



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

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BOARD OF COMMISSIONERS

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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 1st day of September, 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 AUGUST 18, 2015.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.
  1. NONE.

**7. COMMUNITY DEVELOPMENT.**

- 1. CONSIDER APPROVAL OF THE FINAL PLAT OF TARA ESTATES, BLOCKS 7 AND 8, LOCATED AT THE SOUTHWEST CORNER OF OAKWOOD AND PURDUE FOR LANCE WINDEL, MILESTONE BUILDERS.**
- 2. CONSIDER THE FINAL SITE DEVELOPMENT PLAN FOR THE FORGOTTEN MINISTRIES PROGRAM HOUSING PLANNED UNIT DEVELOPMENT (PUD) LOCATED AT 1804 SOUTH 4TH STREET.**
- 3. CONSIDER APPEAL BY THE KENWOOD HISTORIC NEIGHBORHOOD ASSOCIATION REGARDING A CERTIFICATE OF APPROPRIATENESS ISSUED BY THE HISTORIC PRESERVATION COMMISSION FOR ON-SITE PARKING AT 316 NORTH ADAMS.**
- 4. CONSIDER ADOPTING THE FINAL VERSION OF THE ENVISION ENID COMPREHENSIVE PLAN, INCLUDING THE TRANSPORTATION PLAN, PREPARED BY C. H. GUERNSEY AND COMPANY.**

**8. ADMINISTRATION.**

- 1. CONSIDER A RESOLUTION AMENDING THE 2015-2016 STORMWATER FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$350,000.00 TO INCREASE THE 2015-2016 APPROPRIATED AMOUNTS FOR THE STORMWATER DEPARTMENT.**
- 2. AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 10, ENTITLED "PLANNING AND DEVELOPMENT," CHAPTER 4, ENTITLED "CAPITAL IMPROVEMENT AND RECOVERY," SECTION 10-4-5, ENTITLED "CAPITAL RECOVERY FOR SANITARY SEWER IMPROVEMENT," TO REMOVE THE MINIMUM LINE SIZE REQUIRED FOR CAPITAL RECOVERY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**
- 3. AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE F, ENTITLED "BUILDING AND CONSTRUCTION," TO CREATE SECTION 2-6F-13 PROVIDING A FEE FOR ROOFING CONTRACTOR REGISTRATION; CREATING TITLE 3, ENTITLED "BUSINESS AND LICENSE REGULATIONS," CHAPTER 17, ENTITLED "ROOFING CONTRACTORS," SECTIONS 3-17-1 THROUGH 3-17-4 TO ADOPT OKLAHOMA LAW REGARDING ROOFING CONTRACTORS, REQUIRE ROOFING CONTRACTOR REGISTRATION, PROVIDE AN APPLICATION PROCESS AND TO PROVIDE A FINE FOR VIOLATIONS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**
- 4. CONSIDER A RESOLUTION SUPPORTING CONTINUED PARTICIPATION IN MAIN STREET PROGRAMS.**

9. CONSENT.
1. CONSIDERATION AND DENIAL OF TORT CLAIM OF SHELTER INSURANCE.
2. CONSIDERATION AND DENIAL OF TORT CLAIM OF DONNA INGOLD.
3. CONSIDERATION AND DENIAL OF TORT CLAIM OF PATSY THIBODEAU.
4. APPROVE AND EXECUTE AN ACCESS AND INDEMNIFICATION AGREEMENT BETWEEN THE CITY OF ENID AND PEACHTREE HOTEL GROUP II, LLC.
5. CONSIDER REMOVING THE NO PARKING SIGNS ON WEST MAINE STREET BETWEEN TYLER STREET AND BUCHANAN STREET AND REDUCE THE SPEED LIMIT TO 25 MPH.
6. APPROVE CHANGE ORDER NO. 1 WITH LUCKINBILL, INC., ENID, OKLAHOMA IN THE DEDUCT AMOUNT OF \$1,742.13, AND ACCEPT THE 2014 SANITARY SEWER POINT REPAIR PROGRAM, PROJECT NO. S-1402A.
7. APPROVE CHANGE ORDER NO. 1 WITH LUCKINBILL, INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$136,674.00, FOR THE WILLOW ROAD WATER LINE RELOCATION PROJECT, PROJECT NO. W-1203B.
8. ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A PIPE LINE FOR NON-POTABLE, RECLAIMED WATER FOR INDUSTRIAL USE AT KOCH FERTILIZER ENID LLC, GARFIELD COUNTY, OKLAHOMA.
9. APPROVE CHANGE ORDER NO. 2 WITH P.P.S. TRUCKING, LLC, HENNESSEY, OKLAHOMA, IN THE AMOUNT OF \$262,203.30, TO ADD A WATER FEATURE TO THE ROLLING OAKS DETENTION FACILITY AND DRIVE REALIGNMENT PROJECT, PROJECT NO. F-1307A.
10. ACCEPT PUBLIC UTILITY AND ACCESS EASEMENTS FROM JASON BRADLEY DETRICK IN SECTIONS 3 AND 4, TOWNSHIP 21 NORTH, RANGE NINE WEST OF THE INDIAN MERIDIAN, MAJOR COUNTY, FOR PROJECT NO. W-1304A, WATER RIGHTS ACQUISITION.
11. AWARD A CONTRACT TO NOWAK CONSTRUCTION CO., INC., GODDARD, KANSAS, IN THE AMOUNT OF \$570,000.00, FOR THE WATERLINE RELOCATION ON BROADWAY AVENUE FROM 16<sup>TH</sup> STREET TO UNIVERSITY AVENUE, PROJECT NO. W-1501A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
12. APPROVAL OF CLAIMS IN THE AMOUNT OF \$583,633.31.

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 \$326,161.10.
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 \$36,473.38.
16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
17. PUBLIC DISCUSSION.
18. ADJOURN.

**City Commission Meeting**

4.

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF AUGUST 18, 2015.**

**BACKGROUND:**

**RECOMMENDATION**

**PRESENTER:**

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**Attachments**

Regular Meeting 8/18/15.

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MINUTES OF REGULAR MEETING OF 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  
HELD ON THE 18TH DAY OF AUGUST 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 18th day of August 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 17th day of August 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, Public Works Director Billy McBride, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key. And Ex-Official Member Col. Jim Lackey.

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Commissioner Rodney Timm gave the Invocation, and Capt. Bryan Skaggs led the Flag Salute.

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Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to approve the minutes of the regular Commission meeting of August 4, and the vote was as follows:

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

NAY: None.

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Officer Jerad Free presented “Gus, ” a male mixed Terrier, available for adoption at the Enid Animal Shelter.

A Letter of Commendation was presented to Mr. George Davis and Ms. Becky Anderson regarding their commitment in the upkeep of Weldon Park.

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A hearing was held regarding the submission of the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2014 Community Development Block Grant (CDBG) program year.

Opening comments were made by CDBG Administrator Stephanie Carr. She stated that the City of Enid, as an entitlement city, was required to submit the CAPER to the U.S. Department of Housing and Urban Development (HUD) within 90 days of the close of the program year. She also stated that the required 15-day comment period would expire on August 19, 2014. If the CAPER was approved by commissioners, it would be submitted to HUD on or before September 30, 2015.

There being no further comments, the hearing concluded.

\*\*\*\*\*

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve a resolution authorizing the submittal of the Consolidated Annual Performance and Evaluation Report (CAPER) for the 2014 Community Development Block Grant program year, to the U.S. Department of Housing and Urban Development, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to table Item 8.2, Consider Selecting A Developer To Construct A Hilton Garden Inn Hotel In Downtown Enid, Oklahoma, And Approve And Execute A Term Sheet Summarizing The Principal Terms And Conditions Of A Master Development Agreement And Certain Other Agreements To Be Executed By The Parties, until after the meeting has reconvened into regular session following Executive Session, and the vote was as follows:

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

NAY: None.

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Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve a resolution amending the 2015-2016 Airport Fund Budget by appropriating additional funds in the amount of \$275,145.00 to fund an amendment with CEC Corporation, and contract with Rural Electric, Inc., to replace navigational aids for the Runway 17/35 Extension Project at Enid Woodring Regional Airport, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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



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

NAY: None.

- (1) Acceptance of Project No. R-1412A, Road Improvements for Wilderness Cove 2nd Addition, Blocks 7, 8 and 9;
- (2) Acceptance of the following described public utility easements from Carolyn Todd and Hollrah Farms, LLC, located in the N.W./4 of Section 19-22-5 and the N.E./4 of Section 23-22-6 respectively, for development of a pipeline to transport reuse water to the Koch Nitrogen Plant, at no cost to the City:

(Copy Descriptions)

- (3) Approval of agreement with the Oklahoma Department of Transportation to participate in Federal-Aid Railroad Project No. STP-224D(024)RR, J/P #31676(04), at Burlington Northern Santa-Fe Railway Company's at-grade crossing on North Washington Street, and authorize payment of the City of Enid's estimated share of said project in the amount of \$32,606.00;
- (4) Approval of agreement with the Oklahoma Department of Transportation to participate in Federal-Aid Railroad Project No. STP-224D(025)RR, J/P #31677(04), at Burlington Northern Santa-Fe Railway Company's at-grade crossing on North 2nd Street, and authorize payment of the City of Enid's estimated share of said project in the amount of \$24,325.00;
- (5) Acceptance of Project No. R-1509, Road Improvements at the West Chestnut Avenue and North Cleveland Street Intersection, constructed by MVG Development, Denver, Colorado;
- (6) Acceptance of the following described Temporary Easement from Gary and Annette Lillie, located in the N.E./4 of Section 27-23-7, to place and operate a water production well necessary to replace an old well in said section, at a cost to the City in the amount of \$3,100.00:

(Copy Description)

- (7) Acceptance of the following Public Utility Right-of-Way Easement from James and Dianne Frantz, and Kurt and Ivana Frantz, located in the N.W./4 of Section 34-23-13, Woods County, to place and operate an electric transmission line by Alfalfa Electric Cooperative, at a cost to the City in the amount of \$1,059.96:

(Copy Description)

- (8) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1514A, Water Line to serve the Candlewood Suites Hotel;
- (9) Approval of request by Brinkmann Construction to allow a larger upstream sanitary sewer line in the Stonebridge Development, and waive requirements outlined in Section

12-8-5(17) of the Enid Municipal Code 2014, entitled “Sanitary Sewer Construction Plans;”

- (10) Approval of Change Order No. 1 with AC Owen Construction Company, for Project No. M-1408, Enid Fire Station No. 4, which will add 40 calendar days to the construction time for said project due to inclement weather, for a revised completion date of August 21, 2015;
- (11) Renewal of agreement with the firm of McGladrey, LLP, Chicago, Illinois, to conduct the 2014-2015 Fiscal Year Audit, and complete the Independent Auditor’s Report on the Financial Statements of the City of Enid, and its related authorities; to complete the A-133 Federal Grant Audit, Landfill Department of Environmental Quality Agreed-Upon Procedures, State Auditor and Inspector Form 2643 Report, and the Enid Public Transportation Authority Vehicle Revenue Mileage Audit, no later than December 31, 2015, in the amount of \$92,500.00;
- (12) Denial of tort claim submitted by Ms. Jami Chance for alleged vehicle damages in the amount of \$297.49;
- (13) Denial of tort claim submitted by Ms. Lori Tambunga for alleged vehicle damages in the amount of \$40.00;
- (14) Denial of tort claim submitted by Mr. Keaton Ely for alleged vehicle damages in the amount of \$513.72;
- (15) Denial of tort claim submitted by Mr. Warren Wells for alleged vehicle damages in the amount of \$809.21;
- (16) Approval of contracts to purchase properties located at 613 A Street, 729 A Street, 2313-2317 B Court, 2218-2222 C Court, 2314-2318 C Court, and 2318-2322 E Court in the approximate amount of \$627,300.00, including closing costs, and authorize the Mayor to execute all closing documents;
- (17) Approval of contract award for Project No. A-1301E, Replace Runway 35 Instrument Landing System (ILS), Medium Intensity Approach Lights System (MALS), and Precision Approach Path Indicator (PAPI) at Enid Woodring Regional Airport, to the lowest responsive bidder, Rural Electric, Inc., Mesa, Arizona, in the amount of \$877,995.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (18) Approval of Amendment No. 7 to the Owner-Engineer Agreement dated April 16, 2013, with CEC Corporation, for construction administration, and construction inspection and preparation of “as-built” record drawings required by the Federal Aviation Administration to support Project No. A-1301E, Replace Runway 35 Instrument Landing System (ILS), Medium Intensity Approach Lights System (MALS), and Precision Approach Path Indicator (PAPI) at Enid Woodring Regional Airport, in the amount of \$187,150.00;
- (19) Approval of Change Order No. 2 with TTK Construction Company, Inc., for Project No. A-1301D, Extend and Light Runway 17/35 and Parallel Taxiway at Enid Woodring

Regional Airport, which will modify liquidated damages for utilization of TTK's sub-contractor to restripe the runway in the amount of \$1,000.00/hour;

- (20) Approval of Change Order No. 1 with Keystone Services, Inc., for Project No. R-1506A, which will provide pavement crack/joint sealing at Enid Woodring Regional Airport at a cost not to exceed \$20,000.00;

and

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

(List Claims)

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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.

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Motion was made by Trustee Vanhooser and seconded by Trustee Brownlee to renew the agreement with the firm of McGladrey, LLP, Chicago, Illinois, to conduct the 2014-2015 Fiscal Year Audit, and complete the Independent Auditor's Report on the Financial Statements of the City of Enid, and its related authorities; to complete the A-133 Federal Grant Audit, Landfill Department of Environmental Quality Agreed-Upon Procedures, State Auditor and Inspector Form 2643 Report, and the Enid Public Transportation Authority Vehicle Revenue Mileage Audit, no later than December 31, 2015, in the amount of \$92,500.00, and the vote was as follows:

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

NAY: Trustee Janzen.

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

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

NAY: None.

(List Claims)

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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.

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Motion was made by Trustee Ezzell and seconded by Trustee Vanhooser to renew the agreement with the firm of McGladrey, LLP, Chicago, Illinois, to conduct the 2014-2015 Fiscal Year Audit, and complete the Independent Auditor's Report on the Financial Statements of the City of Enid, and its related authorities; to complete the A-133 Federal Grant Audit, Landfill Department of Environmental Quality Agreed-Upon Procedures, State Auditor and Inspector Form 2643 Report, and the Enid Public Transportation Authority Vehicle Revenue Mileage Audit, no later than December 31, 2015, in the amount of \$92,500.00, and the vote was as follows:

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

NAY: Trustee Janzen.

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Motion was made by Trustee Wilson and seconded by Trustee Ezzell to approve contracts to purchase properties located at 613 A Street, 729 A Street, 2313-2317 B Court, 2218-2222 C Court, 2314-2318 C Court, and 2318-2322 E Court in the approximate amount of \$627,300.00, including closing costs, and the vote was as follows:

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

NAY: None.

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

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to convene into Executive Session pursuant to 25 Okla. Stat. §307(C)(10), to discuss matters pertaining to economic development, to protect the confidentiality of the business, and pursuant to 25 Okla. Stat. §307(B)(4), to discuss City of Enid V. Walters, et al, because disclosure will seriously impair the ability of the public body to process the claim or conduct pending litigation in the public interest, 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 6:46 P.M.

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In Executive Discussion the Commission discussed economic development, and City of Enid V. Walters, et al.

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

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

NAY: None.

Commissioner Brownlee absent from vote.

The meeting reconvened into regular session at 7:41 P.M.

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Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to remove from the table, Item 8.2, Consider Selecting A Developer To Construct A Hilton Garden Inn Hotel In Downtown Enid, Oklahoma, And Approve And Execute A Term Sheet Summarizing The Principal Terms And Conditions Of A Master Development Agreement And Certain Other Agreements To Be Executed By The Parties, and the vote was as follows:

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

NAY: None.

Commissioner Brownlee absent from vote.

It was noted that Commissioner Brownlee arrived at 7:42 P.M. and sat in for the remainder of the proceedings.

Mr. Brent Kisling, Director of the Enid Regional Development Alliance (ERDA), spoke on behalf of efforts made by the ERDA, Mr. Rickey Hayes from Retail Attractions, and the City of Enid, regarding the selection of a developer for the proposed downtown hotel. Following a request for proposals process, the field of prospective developers had been reduced to three, and discussions were held to learn more about those companies and what they could bring to the table. After consultation with commissioners, City staff, and Mr. Hayes, Mr. Kisling stated that he was excited to announce that Peachtree Hotel Group, headquartered in Atlanta, Georgia, had been selected as the developer for the proposed downtown hotel.

Mr. Kisling spoke regarding the term sheet being considered by commissioners. He stated that to incentivize the developer to undertake the project, the City of Enid and the Enid Economic Development Authority (EEDA) had agreed to provide the following economic development incentives to the

developer: 1) The City will transfer the development property to the developer for \$1.00; 2) The City will implement a one percent (1%) sales tax reimbursement pursuant to which up to \$400,000.00 of sales taxes generated by the hotel will be reimbursed to the developer; and 3) The EEDA will loan \$1.5 - \$2 million to the developer upon completion of construction. Additionally, the developer will not seek any additional public assistance from the City of Enid for the project, or any additional public assistance from any other source for the project to the extent that obtaining such assistance would reasonably be expected to result in delays commencing or completing construction of the hotel.

Mr. Kisling then introduced Mr. Mitul Patel, Chief Operating Officer for Peachtree Hotel Group, who provided a brief overview of the company and its properties.

Commissioner Janzen asked Mr. Kisling to address the timeline for the project.

Mr. Kisling responded, stating that following approval of various documents, layouts and designs, it was anticipated that construction on the hotel would commence in May 2016, with completion and opening in August 2017.

Motion was made by Commissioner Ezzell to approve the Hotel Development Term Sheet with the correction that the legal description of said property shall read Lots 1 and 2, Replat of Block 32, Original Townsite of Enid.

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.

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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, Ezzell, Timm and Mayor Shewey.

NAY: Commissioners Wilson and Vanhooser.

Commissioner Brownlee absent from vote.

The meeting adjourned at 7:56 P.M.



**City Commission Meeting**

7. 1.

**Meeting Date:** 09/01/2015

**Submitted By:** Karla Ruther, Planning Assistant

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**SUBJECT:**

**CONSIDER APPROVAL OF THE FINAL PLAT OF TARA ESTATES, BLOCKS 7 AND 8, LOCATED AT THE SOUTHWEST CORNER OF OAKWOOD AND PURDUE FOR LANCE WINDEL, MILESTONE BUILDERS.**

**BACKGROUND:**

This item involves the final plat of Blocks 7 and 8 of the Tara Estates Subdivision located at the southwest corner of Oakwood and Purdue. The plat consists of 31 single family residential lots.

The property is zoned R-2 Single Family Residential.

The final plat conforms to the provisions of Title 12, Chapter 5, The Final Plat of the City of Enid Subdivision Regulations.

The Metropolitan Area Planning Commission unanimously recommended approval at their August 17, 2015 regular meeting.

**RECOMMENDATION**

Approve the final plat.

**PRESENTER:**

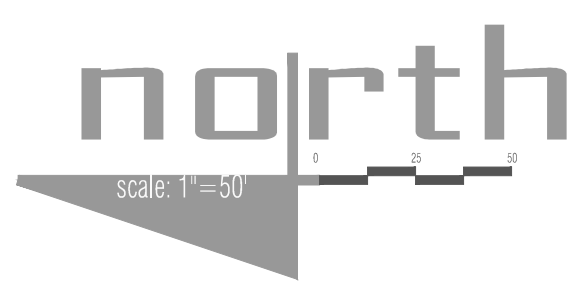
Chris Bauer, Planning Administrator.

