNUAL OMJA DUES	\$100.00
01-16145	PETTY CASH	PO0129128	REIMB/TRAVEL/A CHISM	\$121.59
01-16145	PETTY CASH	PO0129137	REIMB/TRAVEL/A CHISM	\$112.49
01-33380	OPFER, DAVID	PO0128843	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0129143	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0129146	WC/MEDICAL	\$317.36
01-49880	DELL MARKETING, LP	PO0129211	WIRELESS KEYBOARD/MOUSE	\$43.99
			<u>LEGAL SVCS. TOTAL</u>	<u>\$9,094.13</u>

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0128895	SAFETY TRAINING 6/15	\$40.00
01-01227	AUTRY VO-TECH CENTER	PO0129096	SAFETY TRAINING 6/15	\$20.00
01-01227	AUTRY VO-TECH CENTER	PO0129214	SAFETY TRAINING 6/15	\$100.00
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$1,557.41
01-04781	J.J. KELLER & ASSOCIATES, INC.	PO0128742	ONLINE SAFETY SERVICE	\$2,195.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0128956	DRUG SCREENING/VACCINATIONS	\$95.00
			<u>SAFETY TOTAL</u>	<u>\$4,007.41</u>

FUND 10 DEPT 150 - PR/MARKETING

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$827.77
01-04787	AMARANTHINE STUDIOS	PO0128921	CHAUTAUQUA VIDEO	\$3,000.00
01-16145	PETTY CASH	PO0129128	REIMB/TRAVEL/D SILAS	\$125.35
01-72920	EAGLE MARKETING, INC.	PO0129007	ADVERTISING	\$230.00
			<u>PR/MARKETING TOTAL</u>	<u>\$4,183.12</u>

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$238.37
01-02656	ROGGOW CONSULTING	PO0126911	CONSULTING SERVICES 6/15	\$4,000.00
01-04788	UVONNE MITCHELL	PO0128945	REFUND/OCCUPATIONAL TAX	\$100.00
01-04798	SAKURA JAPANESE GOURMET	PO0129167	REFUND/BEVERAGE LICENSE	\$162.00
01-05134	ENID NEWS & EAGLE	PO0128930	PUBLICATIONS	\$252.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0129212	PUBLICATIONS	\$226.80
			<u>GENERAL GOVERNMENT TOTAL</u>	<u>\$4,979.17</u>

FUND 10 DEPT 210 - ACCOUNTING

01-02799	CRESCENT STORAGE CENTERS	PO0129024	ANNUAL STORAGE RENTAL	\$1,516.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0128998	SECURITY CONSOLE 6/15	\$20.00
			<u>ACCOUNTING TOTAL</u>	<u>\$1,536.00</u>

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-03022	CULLIGAN WATER CONDITION, INC.	PO0128886	WATER COOLER RENTAL 7/15	\$9.00	
01-06067	FEDERAL EXPRESS CORP.	PO0128991	SHIPPING FEES	\$30.23	
01-13089	MERRIFIELD OFFICE SUPPLY	PO0129209	RECEIPT BOOKS	\$39.72	
01-16145	PETTY CASH	PO0129132	REIMB/DRAWER SHORTAGE	\$13.49	
				<u>RECORDS & RECEIPTS TOTAL</u>	<u>\$92.44</u>

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01768	AT&T INTERNET SERVICES, INC.	PO0123720	DATA INTERNET LINES	\$1,586.16	
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$496.12	
01-02047	CHICKASAW TELECOM, INC.	PO0128416	EMAIL FILTER RENEWAL	\$4,102.83	
01-04034	ISG TECHNOLOGY, LLC	PO0128709	HARD DRIVES (4)	\$2,340.00	
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$21.65	
01-49880	DELL MARKETING, LP	PO0128630	OPTIPLEX DESKTOP COMPUTER	\$1,194.56	
				<u>INFORMATION TECHNOLOGY TOTAL</u>	<u>\$9,741.32</u>

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-16145	PETTY CASH	PO0129127	REIMB/MEAL/K RUTHER	\$75.00	
				<u>COMMUNITY DEVELOPMENT TOTAL</u>	<u>\$75.00</u>

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$561.87
01-02639	RON'S MOWING SERVICE	PO0129154	MOW/1559 N QUINCY	\$80.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0128998	SECURITY CONSOLE 6/15	\$20.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$445.32
01-04377	JACKSON'S WRECKING & DEMOLITION	PO0128335	DEMO/508 S PIERCE	\$3,200.00
01-04377	JACKSON'S WRECKING & DEMOLITION	PO0128017	DEMO/1423 S 2ND	\$3,200.00
01-04552	ADVANCE SERVICES	PO0129044	MOW/355 E HEMLOCK	\$450.00
01-04552	ADVANCE SERVICES	PO0129076	MOW/116 W GARRIOTT	\$250.00
01-04732	DEAL, ROBERT E., II	PO0128884	MOW/1405 SENECA	\$150.00
01-04732	DEAL, ROBERT E., II	PO0128932	MOW/619 N TYLER	\$75.00
01-04732	DEAL, ROBERT E., II	PO0128932	MOW/2106 E ASH	\$75.00
01-04732	DEAL, ROBERT E., II	PO0128932	MOW/1301 E LOCUST	\$75.00
01-04732	DEAL, ROBERT E., II	PO0128932	MOW/710 E CHESTNUT	\$75.00
01-04732	DEAL, ROBERT E., II	PO0128932	MOW/2106 W ELM	\$300.00
01-04732	DEAL, ROBERT E., II	PO0129077	MOW/3601 W CHESTNUT	\$150.00
01-04732	DEAL, ROBERT E., II	PO0129112	MOW/1505 E MAPLE	\$75.00
01-04732	DEAL, ROBERT E., II	PO0129201	MOW/1220 W OAK	\$200.00
01-04732	DEAL, ROBERT E., II	PO0129201	MOW/212 S MCKINLEY	\$75.00
01-04766	CLM MOWING	PO0128922	MOW/424 S MONROE	\$100.00
01-04766	CLM MOWING	PO0128922	MOW/2226 SHERYL ANN	\$250.00
01-04766	CLM MOWING	PO0129200	MOW/2517 N ADAMS	\$175.00
01-08022	HUGHES LUMBER CO., LLC	PO0129204	STAKES	\$151.90
01-16145	PETTY CASH	PO0129129	REIMB/FILING FEES	\$320.00
01-16145	PETTY CASH	PO0129142	REIMB/FILING FEES	\$195.00
01-80177	ALVARADO'S QUALITY MOWING	PO0128867	MOW/456 E YORK	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0128867	MOW/1120 E CHEROKEE	\$69.00

01-80177	ALVARADO'S QUALITY MOWING	PO0128867	MOW/329 S 20TH	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0128885	MOW/903 E OKLAHOMA	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0128885	MOW/1517 S 2ND ST	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0128885	MOW/224 W ILLINOIS	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0128885	MOW/228 W ILLINOIS	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129079	MOW/1342 E CHERRY	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129111	MOW/1415 E OKLAHOMA	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129111	MOW/917 VALLEY VIEW	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129168	MOW/1109 BRIAR RIDGE	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129168	MOW/1103 W PINE	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129168	MOW/606 W POPLAR	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129168	MOW/309 E INDIANA	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129168	MOW/1132 E GARRIOTT	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/313 E OHIO	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/2619 N EMERSON	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/405 E STATE	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/625 E YORK	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/475 E ILLINOIS	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/471 E ILLINOIS	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0129182	MOW/1402 W JAMES	\$69.00
01-80224	T & M PRINTING, INC.	PO0129205	BUSINESS CARDS (2)	\$59.90
<u>CODE ENFORCEMENT TOTAL</u>				<u>\$12,796.99</u>

FUND 10 DEPT 400 - ENGINEERING

01-00878	BROWN'S SHOE FIT COMPANY	PO0129198	BOOTS/D DORRELL	\$103.50
01-01472	STAPLES ADVANTAGE	PO0128881	DESK ORGANIZERS/TRAYS	\$63.61
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$268.09
01-02089	BENTLEY SYSTEMS, INC.	PO0128986	ANNUAL SOFTWARE SUBSCRIPTION	\$5,466.00
01-04116	DOWNTOWN THREADS	PO0129043	LOGO JACKET/K BEASLEY	\$27.13
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$740.09
01-16145	PETTY CASH	PO0129128	REIMB/TRAVEL/C GDANSKI	\$145.33
01-16145	PETTY CASH	PO0129132	REIMB/NOTARY BOND/A KEIM	\$20.00
<u>ENGINEERING TOTAL</u>				<u>\$6,833.75</u>

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01178	ACCURATE, INC.	PO0129072	SAMPLE ANALYSIS	\$210.00
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$528.00
01-02082	AT&T MOBILITY	PO0128872	MONTHLY SERVICE 5/15	\$350.73
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0129151	FILTERS (24)	\$39.69
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0128933	SAMPLE ANALYSIS	\$234.50
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0129075	SAMPLE ANALYSIS	\$428.35
01-04129	OK DEPT. OF CORRECTIONS	PO0128935	INMATE COSTS/DOC VAN USAGE	\$784.55
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$952.32
01-16145	PETTY CASH	PO0129144	REIMB/CDL LICENSE/N RAMIREZ	\$51.50
01-40180	WAY OUT WEST	PO0129199	BOOTS/K HEDGES	\$125.00
<u>PUBLIC WORKS MGMT TOTAL</u>				<u>\$3,704.64</u>