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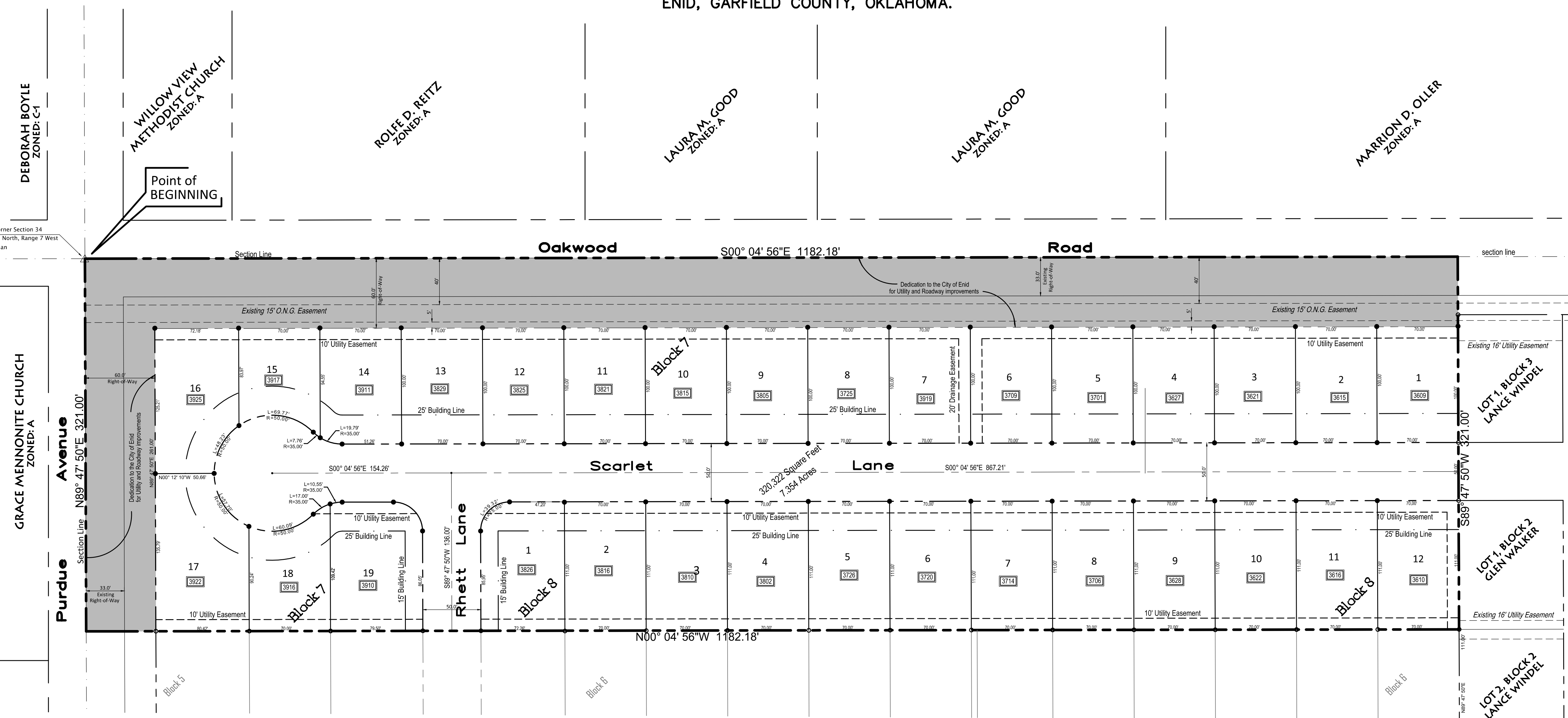
**Attachments**

Tara Estates Final Plat

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FINAL PLAT PLAN  
**TARA ESTATES, BLOCKS 7 & 8**  
PART OF THE EAST 1/2 NORTHEAST 1/4, SECTION 34,  
TOWNSHIP 23 NORTH, RANGE 7 WEST, INDIAN MERIDIAN,  
ENID, GARFIELD COUNTY, OKLAHOMA.



Owner's Certificate and Dedication  
TARA ESTATES, BLOCKS 7 & 8  
An Addition to the City of Enid  
Garfield County, Oklahoma,

STATE OF OKLAHOMA )  
                                  ) SS  
COUNTY OF GARFIELD )

Known all men by these presents:  
That Milestone Builders, L.L.C., hereby certifies that said corporation is the owner of, and the party having any right, title and interest in and to the real property situated in the City of Enid, Garfield County, Oklahoma and described as follows:

LEGAL DESCRIPTION: PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION THIRTY-FOUR (34), TOWNSHIP TWENTY-THREE (23) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Beginning at the Northeast corner of the Northeast Quarter of said Section Thirty-Four (34); THENCE South 00 degrees, 04 minutes, 56 seconds East, along the east line of said Northeast Quarter, a distance of 1,182.18 feet;

THENCE South 89 degrees 47 minutes 50 seconds West, along the North line and to the Northwest corner of Lot 1, Block 2, Tara Estates Addition, a distance of 321.00;

THENCE North 00 degrees 04 minutes 56 seconds West, along the East line of Block 5 and Block 6, Tara Estates Addition, a distance of 1,182.18 feet, to a point on the North line of said section 34;

THENCE North 89 degrees 47 minutes 50 seconds East, along said North line of said section 34, a distance of 321.00 feet, to the POINT OF BEGINNING.

Above described tract contains 8.712 acres, more or less.

Said Milestone Builders, L.L.C. further does certify that it has caused the above described real estate to be surveyed, staked and platted into blocks, lots, streets and easements and has caused the same to be named and designated as Tara Estates, Blocks 7 & 8, to the City of Enid, Oklahoma, and the said Milestone Builders, L.L.C. hereby dedicates for public use all the streets and easements as shown on the above plat. Further, for the purpose of providing an orderly development of the entire tract, and for the purpose of providing adequate restrictive covenants for the mutual benefit of itself and its successors in title to the subdivisions of said tract of real estate, hereafter referred up as lots, said Milestone Builders, L.L.C. does hereby impose the restrictions and create the easements set forth in a separate instrument entitled Restrictive Covenants of Tara Estates, Blocks 7 & 8, to the City of Enid which said separate instrument is recorded in Book \_\_\_\_\_ of Miscellaneous Records at Page \_\_\_\_\_, in the office of the County Clerk of Garfield County, Oklahoma, but which said separate instrument hereby is made a part of this plat for all intents and purposes as if set forth in full here in; and to which said restrictions and easements it shall be incumbent upon the individual and upon its successors to adhere.

Milestone Builders, L.L.C.

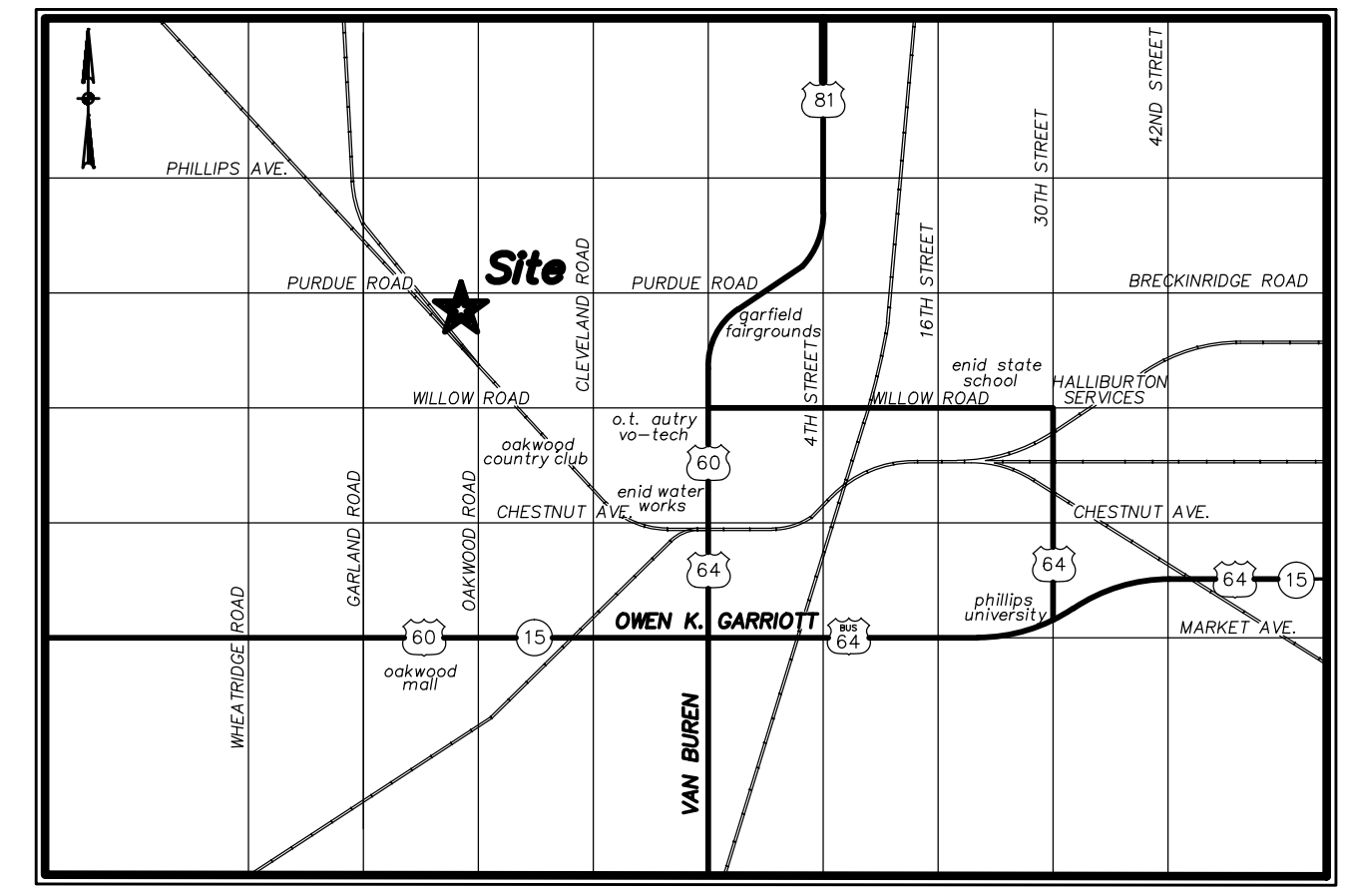
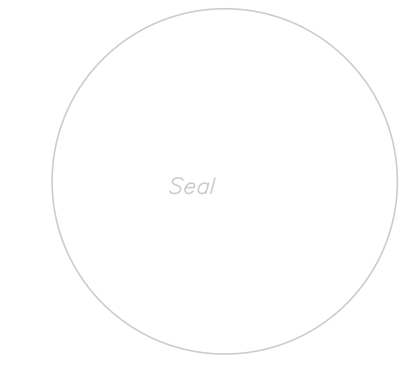
Owner

STATE OF OKLAHOMA )  
                                  ) SS  
COUNTY OF GARFIELD )

The above and foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2015, by \_\_\_\_\_ on behalf of Milestone Builders, L.L.C., as its Owner and acknowledge to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes herein set forth.

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

Notary Public



- Legend**
- Denotes 1/2" Iron Pin Set
  - Denotes Found 1/2" Iron Pin
  - 2917 Denotes Proposed Street Address

COUNTY TREASURER'S CERTIFICATE

I, KEVIN R. POSTIER, COUNTY TREASURER OF GARFIELD COUNTY, STATE OF OKLAHOMA, DO HEREBY CERTIFY THAT I HAVE EXAMINED THE TAX ROLLS OF GARFIELD COUNTY, STATE OF OKLAHOMA, AND TO THE BEST OF MY KNOWLEDGE THERE ARE NO DUE OR DELINQUENT TAXES ON THE ABOVE DESCRIBED PROPERTY.

KEVIN R. POSTIER

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015, PERSONALLY APPEARED KEVIN R. POSTIER TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WRITTEN AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC

APPROVALS  
APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015, BY THE CITY ENGINEER OF ENID, OKLAHOMA,  
ROBERT HITT  
CITY ENGINEER

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015, BY THE METROPOLITAN AREA PLANNING COMMISSION.  
CHAIRMAN

APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015, BY THE MAYOR AND CITY COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA.  
SECRETARY

BILL SHEWEY  
MAYOR

ABSTRACTER'S CERTIFICATE

THE UNDERSIGNED, A DULY QUALIFIED AND LAWFUL BONDED ABSTRACTER OF TITLE IN AND FOR GARFIELD COUNTY, OKLAHOMA, HEREBY CERTIFIES THAT THE LAND SHOWN ON THE ANNEXED PLAT OF "TARA ESTATES, BLOCKS 7 & 8" BEING A PART OF GARFIELD COUNTY, OKLAHOMA, IS VESTED IN MILESTONE BUILDERS, L.L.C. AND THAT ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015, THERE WERE NO ACTIONS PENDING OR JUDGEMENTS OF ANY COURT OR ON FILE WITH THE CLERK OF ANY COURT IN SAID COUNTY OR STATE AGAINST SAID OWNER THEREOF; THAT THE TAXES ARE PAID FOR THE CURRENT YEAR AND THAT THERE ARE NO OUTSTANDING TAX DEEDS OR TAX SALE CERTIFICATES GIVEN ON THE LAND SHOWN ON THIS PLAT.

SIGNED AND SEALED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

SURVEYOR'S CERTIFICATE

I, \_\_\_\_\_, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM BY PROFESSION A LAND SURVEYOR AND THAT THE ANNEXED PLAT OF "TARA ESTATES ADDITION, BLOCKS 7 & 8", CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION ON THE \_\_\_\_ DAY OF \_\_\_\_\_, 2015, AND THAT ALL MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015, PERSONALLY APPEARED \_\_\_\_\_ TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WRITTEN AND FOREGOING INSTRUMENT.

MY COMMISSION EXPIRES: \_\_\_\_\_ NOTARY PUBLIC

**City Commission Meeting**

7. 2.

**Meeting Date:** 09/01/2015

**Submitted By:** Karla Ruther, Planning Assistant

---

**SUBJECT:**

**CONSIDER THE FINAL SITE DEVELOPMENT PLAN FOR THE FORGOTTEN MINISTRIES PROGRAM HOUSING PLANNED UNIT DEVELOPMENT (PUD) LOCATED AT 1804 SOUTH 4TH STREET.**

**BACKGROUND:**

The Forgotten Ministries Program Housing Planned Unit Development (PUD) is located at 1804 South 4th Street. The property is zoned R-3 with a PUD overlay. The complex will consist of two rooming house dwelling units that will house 12 guests per unit.

The Metropolitan Area Planning Commission unanimously recommended approval at their August 17, 2015 regular meeting.

**RECOMMENDATION**

Approve the Final Site Development Plan.

**PRESENTER:**

Chris Bauer, Planning Administrator.

---

**Attachments**

Forgotten Ministries Final Site Development Plan

---

**LEGEND**

**EXISTING**

- PROPERTY LINE
- X X CHAIN LINK FENCE
- ===== CURB AND GUTTER
- SS<sub>x</sub> SANITARY SEWER
- W<sub>x</sub> WATER
- E<sub>x</sub> E<sub>x</sub> OVERHEAD POWER
- CONTOURS
- (S) SANITARY MANHOLE
- (C) SANITARY CLEANOUT
- (F) FIRE HYDRANT
- (WM) WATER METER VAULT
- (EM) ELECTRIC METER (POLE)
- (E) ELECTRIC PEDESTAL
- (P) POWER POLE
- (L) 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

**STORMWATER RUNOFF DATA:**

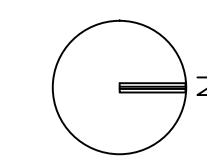
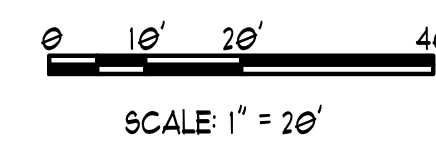
- THE PROPOSED STORMWATER DETENTION AREA COLLECTS RUNOFF FROM THE CURRENT DEVELOPMENT 1804 S. 4TH ST. ALONG WITH PREVIOUS/EXISTING DEVELOPMENT 1714 S. 4TH ST. THE TOTAL AREA AND IMPERVIOUS AREAS ARE SHOWN BELOW:
- THE DETENTION STORM EVENT DATA IS PROVIDED BELOW:

CURRENT DEVELOPMENT - 1804 S. 4TH ST. (CURRENT FEE DATA)	
• TOTAL AREA:	0.450 ACRES
• EXISTING IMPERVIOUS SURFACE:	0.000 ACRES
• NEW IMPERVIOUS SURFACE:	0.094 ACRES

- PREVIOUS/EXISTING DEVELOPMENT - 1714 S. 4TH
- TOTAL AREA: 1.414 ACRES
- EXISTING IMPERVIOUS SURFACE: 0.433 ACRES

EVENT (YEARS)	PRE-DEV. MAX Q (CFS)	POST DEV. NO DETENTION MAX Q (CFS)	POST DEV. W/DETENTION MAX Q (CFS)	MAX WATER LEVEL IN DET. POND (FT) (MAX = 2.00)
2	1.866	3.459	1.672	0.879
5	2.291	4.098	2.007	1.005
10	2.602	4.668	2.260	1.101
25	3.026	5.408	2.570	1.244
50	3.478	6.148	2.734	1.390
100	3.818	6.831	2.734	1.564

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



EXISTING HYDRANT F-1928

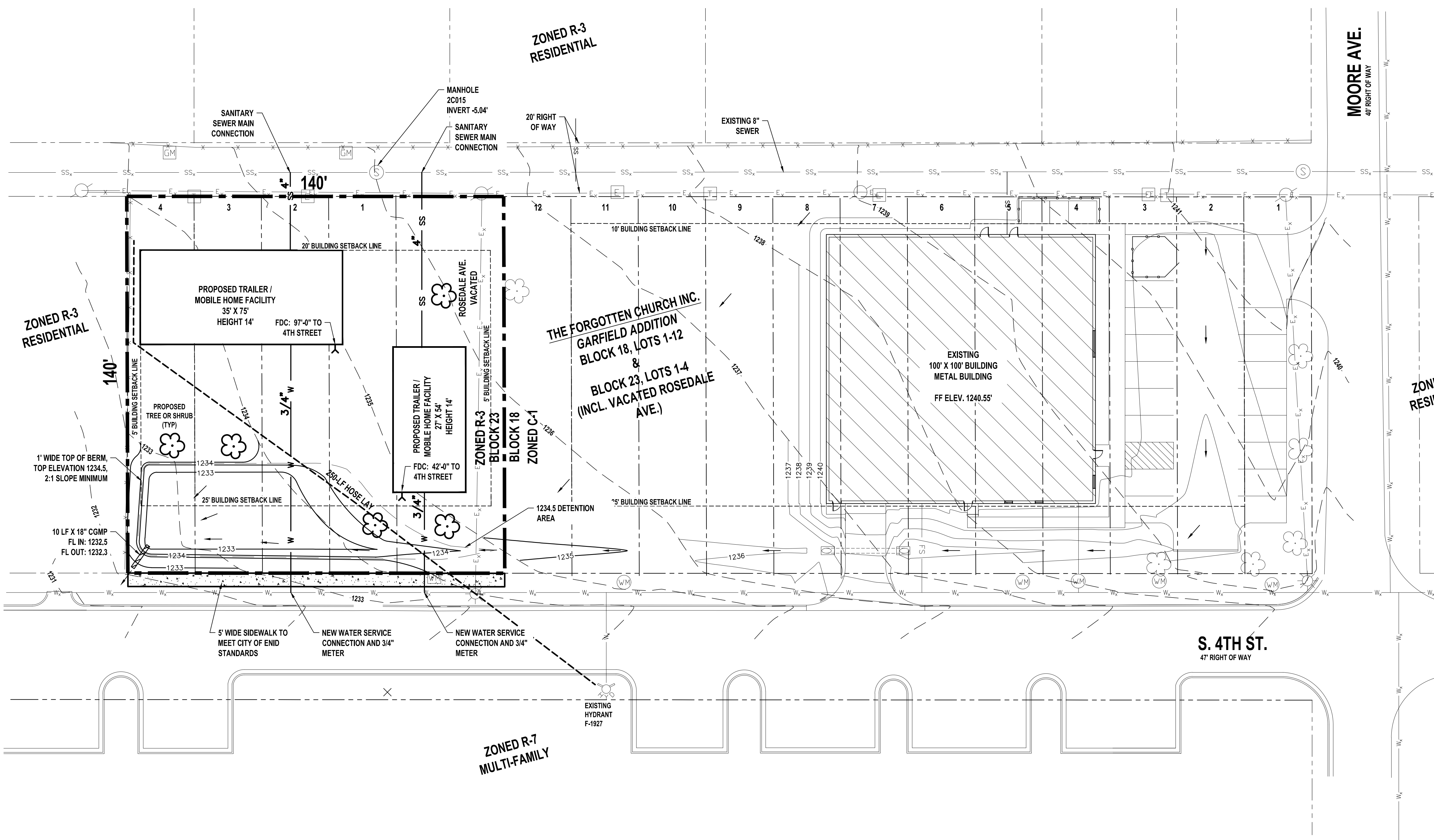
**FINAL**

Developer: **FORGOTTEN MINISTRIES**  
122 E. Broadway Ave. - Enid, OK Ph: (310)880-5208 jeremiah@forgottenministries.com

By: **Scissortail Engineering, PLLC**  
Edmond, OK Ph: (580)399-4500 dbhathcoat@att.net

**SITE PLAN - 1804 S. 4TH ST.  
BLOCK 23, LOTS 1-4 (INCL. VACATED ROSEDALE AVE.)**

Job No. \_\_\_\_\_ Date: **MAY 2015** Sheet 1 of 1



## City Commission Meeting

7. 3.

**Meeting Date:** 09/01/2015

**Submitted By:** Karla Ruther, Planning Assistant

---

### **SUBJECT:**

**CONSIDER APPEAL BY THE KENWOOD HISTORIC NEIGHBORHOOD ASSOCIATION REGARDING A CERTIFICATE OF APPROPRIATENESS ISSUED BY THE HISTORIC PRESERVATION COMMISSION FOR ON-SITE PARKING AT 316 NORTH ADAMS.**

### **BACKGROUND:**

Gene Long, owner of 316 North Adams, made application for a Certificate of Appropriateness to establish four on-site parking spaces for his tenants. Currently, parking for the four-plex is located on the street. The four-plex is located within the Kenwood Historic District and is a contributing structure with an architectural style of Colonial Revival. The proposed on-site parking has no effect on the contributing structure.

The Historic Preservation Commission met in a special meeting on August 13, 2015 to consider the application. The vote was 4 to 1 to approve the Certificate of Appropriateness.

Currently the property is zoned R-2. A review of the Building Permit Records show the City issued a building permit to convert the single family residence to apartments in 1937. When the City adopted the current zoning regulations and zoning map in 1973, the property was classified as R-2 and should have been R-4A which is the appropriate classification for a four-plex. The City is in the process of rezoning the property to correct the 1973 mistake.

### **RECOMMENDATION**

Consider the appeal and take appropriate action and/or consider allowing inset parking on Kenwood Boulevard as an option.

### **PRESENTER:**

Chris Bauer, Planning Administrator.

---

### **Attachments**

Appeal letter

HP minutes

C of A application

Parking layout

C of A

Review Criteria

Inset Parking from Traffic Control Policies Manual.

Location Map.

Memo Report Summary.

Record of Building Permits.

Title Page from Ordinance.

---

08/17/2015

To: The Enid City Council

Re: The Kenwood Historic Neighborhood Association is choosing to appeal the parking lots that are being built at the residence of 316 N. Adams. Thank you for your help and consideration.

RECEIVED  
AUG 17 2015  
BY: 

**MINUTES OF THE SPECIAL MEETING  
OF THE  
HISTORIC PRESERVATION COMMISSION  
OF THE  
CITY OF ENID, OKLAHOMA**

The Enid Historic Preservation Commission of the City of Enid, County of Garfield, State of Oklahoma, met in a special meeting in Conference B Room at the City of Enid Administration Building located at 401 West Owen K. Garriott Road in the City of Enid, Oklahoma on the 13th day of August 2015 at 4:00 P.M., pursuant to public notice thereof displayed on the bulletin board of the Administration Building of the City of Enid, Oklahoma, describing the time and place of this meeting of the Historic Preservation Commission, in prominent view and which notice was posted prior to 4:00 P.M. on the 12th day of August 2015, a copy of which is attached hereto.

**PRESENT:** Reagan Allen, Tom Andrew, Christine Coffman, Becky Cummings and Cole Ream

**ABSENT:** Kingkini Arend

**ITEM # 1:** Consider a Certificate of Appropriateness for a parking area located at 316 North Adams.

Cole Ream asked if Planning and Zoning has any concerns, which Karla Ruther answered no.

Becky Cummings asked the applicant Mr. Gene Long several questions along with the rest of the Historic Preservation Commission.

Michelle Martineau resident at 404 Kenwood stated she was concerned and wanted to be sure that the Kenwood neighborhood was going to be maintained as a residential community.

Mr. Long stated the residence contain four one-bedroom apartments that he was in the process of remodeling.

**ACTION TAKEN:**

Becky Cummings made a motion to deny the parking area at 316 North Adams which died from a lack of a second.

Cole Ream made a motion to approve the parking area at 316 North Adams which was seconded by Christine Coffman and passed with the vote being recorded as follows:

**AYES:** Reagan Allen, Tom Andrew, Christine Coffman and Cole Ream

**NAYS:** Becky Cummings

**ITEM # 3.** Adjourn.

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

Meeting adjourned at 4:30 P.M.



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

Certificate of Appropriateness Application

(DUE to Community Development one week prior to Historic Preservation meeting)

For Historic Preservation meeting dates visit http://www.enid.org/index.aspx?page=369.

- 1. Job Address: 316 N Adams
2. Legal Description of site: L1-5 ± 6' vac alley Block 43 Kenwood
3. Owner's name: Gene Long
Address: 833 N 30th
Email Address: willgenelong@yahoo.com Telephone: 580 977 9446
Cell phone number:
4. Architect or Designer:
Address: Telephone:
5. Contractor:
Address: Telephone:
6. Use of Building (existing) fourplex (proposed) same
7. Class of Work: [checked] Addition parking for tenants
[ ] New
[ ] Alteration for Adaptive Use
[ ] Other Alteration
[ ] Conservation or Stabilization
[ ] Reconstruction
[ ] Rehabilitation
[ ] Restoration (paint)
[ ] Demolition
8. Describe as accurately as possible existing type and condition of structure and portions of structure: no parking for tenants
9. Describe work proposed and reasons such work is necessary or desired: provide parking for tenants.

residence contributes to Kenwood Hist Dist



10. Estimate of Valuation of Work: \$ 10,000  
11. Date of original construction if known: ca. 1921  
12. Dates and type of subsequent construction on same property if known: \_\_\_\_\_

13. Existing Floor Area: \_\_\_\_\_ square feet.  
14. Estimate of project starting date: Aug 2015 completion date: Aug 2015  
15. Attached hereto, and made a part of the application, the following is submitted:

- \_\_\_\_\_ A completed building permit application;
- \_\_\_\_\_ Two copies of the site plan drawn to scale and dimensions showing all property lines, existing and proposed structures, the location of the proposed construction, driveways, parking, landscaping, fences and other man-made natural features on the property.
- \_\_\_\_\_ Two copies of the floor plan of all enclosed spaces showing windows, doors, etc.
- \_\_\_\_\_ Recent photographs of the structure and property.

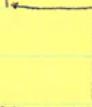
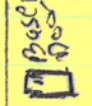
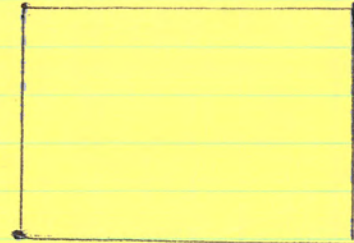
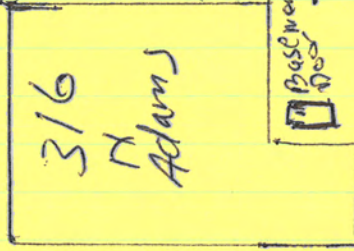
16. I hereby certify that all of the above statements and the statements contained in all exhibits attached hereto and transmitted herewith are true and correct with my best knowledge and belief. All provisions of the laws and ordinances governing this type of work will be complied with whether specified herein or not, the granting of the Certificate does not presume to give authority to violate or cancel the provisions of any other State or local law regulating construction or the performance of construction.

+ William Eugene Lee 8-5-15 Gene  
(Signature of Owner or Authorized Agent) Date

Application Accepted By: Karla Ruther City of Enid, Oklahoma.  
Date: 8/6/15

If you have any questions, please contact Community Development at (580) 616-7218  
THANK YOU!

Adams



Kenwood

Kenwood



## CERTIFICATE OF APPROPRIATENESS

### COMMUNITY DEVELOPMENT DEPARTMENT

This Certificate issued pursuant to the requirements of Title 11, Chapter 10, Article B of the Enid Municipal Code certifying that the work proposed as stated in the application is in compliance with the design guidelines of the City regulating construction in the Kenwood Historic District.

Applicant:	Gene Long
Address:	316 North Adams
Date:	August 13, 2015
Proposal:	Concrete parking area for tenants
Action:	Approved by Historic Preservation Commission

Thank you for allowing us to assist you. If you have any questions, please call 580-616-7218. Good Luck on your project.

## **11-10B-13: CERTIFICATE OF APPROPRIATENESS:**

H. Review By Commission; Criteria:

3. The commission shall be guided by the following review criteria:
  - a. The purpose and intent of this article.
  - b. The degree to which the proposed work may destroy or alter all or part of a resource.
  - c. The degree to which the proposed work would serve to isolate the resource from its historic or architectural surroundings, or would introduce visual, audible, vibratory or polluting elements that are out of character with the resources and its setting, or that adversely affect the physical integrity of the resource.
  - d. The compatibility of the building materials with the aesthetic and structural appearance of the resource, including, but not limited to, the consideration of texture, style, color or the components and their combinations of elements such as brick, stone, concrete, shingle, wood or stucco.
  - e. The compatibility of the proposed design to the significant characteristics of the resource, including, but not limited to, a consideration of a harmony of materials, details, height, mass, proportion, rhythm, scale, setback, shape, street accessories, and workmanship.

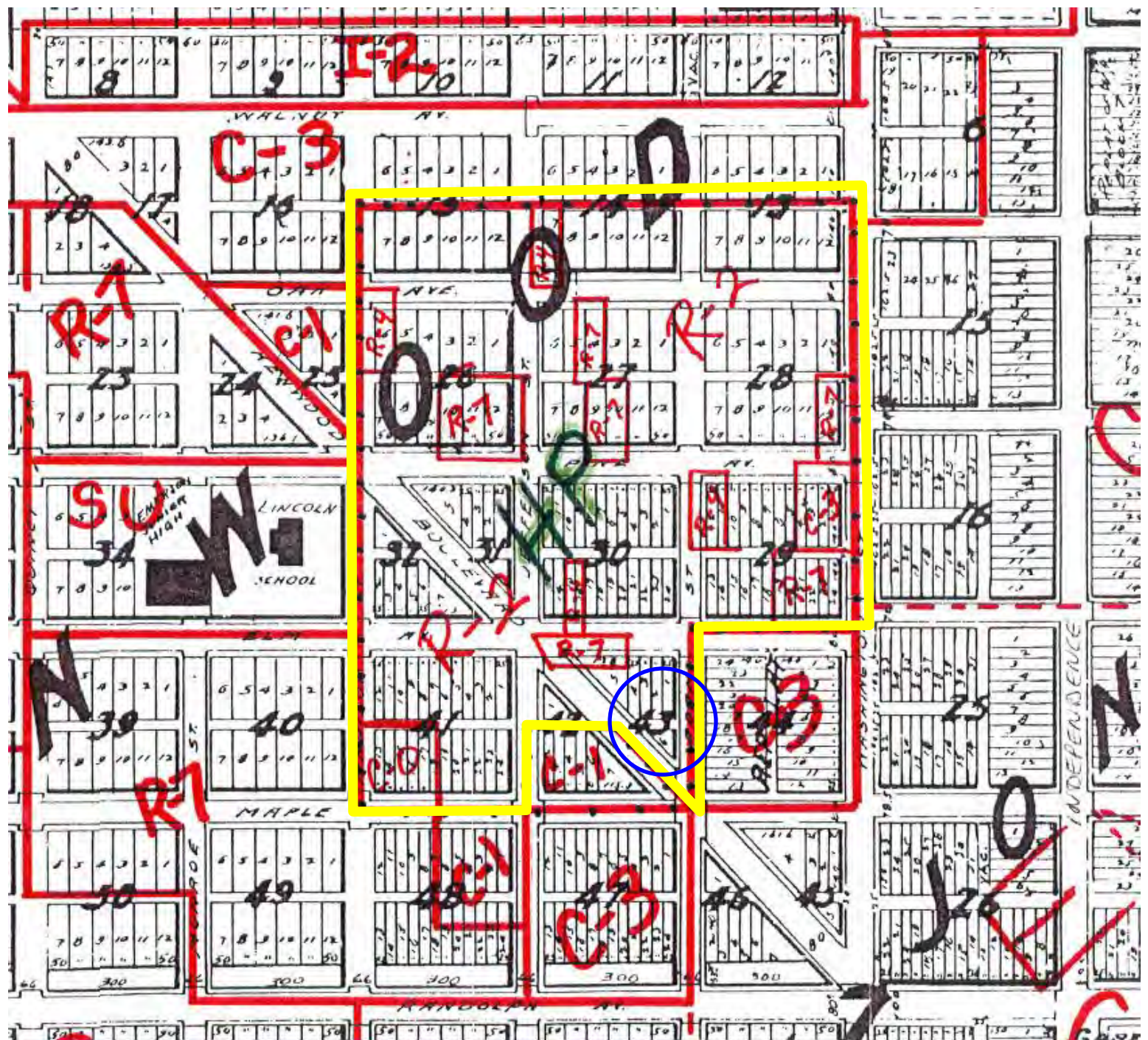
5. It is the policy of the Traffic Committee that, at an intersection of two streets, driveways connecting each street with a corner property may be permitted, provided such driveways are not located closer than 50 feet from the point of intersection of the property lines. Developments situated at the intersection of an arterial street and a minor street should generally be provided their principle means of ingress and egress from the minor street to minimize traffic conflicts created by turning movements on the arterial street.
6. It is the policy of the Traffic Committee that driveways connecting corner properties at signalized intersections be located no closer than 100 feet from the point of intersection of the property line.
7. It is the policy of the Traffic Committee that the angle for driveways designed for one-way operation and used by vehicles in one direction of travel (right turn only) be no less than 45 degrees or greater than 60 degrees for proper sight distance, and control.
8. It is the policy of the Traffic Committee that residential driveways located on arterials can generally be handled administratively as these are only applicable in unplatted or long established residential areas of the city, and that such properties are not community generators of traffic.

INSET AND/OR PARALLEL PARKING:

1. It is the policy of the Traffic Committee that parking be prohibited in the public right-of-way of major and minor arterials to maximize the traffic capacity and safety of such streets.
2. It is the policy of the Traffic Committee that inset parking not be permitted in conjunction with new commercial and industrial developments and/or expansions as adequate off-street parking serving these developments are otherwise required by the planning and zoning ordinances of the City of Enid.
3. It is the policy of the Traffic Committee that inset parking generally not be permitted in residentially-zoned areas. Inset parking may be considered in townhouse, condominium, or multi-family developments provided that off-street parking requirements have otherwise been met, and the requested inset parking is situated on cul-de-sacs, or streets that serve no purpose in carrying through traffic.
4. It is the policy of the Traffic Committee that inset or parallel parking may be considered in conjunction with existing and long established commercial developments, where inadequate off-street parking is available to conveniently or adequately serve these developments, and the developments abut minor streets. Such parking, when allowed, shall be closer than 30 feet from the point of intersection of the property lines at intersecting streets.

Kenwood  
Historic District

316 N Adams



## MEMORANDUM

TO: Jerald Gilbert, City Manager  
FROM: Chris Bauer, Planning Administrator  
DATE: August 27, 2015  
RE: 316 N. Adams Report Summary

Year Built: CA. 1921, Single Dwelling

Architectural Style: Colonial Revival

Contributes to the Kenwood Historic District

Building Permit No. 416: Frame-Residence in 4-27-35

Building Permit No. 854: Apartments established in 4-26-37 (87 years ago)

In 1973 our current comprehensive zoning regulations and zoning map were adopted.

The 1973 zoning map wrongly classified 316 N. Adams as R-2 Residential (Single-Family) District. The correct classification for a residential structure with four apartments established in 1937 is R-4A Four-Family Residential District.

Recommend: Correcting the zoning map to show 316 N. Adams as R-4A Four-Family Residential District.

The Kenwood Historic Preservation ordinance was adopted in 1986.

Enid Preservation Plan was adopted in June 2012.

**RECORD OF BUILDING PERMITS  
THE CITY OF ENID**

**NORTH ADAMS STREET**

OK  
BP

	STREET NO.	PERMIT NO.	APPLIC- CATION	OWNERS	TO BE USED FOR	LOTS	BLOCK	ADDITION	DATE	COST	FEE
	1125 ✓	3202		J. K. Seybold	Frame-Residence	29-30	1	Dunbarton Heights	3-4-27	500.00	2.00
	1116 ✓	4205		J. W. Kington	Frame-Residence	9-10	2	Dunbarton	3-22-30	1000.00	4.00
	315 ✓	7		C. F. Kaupke	Frame-Residence	17-18	44	Kenwood	9-18-30	100.00	1.00
	307 ✓	115		Mrs. Georgia Waggoner	Frame-Residence	17-18	44	Kenwood	6-18-31	500.00	1.00
	309 ✓	None		C. F. Kaupke	Garage	17-18	44	Kenwood	9-11-31	150.00	1.00
	316 ✓	416		Helen C. Crows	Frame-Residence	1	43	Kenwood	4-27-35	1700.00	2.00
	206 ✓	653		B. L. Messer	Residence	23-24	47	Kenwood	5-19-36	90.00	
	309 ✓	723		C. F. Kaupke	Frame-Residence	½ of 17, 18	44	Kenwood	9-30-36	500.00	1.00
	309 ✓	847		C. F. Kaupke	Frame-Residence	N ½ of 19	44	Kenwood	4-20-37	300.00	1.00
	316 ✓	854		Helen C. Crows	Apartments	18, S. 46½ 1-2-3-4-5	43	Kenwood	4-26-37	400.00	1.00
	323 ✓	1073		W. M. Wright	Frame-Residence	23-24	44	Kenwood	7-23-38	185.00	1.00
	2503 ✓	1111		L. A. Klemme	Frame-Garage	17-18-19-20	24	Midway	8-29-38	350.00	1.00
	2517 ✓	1124		Raymond E. Brooks	Frame-Residence	25	24	Midway	9-22-38	800.00	1.00
	507 ✓	1141		J. F. Huntzinger HP	Frame-Residence	7	28	Kenwood	10-14-38	1000.00	1.00
	902 ✓			Enid Foundry	Iron Business		10	Dunbarton Heights	10-29-38	100.00	
	511 ✓	1561		Hammond R-2 HP	Frame Garage Apt.	S ½ of 6 S 45' of 5	28	Kenwood	3-2-40	900.00	1.00
	320 ✓	1574		C. D. Brewer R-2 HP	Frame-Residence	1-2-3-4	43	Kenwood	3-9-40	150.00	1.00
	2626-28 ✓	1784		Samuel Dague R-3	Frame-Duplex	3-4	22	Midway	9-3-40	1200.00	2.00
	1017 ✓	2005		C. E. Parker R-1	Frame-Residence	25-26	8	Dunbarton Heights	5-26-41	2500.00	3.00
	315 ✓	2027		C. H. Beard	Frame-Residence	19-20	44	Kenwood	6-13-41	50.00	1.00
	320 ✓	2043		Carl Brewer HP R-2	Frame-Residence	1-2	31	Kenwood	6-21-41	150.00	1.00
	1001 ✓	2171		J. E. Osborn	Frame-Residence	17-18	8	Dunbarton Heights	9-2-41	2400.00	3.00
	1613 ✓	1890		G. E. Mungar R-4	Frame	22-23-24	40	Portland Place	1-14-41	500.00	1.00
	921 ✓	None		J. H. Robison	Frame-Residence				2-25-42	122.00	None
	2715 ✓	None		Glen Start R-3	Frame-Residence	23-24	11	Midway	5-7-43	150.00	None
	115 ✓	2529		H. H. Swim C-4	Frame-Residence	5-6	1	Weatherly's	6-8-43	300.00	1.00
	2814 ✓	2548		C. E. Puckett	Brick-Residence	9-10	9	Midway	7-1-43	1500.00	2.00
	902 ✓	2580		Enid Foundry & Machine Shop	Frame Addition	14-15-16	10	Dunbarton Heights	8-24-43	900.00	1.00
	902 ✓	2579		Enid Foundry & Machine Shop	Brick Foundry	14-15-16	10	Dunbarton Heights	8-24-43	400.00	1.00
	1120	No work done		Roy Metlger	Frame-Residence	7-8	2	Dunbarton Heights	9-13-43	No permit issued	



ORDINANCE NO. 80-29

AAF718

A COMPREHENSIVE ORDINANCE REGULATING AND RESTRICTING THE USE OF LAND AND THE USE AND LOCATION OF BUILDING AND STRUCTURES; REGULATING AND RESTRICTING THE HEIGHT AND BULK OF BUILDINGS AND STRUCTURES AND DETERMINING THE AREA OF YARDS, COURTS AND OTHER PLACES SURROUNDING THEM; REGULATING AND RESTRICTING THE DENSITY OF POPULATION; DIVIDING THE CITY OF ENID INTO DISTRICTS FOR SUCH PURPOSES; ADOPTING MAPS OF SAID CITY SHOWING BOUNDARIES AND THE CLASSIFICATIONS OF SUCH DISTRICTS; ESTABLISHING A BOARD OF ADJUSTMENT; PRESCRIBING PENALTIES FOR THE VIOLATION OF ITS PROVISIONS; PROVIDING FOR CODIFICATION; REPEALING SECTIONS 10-71 THRU 10-111 OF THE CODE OF CITY OF ENID, 1973; AND DECLARING AN EMERGENCY.

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

**City Commission Meeting**

7. 4.

**Meeting Date:** 09/01/2015

**Submitted By:** Karla Ruther, Planning Assistant

---

**SUBJECT:**

**CONSIDER ADOPTING THE FINAL VERSION OF THE ENVISION ENID COMPREHENSIVE PLAN, INCLUDING THE TRANSPORTATION PLAN, PREPARED BY C. H. GUERNSEY AND COMPANY.**

**BACKGROUND:**

The purpose of the Comprehensive Plan and Transportation Plan is to identify issues, opportunities, needs, and organize public policy to address them in a matter that makes the best and most appropriate use of city resources. The Comprehensive Plan identified six big ideas; Downtown, Regional Retail Destination, East Side Creative Hub, Green Network, Model Neighborhoods and Industrial Growth, along with improvements to the Transportation Plan.

The planning process began in July 2014. Guernsey held several meetings with the City Commission and stakeholders and received public input through Mind Mixer and Cherokee Strip Celebration to ensure both plans reflected the goals and objectives of the community. In addition, staff sought additional input from area civic clubs and Vance Air Force Base.

A copy of the plan is on file in the City Clerk's office.

**RECOMMENDATION**

Adopt the Envision Enid Comprehensive Plan and Transportation Plan.

**PRESENTER:**

Karl Stickley, Senior Civil Engineer with C. H. Guernsey and Company.

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**City Commission Meeting**

**8. 1.**

**Meeting Date:** 09/01/2015

**Submitted By:** Erin Crawford, Chief Financial Officer

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**SUBJECT:**

**CONSIDER A RESOLUTION AMENDING THE 2015-2016 STORMWATER FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$350,000.00 TO INCREASE THE 2015-2016 APPROPRIATED AMOUNTS FOR THE STORMWATER DEPARTMENT.**

**BACKGROUND:**

This is a companion item to 9.9. A budget appropriation is necessary to approve Change Order No. 2 with P.P.S. Trucking to construct the wet feature located at the Rolling Oaks Detention facility in the amount of \$262,203.30. The estimated additional appropriation in the amount of \$87,796.70 is included to install the necessary aeration system on the wet feature. Sufficient funds are available in the Stormwater Fund to accommodate the budget appropriation in the amount of \$350,000.00

**RECOMMENDATION**

Approve Resolution.