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$74.98
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$998.45
01-16145	PETTY CASH	PO0129144	REIMB/CDL LICENSE/H STEVISON	\$51.50
01-19001	STANLEY'S WRECKER SERVICE	PO0128909	V510/V218 TOW SERVICE	\$469.78
01-35300	UNIFIRST, INC.	PO0128912	SHOP TOWEL SERVICE	\$332.71
			<u>FLEET MAINTENANCE TOTAL</u>	<u>\$1,927.42</u>

FUND 10 DEPT 730 - PARKS & RECREATION

01-01178	ACCURATE, INC.	PO0129091	LICENSE RENEW CLASS/L LARUE	\$50.00
01-01568	OAKWOOD POOL & SPAS, INC.	PO0129071	VALVES/O RINGS/LID/LOCK RINGS	\$330.40
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$4,757.02
01-02082	AT&T MOBILITY	PO0128872	MONTHLY SERVICE 5/15	\$13.49
01-03658	AQUA PRODUCTS K.C.	PO0128875	DRIVE MASTER/PUMP/POWER SUPPLY	\$1,933.07
01-03658	AQUA PRODUCTS K.C.	PO0129069	HEATER CONTROL	\$94.72
01-04291	REC1	PO0128902	SOFTWARE/ASSESSMENT FEES 5/15	\$100.00
01-04291	REC1	PO0128904	SOFTWARE/ASSESSMENT FEES 3/15	\$100.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$1,884.28
01-08022	HUGHES LUMBER CO., LLC	PO0128954	NAILS	\$26.82
01-30830	LOCKE SUPPLY, INC.	PO0129068	COUPLINGS/FITTINGS/ADAPTERS	\$71.27
01-33210	P & K EQUIPMENT, INC.	PO0129035	SPARK PLUGS/LABOR CHARGE	\$332.28
01-33210	P & K EQUIPMENT, INC.	PO0129037	FLAIL SPACERS	\$471.45
01-33220	ZALOUDEK, F. W.	PO0129040	MOWER WHEELS (2)	\$15.76
01-33220	ZALOUDEK, F. W.	PO0129067	MOWER BLADES (22)	\$351.80
01-35300	UNIFIRST, INC.	PO0128912	SHOP TOWEL SERVICE	\$64.43
01-40180	WAY OUT WEST	PO0129199	BOOTS/L LARUE	\$125.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128950	TRIMMER REPAIR/CHAIN/PLUG	\$280.76
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128959	TRIMMER REPAIR/CARBURETOR	\$412.24
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128960	ETHANOL SHIELD	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128978	DIESEL	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0129070	FUEL PUMP/FILTER/PLUG	\$44.23
01-70850	OK STATE DEPT. OF HEALTH	PO0129038	CHAMPLIN POOL LICENSE 7/15	\$100.00
01-76080	SEEDORF CONSTRUCTION CO.	PO0126199	LIGHT POLE REMOVAL	\$2,000.00
01-80246	ATWOODS	PO0129013	BOOTS/A LUSKEY	\$125.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0128919	COUPLER/ADAPTER	\$20.39
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0129042	BULBS (4)	\$32.48
			<u>PARKS & RECREATION TOTAL</u>	<u>\$14,031.89</u>

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0128908	V939 ALTERNATOR	\$269.07
01-01577	TAG AGENCY OF ENID	PO0128910	CDL LICENSE/M MCCLEAVE	\$76.50
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$271.59
01-02623	SHOE SHOW, INC.	PO0128992	BOOTS/J LECHLITER	\$119.98
01-03089	CUMMINS CONSTRUCTION EQUIP. CO.	PO0128979	ASPHALT	\$2,129.03
01-04033	DOLESE BROTHERS CO., INC.	PO0128984	CRUSHER RUN	\$1,052.27
01-04209	PATTERSON MOWING	PO0123671	MOW/CLEAN/RIGHTS OF WAY	\$4,165.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$11,129.49
01-04552	ADVANCE SERVICES	PO0123723	MOW/CLEAN/RIGHTS OF WAY	\$3,000.00
01-04653	RAE PRODUCTS & CHEMICALS CORP	PO0125703	BICYCLE LANE SYMBOL	\$3,100.06
01-15132	O'REILLY AUTO PARTS, INC.	PO0129097	U JOINTS (2)	\$9.98
01-33220	ZALOUDEK, F. W.	PO0128918	MOWER BLADES/SPINDLE/BEARING	\$223.91
01-58740	STUART C. IRBY	PO0129171	PLUGS (2)	\$14.66
01-67330	HERTZ RENTAL INC	PO0128988	EXCAVATOR RENTAL 5/15	\$1,648.52

01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0128834	PROLINE COLD PATCH	\$11,757.05
01-80246	ATWOODS	PO0128893	BOOTS/M WELLS	\$125.00
01-80246	ATWOODS	PO0128894	FENCE REPAIR/BARBED WIRE	\$74.39
			<u>STRMWTR & ROADWAY MAINT. TOTAL</u>	<u>\$39,166.50</u>

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00878	BROWN'S SHOE FIT COMPANY	PO0128897	BOOTS/T BUCKLEY	\$238.50
01-00878	BROWN'S SHOE FIT COMPANY	PO0129008	BOOTS/N RAMIREZ	\$229.50
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$1,756.06
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$480.39
01-04707	PAVING MAINTENANCE SUPPLY	PO0129206	PAINT/STENCIL	\$535.00
01-16145	PETTY CASH	PO0129137	REIMB/TRAVEL/K HACKETT	\$17.81
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128978	DIESEL	\$147.50
01-58740	STUART C. IRBY	PO0129171	GLOBES/RECEPTACLES	\$970.71
01-80153	KINNUNEN, INC.	PO0129175	BACKER ROD TOOL KIT	\$48.20
			<u>TECHNICAL SERVICES TOTAL</u>	<u>\$4,423.67</u>

FUND 10 DEPT 900 - LIBRARY

01-00085	PITNEY BOWES	PO0129095	POSTAGE LEASE 6/15	\$86.59
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$9,853.54
01-03053	NORTHWEST SHREDDERS, LLC	PO0128998	SECURITY CONSOLE 6/15	\$40.00
01-03598	KEEP ENID BEAUTIFUL, INC.	PO0128961	INSTALL/YUCCAS/CEDARS/GRASS	\$3,031.50
01-03620	MATOUSEK VETERINARY CLINIC	PO0129094	ANTIBIOTIC/OLIVIA	\$45.00
01-03825	BIBLIONIX, LLC	PO0129025	ANNUAL ONLINE SUBSCRIPTION	\$4,223.30
01-04793	GLAZE, JOHN E.	PO0129026	LANDSCAPING/TREE REMOVAL	\$1,600.00
01-04793	GLAZE, JOHN E.	PO0129203	LANDSCAPING/TREES/SHRUBS	\$800.00
01-07015	GALE GROUP THE	PO0129213	GALE COURSES UNLIMITED	\$3,333.00
01-16004	PDQ PRINTING	PO0129085	BUSINESS CARDS/J REGIER	\$45.00
01-16004	PDQ PRINTING	PO0129089	ENVELOPES	\$70.00
01-16145	PETTY CASH	PO0129130	REIMB/TRAVEL/M SHERRILL	\$83.26
01-16145	PETTY CASH	PO0129130	REIMB/TRAVEL/J CHAMPION	\$23.82
01-16145	PETTY CASH	PO0129130	REIMB/TRAVEL/S CARIKER	\$116.15
01-16145	PETTY CASH	PO0129137	REIMB/TRAVEL/J CHAMPION	\$92.00
01-37230	HERITAGE ROOFING SYSTEMS, INC.	PO0128951	ROOF REPAIR	\$330.00
01-55120	QUILL CORPORATION, INC.	PO0129082	LABELS/TAPE/ENVELOPES/COFFEE	\$435.36
01-58740	STUART C. IRBY	PO0129171	M-1515A ADAPTER/LOCKNUT/CLAMPS	\$6.60
01-59080	JOE & LORENE'S UPHOLSTERY	PO0129202	CHAIR UPHOLSTERY	\$190.00
01-65460	ACTSHON PEST CONTROL	PO0129099	PEST CONTROL 6/15	\$15.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0128415	IPAD MINIS (10)	\$2,810.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0128631	STEM/IPAD AIR (4)/MACBOOK PRO	\$3,319.00
			<u>LIBRARY TOTAL</u>	<u>\$30,549.12</u>

FUND 14 DEPT 145 - HEALTH FUND

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$132.00
01-01869	DEARBORN LIFE INSURANCE CO.	PO0129192	INSURANCE PREMIUMS 7/15	\$2,663.40
01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0129011	QUARTERLY FEES 4/15-6/15	\$10,000.00
01-25008	YMCA	PO0129001	WELLNESS DOLLARS (3)	\$300.00
01-64810	WORKSITE BENEFIT PLANS, INC.	PO0128999	125 PLAN ANNUAL FEE	\$250.00
			<u>HEALTH FUND TOTAL</u>	<u>\$13,345.40</u>

FUND 20 DEPT 205 - AIRPORT

01-01291	TTK CONSTRUCTION	PO0124148	A-1301D LIGHT/EXTENSION RUNWAY	\$93,112.23
01-01396	VAISALA	PO0129087	AWOS MAINTENANCE 6/15	\$415.00
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$209.87
01-01882	WEATHER SERVICES INTERNATIONAL	PO0128916	PILOTBRIEF 6/15-8/15	\$564.00
01-02269	CEC CORPORATION	PO0124950	A-1301D RUNWAY EXTENSION	\$8,200.00
01-02269	CEC CORPORATION	PO0124951	A-1301E RUNWAY EXTENSION	\$9,500.00
01-02712	FARMER BROS. CO.	PO0128873	COFFEE	\$45.10
01-04033	DOLESE BROTHERS CO., INC.	PO0129166	CONCRETE/RAMP/TAXI LANE	\$1,552.50
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0129148	ANNUAL STORMWATER PERMIT	\$347.71
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$142.77
01-04684	OROSCO, NANCY	PO0128972	JANITORIAL SERVICE 6/15	\$187.50
01-05006	ENID ELECTRIC MOTOR	PO0128939	HANGER DOOR MOTOR	\$250.60
01-16145	PETTY CASH	PO0129137	REIMB/TRAVEL/D OHNESORGE	\$94.09
01-23062	WATER ONE, INC.	PO0128914	WATER SOFTENER RENTAL 5/15	\$47.00
01-23062	WATER ONE, INC.	PO0128927	SOLAR SALT	\$14.00
01-23076	WING AERO PRODUCTS, INC.	PO0128929	SECTIONALS/CHARTS	\$135.80
01-23076	WING AERO PRODUCTS, INC.	PO0129207	TERMINAL PROCEDURES	\$22.43
01-35300	UNIFIRST, INC.	PO0129086	MATS/MOPS/TOWELS	\$89.55
01-58740	STUART C. IRBY	PO0129147	HANGER REPAIR/TRANSFORMER	\$134.99
01-80343	FENTRESS OIL COMPANY, INC.	PO0128905	OIL/ST	\$400.71
01-80343	FENTRESS OIL COMPANY, INC.	PO0129219	OIL/ST	\$211.65
01-80418	SMITH, TOM	PO0128911	CONCRETE WORK	\$1,200.00
			<u>AIRPORT TOTAL</u>	<u>\$116,877.50</u>

FUND 22 DEPT 225 - GOLF

01-00540	SIMONS PETROLEUM, LLC	PO0128907	DIESEL	\$626.31
01-00988	BUSBY PUMP AND SUPPLY	PO0128898	DIAGNOSTIC CONTROLS (10)	\$990.00
01-01338	J & P SUPPLY, INC.	PO0128947	LINER/MOP/CLEANER	\$117.01
01-01338	J & P SUPPLY, INC.	PO0129053	METERED DEODORANT	\$18.00
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$123.13
01-02539	BWI COMPANIES, INC.	PO0128899	INSECTICIDE	\$609.38
01-02674	P&K EQUIPMENT, INC.	PO0128926	MOWER SHEAVE/BELTS	\$226.01
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$130.08
01-13017	MUNN SUPPLY, INC.	PO0128948	CYLINDER RENTAL	\$7.14
01-15132	O'REILLY AUTO PARTS, INC.	PO0128924	BATTERY	\$46.79
01-78510	YAMAHA GOLF CAR COMPANY	PO0129052	STEERING ARM/KNUCKLE REPAIR	\$28.34
			<u>GOLF TOTAL</u>	<u>\$2,922.19</u>

FUND 30 DEPT 305 - STREET & ALLEY

01-02470	DERWIN'S CONSTRUCTION	PO0125203	R-1505A 2015 CONCRETE REPAIRS	\$31,654.40
01-04033	DOLESE BROTHERS CO., INC.	PO0125518	R-1505A 2015 CONCRETE REPAIRS	\$17,377.06
01-04172	DONELSON CONSTRUCTION CO, LLC	PO0125166	R-1501A AGGREGATE QUICK SET	\$172,622.27
			<u>STREET & ALLEY TOTAL</u>	<u>\$221,653.73</u>

FUND 31 DEPT 230 - UTILITY BILLING

01-01163	ADVANCED WATER SOLUTIONS	PO0129080	WATER COOLER RENTAL 6/15	\$30.20
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$66.76
01-04306	ST MARY'S PHYSICIANS ASSOC., LLC.	PO0129186	WC/MEDICAL	\$98.60
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$275.41
			<u>UTILITY BILLING TOTAL</u>	<u>\$470.97</u>

FUND 31 DEPT 315 - EMA

01-01104	DRUMMOND PUBLIC SCHOOLS	PO0128836	SCHOOL BOND 1/15-6/15	\$3,769.31
01-01105	WAUKOMIS PUBLIC SCHOOLS	PO0128837	SCHOOL BOND 1/15-6/15	\$2,248.36
01-01106	CHISHOLM PUBLIC SCHOOLS	PO0128841	SCHOOL BOND 1/15-6/15	\$55,613.92
01-01107	GARBER PUBLIC SCHOOLS	PO0128838	SCHOOL BOND 1/15-6/15	\$991.92
01-01109	KREMLIN HILLSDALE PUBLIC SCHOOLS	PO0128839	SCHOOL BOND 1/15-6/15	\$2,314.49
01-01111	PIONEER PLEASANT VALE PUBLIC SCHOOLS	PO0128840	SCHOOL BOND 1/15-6/15	\$46,951.11
01-04348	ARNOLD, BART L	PO0128844	WC/MEDICAL	\$323.00
01-04348	ARNOLD, BART L	PO0129141	WC/MEDICAL	\$323.00
01-04348	ARNOLD, BART L	PO0129145	WC/MEDICAL	\$323.00
01-67170	ENID PUBLIC SCHOOLS	PO0128842	SCHOOL BOND 1/15-6/15	\$549,394.14
			<u>EMA TOTAL</u>	<u>\$662,252.25</u>

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0128519	WHEEL LOADER RENTAL 6/15	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0128882	SHOP TOWEL SERVICE	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0128901	SHOP TOWEL SERVICE	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0129088	SHOP TOWEL SERVICE	\$70.54
01-00612	PHYSICIANS GROUP, LLC	PO0128941	WC/MEDICAL	\$204.20
01-00878	BROWN'S SHOE FIT COMPANY	PO0129012	BOOTS/D SETTLEMIER	\$125.00
01-00965	NORTHWEST SURGICAL HOSPITAL	PO0128975	WC/MEDICAL	\$715.62
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$649.90
01-01785	SHIELDS, CHARLES R., MD.	PO0129015	WC/MEDICAL	\$87.61
01-01785	SHIELDS, CHARLES R., MD.	PO0129177	WC/MEDICAL	\$26.26
01-02082	AT&T MOBILITY	PO0128872	MONTHLY SERVICE 5/15	\$580.05
01-02623	SHOE SHOW, INC.	PO0128906	BOOTS/J BURDG	\$125.00
01-03089	CUMMINS CONSTRUCTION EQUIP. CO.	PO0128925	PROFESSIONAL SERVICE	\$285.00
01-03110	VERMEER GREAT PLAINS	PO0128913	GRINDER TEETH	\$752.80
01-03110	VERMEER GREAT PLAINS	PO0129084	GRINDER REPAIR/SOLENOID/COILS	\$1,633.02
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0128967	WC/ATTORNEY FEES	\$335.52
01-03921	EXPRESS SCRIPTS, INC.	PO0128949	WC/MEDICAL	\$33.99
01-03921	EXPRESS SCRIPTS, INC.	PO0129031	WC/MEDICAL	\$8.04
01-04033	DOLESE BROTHERS CO., INC.	PO0129056	CRUSHER RUN	\$1,902.63
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0128934	OPERATOR CERT TRAINING/B SMITH	\$46.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$42,240.95
01-04560	DOCUGUARD	PO0129196	RECYCLING SERVICE 5/15	\$830.80
01-04742	SMITH, BOBBY A.	PO0128896	WC/TRAVEL REIMB	\$180.81
01-04742	SMITH, BOBBY A.	PO0129014	WC/TRAVEL REIMB	\$99.28
01-05067	ENID GLASSWORKS, INC.	PO0128940	V260 WINDOW	\$397.65
01-44890	EMERGENCY MEDICAL SERVICES INC	PO0128938	WC/MEDICAL	\$150.55
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128960	ETHANOL SHIELD	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128978	DIESEL	\$147.50
01-51430	ENID P T PROFESSIONALS	PO0128943	WC/MEDICAL	\$209.21
01-51430	ENID P T PROFESSIONALS	PO0129027	WC/MEDICAL	\$213.67
01-80246	ATWOODS	PO0129013	BOOTS/J SANBORN	\$99.99
01-80343	FENTRESS OIL COMPANY, INC.	PO0128903	OIL	\$652.97
01-80343	FENTRESS OIL COMPANY, INC.	PO0128990	OIL	\$5,945.94
01-80343	FENTRESS OIL COMPANY, INC.	PO0129113	OIL	\$1,546.67
			<u>SOLID WASTE SERVICES TOTAL</u>	<u>\$63,076.96</u>