**PRESENTER:**

Erin Crawford, Chief Financial Officer.

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**Fiscal Impact**

**Budgeted Y/N:** N  
**Amount:** \$350,000.00  
**Funding Source:**  
Stormwater Fund

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**Attachments**

Stormwater Resolution

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RESOLUTION

A RESOLUTION AMENDING THE 2015-2016 STORMWATER FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$350,000.00 TO INCREASE THE 2015-2016 APPROPRIATED AMOUNTS FOR THE STORMWATER DEPARTMENT.

WHEREAS, the appropriated amounts for the 2015-2016 Stormwater Fund must be increased by \$350,000.00 to excavate and construct the wet feature at the Rolling Oaks Detention facility and provide an aeration system; and

WHEREAS, funds are available in the Stormwater Fund to provide the necessary funding;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2015-2016 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE STORMWATER FUND STORMWATER DEPARTMENT:

FUND 43 STORMWATER	
Stormwater Department	\$350,000.00

Adopted this 1<sup>st</sup> day of September 2015.

\_\_\_\_\_  
Mayor

(Seal)

ATTEST:

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

**City Commission Meeting**

**8. 2.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

---

**SUBJECT:**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 10, ENTITLED "PLANNING AND DEVELOPMENT," CHAPTER 4, ENTITLED "CAPITAL IMPROVEMENT AND RECOVERY," SECTION 10-4-5, ENTITLED "CAPITAL RECOVERY FOR SANITARY SEWER IMPROVEMENT," TO REMOVE THE MINIMUM LINE SIZE REQUIRED FOR CAPITAL RECOVERY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

**BACKGROUND:**

This ordinance was reviewed by the Commission at the August 18, 2015 Study Session. This ordinance removes the minimum line size required for capital recovery.

**RECOMMENDATION**

Approve Ordinance.

**PRESENTER:**

Andrea L. Chism, City Attorney.

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**Attachments**

Capital Recovery for Sanitary Sewer Improvements.

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ORDINANCE NO. 2015 \_\_\_\_\_

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 10, ENTITLED "PLANNING AND DEVELOPMENT," CHAPTER 4, ENTITLED "CAPITAL IMPROVEMENT AND RECOVERY," SECTION 10-4-5, ENTITLED "CAPITAL RECOVERY FOR SANITARY SEWER IMPROVEMENTS," TO REMOVE THE MINIMUM LINE SIZE REQUIRED FOR CAPITAL RECOVERY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

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

Section I: That Title 10, Chapter 4, Section 10-4-5 is hereby amended to read as follows:

**10-4-5: CAPITAL RECOVERY FOR SANITARY SEWER IMPROVEMENTS:**

- A. Approval of Excess Capacity Capital Improvements:
1. Application for Excess Capacity Public Improvement: A developer desiring to make an excess capacity public improvement under this chapter shall apply in writing to the City Engineering Department for consideration of the improvement for capital recovery prior to beginning construction on the improvement. The application shall contain the following information:
    - a. The name and address of the developer making the application.
    - b. A detailed drawing of the proposal, indicating the drainage area to be served, proposed location of the new improvement, location of existing services in close proximity, and the proposed point of connection.
    - c. Estimates of improvement cost, allowable recovery cost, and sewer contribution.
    - d. Proposed drainage area with map and legal description.
    - e. Any other information pertinent to the proposal.
    - f. Estimate of excess capacity to be provided by the project.
    - g. List of properties and owners within drainage area.

- h. Proposed routing of sewer with coordination of drainage and other public services.
- 2. Review and Approval Procedure: After the application has been reviewed and found to be acceptable and complete, the application will be forwarded to the Metropolitan Area Planning Commission for approval and then to the Mayor and Board of Commissioners for action. Notice of the Metropolitan Area Planning Commission meeting and Mayor and Board of Commissioners meeting when the application will be considered will be mailed to the property owners within the drainage area.
  - 3. Excess Capacity Development Agreement; Conditions: Upon approval of the application by the Mayor and Board of Commissioners, an excess capacity development agreement should be entered into between the developer and the City which should address the following items:
    - a. The developer will prepare and furnish plans, profiles, contract documents, and specifications for the qualified improvements, all in accordance with the ordinances, regulations and specifications of the city and state.
    - b. All construction will be of the size, type, depth and capacity sufficient to serve the anticipated need for the area being served as defined by the Enid sanitary sewer master plan for the life of the improvements.
    - c. The developer shall acquire easements and rights of way necessary upon which to construct improvements. The easements shall be dedicated to the City, approved by the City, and recorded at the expense of the developer. The easement will be located so as to be reasonably accessible to all parties who may be assessed the capital recovery fee, and the sewer easement location and size will be coordinated with drainage and other City services.
    - d. The developer shall file with the City a sealed estimate of the cost of construction of said improvements, prepared by a registered engineer as called for in this chapter.
    - e. The developer shall deposit with the City, the estimated amount of all inspection and administration fees, said fees determined by the City.
    - f. After completion and acceptance of the developer's improvement, said improvements shall become a part of the City system, under its exclusive control and operation.
    - g. The developer shall furnish "record drawing" on compatible digital format, approved by the City prior to acceptance of improvements.

- h. The developer shall, within thirty (30) days after completion of the construction, furnish to the City, a certified, itemized statement of cost of the improvements, including the actual cost of construction, engineering, inspections, easements, rights of way, and recording fees.
    - i. Developer shall provide a map, boundary description, and list of all property owners that are in the improvement district covered by the agreement.
  - 4. Agreement Provided to Property Owners: Notice of the executed excess capacity agreement will be mailed to the property owners within the drainage area and placed on their title records at the Garfield County Courthouse.
  - 5. Notice of Costs to Property Owners: Within sixty (60) days following the acceptance by the City of the completed improvements, notice of the total allowable recovery costs for the project will be mailed to the affected property owners within the boundary district. Notice of the affected property owner's obligation to pay their pro rata share of the improvements costs upon development of their property shall be placed on the title records at the Garfield County Courthouse.
- B. Qualified Improvements:
- 1. Improvement to System: The project must be an improvement to the public sanitary sewer system that provides excess capacity for the collection of wastewater beyond the amounts required for the development site that is undertaking a qualified improvement.
  - 2. Public Benefit: Improvement must be a public benefit and provide a benefit or service to other private property.
  - 3. Project Requirements: The project must be consistent with the: a) Enid sanitary sewer master plan; or b) serve an existing subdivision; or c) encourage infill or development.
  - 4. Standards, Size, Depth Requirements: The project shall conform to the standards, size, and depth requirements of the Enid sanitary sewer system master plan on file in the City Engineering Department.
- C. Allowable Recovery Cost: This section sets out how the developer's costs for excess capacity in an improvement are calculated for the purpose of establishing an amount of money from which recovery by post-improvement developers can be derived, from as well as determination of the district boundary for recovery.



1. Allowable Recovery Cost: The aggregate cost of the qualified portion of the improvement cost including the developer's actual cost of construction, inspection fees, easements and rights of way acquisition cost not to exceed appraised value, advertising and recording cost and engineering fees capped at seven percent (7%) of the bid construction amount shall be the allowable cost.
  2. District Boundary: A district boundary shall be determined for each qualified project based on the properties that benefit or could reasonably benefit from the improvement. The district shall generally follow the contour of the land and conform to the sanitary sewer master plan.
  3. Determinations Final and Binding: The determination of the drainage area or district boundary, the allowable recovery cost, and the development site's cost obligations as approved by the City shall be final and binding upon all parties.
- D. Excess Capacity Fee Calculation: The postimprovement development site's share of an excess capacity sanitary sewer improvement cost shall be calculated as follows:
1. Basis For Calculation: The allowable recovery cost shall be proportioned out based on the post-development site's projected peak hourly wastewater flow compared to the established design peak hourly wastewater flow, less the peak hourly wastewater flow established for the original development site. This calculation shall be made for each improvement district the post-development site is within.
  2. Hourly Wastewater Flow Designations: The post-development projected peak hourly wastewater flow shall be:
    - a. Nine hundred fifty (950) gpd for each single residence;
    - b. Four hundred (400) gpd for each motel unit, hotel, or other transient living unit;
    - c. Six hundred fifty (650) gpd for each trailer space, mobile home, or apartment living unit;
    - d. One hundred (100) gpd for each student of any nonboarding type school;
    - e. Twenty eight (28) gpd for each person that may be accommodated in a main assembly hall, with restroom facilities only;
    - f. Six hundred sixty (660) gpd for each bed of a hospital.
  3. Other Developments: The post-development projected peak hourly wastewater flow for any development not covered above shall be equal to four (4) times the

development site's projected average water use contributing to the sanitary sewer system, but in no case shall the flow be less than four hundred (400) gpd.

E. Post-improvement Development Sites:

1. Excess Capacity Fees: When post-improvement development sites occur that make use of, or receive a benefit of, a portion of the excess capacity improvement covered under this chapter, the developer of the post-improvement development site shall pay the excess capacity fees as set out in this chapter. Fees shall be due and payable to the City before the issuance of the plat, or in cases where there are no plats issued, before issuance of the permit for the post-improvement development site.
2. Site Requirements: Post-improvement development sites that fall within an excess capacity improvement district or districts or will use an improvement covered by an excess capacity agreement shall provide the following:
  - a. Sanitary Sewer Improvement District: Number and type of living units, lots, sleeping units, or participants projected for the site. The projected peak day wastewater flow for the site when required, and the method that the flow was calculated on.
  - b. Payment of Fees: Payment of excess capacity fee or fees with plat submission, or with other permits when a plat is not involved.

F. Capital Recovery Payments:

1. Excess Capacity Fees: The City shall account for the excess capacity fees for each capital recovery improvement separately. Five percent (5%) of all fees collected shall be retained by the City for administration. The City shall provide notice to developers of record of active improvement districts of fees collected for amounts of one thousand dollars (\$1,000.00) or more. Developers of record may then file a claim for payment of fees, less the City's five percent (5%) administrative fee.
2. Unclaimed Fees: Fees not claimed by the developer within one year of the second notice of fees on file shall become the property of the City, but failure to collect fees in one year does not terminate the developer's right to collect in subsequent years.
3. Nonliability or Obligation of City: The City shall not be liable for payment of any excess capacity fees not collected. The sole obligation of the City to any developer shall be to require the payment of excess capacity fees as required by this chapter.

- G. Term of Capital Recovery District: Recovery of capital recovery fees is available for a term of twenty (20) years from the date of acceptance of the improvement by the City. Provided, however, that recovery will be terminated prior to the term of twenty (20) years whenever the entire allowable recovery cost has been collected.
- H. City Use: The City shall have the right to make such connections or use of any public improvement, as it may deem necessary.
- I. Variances: Prior to payment of capital recovery fees, any person that can show they have an interest in property in a drainage area of a capital recovery project and that such property is substantially unique, and that the capital recovery fee is a substantial hardship due to the unique qualities, may file a request for variance with the Mayor and Board of Commissioners. The Commission, upon hearing a request, must determine that there is a substantial unique condition that makes the proposed capital recovery fee a substantial hardship on the property before taking any action. The actions that may be taken include reduction of the capital recovery fee, waiving the fee, deferring the fee or taking no action. The decision of the Commission shall be final.
- J. Restrictions and Reservations: The following restrictions and reservations apply to projects proposed under this chapter:
1. Project Restrictions:
    - a. Diversion of wastewater flow from one drainage area to another by gravity may not be approved if such diversion would cause the capacity of any eight inch (8") sewer under gravity flow to exceed a peak daily flow of four hundred sixty thousand (460,000) gallons or if the diverted peak daily flow would exceed two hundred thirty thousand (230,000) gallons.
      - (1) For tracts or lots that are within the drainage area, but are abutting or adjoining a sewer system not covered by the capital recovery improvement, an owner may connect to either system, provided it does not conflict with subsection A1 of this section and adequate capacity exists in the receiving line.
      - (2) For tracts or lots that are within the drainage area but do not abut or adjoin a separate sewer line, but are so situated that a separate sewer system would provide a lower sewer service line elevation at the building, the owner may extend a public line in order to connect to the separate sewer system; provided, that:
        - (a) Subsection A1 of this section is complied with;
        - (b) The separate sewer system has adequate capacity; and

- (c) The extension does not cross, parallel or otherwise conflict with the covered sewer system or the Enid sanitary sewer master plan.
- b. If the owner connects to sewer not covered by the capital recovery improvement, then no capital recovery fee shall be due.
- 2. Limitation on Effect of Provisions: Nothing herein shall be construed to obligate the City to give or continue to give sewer service to any person, firm or corporation, or to any particular tract of land, other than pursuant to its other ordinances and regulations.
- 3. Exemption: Section [8-3A-5C](#) of this code will not apply to properties within a capital recovery for sanitary sewer boundary district until the recovery of capital recovery fees is terminated. (Ord. 2010-14, 12-14-2010)

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

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

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

Section V: Codification. This ordinance shall be codified as 10, Chapter 4, Section 10-4-5 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 1st day of September, 2015.

CITY OF ENID, OKLAHOMA

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William E. Shewey, Mayor

(SEAL)

ATTEST:

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Linda S. Parks, City Clerk

Approved as to Form and Legality:

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Andrea L. Chism, City Attorney

DRAFT

**City Commission Meeting**

**8. 3.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE F, ENTITLED "BUILDING AND CONSTRUCTION," TO CREATE SECTION 2-6F-13 PROVIDING A FEE FOR ROOFING CONTRACTOR REGISTRATION; CREATING TITLE 3, ENTITLED "BUSINESS AND LICENSE REGULATIONS," CHAPTER 17, ENTITLED "ROOFING CONTRACTORS," SECTIONS 3-17-1 THROUGH 3-17-4 TO ADOPT OKLAHOMA LAW REGARDING ROOFING CONTRACTORS, REQUIRE ROOFING CONTRACTOR REGISTRATION, PROVIDE AN APPLICATION PROCESS AND TO PROVIDE A FINE FOR VIOLATIONS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

**BACKGROUND:**

This ordinance was reviewed by the Commission at the August 18, 2015 Study Session. This ordinance requires registration by roofing contractors and provides a fee for such registration.

**RECOMMENDATION**

Approve Ordinance.

**PRESENTER:**

Andrea L. Chism, City Attorney.

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**Attachments**

Roofing Contractors Ordinance.

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ORDINANCE NO. 2015\_\_\_\_\_

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE F, ENTITLED "BUILDING AND CONSTRUCTION," TO CREATE SECTION 2-6F-13 PROVIDING A FEE FOR ROOFING CONTRACTOR REGISTRATION; CREATING TITLE 3, ENTITLED "BUSINESS AND LICENSE REGULATIONS," CHAPTER 17, ENTITLED "ROOFING CONTRACTORS," SECTIONS 3-17-1 THROUGH 3-17-4 TO ADOPT OKLAHOMA LAW REGARDING ROOFING CONTRACTORS, REQUIRE ROOFING CONTRACTOR REGISTRATION, PROVIDE AN APPLICATION PROCESS AND TO PROVIDE A FINE FOR VIOLATIONS OF THE CHAPTER; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

**ORDINANCE**

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

Section I: That Title 2, Chapter 6, Article F, Section 2-6F-13 is hereby created to read as follows:

**2-6F-13: ROOFING CONTRACTORS:**

- A. The fee for registration as a roofing contractor is ten dollars (\$10.00) per year.
- B. The penalty fee for late registration shall be one dollar (\$1.00) per day in addition to the annual fee.

Section II: That Title 3, Chapter 17, of the Enid Municipal Code, 2014, is hereby created to read as follows:

**CHAPTER 17  
ROOFING CONTRACTORS**

Section III: That Title 3, Chapter 17, Section 3-17-1 of the Enid Municipal Code, 2014, is hereby created to read as follows:

**3-17-1: ADOPTION OF OKLAHOMA LAW; COMPLIANCE:**

- A. Adoption of Oklahoma Law: All applicable statutes, rules and regulations governing roofing contractors, as those statutes, rules and regulations may be amended from time to time, are hereby adopted and incorporated as if fully set out herein.

- B. Federal, State and Local Law: Licensee shall comply with all federal, state and local laws, rules and regulations governing roofing contractors.
- C. Provisions: The provisions of this Chapter are supplementary to all other ordinances.

Section IV: That Title 3, Chapter 17, Section 3-17-2 of the Enid Municipal Code, 2014, is hereby created to read as follows:

**3-17-2: REGISTRATION REQUIRED:**

No person shall engage in the business of, nor act in the capacity of, a roofing contractor within this City without first having registered with the City of Enid.

Section V: That Title 3, Chapter 17, Section 3-17-3 of the Enid Municipal Code, 2014, is hereby created to read as follows:

**3-17-3: APPLICATION; FEE:**

A. Application:

1. Every application for roofing contractor shall be on a form provided by the City Clerk and shall contain the following:
  - a. If the applicant is an individual, the name, date of birth, telephone number and address of the applicant; if a partnership, the business name of the partnership and the name, date of birth, telephone number and address of each partner; if a corporation, the names, telephone numbers and addresses of its principal officers and the names, telephone numbers and addresses of all directors thereof.
  - b. The names under which the applicant has, does and proposes to do business as a roofing contractor.
2. Applicants must also provide:
  - a. Proof that the applicant is licensed as a roofing contractor by the State of Oklahoma.
  - b. If business is a partnership or corporation, proof that the applicant is registered with the Oklahoma Secretary of State.
  - c. Copy of Oklahoma sales tax permit.

B. Fee: Applications shall be accompanied by the appropriate fee, as set out in subsection 2-6F-13. This fee shall be waived through June 30, 2016.



Section VI: That Title 3, Chapter 17, Section 3-17-4 of the Enid Municipal Code, 2014, is hereby created to read as follows:

**3-17-4: VIOLATION:**

The violation of this Chapter shall be punishable by a fine of up to five hundred dollars (\$500.00) plus costs and fees. Each day that a violation continues shall constitute a separate violation.

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

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

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

Section X: Codification. This ordinance shall be codified as Title 2, Chapter 6, Article F, Section 2-6F-13 and Title 3, Chapter 17, Sections 3-17-1 through 3-17-4 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 1st day of September, 2015.

CITY OF ENID, OKLAHOMA

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

(SEAL)

ATTEST:

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Linda S. Parks, City Clerk

Approved as to Form and Legality:

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Andrea L. Chism, City Attorney

DRAFT

**City Commission Meeting**

**8. 4.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**CONSIDER A RESOLUTION SUPPORTING CONTINUED PARTICIPATION IN MAIN STREET PROGRAMS.**

**BACKGROUND:**

This resolution shows the City of Enid's support of Main Street Enid's participation in the 2015-2016 Oklahoma Main Street Program.

**RECOMMENDATION**

Approve Resolution.

**PRESENTER:**

Kelly Tompkins, Executive Director, Main Street Enid, Inc.

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**Attachments**

Resolution

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**RESOLUTION**

**A RESOLUTION SUPPORTING CONTINUED PARTICIPATION IN MAIN STREET PROGRAMS.**

**WHEREAS**, the Oklahoma Main Street Center has been established in the Oklahoma Department of Commerce to assist small towns and cities to develop a public/private effort to revitalize their “Main Street” areas, and

**WHEREAS**, the City of Enid, Oklahoma desires to continue participating in the Oklahoma Main Street Center,

**NOW THEREFORE BE IT RESOLVED** by the City of Enid and through its Mayor and Board of Commissioners as follows:

**SECTION 1.** That the City of Enid, Oklahoma supports the participation in the 2015 / 2016 Oklahoma Main Street Center with the specific goal of revitalizing the historic Central Business District using the Main Street 4-Point Approach™ to economic revitalization.

**SECTION 2.** That the City of Enid, Oklahoma understands that the Main Street Approach is a long-term process that results in a continual effort to maintain and enhance downtown.

**PASSED AND APPROVED** this 1st day of September 2015.

The City of Enid, Oklahoma

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William E. Shewey, Mayor

(SEAL)

ATTEST:

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Linda S. Parks, City Clerk

Approved as to form and legality:

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Andrea L. Chism, City Attorney

**City Commission Meeting**

**9. 1.**

**Meeting Date:** 09/01/2015

**Submitted By:** Korina Crawford, Executive Assistant

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**SUBJECT:**

**CONSIDERATION AND DENIAL OF TORT CLAIM OF SHELTER INSURANCE.**

**BACKGROUND:**

On or about July 22, 2015, Shelter Insurance submitted a tort claim for subrogation on behalf of their insured. According to reports received from Shelter Insurance, their insured suffered a sewer backup on April 22, 2015. The City Attorney investigated and found that the City was not liable as alleged because Title 51 O.S. Section 155, of the Governmental Tort Claims Act, Exemptions from Liability, Exemption #28 states: "The state or a political subdivision shall not be liable if a loss or claim results from any claim based on the theory of indemnification or subrogation." 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.

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**City Commission Meeting**

**9. 2.**

**Meeting Date:** 09/01/2015

**Submitted By:** Korina Crawford, Executive Assistant

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**SUBJECT:**

**CONSIDERATION AND DENIAL OF TORT CLAIM OF DONNA INGOLD.**

**BACKGROUND:**

On or about June 23, 2015, Donna Ingold submitted a tort claim for property damage for an unspecified amount. The claim alleged that when the City was dealing with a stopped up sewer line down the block, the City pumped water into the sewer line which caused black water and sewage to flood the residence. The City forwarded that claim to its insurer, Oklahoma Municipal Assurance Group, (OMAG), which opened an investigation of the claim. The OMAG investigation indicates that the cause of this sewer backup was extremely heavy rainfall which caused inflow and infiltration into the main sewer line and roots and the City had no notice of this problem prior to the sewer backup at 2138 E. Cedar Avenue, Enid Oklahoma. OMAG found no liability on the City's part and recommended that the City deny the claim.