FUND 31 DEPT 790 - WATER PRODUCTION

01-01178	ACCURATE, INC.	PO0128865	SAMPLE ANALYSIS	\$887.50
01-01178	ACCURATE, INC.	PO0129064	SAMPLE ANALYSIS	\$350.00
01-01453	WESTERN HYDRO CORP.	PO0128915	PUMP MOTOR	\$2,209.40
01-01759	LILLIE, GARY	PO0129170	ROYALTIES 1/15-6/15	\$4,431.38
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$1,383.47
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$16.97
01-01943	JOHNSTON SEED COMPANY, INC.	PO0129065	FERTILIZER/GRASS SEED	\$345.00
01-01954	PUMPS OF OKLAHOMA, INC.	PO0128989	PUMP/MOTOR	\$1,762.00
01-02082	AT&T MOBILITY	PO0128871	MONTHLY SERVICE 5/15	\$81.07
01-02607	PATRICIA STURGEON REV. TRUST	PO0129173	ROYALTIES 1/15-6/15	\$2,209.25
01-03060	CENTRAL NATIONAL BANK	PO0129194	WATER LEASE/CIMARRON TERRACE 12/14-6/	\$274,378.90
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0128980	ANNUAL WATER SUPPLY 6/15	\$1,725.50
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0129054	QTRLY WATER ANALYSIS 1/15-3/15	\$162.48
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0129153	OPERATOR CERT TRAINING (10)	\$828.00
01-04188	DEWALD, BRENDA L & SCOTTE	PO0129169	ROYALTIES 1/15-6/15	\$4,504.63
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$2,828.22
01-04326	TEFFT, LEROY	PO0129172	ROYALTIES 1/15-6/15	\$3,948.95
01-04563	XPRESS WELLNESS, LLC	PO0128917	WC/MEDICAL	\$456.24
01-13017	MUNN SUPPLY, INC.	PO0128971	CYLINDER RENTAL	\$8.40
01-13017	MUNN SUPPLY, INC.	PO0129059	CYLINDER RENTAL	\$9.30
01-13223	M&M SUPPLY COMPANY	PO0128964	COUPLING	\$65.02
01-14118	NCL OF WISCONSIN	PO0129058	REACTANT/WIPES	\$183.83
01-19047	AT & T	PO0128870	MONTHLY SERVICE 6/15	\$270.26
01-30830	LOCKE SUPPLY, INC.	PO0128963	W-1510 BUSHINGS/PLUGS/FITTINGS	\$115.12
01-30830	LOCKE SUPPLY, INC.	PO0129061	COUPLING	\$17.94
01-38030	DAL SECURITY, INC.	PO0129063	MONTHLY MONITORING 6/15	\$50.00
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0129073	LOCKS (12)	\$132.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128960	ETHANOL SHIELD	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128978	DIESEL	\$147.50
01-58740	STUART C. IRBY	PO0129171	SPLICES/FUSES/SURGE PROTECTOR	\$116.90
01-79980	PIONEER BUSINESS SOLUTION	PO0128942	MONTHLY SERVICE 6/15	\$268.90
01-79980	PIONEER BUSINESS SOLUTION	PO0129057	MONTHLY SERVICE 7/15	\$187.90
01-80258	BRENNTAG SOUTHWEST, INC.	PO0123279	CHLORINE	\$3,383.60
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0128919	W-1510 CAULK/DRILL BIT	\$65.87
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0129060	EPOXY/INSECTICIDE	\$15.98
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0129062	EPOXY/NOZZLE/TROWEL/MIXERS	\$35.74
			<u>WATER PRODUCTION TOTAL</u>	<u>\$307,730.72</u>

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00878	BROWN'S SHOE FIT COMPANY	PO0129179	BOOTS/C WILLIAMS	\$184.50
01-00917	HD SUPPLY WATERWORKS	PO0129010	METERS (4)/FIRE HYDRANTS (4)	\$7,707.80
01-01178	ACCURATE, INC.	PO0128880	WW CLASS D TRAINING (2)	\$520.00
01-01178	ACCURATE, INC.	PO0129150	QA/QC CLASS/M WILLIAMS	\$50.00
01-01363	J & R EQUIPMENT, LLC	PO0128958	CABLE REPAIR KIT	\$454.04
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$1,908.56
01-02082	AT&T MOBILITY	PO0128872	MONTHLY SERVICE 5/15	\$404.69
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0129021	WC/MEDICAL	\$243.52
01-04116	DOWNTOWN THREADS	PO0128889	LOGO SHIRT/N RODRIGUEZ	\$9.50
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$31,995.06
01-04384	STILLWATER RADIOLOGY, LLC.	PO0129187	WC/MEDICAL	\$159.94
01-04563	XPRESS WELLNESS, LLC	PO0128917	WC/MEDICAL	\$570.26
01-04563	XPRESS WELLNESS, LLC	PO0129030	WC/MEDICAL	\$220.57
01-05084	EVANS ENTERPRISES	PO0128946	POWER/CONTROL CORDS/O RINGS	\$1,577.10
01-08022	HUGHES LUMBER CO., LLC	PO0128954	LUMBER	\$9.75

01-13017	MUNN SUPPLY, INC.	PO0129036	CYLINDER RENTAL	\$9.30
01-13089	MERRIFIELD OFFICE SUPPLY	PO0128888	CLIPBOARDS (2)	\$33.28
01-13089	MERRIFIELD OFFICE SUPPLY	PO0128969	CHAIR MAT	\$120.00
01-16004	PDQ PRINTING	PO0128892	DOOR HANGERS/NOTICE FORMS	\$100.00
01-19001	STANLEY'S WRECKER SERVICE	PO0129193	CONTAINER TOW	\$150.00
01-42160	DUSTY'S MOBILE LOCK & KEY SHOP	PO0128937	PROFESSIONAL SERVICE	\$46.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128960	ETHANOL SHIELD	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128978	DIESEL	\$147.50
01-58740	STUART C. IRBY	PO0129171	CONTACTORS/ORGANIZER	\$487.20
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0128891	LADDER/SCREWDRIVERS/NUTS/BOLTS	\$241.16
			<u>WATER RECLAMATION SERVICES TOTAL</u>	<u>\$47,497.23</u>

FUND 31 DEPT 799 - WASTE WATER MGMT

01-00146	CINTAS CORPORATION LOC. 624	PO0128901	SHOP TOWEL SERVICE	\$475.45
01-01178	ACCURATE, INC.	PO0128878	SENSOR CAP	\$119.00
01-01178	ACCURATE, INC.	PO0128878	PHOSPHORUS/AMMONIA TESTS/GLOVES	\$636.65
01-01178	ACCURATE, INC.	PO0128878	SAMPLE ANALYSIS	\$4,265.00
01-01178	ACCURATE, INC.	PO0128987	PHOSPHORUS/AMMONIA TESTS	\$1,452.97
01-01178	ACCURATE, INC.	PO0129039	SAMPLE ANALYSIS	\$85.00
01-01338	J & P SUPPLY, INC.	PO0128876	LINERS/FORKS/TOWELS	\$223.64
01-01338	J & P SUPPLY, INC.	PO0129074	CLEANER	\$10.00
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$273.79
01-02141	BIO-AQUATIC TESTING, INC.	PO0129006	SAMPLE ANALYSIS	\$990.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0128923	SOLAR SALT	\$140.00
01-03107	CHEM-CAN SERVICES, INC.	PO0128900	SEPTIC TANK CLEANING 5/15	\$265.00
01-03107	CHEM-CAN SERVICES, INC.	PO0129100	SEPTIC TANK CLEANING 5/15	\$265.00
01-03107	CHEM-CAN SERVICES, INC.	PO0129149	SEPTIC TANK CLEANING 6/15	\$265.00
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0129174	ANNUAL DISCHARGE PERMIT	\$15,512.59
01-04130	NORTHWEST OKLAHOMA FIRE & SECURITY	PO0128973	MONTHLY MONITORING 6/15	\$240.00
01-04429	STOVER & ASSOCIATES, INC	PO0122731	PROFESSIONAL SERVICE	\$105,264.21
01-05006	ENID ELECTRIC MOTOR	PO0128530	MOTOR/HEATER	\$3,188.92
01-38030	DAL SECURITY, INC.	PO0128931	MONTHLY MONITORING 5/15	\$23.00
01-59250	USA BLUEBOOK	PO0129083	GLOVES	\$381.10
			<u>WASTE WATER MGMT TOTAL</u>	<u>\$134,076.32</u>

FUND 31 DEPT 956 - EMA CAPITAL REPLACEMENT

01-26001	ZALOUDEK IMPLEMENT CO., INC.	PO0128190	MOWER	\$13,504.27
			<u>EMA CAPITAL REPLACEMENT TOTAL</u>	<u>\$13,504.27</u>

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

01-04795	DEMOSS, MARK A.	PO0129115	M-1511A APPRAISALS (3)	\$900.00
01-15125	OK GAS & ELECTRIC	PO0129183	MONTHLY SERVICE/S ARTHUR PROP	\$28.97
01-16145	PETTY CASH	PO0129144	M-1511 PROP TAX/2213/2217 E COURT	\$275.00
			<u>E.E.D.A. TOTAL</u>	<u>\$1,203.97</u>

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0123278	CONSULTING SERVICE	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0129159	PHONE REIMB	\$94.55
01-00223	COOPER, MICHAEL G.	PO0129160	REIMB/TRAVEL/DC MEETING	\$1,247.31
			<u>V.D.A. TOTAL</u>	<u>\$11,341.86</u>

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-00158	C-P INTEGRATED SERVICES INC.	PO0127172	M-1505 E BROADWAY RAMPS/TRAIL	\$57,837.14
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0129041	P-1403C REBAR	\$79.00
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$149.00
01-04033	DOLESE BROTHERS CO., INC.	PO0128952	P-1504 CONCRETE	\$867.51
01-04033	DOLESE BROTHERS CO., INC.	PO0128984	P-1403C CONCRETE	\$422.75
01-04033	DOLESE BROTHERS CO., INC.	PO0128095	M-1501A CROSSLIN PARK TRAIL	\$6,014.96
01-04033	DOLESE BROTHERS CO., INC.	PO0128852	M-1501A CROSSLIN PARK TRAIL	\$22,393.04
01-04033	DOLESE BROTHERS CO., INC.	PO0129066	P-1403C CRUSHER RUN/CONCRETE	\$600.62
01-04033	DOLESE BROTHERS CO., INC.	PO0129109	P-1403C CONCRETE	\$1,316.00
01-04033	DOLESE BROTHERS CO., INC.	PO0129123	P-1502 SCREENINGS	\$162.81
01-04777	PRODRINKING FOUNTAIN	PO0128556	P-1504 WATER FOUNTAINS	\$6,594.00
01-67330	HERTZ RENTAL INC	PO0128953	M-1501A SKID STEER RENTAL	\$306.87
01-80153	KINNUNEN, INC.	PO0128962	P-1403C TRUNCATED DOMES (6)	\$722.50
01-80153	KINNUNEN, INC.	PO0129175	P-1403C SEALANT	\$34.68
			<u>CAPITAL IMPROVEMENT TOTAL</u>	<u>\$97,500.88</u>

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-12007	LUCKINBILL, INC.	PO0128018	S-1516 PROFESSIONAL SERVICE	\$38,000.00
			<u>SANITARY SEWER FUND TOTAL</u>	<u>\$38,000.00</u>

FUND 43 DEPT 435 - STORMWATER FUND

01-04441	EARTH SMART CONSTRUCTION, INC.	PO0124710	F-0406F NORTH GARLAND DET FACILITY	\$35,441.50
			<u>STORMWATER FUND TOTAL</u>	<u>\$35,441.50</u>

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02624	LAYNE CHRISTENSEN COMPANY	PO0121860	W-0906A WELL REPLACEMENT	\$167,247.50
01-03594	BUDGET PLUMBING & CONSTRUCTION	PO0125330	W-1502A WATER METER MAINTENANCE	\$5,240.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0128887	W-1304A WATER RIGHTS	\$862.10
01-04131	UNITED RENTALS (NORTH AMERICA)	PO0129152	W-1513A PUMP RENTAL	\$252.32
01-04579	COWAN GROUP ENGINEERING, LLC	PO0127401	W-1512 PROFESSIONAL SERVICE	\$29,250.00
01-04579	COWAN GROUP ENGINEERING, LLC	PO0128016	W-1512 PROFESSIONAL SERVICE	\$500.00
			<u>WATER CAP. IMPROVEMENT FUND TOTAL</u>	<u>\$203,351.92</u>

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$11.18
01-04116	DOWNTOWN THREADS	PO0129034	LOGO SHIRTS (9)	\$204.12
01-66190	AT&T	PO0128995	MONTHLY SERVICE 6/15	\$690.10
			<u>911 TOTAL</u>	<u>\$905.40</u>

FUND 51 DEPT 515 - POLICE

01-00695	CARDIAC SCIENCE, INC.	PO0128994	BATTERY	\$249.00
01-00724	T & J INDUSTRIAL SERVICE	PO0128993	PALLET RACKING	\$200.00
01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0129004	STATE SEALS (2)	\$66.00
01-01472	STAPLES ADVANTAGE	PO0129045	BATTERIES/DVDS/COPY PAPER	\$146.21

01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$2,285.80
01-02455	MEDICAL XRAY CONSULTANTS, PLLC	PO0128968	WC/MEDICAL/M HAINLEY	\$210.17
01-03053	NORTHWEST SHREDDERS, LLC	PO0128998	SECURITY CONSOLE	\$100.00
01-03453	SALTUS TECHNOLOGIES, LLC	PO0128996	PAPER/CHARGERS	\$605.00
01-03569	GRIMSLEY'S, INC.	PO0129005	LINERS/TOWELS/CLEANER	\$505.81
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0129021	WC/MEDICAL/J WILSON	\$180.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$5,000.62
01-04563	XPRESS WELLNESS, LLC	PO0129030	WC/MEDICAL/S WILLIAMS	\$172.61
01-04563	XPRESS WELLNESS, LLC	PO0129184	WC/MEDICAL/S WILLIAMS	\$285.54
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0128965	WC/MEDICAL/G MCBRIDE	\$40.65
01-04737	MERCY HOSPITAL ADA	PO0128983	WC/MEDICAL/M HAINLEY	\$1,414.90
01-04737	MERCY HOSPITAL ADA	PO0129178	WC/MEDICAL/M HAINLEY	\$27.84
01-04794	MIDWEST POLICE CONSULTANT	PO0129108	FIRST LINE SUPERVISOR SCHOOL/M EVANS	\$399.00
01-04799	SOUTHERN OK PATHOLOGY ASSOC.	PO0129185	WC/MEDICAL/M HAINLEY	\$10.17
01-04800	MERCY CLINIC OK COMMUNITIES	PO0129188	WC/MEDICAL/R JACOBS	\$88.73
01-05067	ENID GLASSWORKS, INC.	PO0128940	V2159 WINDSHIELD	\$200.00
01-12015	LAMPTON WELDING SUPPLY, INC.	PO0129028	WELDER	\$409.28
01-13089	MERRIFIELD OFFICE SUPPLY	PO0128985	COPY PAPER/ST	\$480.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0128997	FILE CABINET	\$100.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0128628	FILE CABINETS (4)	\$2,920.00
01-16004	PDQ PRINTING	PO0129003	DOOR SIGNS (2)	\$8.00
01-16004	PDQ PRINTING	PO0129029	LETTERHEAD/ENVELOPES	\$140.00
01-16145	PETTY CASH	PO0129144	REIMB/NOTARY FEES (2)	\$50.00
01-19165	STEVENS FORD, INC.	PO0129131	V2008/V2042 INSTRUMENT CLUSTER	\$1,018.00
01-46560	GROOM CLOSET	PO0129023	DOG FOOD	\$106.56
01-49880	DELL MARKETING, LP	PO0128334	COMPUTER	\$762.47
01-50210	LOWE'S HOME CENTERS, INC.	PO0129002	CART/TRIMMER LINE	\$147.15
01-50210	LOWE'S HOME CENTERS, INC.	PO0129051	CABINET/BLINDS/CLAMP SET/BOLTS	\$231.78
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128960	ETHANOL SHIELD	\$147.50
01-53320	OK ANIMAL CONTROL ASSOC.	PO0129032	SPRING SEMINAR FEES (2)	\$350.00
01-58431	CDW GOVERNMENT, INC.	PO0129033	BATTERY	\$353.76
01-75730	ELAM, JOE PHD	PO0129022	PSYCH EVALUATIONS (2)	\$160.00
			<u>POLICE TOTAL</u>	<u>\$19,572.55</u>

FUND 60 DEPT 605 - CONFERENCE CENTER

01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0129208	MONTHLY SERVICE 6/15	\$44.55
01-15127	OK NATURAL GAS	PO0128920	MONTHLY SERVICE 5/15	\$560.38
01-15127	OK NATURAL GAS	PO0129048	MONTHLY SERVICE 6/15	\$21.04
01-19047	AT & T	PO0129217	MONTHLY SERVICE 6/15	\$43.52
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0129197	HOTEL TAX 5/15	\$60,905.96
			<u>CONFERENCE CENTER TOTAL</u>	<u>\$61,575.45</u>

FUND 65 DEPT 655 - FIRE

01-00612	PHYSICIANS GROUP, LLC	PO0128941	WC/MEDICAL/N FOSTER	\$131.83
01-01338	J & P SUPPLY, INC.	PO0129124	TOWELS/CLEANER/GLOVES/TISSUE	\$572.44
01-01476	NORTHERN SAFETY CO., INC.	PO0129216	VALVE/SPRINGS/GLOVES	\$174.29
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$5,389.79
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0129105	AIR FILTERS	\$20.20
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0129140	AC MOTOR/CAPACITOR	\$119.32
01-02295	MURDOCK, INC.	PO0129191	TIMING BELTS	\$40.30
01-02363	CONRAD FIRE EQUIP., INC.	PO0129110	V1042/V1043 ANODE KITS	\$390.79
01-02363	CONRAD FIRE EQUIP., INC.	PO0129110	V1040 METER/CUSHION/VALVE/KNOB	\$1,110.17
01-03092	REESE CONSTRUCTION, INC.	PO0128584	M-1409 CEILING TILE REPLACEMENT	\$3,600.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0129106	NAME PLATES	\$330.00