**RECOMMENDATION**

Deny tort claim.

**PRESENTER:**

Andrea L. Chism, City Attorney.

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**City Commission Meeting**

**9. 3.**

**Meeting Date:** 09/01/2015

**Submitted By:** Korina Crawford, Executive Assistant

---

**SUBJECT:**

**CONSIDERATION AND DENIAL OF TORT CLAIM OF PATSY THIBODEAU.**

**BACKGROUND:**

On or about July 6, 2015, Patsy Thibodeau submitted a tort claim for property damage for an unspecified amount. The claim alleged that when the City flushed the sewer line, black water and sewage flooded the residence. The City forwarded that claim to its insurer, Oklahoma Municipal Assurance Group, (OMAG), which opened an investigation of the claim. The OMAG investigation indicates that the cause of this sewer backup was unknown and the City had no notice of this problem prior to the sewer backup at 2226 E. Cedar Avenue, Enid, Oklahoma. OMAG found no liability on the City's part and recommended that the City deny the claim.

**RECOMMENDATION**

Deny tort claim.

**PRESENTER:**

Andrea L. Chism, City Attorney.

---

**City Commission Meeting**

**9. 4.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**APPROVE AND EXECUTE AN ACCESS AND INDEMNIFICATION AGREEMENT BETWEEN THE CITY OF ENID AND PEACHTREE HOTEL GROUP II, LLC.**

**BACKGROUND:**

The City of Enid and Peachtree Hotel Group II, LLC (Peachtree) executed a Term Sheet dated August 18, 2015. This Agreement will allow Peachtree early access to the site in order to expedite its inspection efforts, and requires Peachtree to provide insurance and to indemnify the City for any claims or losses.

**RECOMMENDATION**

Approve and execute Agreement.

**PRESENTER:**

Andrea L. Chism, City Attorney.

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**Attachments**

Agreement.

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## ACCESS AND INDEMNIFICATION AGREEMENT

This ACCESS AND INDEMNIFICATION AGREEMENT (“Agreement”) is entered into as of September 1, 2015 (the “Effective Date”), by and among PEACHTREE HOTEL GROUP II, LLC, a Georgia limited liability company (“Peachtree”), and the CITY OF ENID, OKLAHOMA, an Oklahoma municipal corporation (the “City”).

### RECITALS

WHEREAS, the City is the owner of certain unimproved real property as more particularly described on Exhibit A attached hereto (the “Property”);

WHEREAS, Peachtree, the City, and certain other third parties have executed that certain Hotel Development Term Sheet dated August \_\_, 2015 (the “Term Sheet”), and pursuant to the Term Sheet, the City has selected Peachtree as the preferred developer to construct a Hilton Garden Inn Hotel on the Property and the parties have agreed to negotiate a Master Development Agreement and related documents in connection therewith (the “Agreement”), whereby Peachtree will ultimately purchase the Property from the City; and

WHEREAS, Peachtree and the City have agreed that in order to expedite Peachtree’s inspection efforts, Peachtree and its authorized agents and representatives may enter onto the Property prior to the completion of the negotiations of the Agreement to commence its inspection and examination of the Property.

### AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement, the parties hereto agree as follows:

1. Grant of License. The City hereby grants to Peachtree and its authorized agents, employees, contractors, subcontractors and invitees a revocable license to enter onto the Property for the purpose of conducting investigations, inspections, and examinations which Peachtree deems prudent, including (without limitation) appraisals, surveys, Phase I environmental site assessments, and geotechnical analysis and related engineering studies. In exercising the rights granted herein, Peachtree shall not interfere with the use or operation of the Property or any adjoining properties and shall comply with all laws, ordinances and regulations. Any entry upon the Property by Peachtree or its authorized agents shall be reasonably coordinated in advance with the City as to scheduling and other relevant details. The rights granted in this Section 1 are herein referred to as the “Right of Entry”.

2. Duration of Right of Entry. The Right of Entry shall extend from the Effective Date until the earlier to occur of (a) the 60<sup>th</sup> day occurring after the Effective Date or (b) the date of execution of the Agreement.

3. Indemnification; Losses. Peachtree hereby agrees to indemnify and hold the City harmless from and against all costs, losses, claims, damages, or expenses, including reasonable attorneys’ fees, arising out of any loss of life or personal injury or property loss or damage

directly resulting from, or connected to the undertakings of Peachtree or his representatives related to the Right of Entry (collectively, “Losses”), except to the extent that the Losses are a result of the City’s gross negligence or willful misconduct. This provision and the obligations hereunder shall survive any termination of this Agreement.

4. Indemnification; Liens. All work completed in exercising the Right of Entry shall be completed at Peachtree’s sole expense, and Peachtree hereby agrees to indemnify and hold the City harmless from and against any lien which may be placed, filed, or threatened on or against the Property resulting or occurring by reason of Peachtree’s activities under this Agreement. This provision and the obligations hereunder shall survive any termination of this Agreement.

5. Insurance. Prior to any entry on the Property, Peachtree shall provide to the City evidence of the following insurance: (i) comprehensive commercial general liability insurance for personal injury (including wrongful death) and damage to property covering any occurrence on the Property and any act or omission by Peachtree, its agents, employees, contractors, subcontractors and invitees (with a combined single limit of liability for bodily injury and property damage of not less than \$2,000,000.00 per occurrence and \$5,000,000.00 in the aggregate); and (ii) employers’ liability insurance (and workers compensation, if required) in accordance with applicable state law. The liability policy shall contain an endorsement naming the City as an additional insured, and shall require at least ten (10) days’ prior written notice to the City of any non-renewal or cancellation of any such policy.

6. Reports. Upon written request by the City and at the sole expense of the City, Peachtree agrees to provide to the City copies of any and all reports and other written documentation or information related to or prepared in the performance of the inspections hereunder.

7. Miscellaneous.

7.1 Entire Agreement. This Agreement contains the entire agreement between the parties respecting the sale of the Property and supersedes all prior agreements between the parties respecting such sale. This Agreement may be amended only by written agreement of the parties.

7.2 Governing Law. This Agreement shall be construed and enforced in accordance with the laws of the State of Oklahoma.

7.3 Counterparts; Effectiveness. This Agreement may be executed in separate counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute but one and the same instrument. A signed copy of this Agreement delivered by facsimile, electronic mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

7.4 Notices. Any notice which a party is required or may desire to give the other shall be in writing and shall be sent by personal delivery or by mail either (a) by United States registered or certified mail, return receipt requested, postage prepaid, or (b) by Federal Express or other generally recognized overnight carrier regularly providing proof of delivery):

If to the City:

The City of Enid, Oklahoma  
Attention: Jerald R. Gilbert, City Manager  
401 West Owen K. Garriott Road  
P.O. Box 1768  
Enid, Oklahoma 73702

If so Peachtree:

Peachtree Hotel Group II, LLC  
Attention: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Any notice so given by mail or overnight carrier shall be deemed to have been given as of the date of delivery (whether accepted or refused) established by U.S. Post Office return receipt or the overnight carrier's proof of delivery, as the case may be.

*[Remainder of page intentionally blank. Signature Page immediately follows.]*

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the Effective Date.

**CITY:**

**CITY OF ENID, OKLAHOMA,**  
an Oklahoma municipal corporation

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**PEACHTREE:**

**PEACHTREE HOTEL GROUP II, LLC,**  
a Georgia limited liability company

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Exhibit A**

**PROPERTY**

Lots One (1) and Two (2), Replat of Block Thirty-Two (32), Original Townsite of Enid, Garfield County, Oklahoma, according to the recorded replat thereof.

**City Commission Meeting**

**9. 5.**

**Meeting Date:** 09/01/2015

**Submitted By:** Karla Ruther, Planning Assistant

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**SUBJECT:**

**CONSIDER REMOVING THE NO PARKING SIGNS ON WEST MAINE STREET BETWEEN TYLER STREET AND BUCHANAN STREET AND REDUCE THE SPEED LIMIT TO 25 MPH.**

**BACKGROUND:**

West Maine Street between Tyler Street and Buchanan Street is a residential area that includes McKinley School and part of the Waverley Historic District from Tyler Street to Johnson Street. "No Parking This Side" is posted on both sides of West Maine Street between Tyler Street and Buchanan Street. "No Parking This Side Between 8:00 AM and 5:00 PM M-F" is posted on both sides of West Maine Street between Buchanan Street and Johnson Street, next to McKinley Elementary School. Parking is allowed on both sides of West Maine Street west of Johnson Street.

West Maine Street is classified as a Minor Arterial. Broadway Avenue is classified as a Minor Arterial and parking is allowed on both sides of the street. Cherokee Avenue is classified as Local Access Street and parking is allowed on both sides of the street. The current speed limit on West Maine Street is posted at 30 MPH.

Discussions were held with the Director of Transportation for Enid Public Schools. Enid Public Schools agreed with eliminating the parking restriction on West Maine Street between Tyler Street and Buchanan Street and retain the "No Parking between 8:00 AM to 5:00 PM M-F" on both sides of West Maine Street between Buchanan Street and Johnson Street, and reducing the speed limit to 25 MPH.

The Metropolitan Area Planning Commission unanimously recommended approval at their August 17, 2015 regular meeting.

**RECOMMENDATION**

Remove the parking restriction on both sides of West Maine Street from Tyler Street to Buchanan Street, and reduce the speed limit to 25 MPH.

**PRESENTER:**

Chris Bauer, Planning Administrator.

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
**Attachments**

W Maine No Parking & Speed Limit

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
## Existing Conditions Maine from Tyler to Johnson:

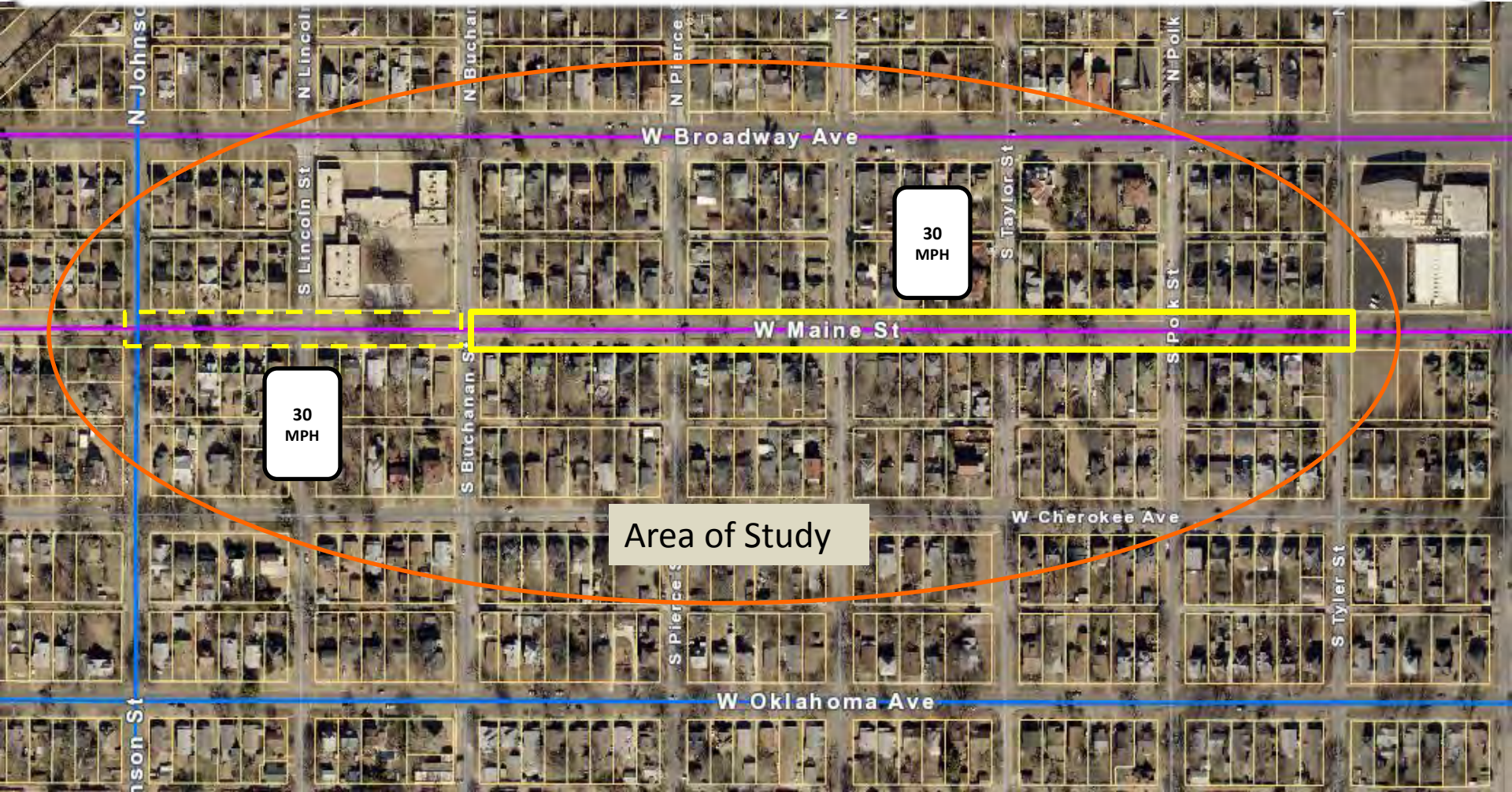
### Parking:

-  Maine from Tyler to Buchanan, No Parking This Side of Street
-  Buchanan to Johnson, No Parking 8:00 AM to 5:00 PM, Monday through Friday

### Speed Zone:

30 MPH

-  Minor arterials.
-  Collector streets.



# Proposal Maine from Tyler to Johnson:

## Parking:

Maine from Tyler to Buchanan, **REMOVE** No Parking This Side of Street



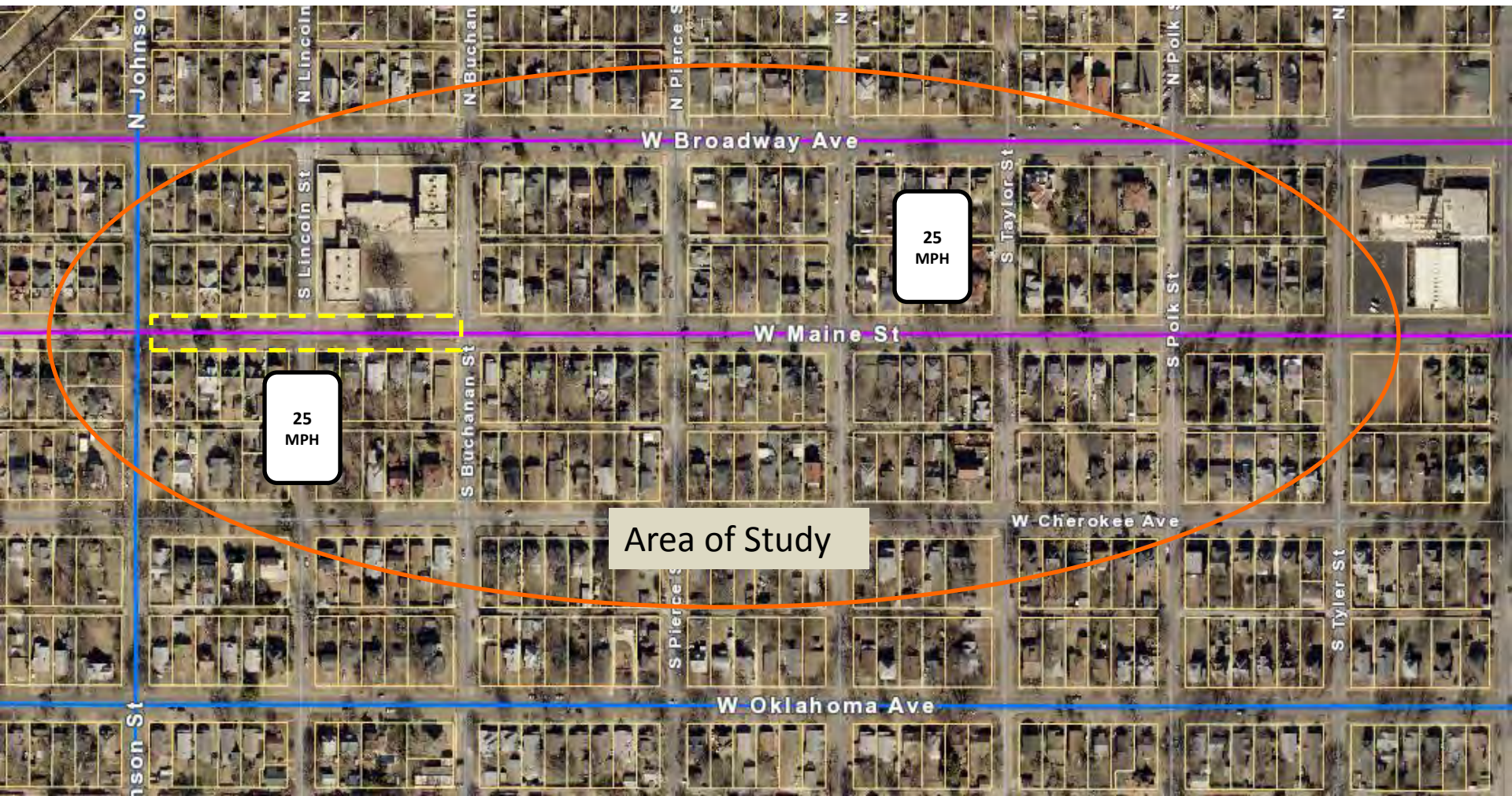
Buchanan to Lincoln, No Parking 8:00 AM to 5:00 PM, Monday through Friday

## Speed Zone:

**Reduce** 30 MPH to 25 MPH

— Minor arterials.

— Collector streets.





**City Commission Meeting**

**9. 6.**

**Meeting Date:** 09/01/2015

**Submitted By:** Lucky Airehrour, Project Engineer

---

**SUBJECT:**

**APPROVE CHANGE ORDER NO. 1 WITH LUCKINBILL, INC., ENID, OKLAHOMA IN THE DEDUCT AMOUNT OF \$1,742.13, AND ACCEPT THE 2014 SANITARY SEWER POINT REPAIR PROGRAM, PROJECT NO. S-1402A.**

**BACKGROUND:**

This project provided for the repair of defective sanitary sewer lines by performing point and cast in place repairs. Point repair locations have been identified utilizing camera inspection.

Change Order No. 1 will deduct \$1,742.13 from the contract for adjusting final quantities as measured in place for all corrected work. Final contract amount is \$257,138.87. There is a three year Maintenance Bond on this project.

**RECOMMENDATION**

Approve Change Order No. 1 and accept the project.

**PRESENTER:**

Lucky Airehrour, Project Engineer

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**City Commission Meeting**

9. 7.

**Meeting Date:** 09/01/2015

**Submitted By:** Laura Sheldon, Project Manager

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**SUBJECT:**

**APPROVE CHANGE ORDER NO. 1 WITH LUCKINBILL, INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$136,674.00, FOR THE WILLOW ROAD WATER LINE RELOCATION PROJECT, PROJECT NO. W-1203B.**

**BACKGROUND:**

This project is relocating the waterline on West Willow Road from Oakwood Road to Cleveland Street. This Change Order will adjust bid quantities to as-built quantities, change the creek crossing from PVC/casing to HDPE boring to avoid conflict with existing utilities, and add twenty fire hydrants to replace existing inoperable fire hydrants.

Change Order No. 1 will deduct \$136,674.00 from the contract, for a total revised amount of \$691,074.00.

**RECOMMENDATION**

Approve Change Order No. 1.

**PRESENTER:**

Murali Katta, P.E., Project Engineer.

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$827,748.00.

**Funding Source:**

Water Capital Improvement Fund

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**City Commission Meeting**

9. 8.

**Meeting Date:** 09/01/2015

**Submitted By:** Laura Sheldon, Project Manager

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**SUBJECT:**

**ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A PIPE LINE FOR NON-POTABLE, RECLAIMED WATER FOR INDUSTRIAL USE AT KOCH FERTILIZER ENID LLC, GARFIELD COUNTY, OKLAHOMA.**

**BACKGROUND:**

ODEQ approved a permit to construct 17,000 linear feet of 24-inch HDPE purple-striped pipe to convey up to 5,689 gpm of non-potable, reclaimed water for industrial use at Koch Fertilizer Enid, LLC. The line will be constructed by Koch Nitrogen at no cost to the City.

Upon required acceptance of Permit No. SLR000024150586 by the Commission, it will be recorded as permanent record.

**RECOMMENDATION**

Accept ODEQ Permit.

**PRESENTER:**

Murali Katta, P.E., Project Engineer.

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**City Commission Meeting**

**9. 9.**

**Meeting Date:** 09/01/2015

**Submitted By:** Laura Sheldon, Project Manager

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**SUBJECT:**

**APPROVE CHANGE ORDER NO. 2 WITH P.P.S. TRUCKING, LLC, HENNESSEY, OKLAHOMA, IN THE AMOUNT OF \$262,203.30, TO ADD A WATER FEATURE TO THE ROLLING OAKS DETENTION FACILITY AND DRIVE REALIGNMENT PROJECT, PROJECT NO. F-1307A.**

**BACKGROUND:**

This is a companion item to 8.1. As part of the Master Drainage Plan, a contract was awarded to P.P.S. Trucking to construct the Rolling Oaks Detention facility west of North Cleveland Avenue and south of Rolling Oaks Drive in the amount of \$1,013,341.60. Change Order No. 1 relocated the Rolling Oaks Drive access to Cleveland Avenue at a cost of \$491,853.20. Change Order No. 2 will construct a wet feature at the site at a cost of \$262,203.30.

Change Order No. 2 will excavate an approximate 2.3 acre pond, construct inlet and outlet structures, place sidewalk access to the pond area, and place shore line protection. The work will complete the construction of the water feature, with plans for a future contract to add an aeration system.

This Change Order adds 120 contract days to complete the work.

**RECOMMENDATION**

Approve Change Order No. 2 in the amount of \$262,203.30.

**PRESENTER:**

Robert Hitt, P.E., City Engineer.

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**Fiscal Impact**

**Budgeted Y/N:** N

**Amount:** \$262,203.30

**Funding Source:**

Stormwater Fund.

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**Meeting Date:** 09/01/2015

**Submitted By:** Laura Sheldon, Project Manager

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**SUBJECT:**

**ACCEPT PUBLIC UTILITY AND ACCESS EASEMENTS FROM JASON BRADLEY DETRICK IN SECTIONS 3 AND 4, TOWNSHIP 21 NORTH, RANGE NINE WEST OF THE INDIAN MERIDIAN, MAJOR COUNTY, FOR PROJECT NO. W-1304A, WATER RIGHTS ACQUISITION.**

**BACKGROUND:**

In 2014, 393 acres of water rights were purchased from Bradley Detrick. These easements are required to drill three wells on Mr. Detrick's properties. This item will accept the easements, totaling 3.68 acres, at a cost negotiated at \$33.00 per rod, for a total of \$12,834.00. This amount is the market rate associated with easements in Major County.

**RECOMMENDATION**

Accept Public Utility Easements.

**PRESENTER:**

Murali Katta, P.E., Project Engineer.

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$12,834.00

**Funding Source:**

Water Capital Improvement Fund.

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**City Commission Meeting**

9. 11.

**Meeting Date:** 09/01/2015

**Submitted By:** Laura Sheldon, Project Manager

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**SUBJECT:**

**AWARD A CONTRACT TO NOWAK CONSTRUCTION CO., INC., GODDARD, KANSAS, IN THE AMOUNT OF \$570,000.00, FOR THE WATERLINE RELOCATION ON BROADWAY AVENUE FROM 16<sup>TH</sup> STREET TO UNIVERSITY AVENUE, PROJECT NO. W-1501A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:**

This project will relocate the existing waterline from under the street driving surface on Broadway Avenue, from 16<sup>th</sup> Street to University Avenue. The work is being done in advance of a planned future project to mill and overlay the street surface.

Four (4) bids were received, shown low to high:

Nowak Construction Co., Inc.	\$432,397.00
Luckinbill, Inc.	\$479,073.00
Goins Enterprises, Inc.	\$487,165.00
Patriot Construction Services	\$544,511.46
Engineer's Estimate	\$570,101.00

Nowak Construction Co., Inc. submitted the lowest responsible bid in the amount of \$432,397.00.

**RECOMMENDATION**

Award contract to Nowak Construction Co., Inc. in the amount of \$432,397.00 and authorize the Mayor to execute all contract documents after review by the City Attorney.

**PRESENTER:**

Murali Katta, P.E., Project Engineer.

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$570,000.00.

**Funding Source:**  
Street and Alley Fund.

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**City Commission Meeting**

**9. 12.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$583,633.31.**

**BACKGROUND:**

**RECOMMENDATION**

**PRESENTER:**

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**Attachments**

CLAIMSLIST.

JP MORGAN CLAIMSLIST.

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## PURCHASE ORDER CLAIMS LIST

9/1/2015

FUND 10 DEPT 000 - N.A.

01-01472	STAPLES ADVANTAGE	PO0130422	TISSUE/PENS/BATTERIES/ST	\$180.94
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0130320	MONTHLY SERVICE 8/15	\$413.07
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0130289	COPIER MAINTENANCE 8/15	\$571.26
01-04687	EARNHEART OIL, INC.	PO0130228	UNLEADED FUEL/ST	\$13,396.85
01-04687	EARNHEART OIL, INC.	PO0130416	DIESEL/ST	\$12,310.70
01-04836	TOWERS, KATHERINE	PO0130253	REFUND/ADOPTION FEE	\$95.00
01-04844	CUSHING VET CLINIC	PO0130230	REIMB/SPAY/NEUTER	\$72.00
01-04859	JOSLIN, RETHA	PO0130425	REFUND/ADOPTION FEE	\$125.00
01-04861	MARTINEZ, MARIA	PO0130434	REFUND/CHAMPION GYM FEE	\$9.64
01-15125	OK GAS & ELECTRIC	PO0130291	MONTHLY SERVICE 8/15	\$63,084.10
01-15125	OK GAS & ELECTRIC	PO0130321	MONTHLY SERVICE 8/15	\$567.63
01-15125	OK GAS & ELECTRIC	PO0130322	MONTHLY SERVICE 8/15	\$310.13
01-15127	OK NATURAL GAS	PO0130290	MONTHLY SERVICE 8/15	\$624.52
01-15127	OK NATURAL GAS	PO0130342	MONTHLY SERVICE 8/15	\$222.97
01-15127	OK NATURAL GAS	PO0130324	MONTHLY SERVICE 8/15	\$677.92
01-04861	MARTINEZ, MARIA	PO0130434	REFUND/CHAMPION GYM FEE	\$115.36
01-53300	ANIMAL CARE OF ENID, INC.	PO0130235	REIMB/SPAY/NEUTER	\$685.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0130413	OIL/ST	\$1,581.46
			<u>N.A. TOTAL</u>	<u>\$95,043.55</u>

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$618.77
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$205.27
01-04680	ENID EVENT CENTER	PO0130209	EVENT TICKETS (30)	\$1,190.00
01-04680	ENID EVENT CENTER	PO0130217	CATERING/COMPLAN	\$200.00
01-04680	ENID EVENT CENTER	PO0130375	EVENT TICKETS (6)	\$270.00
01-16145	PETTY CASH	PO0130408	REIMB/TRAVEL/J RILEY	\$89.22
			<u>ADM. SERVICES TOTAL</u>	<u>\$2,573.26</u>

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01338	J & P SUPPLY, INC.	PO0130411	CLEANER	\$218.10
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$226.10
01-03053	NORTHWEST SHREDDERS, LLC	PO0130344	SECURITY CONSOLE 7/15	\$40.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$44.13
01-04752	LAWRENCE, JENNIFER	PO0130405	TUITION ASSISTANCE	\$920.82
01-05017	ENID TYPEWRITER CO., INC.	PO0130403	PRINTS	\$67.73
01-16004	PDQ PRINTING	PO0130406	CONTACT INFO FORMS (100)	\$48.00
			<u>HUMAN RESOURCES TOTAL</u>	<u>\$1,564.88</u>

FUND 10 DEPT 120 - LEGAL SVCS.

01-01232	HERRING RUSSELL	PO0130417	WC/MEDICAL	\$356.75
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$611.76
01-02018	BASS BAPTIST HEALTH CENTER - DALLAS	PO0130316	WC/MEDICAL	\$592.47
01-02154	OAKTREE MEDICAL CENTER, PC	PO0130423	WC/MEDICAL	\$128.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0130344	SECURITY CONSOLE 7/15	\$80.00
01-03921	EXPRESS SCRIPTS, INC.	PO0130325	WC/MEDICAL	\$422.98
01-03921	EXPRESS SCRIPTS, INC.	PO0130355	WC/MEDICAL	\$1,123.50



01-03967	COLDIRON, JACK D	PO0130419	WC/MEDICAL	\$66.01
01-04127	COOPER, WILLIAM	PO0130418	WC/MEDICAL	\$88.88
01-04425	STREAMCARE LLC	PO0130315	WC/MEDICAL	\$3,641.48
01-04563	XPRESS WELLNESS, LLC	PO0130357	WC/MEDICAL	\$163.88
01-04834	MOGG, RODNEY R	PO0130420	WC/MEDICAL	\$103.50
01-16145	PETTY CASH	PO0130415	REIMB/TRAVEL/W GILL	\$130.42
01-19063	SECRETARY OF STATE/NOTARY	PO0130261	NOTARY BOND FILING FEE/W GILL	\$10.00
01-33380	OPFER, DAVID	PO0130167	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0130273	WC/MEDICAL	\$317.36
01-51430	ENID P T PROFESSIONALS	PO0130323	WC/MEDICAL	\$297.75
			<u>LEGAL SVCS. TOTAL</u>	<u>\$8,452.10</u>

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0130336	SAFETY TRAINING 8/15	\$40.00
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$234.41
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$2.38
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0130206	DRUG SCREENINGS/VACCINES	\$360.00
			<u>SAFETY TOTAL</u>	<u>\$636.79</u>

FUND 10 DEPT 150 - PR/MARKETING

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$1,181.03
01-02421	SUDDENLINK	PO0130245	MONTHLY SERVICE 8/15	\$14.01
01-16004	PDQ PRINTING	PO0130347	NAME TAGS (7)	\$21.00
			<u>PR/MARKETING TOTAL</u>	<u>\$1,216.04</u>

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01338	J & P SUPPLY, INC.	PO0130404	VENDING MACHINE SNACKS	\$12.52
01-01338	J & P SUPPLY, INC.	PO0130411	VENDING MACHINE SNACKS	\$27.15
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$497.11
01-03218	MCMORROW-LOVE, MARGARET	PO0130435	PROFESSIONAL SERVICE	\$116.00
01-04848	SCHMIDT, DAPHINE	PO0130270	TORT CLAIM	\$141.50
01-04858	PETERSEN, DONALD J.	PO0130397	TRAVEL REIMB/PROFESSIONAL SERVICE	\$486.43
01-16145	PETTY CASH	PO0130410	REIMB/FILING FEES	\$63.00
01-36830	MAIN STREET ENID, INC.	PO0129429	LOCAL PROGRAM FUNDING 8/15	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0130398	PUBLICATION	\$28.80
01-58150	MCAFEE & TAFT	PO0130200	PROFESSIONAL SERVICE	\$4,922.02
01-80352	STERLING CODIFIERS, INC.	PO0130188	CODE SUPPLEMENT 1	\$2,228.00
01-80352	STERLING CODIFIERS, INC.	PO0130181	CODE SUPPLEMENT 2	\$2,586.00
			<u>GENERAL GOVERNMENT TOTAL</u>	<u>\$17,358.53</u>

FUND 10 DEPT 210 - ACCOUNTING

01-00085	PITNEY BOWES	PO0130246	POSTAGE METER INK	\$175.08
01-01472	STAPLES ADVANTAGE	PO0130252	STAPLER	\$8.99
01-01472	STAPLES ADVANTAGE	PO0130422	FILE CABINET/FOLDERS/FILES	\$236.27
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$39.17
01-03053	NORTHWEST SHREDDERS, LLC	PO0130344	SECURITY CONSOLE 7/15	\$20.00
01-16004	PDQ PRINTING	PO0130254	REQUISITIONS (3000)	\$440.00
01-55110	LEADERSHIP GREATER ENID	PO0130242	LGE TUITION/E CRAWFORD	\$400.00
			<u>ACCOUNTING TOTAL</u>	<u>\$1,319.51</u>

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0130252	PRINTER/THERMAL ROLLS	\$86.47
01-13036	MESSER BOWERS	PO0130387	NOTARY BOND/A LACK	\$30.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0130386	NOTARY STAMP/A LACK	\$25.50
01-16145	PETTY CASH	PO0130410	REIMB/NOTARY FEE/A LACK	\$35.00
			<u>RECORDS &amp; RECEIPTS TOTAL</u>	<u>\$176.97</u>

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-00630	DIAMOND SOFTWARE, INC.	PO0130212	ENHANCEMENT RENEW/SUPPORT 2015	\$29,563.15
01-01768	AT&T INTERNET SERVICES, INC.	PO0129608	INTERNET SERVICE 7/15	\$1,586.16
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$347.89
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$3.27
01-04845	FIBERLINK COMMUNICATIONS CORP.	PO0130202	MAAS360 SOFTWARE LICENSE	\$7,350.00
01-67150	DLT SOLUTIONS, LLC	PO0129271	ARCHIVE MANAGER 6/15-6/16	\$3,523.00
			<u>INFORMATION TECHNOLOGY TOTAL</u>	<u>\$42,373.47</u>

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-16004	PDQ PRINTING	PO0130269	ENVISION ENID PLANS (12)	\$1,420.00
01-16145	PETTY CASH	PO0130415	REIMB/MEAL/MAPC MTG	\$73.00
			<u>COMMUNITY DEVELOPMENT TOTAL</u>	<u>\$1,493.00</u>

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-03053	NORTHWEST SHREDDERS, LLC	PO0130344	SECURITY CONSOLE 7/15	\$20.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$11.22
01-04732	DEAL LAWN CARE	PO0130183	MOW/116 W GARRIOTT	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/2702 E CYPRESS	\$150.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/505 N CENTRAL	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/2017 E ASH	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/227 W PINE	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/730 N 5TH	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/602 E BIRCH	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/522 E ASH	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/1125 E MAPLE	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/701 N 6TH	\$75.00
01-04732	DEAL LAWN CARE	PO0130259	MOW/909 N DAVIS	\$75.00
01-04732	DEAL LAWN CARE	PO0130248	MOW/606 W POPLAR	\$75.00
01-04732	DEAL LAWN CARE	PO0130248	MOW/2001 WINDMILL	\$75.00
01-04732	DEAL LAWN CARE	PO0130353	MOW/2517 N ADAMS	\$150.00
01-16145	PETTY CASH	PO0130410	REIMB/FILING FEES	\$299.00
01-16145	PETTY CASH	PO0130409	REIMB/FILING FEES	\$244.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130174	MOW/435 S BUCHANAN	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130174	MOW/3670 ANTELOPE	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130174	MOW/329 S 20TH	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130184	MOW/1602 W JAMES	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/2421 E OAK	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/2411 E OAK	\$164.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/3114 N EMERSON	\$69.00

01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/814 W NAGEL	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/1413 N 14TH	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/1030 N DAVIS	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130249	MOW/1917 E RANDOLPH	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130354	MOW/2619 N EMERSON	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130388	MOW/613 E WABASH	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130388	MOW/226 E STATE	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0130388	MOW/625 E YORK	\$69.00
			<u>CODE ENFORCEMENT TOTAL</u>	<u>\$2,999.22</u>

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$221.43
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$293.10
01-13089	MERRIFIELD OFFICE SUPPLY	PO0130185	ENGINEER PERMIT STAMP	\$25.50
01-16004	PDQ PRINTING	PO0130179	BUSINESS CARDS/R HITT	\$45.00
01-67730	OK FLOODPLAIN MANAGEMENT ASSOC.	PO0130327	OFMA CONFERENCE (2)	\$700.00
01-67730	OK FLOODPLAIN MANAGEMENT ASSOC.	PO0130327	CFM RENEWAL (2)	\$50.00
01-67730	OK FLOODPLAIN MANAGEMENT ASSOC.	PO0130327	MEMBERSHIP RENEWAL (3)	\$150.00
			<u>ENGINEERING TOTAL</u>	<u>\$1,485.03</u>

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$185.40
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$1,165.15
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0130289	COPIER MAINTENANCE 8/15	\$19.79
			<u>PUBLIC WORKS MGMT TOTAL</u>	<u>\$1,370.34</u>

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$205.51
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$4,728.37
01-80246	ATWOODS	PO0130284	BOOTS/L THOMAS	\$125.00
			<u>FLEET MAINTENANCE TOTAL</u>	<u>\$5,058.88</u>

FUND 10 DEPT 730 - PARKS & RECREATION

01-01338	J & P SUPPLY, INC.	PO0130221	CLEANING	\$82.11
01-01568	OAKWOOD POOL & SPAS, INC.	PO0130340	TABS/LIDS/LOCK RINGS	\$827.82
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$4,487.12
01-01943	JOHNSTON SEED COMPANY, INC.	PO0130371	GRASS SEED/SOCCER FIELD	\$2,280.00
01-02466	FIRECO OF OKLAHOMA, INC.	PO0130330	FIRE EXTINGUISHERS (2)	\$259.60
01-03017	CORNFORTH KEY SHOP, INC.	PO0130214	KEYS (9)	\$13.50
01-04291	REC1	PO0130220	SOFTWARE/ASSESSMENT FEE 7/15	\$100.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$7,958.45
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0130289	COPIER MAINTENANCE 8/15	\$26.64
01-04707	PAVING MAINTENANCE SUPPLY	PO0130337	DIVERTERS (107)	\$1,808.50
01-04854	BOEHM, KEVIN	PO0130350	TRAVEL REIMB/SUPERVISOR INTERVIEW	\$815.58
01-19165	STEVENS FORD, INC.	PO0130218	V518 TAIL LIGHT	\$50.38
01-33220	ZALOUDEK, F. W.	PO0130222	V544 THROTTLE CABLE	\$30.55
01-35300	UNIFIRST, INC.	PO0130338	WIPERS/MATS/BAGS	\$70.06
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0130225	BLOWER/OIL	\$389.79

01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0130341	MOWER/CHAIN SAW REPAIRS	\$237.91
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0130429	FILTER/PLUG	\$15.66
01-64080	AIRGAS	PO0130374	FACE MASKS (242)	\$333.86
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0130339	WOOD BURNING IRON/COUPLINGS	\$32.81
			<u>PARKS &amp; RECREATION TOTAL</u>	<u>\$19,820.34</u>

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$686.27
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$17,449.57
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0130428	POTHOLE COLD MIX	\$5,776.24
			<u>STRMWTR &amp; ROADWAY MAINT. TOTAL</u>	<u>\$23,912.08</u>

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$2,353.56
01-02004	MID AMERICAN SIGNAL, INC	PO0130393	TIME SYNC/TRAFFIC CONTROLLER	\$495.00
01-03107	CHEM-CAN SERVICES, INC.	PO0130391	PORTABLE TOILET RENTAL 8/15	\$72.60
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$1,198.66
			<u>TECHNICAL SERVICES TOTAL</u>	<u>\$4,119.82</u>

FUND 10 DEPT 900 - LIBRARY

01-00085	PITNEY BOWES	PO0130263	POSTAGE LEASE 8/15	\$86.59
01-01163	ADVANCED WATER SOLUTIONS	PO0130191	WATER COOLER RENTAL 7/15	\$13.30
01-01338	J & P SUPPLY, INC.	PO0130182	RAGS/CLEANERS/TOWELS/SOAP	\$842.71
01-01338	J & P SUPPLY, INC.	PO0130189	GLOVES	\$25.05
01-01338	J & P SUPPLY, INC.	PO0130178	RAGS	\$17.55
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$7,908.68
01-02016	BRODART CO., INC.	PO0130293	BOOKS (71)	\$1,153.75
01-03053	NORTHWEST SHREDDERS, LLC	PO0130344	SECURITY CONSOLE 7/15	\$40.00
01-03454	OCLC ONLINE COMPUTER LIBRARY	PO0130190	MONTHLY SUBSCRIPTION 8/15	\$1,176.68
01-04689	THE SLIDING DOOR COMPANY	PO0128298	M-1515A GLASS PARTITIONS	\$4,416.80
01-04814	LANGLEY, LUKE	PO0130287	REIMB/BOOK	\$5.00
01-04815	TUCKER, QUINCHE'	PO0130288	REIMB/BOOK	\$13.99
01-04816	BOYLE, FERN D	PO0130286	REIMB/BOOK	\$16.99
01-04849	PIONEER LIBRARY SYSTEM	PO0130272	LEAD THE CHANGE WORKSHOP (2)	\$80.00
01-04852	SLEDGE, PATRICIA	PO0130285	REIMB/BOOK	\$9.99
01-16004	PDQ PRINTING	PO0130179	ENVELOPES	\$70.00
01-16004	PDQ PRINTING	PO0130382	BUSINESS CARDS (4)	\$160.00
01-16145	PETTY CASH	PO0130408	REIMB/TRAVEL/J REGIER	\$115.52
01-16145	PETTY CASH	PO0130415	REIMB/TRAVEL/G CUMPSTON	\$155.25
01-18001	RECORDED BOOKS, LLC	PO0130412	ANNUAL ONLINE SUBSCRIPTION	\$1,700.00
01-55110	LEADERSHIP GREATER ENID	PO0130264	ANNUAL LGE DUES/J CHAMPION	\$30.00
			<u>LIBRARY TOTAL</u>	<u>\$18,037.85</u>

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-03521	TRIBRIDGE HOLDINGS, LLC	PO0129744	IT-1601 GP DYNAMICS UPGRADE	\$1,526.25
01-33220	ZALOUBEK, F. W.	PO0129575	MOWERS (3)	\$40,512.81
			<u>CAPITAL ASSETS &amp; PROJECTS TOTAL</u>	<u>\$42,039.06</u>

FUND 12 DEPT 125 - SPECIAL PROJECT

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$657.10
			<u>SPECIAL PROJECT TOTAL</u>	<u>\$657.10</u>

FUND 14 DEPT 145 - HEALTH FUND

01-04822	STOP LOSS INSURANCE SERVICES, INC.	PO0130395	STOP LOSS FEES 8/15	\$21,188.31
			<u>HEALTH FUND TOTAL</u>	<u>\$21,188.31</u>