01-03545	OK STATE DEPT OF HEALTH	PO0129049	EMS LICENSE RENEWALS (32)	\$720.00
01-03921	EXPRESS SCRIPTS, INC.	PO0128949	WC/MEDICAL/R LIVINGSTON	\$105.73
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$170.89
01-04563	XPRESS WELLNESS, LLC	PO0128917	WC/MEDICAL/K TAYLOR	\$98.60
01-04755	MILES TERMITE & PEST CONTROL, LLC	PO0128859	PEST CONTROL	\$2,000.00
01-04792	EMERGENCY SERVICES OF OKLAHOMA, PC	PO0129017	WC/MEDICAL/N FOSTER	\$88.73
01-04801	PROGRESSIVE BUSINESS PUBLICATIONS	PO0129190	NEWSLETTER SUBSCRIPTION	\$299.00
01-13017	MUNN SUPPLY, INC.	PO0129121	WELDING TANKS	\$78.52
01-13089	MERRIFIELD OFFICE SUPPLY	PO0129120	TONER	\$70.37
01-15132	O'REILLY AUTO PARTS, INC.	PO0129134	BIT SETS	\$29.98
01-15132	O'REILLY AUTO PARTS, INC.	PO0129134	V1042 OIL	\$12.74
01-15132	O'REILLY AUTO PARTS, INC.	PO0129134	V1039 FREON	\$39.96
01-15132	O'REILLY AUTO PARTS, INC.	PO0129134	V1019 RADIATOR CAP	\$6.12
01-16006	PHILLIPS PRINTING, INC.	PO0129138	SURVEY FORMS	\$141.00
01-16145	PETTY CASH	PO0129127	REIMB/MEAL/M FRYE	\$84.34
01-16145	PETTY CASH	PO0129127	REIMB/MEAL/M ANDERSON	\$87.06
01-16145	PETTY CASH	PO0129127	REIMB/MEAL/C MANTZ	\$65.89
01-16145	PETTY CASH	PO0129127	REIMB/MEAL/J CROSS	\$122.50
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0129116	M-1409 DROP CLOTH/TAPE/BRUSHES	\$79.12
01-19165	STEVENS FORD, INC.	PO0129118	V1025 SEATBELT/TUBE	\$376.46
01-30830	LOCKE SUPPLY, INC.	PO0129139	M-1409 WATER HEATER EXCHANGE	\$46.13
01-30830	LOCKE SUPPLY, INC.	PO0129218	BULBS (6)	\$19.68
01-30830	LOCKE SUPPLY, INC.	PO0129218	M-1409 WATER HEATER/TOILET	\$258.27
01-37890	OK STATE UNIVERSITY	PO0129114	HAZMAT AWARENESS CLASS/J MCALISTER	\$175.00
01-38950	IFSTA FIRE PROTECTION PUB.	PO0129104	BOOKS (9)	\$690.00
01-49880	DELL MARKETING, LP	PO0128527	COMPUTER UPGRADE	\$1,854.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0129117	CABINET/BULBS/DROPCLOTH	\$411.74
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128978	DIESEL	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0129119	WEEDEATER FUEL CAP	\$6.70
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0129133	EDGER HANDLE	\$15.46
01-60600	ENID FLORAL & GIFTS	PO0128847	M-1409 LANDSCAPING	\$2,820.00
01-70870	FOCUS INSTITUTE, INC.	PO0129122	EVALUATIONS	\$500.00
01-80391	INTEGRIS BASS PAVILION	PO0128955	WC/MEDICAL/N FOSTER	\$753.11
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0129135	SCREWS/NOZEL/CLAMP/KEYS	\$61.15
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0129136	M-1409 DROP CLOTH/CAULK/HOSE	\$115.41
			FIRE TOTAL	\$24,430.29

FUND 80 DEPT 805 - SINKING FUND

01-07037	GARFIELD CO COURT CLERK	PO01028862	2015 SINKING FUND JUDGEMENTS	\$95,642.10
			SINKING FUND TOTAL	\$95,642.10

FUND 99 DEPT 995 - EPTA

01-01163	ADVANCED WATER SOLUTIONS	PO0129101	BOTTLED WATER	\$6.65
01-01783	JP MORGAN CHASE	PO0129055	CHASE PAYMENT	\$41.53
01-02018	BASS BAPTIST HEALTH CENTER - DALLAS	PO0129018	WC/MEDICAL	\$591.89
01-02594	PIONEER TELEPHONE-MAINE	PO0129093	MONTHLY SERVICE 6/15	\$20.76
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0129126	WAREHOUSE PARTS 5/15	\$871.32
01-04563	XPRESS WELLNESS, LLC	PO0128917	WC/MEDICAL	\$98.60
01-04790	MOBILITY AUTO SALES, INC.	PO0129009	CIRCUIT BOARD/CONTROL/COVER	\$1,258.00
01-04790	MOBILITY AUTO SALES, INC.	PO0129195	V8569 REPAIR/LABOR	\$380.00
01-19047	AT & T	PO0129098	MONTHLY SERVICE 6/15	\$223.88

01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0128960	ETHANOL SHIELD	\$147.50
01-65460	ACTSHON PEST CONTROL	PO0129090	PEST CONTROL 6/15	\$90.00
01-80391	INTEGRIS BASS PAVILION	PO0129019	WC/MEDICAL	\$478.85
			<u>EPTA TOTAL</u>	<u>\$4,208.98</u>

FUND 70 DEPT 705 - CDBG

70-37230	HERITAGE ROOFING SYSTEMS	PO0127627	B-14 (397) BTW ROOF	\$22,829.00
			<u>CDBG TOTAL</u>	<u>\$22,829.00</u>

COMBINED BREAKDOWN OF TOTALS

EMA	\$1,228,608.72
EEDA	\$1,203.97
REMAINING FUNDS	\$1,220,865.56
 TOTAL CLAIMS	 \$2,450,678.25

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

FASTENAL COMPANY01	PO0129055	WASHERS/BOLTS/DRILL BIT	7.35
PILOT 00005066	PO0129055	DIESEL/MOWER/WASTE WATER PLANT	11.80
ADMINISTRATIVE SERVICES TOTAL			19.15

FUND 10 DEPT 110 - HUMAN RESOURCES

DOWNTOWN THREADS	PO0129055	LOGO JACKET	10.50
HILTON GARDEN INN	PO0129055	CHARGE ERROR/IPMA CONF/S KEY TO BE CREDITED	26.00
STAPLES 00106633	PO0129055	STAPLES/STICKIES	49.28
HUMAN RESOURCES TOTAL			85.78

FUND 10 DEPT 120 - LEGAL SERVICES

AMAZON MKTPLACE PMTS	PO0129055	(CREDIT) LOGO SHIRT REFUND	(84.70)
DOWNTOWN THREADS	PO0129055	UNIFORM SHIRTS LOGO STICHING	76.00
NNA*SERVICES LLC	PO0129055	NOTARY STAMP/NOTARY BOND/K CRAWFORD	84.00
SECRETARY OF STATE	PO0129055	NOTARY FEE/K CRAWFORD	20.80
SHI CORP	PO0129055	SOFTWARE LICENSE/MICROSOFT OFFICE	335.00
LEGAL SERVICES TOTAL			431.10

FUND 10 DEPT 140 - SAFETY

AIRGAS CENTRAL	PO0129055	REFLECTIVE SAFETY VESTS (8)	53.28
AT&T*BILL PAYMENT	PO0129055	IPAD DATA PLAN 5/15	31.67
OMNI DALLAS CON CTR HT	PO0129055	LODGING/ASSE SAFETY CONF/B MCBRIDE	1,108.46
PARADISE DONUTS	PO0129055	MEAL (14)/SAFETY MEETING	12.00
RAPID DETECT, INC	PO0129055	DRUG SCREENING SWABS	344.00
WEST WILLOW CAR WASH	PO0129055	V98 CARWASH	8.00
SAFETY TOTAL			1,557.41

FUND 10 DEPT 150 -PR/MARKETING

AMERICAN 00102852871940	PO0129055	LUGGAGE/NAGC CONF/D SILAS	25.00
SHERATON MEMPHIS D/T F	PO0129055	MEAL/NAGC CONF/D SILAS	17.60
SHERATON MEMPHIS DOWNT	PO0129055	LODGING/NAGC CONF/D SILAS	473.08
SQ *THE FIELD SHOP, IN	PO0129055	LIVESTREAM SOFTWARE/ETN STUDIO	312.09
PR/MARKETING TOTAL			827.77

FUND 10 DEPT 200 - GENERAL GOVERNMENT

AT&T 0519 8327	PO0129055	IPAD CHARGER	37.91
BOXED.COM	PO0129055	VENDING MACHINE SNACKS	112.71
BUCK'S PARTY STORE	PO0129055	GIFT BASKET/MAYOR COUNCIL OF OK	60.00
ICSC	PO0129055	(CREDIT) ICSC REFUND/A BROWNLEE	(545.00)
JUMBO FOODS	PO0129055	MEAL/COMMISSION MEETING	572.75
GENERAL GOVERNMENT TOTAL			238.37

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON MKTPLACE PMTS	PO0129055	KEYBOARD/VGA CORD/CORD PROTECTOR	60.92
AMAZON.COM	PO0129055	HEADPHONES	49.98
LOWES #00205*	PO0129055	PLIERS/CABLE TIES/WIRE STRIPPER/CORD	99.32
TESSCO TECHNOLOGIES	PO0129055	DATA LINE SURGE PROTECTORS	285.90
INFORMATION TECHNOLOGY TOTAL			496.12

FUND 10 DEPT 350 - CODE ENFORCEMENT

AMAZON MKTPLACE PMTS	PO0129055	FLASHLIGHT/RATCHET SET/BREAKER TRIPPER	111.93
DMI* DELL K-12/GOVT	PO0129055	MEMORY UPGRADE	449.94
CODE ENFORCEMENT TOTAL			561.87