FUND 20 DEPT 205 - AIRPORT

01-01338	J & P SUPPLY, INC.	PO0130189	TOWELS	\$77.82
01-01338	J & P SUPPLY, INC.	PO0130178	TOWELS	\$76.36
01-01396	VAISALA	PO0130247	AWOS MAINTENANCE 8/15	\$415.00
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$223.30
01-01913	EXECUTIVE CARPET CLEANING	PO0130191	CARPET CLEANING	\$322.41
01-02269	CEC CORPORATION	PO0124950	A-1301D RUNWAY EXTENSION	\$28,700.00
01-02269	CEC CORPORATION	PO0124951	A-1301E RUNWAY EXTENSION	\$3,800.00
01-02598	BOEHM PLUMBING, INC	PO0130318	SINK/FAUCET	\$592.00
01-02712	FARMER BROS. CO.	PO0130329	COFFEE	\$45.10
01-03122	CROWN PRODUCTS, INC.	PO0130331	VELCON HYDRO KITS (2)	\$255.92
01-03122	CROWN PRODUCTS, INC.	PO0130379	V802/V804/V814 FILTER ELEMENTS	\$2,657.26
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$22.43
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$22.81
01-04684	OROSCO, NANCY	PO0130238	JANITORIAL SERVICE 8/15	\$187.50
01-16145	PETTY CASH	PO0130414	REIMB/TRAVEL/D OHNESORGE	\$30.00
01-16145	PETTY CASH	PO0130414	REIMB/TRAVEL/C ARTHUR	\$74.41
01-23062	WATER ONE, INC	PO01230186	SOLAR SALT	\$21.00
01-23076	WING AERO PRODUCTS, INC.	PO0130255	CHARTS/SECTIONALS	\$134.71
01-31330	ABSOLUTE PEST CONTROL	PO0130256	PEST CONTROL 6/15-8/15	\$130.00
01-35300	UNIFIRST, INC.	PO0130244	SHOP TOWEL SERVICE	\$89.55
01-80246	ATWOODS	PO0130258	SPRAYER/INSECTICIDE	\$259.97
01-80343	FENTRESS OIL COMPANY, INC.	PO0130226	OIL/ST	\$396.91
01-80343	FENTRESS OIL COMPANY, INC.	PO0130227	OIL/ST	\$121.19
			<u>AIRPORT TOTAL</u>	<u>\$38,655.65</u>

FUND 22 DEPT 225 - GOLF

01-00461	HOT SHOT POWER WASHING, INC.	PO0130292	CLEAN/DEGREASE/KITCHEN EXHAUST	\$350.00
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$981.59
01-03735	PNC EQUIPMENT FINANCE	PO0129228	TURF MOWER LEASE 8/15	\$550.69
01-18010	R & R PRODUCTS, INC.	PO0130223	SPRINKLER HEAD EDGER	\$161.67
01-44810	MICHAEL'S REFRIGERATION	PO0130208	ICE MACHINE MAINTENANCE 7/15	\$522.12
01-66210	YAMAHA MOTOR CORPORATION USA	PO0129231	GOLF CART LEASE 8/15	\$2,649.00
01-78510	YAMAHA GOLF CAR COMPANY	PO0130265	GOLF CART REPAIR/BUMPER	\$115.15
01-80179	JESCO PRODUCTS, INC.	PO0130215	CUTTER (2)/FLAGS (8)	\$359.17
			<u>GOLF TOTAL</u>	<u>\$5,689.39</u>

FUND 30    DEPT 305 - STREET & ALLEY

01-02470	DERWIN'S CONSTRUCTION	PO0125203	R-1505A 2015 CONCRETE REPAIRS	\$6,333.10
01-04033	DOLESE BROTHERS CO., INC.	PO0125518	R-1505A 2015 CONCRETE REPAIRS	\$1,327.07
			<u>STREET &amp; ALLEY TOTAL</u>	<u>\$7,660.17</u>

FUND 31    DEPT 230 - UTILITY BILLING

01-00764	LOVE ENVELOPES	PO0129810	RETURN ENVELOPES	\$1,293.15
01-00793	ONESOURCE MANAGED SERVICES	PO0130307	PRINTER MAINTENANCE 8/15	\$238.28
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$185.61
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$424.96
			<u>UTILITY BILLING TOTAL</u>	<u>\$2,142.00</u>

FUND 31    DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0130237	WHEEL LOADER RENTAL 8/15	\$2,491.21
01-00146	CINTAS CORPORATION LOC. 624	PO0130262	SHOP TOWEL SERVICE	\$70.54
01-00612	PHYSICIANS GROUP, LLC	PO0130424	WC/MEDICAL	\$32.40
01-00878	BROWN'S SHOE FIT COMPANY	PO0130283	BOOTS/J RANEY	\$125.00
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$914.24
01-02021	B'S QUALITY DOOR, INC.	PO0130239	GARAGE DOOR REPAIR	\$88.50
01-02466	FIRECO OF OKLAHOMA, INC.	PO0130233	FIRE EXTINGUISHERS (9)	\$498.60
01-03921	EXPRESS SCRIPTS, INC.	PO0130325	WC MEDICAL	\$667.68
01-04033	DOLESE BROTHERS CO., INC.	PO0130370	CRUSHER RUN	\$392.47
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0130294	ANNUAL STORMWATER PERMIT	\$382.48
01-04116	DOWNTOWN THREADS	PO0130369	LOGO SHIRTS (4)	\$54.26
01-04318	THE CANVAS SHOP, LLC	PO0130234	V224/V226 TARPS (4)	\$200.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$47,130.61
01-04560	DOCUGUARD	PO0129549	RECYCLING SERVICE 7/15	\$2,058.15
01-04591	METTA TECHNOLOGIES, INC	PO0129561	PORTABLE LITTER FENCES	\$25,233.00
01-04833	OKLAHOMA SPINE AND MUSCULOSKELETAL	PO0130426	WC/MEDICAL	\$282.29
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0130429	FITTINGS/COUPLING/TRIMMER LINE	\$154.52
01-51430	ENID P T PROFESSIONALS	PO0130323	WC MEDICAL	\$488.65
01-78740	CONTINENTAL ANALYTICAL, INC.	PO0130219	SAMPLE ANALYSIS	\$406.30
01-80343	FENTRESS OIL COMPANY, INC.	PO0130236	OIL	\$1,591.51
01-80343	FENTRESS OIL COMPANY, INC.	PO0130372	OIL	\$652.97
			<u>SOLID WASTE SERVICES TOTAL</u>	<u>\$83,915.38</u>

FUND 31    DEPT 785 -PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$625.72
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0130260	SAMPLE ANALYSIS	\$1,167.55
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$103.90
01-04853	MINTZ, LOUIS	PO0130348	TRAVEL REIMB/PUB UTIL INTERVIEW	\$792.00
01-04855	HOPWOOD, TIM	PO0130349	TRAVEL REIMB/PUB UTIL INTERVIEW	\$67.50
01-04856	MCGRATH-ROSAS, HOLLY	PO0130351	TRAVEL REIMB/PUB UTIL INTERVIEW	\$727.22
01-04857	MCCAFFERY, GREGORY	PO0130352	TRAVEL REIMB/PUB UTIL INTERVIEW	\$403.65
			<u>PUBLIC UTILITIES MGMT TOTAL</u>	<u>\$3,887.54</u>

FUND 31 DEPT 790 - WATER PRODUCTION

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0130204	MONTHLY SERVICE 7/15	\$34,434.07
01-01178	ACCURATE, INC.	PO0130203	PROFESSIONAL SERVICE	\$160.00
01-01178	ACCURATE, INC.	PO0130436	W-1510 SAMPLE ANALYSIS	\$300.00
01-01178	ACCURATE, INC.	PO0130436	SAMPLE ANALYSIS	\$3,085.00
01-01453	WESTERN HYDRO CORP.	PO0130376	SUBMERSIBLE MOTOR	\$1,179.55
01-01598	CLIFFORD POWER SYSTEMS, INC.	PO0130194	V3001 SERVICE CALL/GENERATOR	\$671.64
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$354.05
01-02082	AT&T MOBILITY	PO0130207	MONTHLY SERVICE 7/15	\$63.34
01-02243	BB MACHINE & SUPPLY, INC.	PO0130193	MOWER BLADES (6)	\$341.78
01-02466	FIRECO OF OKLAHOMA, INC.	PO0130359	V301 FIRE EXTINGUISHER	\$33.75
01-02525	PAGE PLUS, INC.	PO0130363	MONTHLY SERVICE 8/15	\$17.94
01-03921	EXPRESS SCRIPTS, INC.	PO0130355	WC/MEDICAL	\$51.50
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0130373	OPERATOR CERT TRAINING/R GEE	\$108.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$3,326.73
01-05006	ENID ELECTRIC MOTOR	PO0130366	MOTOR SHAFT	\$180.00
01-13017	MUNN SUPPLY, INC.	PO0130378	CYLINDER RENTAL	\$9.30
01-13089	MERRIFIELD OFFICE SUPPLY	PO0130361	LEDGERS (5)	\$226.95
01-19047	AT & T	PO0130199	MONTHLY SERVICE 8/15	\$304.86
01-30830	LOCKE SUPPLY, INC.	PO0130358	FITTINGS	\$11.08
01-33210	P & K EQUIPMENT, INC.	PO0130176	V309 SERVICE CALL/SENSOR	\$521.39
01-33220	ZALOUDEK, F. W.	PO0130362	V304 THROTTLE CONTROL	\$33.93
01-38030	DAL SECURITY, INC.	PO0130356	MONTHLY MONITORING 8/15	\$50.00
01-59360	FASTENAL COMPANY	PO0130198	BOLTS	\$8.40
01-79980	PIONEER BUSINESS SOLUTION	PO0130364	MONTHLY SERVICE 8/15	\$112.32
01-80258	BRENNTAG SOUTHWEST, INC.	PO0129317	CHLORINE	\$3,383.60
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0130368	SOCKET SET	\$26.99
			<u>WATER PRODUCTION TOTAL</u>	<u>\$48,996.17</u>

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00776	E.H. WACHS COMPANY, INC.	PO0130049	VALVE CONTROL/BATTERY REPLACEMENT	\$3,487.57
01-00878	BROWN'S SHOE FIT COMPANY	PO0130180	BOOTS/T KEGIN	\$220.50
01-00917	HD SUPPLY WATERWORKS	PO0129812	FIRE HYDRANTS (6)	\$8,955.12
01-00917	HD SUPPLY WATERWORKS	PO0130268	GATE VALVES (2)	\$1,818.69
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$1,093.56
01-01800	COMMUNITY HOSPITAL, LLC	PO0130326	WC/MEDICAL	\$182.11
01-03921	EXPRESS SCRIPTS, INC.	PO0130355	WC/MEDICAL	\$85.99
01-04115	DITCH WITCH OF OKLAHOMA	PO0130267	METAL DETECTORS (3)	\$1,845.00
01-04116	DOWNTOWN THREADS	PO0130367	LOGO SHIRTS (4)	\$55.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$27,580.67
01-04563	XPRESS WELLNESS, LLC	PO0130357	WC/MEDICAL	\$169.62
01-04615	PIPELINE ANALYTICS, LLC	PO0129974	SEWER CAMERA UPGRADE	\$15,365.00
01-04812	64SECONDS, INC	PO0129616	SENSOR SYSTEMS (2)	\$14,514.00
01-04825	HIDDEN, TRAVIS M	PO0130427	WC/MEDICAL	\$297.89
01-13017	MUNN SUPPLY, INC.	PO0130377	CYLINDER RENTAL	\$9.30
01-13089	MERRIFIELD OFFICE SUPPLY	PO0130380	CANNED AIR/MARKERS/HIGHLIGHTERS	\$33.40
01-65460	ACTSHON PEST CONTROL	PO0130266	PEST CONTROL 7/15	\$120.00
			<u>WATER RECLAMATION SERVICES TOTAL</u>	<u>\$75,833.42</u>

FUND 31 DEPT 799 - WASTEWATER MGMT

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$17.15
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$96.34
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$15.51
01-04429	STOVER & ASSOCIATES, INC	PO0129554	PROFESSIONAL SERVICE	\$105,264.21
<u>WASTEWATER MGMT TOTAL</u>				<u>\$105,393.21</u>

FUND 31 DEPT 956 -CAPITAL EQUIP REPLACEMENT

01-66270	SOUTHWEST TRAILER	PO0129604	TRAILER	\$5,993.38
<u>CAPITAL EQUIP REPLACEMENT TOTAL</u>				<u>\$5,993.38</u>

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0129433	CONSULTING SERVICE	\$6,000.00
01-04063	JUMBO IV, LLC	PO0130308	SALES TAX REBATE 2ND QTR 2015	\$10,367.33
01-04347	ENID CROSSING INVESTORS LP	PO0130309	SALES TAX REBATE 2ND QTR 2015	\$20,106.05
<u>E.E.D.A. TOTAL</u>				<u>\$36,473.38</u>

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0130400	TRAVEL REIMB/SEATTLE/DC CONFERENCE	\$504.45
01-00223	COOPER, MICHAEL G.	PO0130402	REIMB/PHONE SERVICE 7/15	\$94.55
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0130319	TUITION ASSISTANCE	\$300.00
<u>V.D.A. TOTAL</u>				<u>\$899.00</u>

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0130399	P-1503A REBAR	\$36.00
01-01857	KEYSTONE SERVICES, INC.	PO0128864	R-1506A 2015 CRACK SEALING	\$34,042.12
01-04033	DOLESE BROTHERS CO., INC.	PO0130401	P-1503A CONCRETE	\$458.00
01-04033	DOLESE BROTHERS CO., INC.	PO0128852	M-1501A CROSSLIN PED TRAIL	\$870.00
01-43990	CONTRACTORS SUPPLY CO.	PO0125187	M-1501A INSULATED BLANKETS	\$7,200.00
01-60230	RICK LORENZ CONSTRUCTION	PO0129815	R-1602A EXPANSION JOINT REPAIR	\$2,125.00
<u>CAPITAL IMPROVEMENT TOTAL</u>				<u>\$44,731.12</u>

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-05050	ENVIROTECH	PO0125161	S-1506 SEWER EXTENSION	\$2,000.00
01-12007	LUCKINBILL, INC.	PO0128857	S-1514A SS POINT REPAIR PROGRAM	\$21,066.25
01-46530	OK DEPT OF ENVIRONMENTAL QUALITY	PO0130241	S-1506 CONSTRUCTION PERMIT	\$1,159.47
<u>SANITARY SEWER FUND TOTAL</u>				<u>\$24,225.72</u>

FUND 43 DEPT 435 - STORMWATER FUND

01-46000	TRAYNOR, LONG & WYNNE, PC	PO0130205	F-1503A PROFESSIONAL SERVICE	\$483.00
<u>STORMWATER FUND TOTAL</u>				<u>\$483.00</u>



FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03594	BUDGET PLUMBING & CONSTRUCTION, LL	PO0125330	W-1502A WATER METER MAINTENANCE	\$12,000.00
01-04465	DETRICK, JASON BRADLEY	PO0130243	W-1304A EASEMENT	\$12,834.00
01-04692	FRANTZ, KURT S.	PO0130437	W-0906A EASEMENT	\$529.98
01-04693	FRANTZ, JAMES D.	PO0130431	W-0906A EASEMENT	\$529.98
01-04841	GRANT COUNTY ASSESSOR	PO0130165	W-1412A MAP BOOK	\$52.00
01-04842	NOBLE COUNTY ASSESSOR	PO0130166	W-1412A SHAPE FILE	\$50.00
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0130205	W-1304A PROFESSIONAL SERVICE	\$874.00
<u>WATER CAP. IMPROVEMENT FUND TOTAL</u>				<u>\$26,869.96</u>

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$24.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0130297	COPY PAPER	\$188.94
01-66190	AT&T	PO0130302	MONTHLY SERVICE 8/15	\$1,084.81
<u>911 TOTAL</u>				<u>\$1,297.75</u>

FUND 51 DEPT 515 - POLICE

01-00605	SPECIAL OPS UNIFORMS, INC.	PO0130304	UNIFORMS	\$1,313.28
01-00676	TASER INTERNATIONAL	PO0130296	BATTERIES (20)	\$748.96
01-00916	BAYSINGER POLICE SUPPLY	PO0130303	INSIGNIAS (15)	\$164.99
01-01472	STAPLES ADVANTAGE	PO0130252	BATTERIES/POST-ITS/MAILERS/ENVELOPES	\$144.90
01-01472	STAPLES ADVANTAGE	PO0130430	INK CARTRIDGES (3)	\$230.57
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$1,583.76
01-03053	NORTHWEST SHREDDERS, LLC	PO0130344	SECURITY CONSOLE 7/15	\$100.00
01-03569	GRIMSLEY'S, INC.	PO0130301	TOWELS/GLOVES/LINERS/TISSUE	\$219.86
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0130306	BULBS (72)	\$136.08
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$3,467.28
01-04527	MCBRIDE, GEOFFREY	PO0130274	WC/TRAVEL REIMB	\$86.99
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0130298	COPIER MAINTENANCE 8/15	\$259.36
01-04807	PROFESSIONAL SERVICE INDUSTRIES, I	PO0130175	ENGINEERING REPORT	\$2,150.00
01-16004	PDQ PRINTING	PO0130295	TIMECARDS/BUS CARDS (4)	\$332.00
01-18022	RUSCO PLASTICS	PO0130299	NAME TAG	\$2.25
01-53300	ANIMAL CARE OF ENID, INC.	PO0130235	REIMB/VACCINES	\$545.00
01-65460	ACTSHON PEST CONTROL	PO0130300	PEST CONTROL 8/15	\$40.00
<u>POLICE TOTAL</u>				<u>\$11,525.28</u>

FUND 60 DEPT 605 - CONFERENCE CENTER

01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$191.52
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0130320	MONTHLY SERVICE 8/15	\$23.68
01-15127	OK NATURAL GAS	PO0130342	MONTHLY SERVICE 8/15	\$493.91

01-15127	OK NATURAL GAS	PO0130324	MONTHLY SERVICE 8/15	\$18.37
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0130333	HOTEL TAX 7/15	\$63,700.54
			<u>CONFERENCE CENTER TOTAL</u>	<u>\$64,428.02</u>

FUND 65    DEPT 655 - FIRE

01-00612	PHYSICIANS GROUP, LLC	PO0130424	WC/MEDICAL/R LIVINGSTON	\$204.20
01-01146	A TO Z CARPET CENTER, INC.	PO0130314	M-1409 TILE	\$134.70
01-01338	J & P SUPPLY, INC.	PO0130385	PAPER TOWELS/CLEANER/DETERGENT	\$180.80
01-01476	NORTHERN SAFETY CO., INC.	PO0130421	WRENCH/REMOVAL TOOL/SPACERS	\$534.32
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$1,305.02
01-01912	EMPCO, INC.	PO0130381	TRAINING OFFICER EXAM	\$1,545.00
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0130383	V1029/HEX BOLTS (2)	\$7.80
01-04185	EAGLE ENGRAVING, INC.	PO0130343	RETIREMENT PLAQUE/R LIVINGSTON	\$273.32
01-16006	PHILLIPS PRINTING, INC.	PO0130328	MEDICAL FORMS (1000)	\$239.00
01-16145	PETTY CASH	PO0130414	REIMB/TRAVEL/W BURKHART	\$12.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0130335	PAINT	\$226.76
01-19165	STEVENS FORD, INC.	PO0130384	V1026/OIL DIP STICK	\$9.03
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0130345	DRUG SCREENING 8/15	\$462.34
01-70870	FOCUS INSTITUTE, INC.	PO0130346	EVALUATION	\$100.00
			<u>FIRE TOTAL</u>	<u>\$5,234.29</u>

FUND 82    DEPT 000 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0130170	MONTHLY REIMB 7/15	\$5.00
01-03274	CLEET	PO0130169	MONTHLY REIMB 7/15	\$4,058.60
01-55470	OK STATE BUREAU INVESTIGATION	PO0130168	MONTHLY REIMB AFIS 7/15	\$2,226.67
01-55470	OK STATE BUREAU INVESTIGATION	PO0130168	MONTHLY REIMB FORENSIC 7/15	\$2,148.98
			<u>CLEET TOTAL</u>	<u>\$8,439.25</u>

FUND 99    DEPT 995 - EPTA

01-00786	DEPARTMENT OF HUMAN SERVICES	PO0130187	V8564/V8566 VAN	\$12,185.00
01-01163	ADVANCED WATER SOLUTIONS	PO0130389	WATER COOLER RENTAL 8/15	\$6.65
01-01783	JP MORGAN CHASE	PO0130407	CHASE PAYMENT	\$357.03
01-02594	PIONEER TELEPHONE-MAINE	PO0130394	MONTHLY SERVICE 9/15	\$20.72
01-03972	NATIONAL PEN CO., LLC	PO0130390	MAGNETIC CALENDERS (300)	\$145.30
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0130275	WAREHOUSE PARTS 7/15	\$1,660.35
01-19001	STANLEY'S WRECKER SERVICE	PO0130396	TOW IN	\$75.00
01-19047	AT & T	PO0130392	MONTHLY SERVICE 8/15	\$258.80
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0130271	VEHICLE INSURANCE	\$15,889.73
			<u>EPTA TOTAL</u>	<u>\$30,598.58</u>