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FUND 10 DEPT 400 - ENGINEERING

HAMPTON INN DUNCAN	PO0129055	TRAVEL/CALT TRAINING/C GDANSKI	125.10
WWW.NEWEGG.COM	PO0129055	HARDDRIVE	142.99
ENGINEERING TOTAL			268.09

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

ACCURATE ENVIROMENTAL	PO0129055	WASTEWATER RENEWAL CLASS/B BRUMMIT	50.00
CAMPUS CORNER PARKING	PO0129055	PRE-TREATMENT MEETING PARKING	2.00
DEPT OF ENV QUALITY	PO0129055	WATER/WASTEWATER OPER EXAM/P FOSSUM	124.00
ENID WINNELSON CO	PO0129055	FLUSH VALVE REPAIR KIT/GLOVES	32.61
FASTENAL COMPANY01	PO0129055	TAPCON SCREWS	63.87
HEALTH NUT CAFE 2	PO0129055	MEAL/HAZARDOUS WASTE SEMINAR/P FOSSUM	11.00
LOWES #00205*	PO0129055	SAW BLADES/LIGHT BULBS/PIPE INSULATION	52.06
MEXICO JOES	PO0129055	MEAL (2)/WASTEWATER RENEWAL CLASS	29.15
OCONNELLS IRISH PUB	PO0129055	MEAL (2)/PRE-TREATMENT MEETING	26.00
PARADISE DONUTS	PO0129055	MEAL (18)/DEPT MEETING	26.00
SHERWIN WILLIAMS #7185	PO0129055	SPACKLE/BUCKET/LID	9.33
STAPLES 00106633	PO0129055	INK CARTRIDGES/FILE FOLDERS	101.98
PUBLIC WORKS MGMT TOTAL			528.00

FUND 10 DEPT 710 - FLEET MGMT

AT&T DATA	PO0129055	IPAD DATA PLAN 6/15	30.00
STAPLES 00106633	PO0129055	COPY PAPER	44.98
FLEET MGMT TOTAL			74.98

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0129055	FITTINGS/PVC CONDUIT/FITTINGS	762.10
AT&T DATA	PO0129055	IPAD DATA PLAN 6/15	30.00
ATWOOD 01 ENID	PO0129055	STAPLES	2.29
COMPLETE POOL & SPAS	PO0129055	VALVE	300.00
DEPT OF ENV QUALITY	PO0129055	DEQ LICENSE RENEWAL/L LARUE	46.00
ELLIOTT ELECTRIC SUPPL	PO0129055	URD WIRE	937.20
ENID WINNELSON CO	PO0129055	TOILET/TOILET SEAT/URINAL REPAIR	603.88
LOCKE SUPPLY - ENID	PO0129055	POOL REPAIR/PVC/CAP/COUPLING/ADAPTER	79.87
LOCKE SUPPLY WE ENID	PO0129055	LIGHT BULBS	100.08
LOWES #00205*	PO0129055	HOSES/FITTINGS/PVC	381.66
RAMSEYS WHATEVER ST	PO0129055	SPRINKER/FITTINGS	36.40
STAPLES 00106633	PO0129055	BINDERS/PAPER/PENS/TAPE	146.68
STUART C IRBY	PO0129055	CABLE/ADAPTER/CLAMP	281.60
WAL-MART #0499	PO0129055	BANDAGES/TRASH CAN/ANSWERING MACHINE	38.75
WM SUPERCENTER #499	PO0129055	POOL CONCESSIONS	1,010.51
PARKS & RECREATION TOTAL			4,757.02

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

BRADFORD INDUSTRIAL SP	PO0129055	EXHAUST FAN MOTOR/BELT	255.76
LOCKE SUPPLY WE ENID	PO0129055	EXHAUST FAN	15.83
STRMWTR & ROADWAY MAINT TOTAL			271.59

FUND 10 DEPT 750 - TECHNICAL SERVICES

AT&T*BILL PAYMENT	PO0129055	IPAD DATA PLAN 6/15	248.36
DEPT OF ENV QUALITY	PO0129055	CERTIFICATION RENEWALS (5)	414.00
ENID WINNELSON CO	PO0129055	FAUCET REPAIR KIT	54.19
PMSI EDMOND	PO0129055	STRIPING PAINT	950.00
STUART C IRBY	PO0129055	WIRE STRIPPERS/POLE PLUGS	89.51
TECHNICAL SERVICES TOTAL			1,756.06

FUND 10 DEPT 900 - LIBRARY

ADOBE *EXPORT PDF SUB	PO0129055	PDF EXPORT SUBSCRIPTION	23.88
AMAZON MKTPLACE PMTS	PO0129055	CIRCUITS/SOFTWARE/BOOKS/MAKERSPACE	316.64
AMAZON MKTPLACE PMTS	PO0129055	STEM GRANT SUPPLIES	1,628.46
AMAZON VIDEO ON DEMAND	PO0129055	MOVIE/SUMMER READING PROGRAM	16.99
AMAZON.COM	PO0129055	BOOKS (9)	78.91
AMAZON.COM	PO0129055	DASH/DOT ROBOT/MAKERSPACE	222.15
AMAZON.COM	PO0129055	STEM GRANT SUPPLIES	65.12
ATHEY LUMBER COMPANY	PO0129055	STEM GRANT/DRILL/TOOL SET/HAND SAW	605.24
BAKER & TAYLOR - BOOKS	PO0129055	BOOKS (33)	460.45
CAFE GARCIA	PO0129055	MEAL (2)/SRP MEETING	23.74
CLEANFREAK.COM	PO0129055	VACUUM BELTS/BAGS	31.75
CLOWNANTICS	PO0129055	FACE PAINT/COMICON/PROGRAMS	503.37
DART/TARTAN/MCNAUGH	PO0129055	BOOKS (55)	858.64
DEMCO INC	PO0129055	BOOK CART	358.60
DEMCO INC	PO0129055	DVD CASES	139.62
HASTINGS 9675 ENID 906	PO0129055	SRP PROGRAM/GIFT CARD/PRIZE KITS	117.96
IN *DOWNTOWN KITCHEN S	PO0129055	FUNNELS/BOTTLES/SRP KICKOFF	16.44
JACK'S OUTDOOR POWER E	PO0129055	SPARK PLUGS/FILTERS	40.26
JUMBO FOODS	PO0129055	FRUIT/CARD/VEGGIES/MEETING	106.07
KAPCO	PO0129055	JACKET COVERS/LABEL PROTECTORS	241.75
LITTLEBITS ELECTRONICS	PO0129055	MAKERSPACE/STEM AREA/SUPPLIES	424.00
LOCKE SUPPLY WHC ENID	PO0129055	HVAC FILTERS/COIL CLEANER	327.60
MAKERMEDIAI	PO0129055	MAKERSPACE/STEM AREA/SUPPLIES	639.81
MID AMERICA FOOD DISTR	PO0129055	HOTDOGS/BUNS/SNO-CONE SYRUP/SRP 2015	217.93
MOTOPHOTO	PO0129055	SUMMER READING PHOTOS	3.00
SCHEFFE PRESCRIPTION S	PO0129055	OINTMENT/OLIVIA	12.92
SHI CORP	PO0129055	STEM GRANT/SOFTWARE LICENSE/ADOBE	375.00
SIMPLEHUMAN LLC	PO0129055	LINERS	85.00
SPARKFUN ELECTRONICS	PO0129055	MAKERSPACE/STEM AREA/SUPPLIES	574.45
SPARKFUN ELECTRONICS	PO0129055	STEM GRANT SUPPLIES	100.25
SQ *MUG SHOTS PHOTO BO	PO0129055	PHOTO BOOTH BALANCE	250.00
SQ *WILLIAM WILLS	PO0129055	SNO CONE MACHINE RENTAL/SRP KICK OFF	30.00
STACKSOCIAL	PO0129055	(CREDIT)STEM GRANT REFUND	(98.00)
SUPPLYHOUSE.COM	PO0129055	COIL CLEANING PROBE	95.75
TCD*GALE	PO0129055	BOOKS (8)	187.44

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TECHSOUP	PO0129055	OFFICE LICENSES (10)/PUBLIC LAPTOPS	320.00
THE VACUUM CENTER	PO0129055	VACUUM TUNE UP KITS	99.98
UNITED SUPERMARKET 3	PO0129055	CHARCOAL/LIGHTER FLUID	36.75
UPSTART/EDUPRESS	PO0129055	READING LOGS/STICKERS/SRP	41.50
USPS 39282704133607748	PO0129055	SHIPPING FEES	6.74
WAL-MART #0499	PO0129055	STEM GRANT/SEWING MACHINE/CASE	191.41
WM SUPERCENTER #4390	PO0129055	MEAL (2)/SRP MEETING	5.98
WWW.VENMILL.COM	PO0129055	DISC CLEANING SUPPLIES	69.99
		LIBRARY TOTAL	9,853.54

FUND 14 DEPT 145 - HEALTH FUND

NATIONAL PEN CO LLC	PO0129055	COE PENS (200)	132.00
		HEALTH FUND TOTAL	132.00

FUND 20 DEPT 205 - AIRPORT

8008089000 PIONEERTELE	PO0129055	MONTHLY SERVICE 6/15	39.14
AMAZON MKTPLACE PMTS	PO0129055	FLAGS	22.50
AMAZON.COM	PO0129055	PRINTER PAPER	31.95
CITY OF ENID	PO0129055	FUEL/FAA TRIP	116.28
		AIRPORT TOTAL	209.87

FUND 22 DEPT 225 - GOLF

GPLAWN	PO0129055	VALVE COVERS	46.13
HIBU INC. - WEST	PO0129055	ADVERTISING 6/15	77.00
		GOLF TOTAL	123.13

FUND 31 DEPT 230 - UTILITY SERVICES

WM SUPERCENTER #499	PO0129055	GATORADE/WATER	66.76
		UTILITY SERVICES TOTAL	66.76

FUND 31 DEPT 760 - SOLID WASTE

AIRGAS CENTRAL	PO0129055	FITTINGS	85.34
APL* ITUNES.COM/BILL	PO0129055	PDF EXPERT APP	9.99
AT&T DATA	PO0129055	IPAD DATA PLAN 6/15	30.00
AT&T O519 8327	PO0129055	CHARGERS/PHONE CASE	199.15
ATWOOD 01 ENID	PO0129055	WATER	10.78
PAYPAL *SIMPLECELLI	PO0129055	INK ROLLERS	43.60
STAPLES 00106633	PO0129055	RECEIPT PAPER/NOTE PADS/GLOVES	111.45
WAL-MART #0499	PO0129055	INSECTICIDE/NAILS	12.69
WESTERN SIZZLIN	PO0129055	MEALS (3)/DEPT MEETING	57.00
WM SUPERCENTER #499	PO0129055	BOTTLED WATER	89.90
		SOLID WASTE TOTAL	649.90

FUND 31 DEPT 790 - WATER PRODUCTION

BELL SUPPLY - ENID OK	PO0129055	(CREDIT) PIPE BUSHING	(2.48)
ELLIOTT ELECTRIC SUPPL	PO0129055	CIRCUIT BREAKER	475.00
ENID WINNELSON CO	PO0129055	PVC/FLUSH VALVE REPAIR KIT	465.16
LOWES #00205*	PO0129055	HOSES/SPRINKLERS/FITTINGS	406.25
STUART C IRBY	PO0129055	STEP DRILL BITS	56.51
		WATER PRODUCTION TOTAL	1,400.44

PURCHASING CARD CLAIMS LIST

7-07-15

FUND 31 DEPT 795 - WATER RECLAMATION SVS

ALBRIGHT STEEL WIRE EN	PO0129055	ANGLE IRON	51.52
DEPT OF ENV QUALITY	PO0129055	DEQ CERTIFICATIONS/LICENSES (8)	552.00
DESERT DIAMOND INDUSTR	PO0129055	CONCRETE SAW BLADES	876.00
ENID IRON & METAL CO	PO0129055	ANGLE IRON	179.60
LITTLE CAESARS 0129 00	PO0129055	MEAL (2)/DEPT MEETING	11.08
LOCKE SUPPLY WHC ENID	PO0129055	FREON	83.18
MUNN SUPPLY	PO0129055	SAW BLADE/WIRE WHEELS	142.18
PARADISE DONUTS	PO0129055	MEAL (5)/DEPT MEETING	13.00
WATER RECLAMATION SVS TOTAL			1,908.56

FUND 31 DEPT 799 -WASTE WATER MGMT

2000 CED	PO0129055	CONNECTORS	68.43
BB MACHINE & SUPPLY IN	PO0129055	BLOWER BELTS	205.36
WASTE WATER MGMT TOTAL			273.79

FUND 40 DEPT 405 - CAP. IMPROVEMENT

KINNUNEN SALES & RENT	PO0129055	P-1403C SAW BLADES	149.00
CAP. IMPROVEMENT TOTAL			149.00

FUND 50 DEPT 505 - 911

CRACKER BARREL #351 ED	PO0129055	MEAL/OLETS TRAINING/J HOLT	11.18
911 TOTAL			11.18

FUND 51 DEPT 515 - POLICE

AMPCO PARKING OKLAHOMA	PO0129055	PARKING FEES/ICAC TRAINING/D ALBRIGHT	33.00
ATLANTA BRAVES ALLSTAR	PO0129055	MEAL/ICAC TRAINING/D ALBRIGHT	39.12
E-14 AUNTIE AN20385803	PO0129055	MEAL/ICAC TRAINING/D ALBRIGHT	6.08
EMBASSY SUITES NORMAN	PO0129055	LODGING (2)/OACP CONF	498.00
EMBASSY-NORTH PARK GRI	PO0129055	MEAL/OACP CONF/B SKAGGS	17.16
KUM & GO #880	PO0129055	V2146 FUEL/INVESTIGATION	30.00
LOVE S COUNTRY00002196	PO0129055	V96 FUEL/CLEET/ADA	24.99
OKLAHOMA ASSOCIATION O	PO0129055	MEMBERSHIP/OACP CONF/B O'ROURKE	275.00
SHERATON ATLANTA HOTEL	PO0129055	LODGING/ICAC TRAINING/D ALBRIGHT	624.14
SNT RIVERMIST	PO0129055	V2185 FUEL/CLEET/ADA	25.09
STAPLES 00106633	PO0129055	EXTERNAL HARD DRIVES (3)	299.97
UPS (800) 811-1648	PO0129055	SHIPPING FEES	382.86
USPS 39282704133607748	PO0129055	SHIPPING FEES	30.39
POLICE TOTAL			2,285.80

FUND 65 DEPT 655 - FIRE

ALLDATA CORP #8604	PO0129055	V1025 TRUCK MANUAL	26.95
AMAZON MKTPLACE PMTS	PO0129055	COVERALL SUITS (20)	183.00
AT&T DATA	PO0129055	IPAD DATA PLAN 6/15	25.00
ATWOOD 01 ENID	PO0129055	REFRIGERANT/EPOXY/GLUE	69.85
BEVERLY'S PANCAKE HOUS	PO0129055	MEALS (5)/OSFA CONFERENCE	60.30
FIRE LINE	PO0129055	V1034 ROCKER SWITCH	295.59
GARFIELD FURNITURE INC	PO0129055	M-1408B TABLES/CHAIRS	980.00
LOWES #00205*	PO0129055	M-1408B DOORBELL	25.96

PURCHASING CARD CLAIMS LIST

7-07-15

LOWES #00205*	PO0129055	TRASH BAGS	33.94
MARQUIS FURNITURE ENID	PO0129055	M-1408B CHAIRS	387.90
MOTOPHOTO	PO0129055	PHOTO PRINTING	8.99
MOUSER ELECTRONICS DIS	PO0129055	V1034 EXTRACATION TOOL/SOCKET	46.11
NATIONS PHOTO LAB	PO0129055	M-1409 PICTURES	280.80
OK CORRECTIONAL INDUST	PO0129055	M-1408B STORAGE CABINET/TABLE	748.38
PBD*ICMA PUBLICATIONS	PO0129055	BOOKS (5)	242.80
ROMANOS 1082	PO0129055	MEAL/OSFA CONF/W BURKHART	20.80
STAPLES 00106633	PO0129055	LABELS/NOTEPADS/FOLDERS/ENVELOPES	95.52
STAPLES 00106633	PO0129055	NOTECARDS/ENVELOPES	31.99
THE TOWER HOTEL OKLAHO	PO0129055	LODGING(8)/OSFA CONF	1,740.00
THE UPS STORE 5063	PO0129055	SHIPPING FEES	16.19
WM SUPERCENTER #4390	PO0129055	GATORADE/BUG SPRAY	69.72
		FIRE TOTAL	5,389.79

FUND 99 DEPT 995 - EPTA

WAL-MART #4390	PO0129055	MEAL (12)/DEPT MEETING	41.53
		EPTA TOTAL	41.53

JP MORGANCHASE CLAIMS LIST TOTAL \$ 34,368.60

City Commission Meeting

12. 1.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,228,608.72.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

CLAIMSLIST.

JP MORGAN CLAIMSLIST.

City Commission Meeting

15. 1.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,203.97.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

CLAIMSLIST.

JP MORGAN CLAIMSLIST.

Meeting Date: 07/07/2015

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(C)(10) TO DISCUSS MATTERS PERTAINING TO ECONOMIC DEVELOPMENT BECAUSE AN EXECUTIVE SESSION IS NECESSARY TO PROTECT THE CONFIDENTIALITY OF THE BUSINESS; AND PURSUANT TO 25 O.S. §307(B)(4) TO DISCUSS CITY OF ENID V. WALTERS, ET AL. AND BOBSFARM, INC. V. CITY OF ENID BECAUSE DISCLOSURE WILL SERIOUSLY IMPAIR THE ABILITY OF THE PUBLIC BODY TO PROCESS THE CLAIM OR CONDUCT PENDING LITIGATION IN THE PUBLIC INTEREST; 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 O.S. §307(C)(10), to confer “on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate within their jurisdiction if public disclosure of the matter discussed would interfere with the development of products or services or if public disclosure would violate the confidentiality of the business” and pursuant to 25 O.S. §307(B)(4), to engage in “confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if 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 a pending investigation, litigation, or proceeding in the public interest.”

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

RECOMMENDATION

Convene into Executive Session.

PRESENTER:

Andrea L. Chism, City Attorney.