COMBINED BREAKDOWN OF TOTALS

EMA	\$326,161.10
EEDA	\$36,473.38
REMAINING FUND	\$583,633.31
TOTAL CLAIMS	\$946,267.79

# PURCHASING CARD CLAIMS LIST

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**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AT&T*PREMIER EBIL	PO0130407	IPAD DATA PLAN 8/15	282.95
AW BRUEGGEMANN CO	PO0130407	SCREWS/NUTS/WASHERS	26.25
CHICK-FIL-A #02804	PO0130407	MEAL/UTILITIES DIRECTOR INTERVIEW	150.00
INDUSTRIAL MATERIALS	PO0130407	HINGES	33.51
KATYS PANTRY	PO0130407	MEAL (4)/DEPT MEETING	68.95
LOWES #00205*	PO0130407	PUSH FIT FITTINGS	57.11
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>618.77</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

ACE HARDWARE	PO0130407	PLUG INS/DRILL BIT	20.54
JACK'S OUTDOOR POWER E	PO0130407	WEEDEATER REPAIR	69.12
LOWES #00205*	PO0130407	WIPES/SOAP/GLASS CLEANER	136.44
<b>HUMAN RESOURCES TOTAL</b>			<b>226.10</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

AT&T DATA	PO0130407	IPAD DATA PLAN 8/15	25.00
OFFICE DEPOT #1079	PO0130407	COFFEE/SODA/CREAMER	165.76
SOUTHWES 5260672174971	PO0130407	TRAVEL/IMLA CONF/A CHISM	421.00
<b>LEGAL SERVICES TOTAL</b>			<b>611.76</b>

**FUND 10 DEPT 140 - SAFETY**

AMERICAN SOCIETY OF SA	PO0130407	ASSE MEMBERSHIP DUES/B MCBRIDE	165.00
AT&T*BILL PAYMENT	PO0130407	IPAD DATA PLAN 7/15	31.67
EXXONMOBIL 97330989	PO0130407	V635 FUEL	20.75
PARADISE DONUTS	PO0130407	MEAL (12)/DEPT MEETING	16.99
<b>SAFETY TOTAL</b>			<b>234.41</b>

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

DELTA 00623188339535	PO0130407	AIRFARE/3CMA CONF/D SILAS	408.20
LOWES #00205*	PO0130407	MONITOR MOUNTING HARDWARE	22.84
PAYPAL *3CMA	PO0130407	3CMA ANNUAL CONF/D SILAS	710.00
STAPLES 00106633	PO0130407	WIRELESS KEYBOARD/MOUSE	39.99
<b>PR/MARKETING TOTAL</b>			<b>1,181.03</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

BOXED.COM	PO0130407	VENDING MACHINE SNACKS	137.48
CHICK-FIL-A #02804	PO0130407	MEAL/COMMISSION MEETING	276.85
DOMINO'S 6465	PO0130407	MEAL/CITY MGR MTG	23.97
JUMBO FOODS	PO0130407	BOTTLED WATER/SOFT DRINKS	44.87
WAL-MART #0499	PO0130407	VENDING MACHINE SNACKS	13.94
<b>GENERAL GOVERNMENT TOTAL</b>			<b>497.11</b>

**FUND 10 DEPT 210 - ACCOUNTING**

AT&T*PREMIER EBIL	PO0130407	IPAD DATA PLAN 8/15	39.17
<b>ACCOUNTING TOTAL</b>			<b>39.17</b>

# PURCHASING CARD CLAIMS LIST

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

AMAZON MKTPLACE PMTS	PO0130407	IPAD DATA CABLE	14.99
AT&T*PREMIER EBIL	PO0130407	IPAD DATA PLAN 8/15	24.17
ATHEY LUMBER COMPANY	PO0130407	MONITOR WALL ANCHORS	7.73
COLOR ID	PO0130407	ID BADGES (100)	301.00
<b>RECORDS &amp; RECEIPTS TOTAL</b>			<b>347.89</b>

**FUND 10 DEPT 400 - ENGINEERING**

AMAZON MKTPLACE PMTS	PO0130407	IPAD CASES/CAR CHARGERS/DATA CABLES	80.93
PANEVINO	PO0130407	MEAL (3)/INTERVIEW LUNCH	41.50
WOODWARD HOLIDAY INN E	PO0130407	LODGING/CALT TRAINING/C GDANSKI	99.00
<b>ENGINEERING TOTAL</b>			<b>221.43</b>

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

KEURIG GREEN MOUNTAIN	PO0130407	COFFEE MAKER REFILLS	42.22
PARADISE DONUTS	PO0130407	MEAL (27)/SUPERVISOR MEETING	69.21
WALGREENS #5531	PO0130407	SYMPATHY CARD	3.49
WESTERN SIZZLIN	PO0130407	MEAL (3)/PARKS JOB INTERVIEW	70.48
<b>PUBLIC WORKS MGMT TOTAL</b>			<b>185.40</b>

**FUND 10 DEPT 710 - FLEET MGMT**

2000 CED	PO0130407	FITTINGS	47.53
AT&T DATA	PO0130407	IPAD DATA PLAN 8/15	30.00
STAPLES 00106633	PO0130407	INK CARTRIDGE	127.98
<b>FLEET MGMT TOTAL</b>			<b>205.51</b>

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

AIRGAS CENTRAL	PO0130407	GRINDING WHEELS	28.19
ALBRIGHT STEEL WIRE EN	PO0130407	TUBING/SHEET METAL	362.52
AT&T DATA	PO0130407	IPAD DATA PLAN 8/15	30.00
ATWOOD 01 ENID	PO0130407	HASP SAFETY SWIVEL	8.48
CARPET PLUS	PO0130407	CARPET/CHAMPION GYM	180.41
CPO COMMERCE	PO0130407	ROTARY HAMMER	248.40
ENID IRON & METAL CO	PO0130407	FLOOR PLATE/TUBING	424.20
ENID WINNELSON CO	PO0130407	TOILET PARTS	20.92
FASTENAL COMPANY01	PO0130407	TRUBOLTS	107.64
JUMBO FOODS	PO0130407	MEAL/DEPT MEETING	27.03
LOCKE SUPPLY - ENID	PO0130407	SPRINKLER SYSTEM FITTINGS	10.95
LOWES #00205*	PO0130407	BLEACHER BOARDS/AIR CONDITIONER/FABRIC	2,375.90
NAPOLIS ITALIAN RESTAU	PO0130407	MEAL (3)/DEPT MEETING	45.86
RAMSEYS WHAT EVER	PO0130407	BALL VALVES	66.70
STAPLES 00106633	PO0130407	DRY ERASE BOARD	269.99
WM SUPERCENTER #4390	PO0130407	POOL CONCESSIONS	279.93
<b>PARKS &amp; RECREATION TOTAL</b>			<b>4,487.12</b>

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

AMAZON MKTPLACE PMTS	PO0130407	IPAD DATA CABLE/CAR CHARGER	14.98
STAPLES 00106633	PO0130407	INK CARTRIDGES (3)	212.97
STUART C IRBY	PO0130407	LIGHT/FITTINGS/MATERIALS	458.32
<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>			<b>686.27</b>

**PURCHASING CARD CLAIMS LIST**

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**FUND 10 DEPT 750 - TECHNICAL SERVICES**

ALBRIGHT STEEL WIRE EN	PO0130407	COLD ROLLED SHEET	46.94
AT&T*BILL PAYMENT	PO0130407	IPAD DATA PLAN 8/15	248.36
ENID WINNELSON CO	PO0130407	PVC PIPE	12.20
INTERSTATE ALL BATTERY	PO0130407	BATTERIES	792.00
JUMBO FOODS	PO0130407	GATORADE/BOTTLED WATER	67.87
LOCKE SUPPLY - ENID	PO0130407	VALVES/PVC BUSHING/PEX FITTINGS	33.62
LOWES #00205*	PO0130407	AIR HOSE FITTINGS	20.38
MID AMERICA FOOD DISTR	PO0130407	BOTTLED WATER	340.20
SHERWIN WILLIAMS #7185	PO0130407	PAINT SOLVENT	80.28
SIGNWAREHOUSE.COM	PO0130407	INK CARTRIDGE	276.99
STAPLES 00106633	PO0130407	INK CARTRIDGE/PAPER	230.93
STUART C IRBY	PO0130407	LIGHT FIXTURE	179.42
TRUCKPRO INC 034	PO0130407	V602 BACK UP ALARM	24.37
<b>TECHNICAL SERVICES TOTAL</b>			<b>2,353.56</b>

**FUND 10 DEPT 900 - LIBRARY**

ABUELOS OKLAHOMA CITY	PO0130407	MEAL (2)/OLA WORKSHOP	44.50
AMAZON MKTPLACE PMTS	PO0130407	BOOKS (12)/DVD (4)/INK CARTRIDGE/GLOVES	506.69
AMAZON.COM	PO0130407	MONITOR/EAR PHONES	943.55
AMERICAN LIBRARY ASSOC	PO0130407	ALA MEMBERSHIP/J REGIER	222.00
AMZ*OFFICESUPPLY DOT C	PO0130407	TRANSPARENT FILE FOLDERS	22.53
CENTER POINT LARGE PRI	PO0130407	BOOKS (22)	464.94
DART/TARTAN/MCNAUGH	PO0130407	BOOKS (71)	813.76
DMI* DELL K-12/GOVT	PO0130407	LAPTOP DOCKING STATION	193.59
DROPBOX*JTBLGDYRC1MF	PO0130407	PHOTO SHARING SERVICE (5 LICENSES)	750.00
EB MAKER WORKSHOP FAL	PO0130407	EB MAKER WORKSHOP/J REGIER	257.24
JUMBO FOODS	PO0130407	MEAL/LUNCH AND LEARN	3.00
LOWES #00907*	PO0130407	(CREDIT) TAX REFUND WATER COOLER	(16.70)
NILODOR INC.	PO0130407	AEROSOL DEODORIZER	236.87
NORTHWEST TROPHY & AWA	PO0130407	SERVICE EXCELLENCE PLAQUE	90.00
OKLA 00 OF 00	PO0130407	CATS WORKSHOP REGISTRATION/G CUMPSTON	65.00
PANERA BREAD #2828	PO0130407	MEAL (2)/OLA WORKSHOP	32.13
PAYPAL *OTA	PO0130407	ENCYCLOMEDIA REGISTRATION	95.00
RECORDED BOOKS	PO0130407	BOOKS (32)	1,636.64
STAPLES 00106633	PO0130407	PENS/LABELS/BINDER/SHEET PROTECTOR	102.90
STAPLES DIRECT	PO0130407	PAPER	143.96
TCD*GALE	PO0130407	BOOKS (10)	236.17
URBAN GIRL L L C	PO0130407	FILE CABINET/FILES/BOXES/LABELS	1,052.26
USPS 39282704133607748	PO0130407	SHIPPING FEES	12.65
<b>LIBRARY TOTAL</b>			<b>7,908.68</b>

**FUND 12 DEPT 125 - SPECIAL PROJECT**

CATOOSA FOOD & BEVERAG	PO0130407	MEAL/AONE CONF/A BARBER	8.95
HARD ROCK HOTEL TULSA	PO0130407	LODGING (2)/AONE CONF	604.20
TKR CATOOSA LLC	PO0130407	MEALS (3)/AONE CONF	43.95
<b>SPECIAL PROJECT TOTAL</b>			<b>657.10</b>

**PURCHASING CARD CLAIMS LIST**

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**FUND 20 DEPT 205 - AIRPORT**

8008089000 PIONEERTELE	PO0130407	MONTHLY SERVICE 8/15	17.98
JAMIE'S BARNSTORMERS	PO0130407	MEAL (10)/SEN LANKFORD LUNCH	100.65
STAPLES 00106633	PO0130407	INK CARTRIDGE	56.99
WAL-MART #0499	PO0130407	PILOT SNACKS	47.68
<b>AIRPORT TOTAL</b>			<b>223.30</b>

**FUND 22 DEPT 225 - GOLF**

2000 CED	PO0130407	LIGHT BULBS	68.00
ATWOOD 01 ENID	PO0130407	GRINDING WHEELS	7.98
BB MACHINE & SUPPLY IN	PO0130407	HOSE REPAIR	32.70
ENID WINNELSON CO	PO0130407	DRESSER SLEEVES/IRRIGATION REPAIR	334.35
HIBU INC. - WEST	PO0130407	YELLOWBOOK ADVERTISING	77.00
R AND R PRODUCTS INC	PO0130407	IRRIGATION FITTINGS/PVC SAW/BLADES	302.99
STAPLES 00106633	PO0130407	POS PAPER/CREDIT CARD PAPER/PENS	76.82
SUPPLYHOUSE.COM	PO0130407	IRRIGATION REPAIR/PVC FITTINGS	81.75
<b>GOLF TOTAL</b>			<b>981.59</b>

**FUND 31 DEPT 230 - UTILITY SERVICES**

LOWES #00205*	PO0130407	FLASHLIGHTS/HAMMER	89.89
STAPLES 00106633	PO0130407	CLOROX WIPES/AIR FRESHENER	55.72
STEVENS FORD	PO0130407	V373 KEY REPROGRAM	40.00
<b>UTILITY SERVICES TOTAL</b>			<b>185.61</b>

**FUND 31 DEPT 760 - SOLID WASTE**

ALBRIGHT STEEL WIRE EN	PO0130407	TUBING	35.14
ARKANSAS RECYCLING COA	PO0130407	RECYCLING CONF REGISTRATION (2)	730.00
AT&T DATA	PO0130407	IPAD DATA PLAN 8/15	30.00
MUNN SUPPLY	PO0130407	CUT OFF WHEELS	119.10
<b>SOLID WASTE TOTAL</b>			<b>914.24</b>

**FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT**

CENEX HOLDINGS09878588	PO0130407	ICE	5.97
FORT WORTH HILTON FD	PO0130407	LODGING/PRETREATMENT CONF/P FOSSUM	625.72
<b>PUBLIC UTILITIES MGMT TOTAL</b>			<b>631.69</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

ALLIED ELECTRONICS INC	PO0130407	FUSES	52.84
APL* ITUNES.COM/BILL	PO0130407	PDF EXPERT APP	9.99
LOWES #00205*	PO0130407	ROUND UP/INSULATION	146.54
STUART C IRBY	PO0130407	CONTACTOR	138.71
<b>WATER PRODUCTION TOTAL</b>			<b>348.08</b>

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

ATWOOD 01 ENID	PO0130407	BOOT SCRAPERS	29.98
DEPT OF ENV QUALITY	PO0130407	WATER/WASTEWATER LICENSES (2)	116.00
DOWNTOWN THREADS	PO0130407	LOGO SHIRTS (3)/LOGO HATS (9)	231.54
ENID IRON & METAL CO	PO0130407	PLATE	245.00
ENID WINNELSON CO	PO0130407	TUBING/CUTTER/CUTTING WHEELS	149.94
KINNUNEN SALES & RENT	PO0130407	SLEDGE HAMMER	85.03

**PURCHASING CARD CLAIMS LIST**

9-1-15

LOWES #00205*	PO0130407	POLY CUTTERS	23.96
M&M SUPPLY CO.	PO0130407	PIPE WRENCHES	212.11
		<b>WATER RECLAMATION SVS TOTAL</b>	<b>1,093.56</b>

**FUND 31 DEPT 799 - WASTEWATER MGMT**

ALLIED ELECTRONICS INC	PO0130407	FUSES	52.84
ENID WINNELSON CO	PO0130407	FITTINGS/BALL VALVE	43.50
LOCKE SUPPLY WHC ENID	PO0130407	COIL CLEANER	17.15
		<b>WASTEWATER MGMT TOTAL</b>	<b>113.49</b>

**FUND 50 DEPT 505 - 911**

FAMILY DOLLAR #2065	PO0130407	SANITIZER/WIPES	24.00
		<b>911 TOTAL</b>	<b>24.00</b>

**FUND 51 DEPT 515 - POLICE**

5 ROSES	PO0130407	MEAL/OACA TRAINING/T HESS	22.00
ADOBE GILAS ROSEMO	PO0130407	MEAL/OACA TRAINING/T HESS	19.00
AMERICAN 00102890943740	PO0130407	BAGGAGE FEES/ICAC TRAINING/T HESS	25.00
BAYSINGER POLICE SUPPL	PO0130407	UNIFORMS	218.99
CARL'S JR 1649	PO0130407	MEAL/OACA TRAINING/W BREEZE	9.78
CHEZ MAX	PO0130407	MEAL/CAC CONF/J SKAGGS	7.99
CURB	PO0130407	TRANSPORTATION/ICAC TRAINING/T HESS	13.17
DOMINO'S 6465	PO0130407	MEAL (10)/SHOOTING DEMONSTRATION	52.92
DOMINO'S 6465	PO0130407	MEAL (3)/PCSC MEETING	17.97
EXXONMOBIL 47956131	PO0130407	V2114 FUEL/CAC CONF/J SKAGGS	40.06
GOLDEN CORRAL - #605	PO0130407	MEAL/OACA TRAINING/W BREEZE	14.28
HOLIDAY INN EXPRESS &	PO0130407	LODGING/OACA TRAINING/W BREEZE	415.00
KFC Y300036 13000369	PO0130407	MEAL/OACA SCHOOL/W BREEZE	5.00
LOWES #00205*	PO0130407	CLEANING RAGS/SPRAY NOZZLES	364.32
MAZZIO S 134 Q94	PO0130407	MEAL (3)/OACA TRAINING/W BREEZE	28.50
MCDONALD'S F22115	PO0130407	MEAL/CAC CONF/J SKAGGS	6.28
MCDONALD'S M4707 OF	PO0130407	MEAL (3)/OACA TRAINING/W BREEZE	11.45
MURPHY7089ATWALMRT	PO0130407	V2112 FUEL/OACA TRAINING/W BREEZE	34.00
PEI WEI #0191 QPS	PO0130407	MEAL/CAC CONF/J SKAGGS	9.69
PHILLY TOWN	PO0130407	MEAL/CAC CONF/J SKAGGS	8.65
POPEYE'S #10769 QPS	PO0130407	MEAL/OACA TRAINING/W BREEZE	8.79
RED LOBSTER US00007211	PO0130407	MEAL/OACA TRAINING/W BREEZE	28.08
SANTA FE CATTLE COMPAN	PO0130407	MEAL/OACA TRAINING/W BREEZE	31.16
SUSHI ONE	PO0130407	MEAL/CAC CONF/J SKAGGS	11.47
TACO BELL #30390	PO0130407	MEAL/OACA TRAINING/W BREEZE	11.96
TACO BUENO SHAWNEE	PO0130407	MEAL/OACA TRAINING/W BREEZE	6.59
TEXAS RDHSEMESQUITE L	PO0130407	MEAL/CAC CONF/J SKAGGS	23.00
THE OLIVE GARD00014662	PO0130407	MEAL/CAC CONF/J SKAGGS	27.00
TMS*CHER DEN'S	PO0130407	MEA/RETIREMENT RECEPTION	38.00
TOBY KEITH'S I LOVE TH	PO0130407	MEAL/ICAC TRAINING/T HESS	23.72
USPS 39282704133607748	PO0130407	SHIPPING FEES	10.04
WAL-MART #0499	PO0130407	SODA/BOTTLED WATER	31.13
WENDY'S-SHAWNEE	PO0130407	MEAL/OACA SCHOOL/W BREEZE	8.77
		<b>POLICE TOTAL</b>	<b>1,583.76</b>

**PURCHASING CARD CLAIMS LIST**

9-1-15

**FUND 65 DEPT 655 - FIRE**

ACE HARDWARE	PO0130407	KEYS	16.89
AT&T DATA	PO0130407	IPAD DATA PLAN 8/15	25.00
ATWOOD 01 ENID	PO0130407	EDGER/TRIMMER/TRIMMER LINE/OIL	495.94
FAMILY DOLLAR #2065	PO0130407	SPONGES	60.50
HARRISON HYDRAGEN LTD	PO0130407	V1042 FILTER ELEMENT/CAPACITORS	204.28
LOWES #00205*	PO0130407	PAINT/CAULK/EXT CORDS	144.68
LOWES #00205*	PO0130407	M-1408B FAUCET/HOSE RACK	87.24
SOUTHWEST TRUCK PARTS	PO0130407	V1044 AIR BRAKE CHAMBER	87.14
STAPLES 00106633	PO0130407	KEYBOARD/PHOTO PAPER	121.98
WAL-MART #0499	PO0130407	BACKPACK	
WAL-MART #0499	PO0130407	DUSTERS/BACKPACK	61.37
		<b>FIRE TOTAL</b>	<b>1,305.02</b>

**FUND 99 DEPT 995 - EPTA**

AMAZON MKTPLACE PMTS	PO0130407	WHITE BOARD	139.00
STAPLES 00106633	PO0130407	KLEENEX/PENS/CHARGER/USB	93.14
WB PROMOTION	PO0130407	RUBBER BRACELETS/ADVERTISING	124.89
		<b>EPTA TOTAL</b>	<b>357.03</b>

**JP MORGANCHASE CLAIMS LIST TOTAL** **\$ 28,222.68**



**City Commission Meeting**

**12. 1.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$326,161.10.**

**BACKGROUND:**

**RECOMMENDATION**

**PRESENTER:**

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**Attachments**

CLAIMSLIST.

JP MORGAN CLAIMSLIST.

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**City Commission Meeting**

**15. 1.**

**Meeting Date:** 09/01/2015

**Submitted By:** Ashley Keim, Executive Assistant

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$36,473.38.**

**BACKGROUND:**

**RECOMMENDATION**

**PRESENTER:**

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**Attachments**

CLAIMSLIST.

JP MORGAN CLAIMSLIST.

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