

NOTICE OF RESCHEDULED 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 rescheduled regular session at 6:30 p.m. on the 16th day of June, 2014, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS RESCHEDULED REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF JUNE 3, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
 - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 5.2 PROCLAMATION: FARMERS MARKET.
6. HEARINGS.
 - 6.1 NONE.
7. COMMUNITY DEVELOPMENT.
 - 7.1 NONE.
8. ADMINISTRATION.
 - 8.1 CONSIDER A RESOLUTION AMENDING THE 2013-2014 ENID EVENT CENTER AND CONVENTION HALL FUND (EECCH) BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$800,000.00 TO INCREASE THE 2013-2014 APPROPRIATED AMOUNTS FOR THE ENID EVENT CENTER AND CONVENTION HALL DEPARTMENT.

BACKGROUND: With continued national reach of touring entertainment options ranging from concerts to family shows to other diverse events, the EECCH has seen the opportunity of self-promoting events, primarily at Enid Event Center. Booking of these events (and a greater amount of events in general) require additional appropriation of expenses, totaling an estimated \$800,000.00. Examples of the driving factor expenses are: artist fees, production costs, stagehand labor, F&B costs, and the like. More importantly, these events allowed EECCH to drive direct (over \$1.3m in gross ticket sales in FY14) and ancillary event revenue to a positive net cash flow scenario on events. The original budget included more "rentals" where the promoter (not the venue) was responsible for payment of such expenses. EECCH has seen strategic opportunities to self-promote, which has allowed the diversity of event mix to be high and EECCH to benefit financially.

Based on additional revenues generated, funds are available for appropriation from the Enid Event Center and Convention Hall Fund.

2013-2014 BUDGETED ITEM: No. This item increases the Enid Event Center and Convention Hall budget.

FUNDING SOURCE: Enid Event Center and Convention Hall Fund.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Keller Taylor, General Manager of EECCH, and Jerald Gilbert, Chief Financial Officer.
9. CONSENT.
 - 9.1 APPROVE CHANGE ORDER NO. 2 AND ACCEPT PROJECT WITH GOINS ENTERPRISES, INC., JOPLIN, MISSOURI, FOR THE 2013 WATER METER MAINTENANCE PROGRAM, W-1407A.

BACKGROUND: This project concerned the 2013 water meter maintenance program, and consisted of repairing water leaks. The original contract amount was \$67,200.00 with a

Change Order No. 1 in the amount of \$9,770.00, for a total cost of \$76,970.00. The actual total cost was \$76,238.90. This item will deduct the remaining balance of \$731.10 and accept the project. A total of 22 water meter maintenance jobs were budgeted for the water meter maintenance program and change order. A total of 54 water meter maintenance jobs were completed.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Water Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Approve Change Order No. 2 and accept project.

PRESENTER: Robinson Camp, Deputy Director of Public Works.

9.2 CLOSE PROJECT WITH SUMMIT CIVIL CONTRACTORS, LLC, TULSA, OKLAHOMA, FOR THE ENID RENAISSANCE EARTHWORK, SITE CLEARING, SOIL EROSION AND SEDIMENT CONTROL, PROJECT NO. M-1109E, BID PACKAGE #1-2A.

BACKGROUND: The Enid Renaissance Project required site clearing and soil erosion steps prior to the construction of the new Event Center and renovation of Convention Hall. Summit Civil Contractors, LLC was awarded this bid package in the amount of \$368,500.00, of which \$302,385.15 has been paid.

Summit Civil Contractors did not complete the project, and final work was completed by a general contractor.

This item will deduct the remaining balance of \$66,114.85 and close out this project.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

ATTACHMENTS: None.

RECOMMENDATION: Close remaining encumbrance.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.3 APPROVE CHANGE ORDER NO. 2 WITH RICK LORENZ CONSTRUCTION, INC. ENID, OKLAHOMA, FOR THE ADA INTERSECTION IMPROVEMENTS, PROJECT NO. R-1309A.

BACKGROUND: This project provided for American with Disabilities Act (ADA) pedestrian improvements for the following three (3) intersections:

- Broadway and Van Buren Street.
- 10th Street and Garriott Road.
- Cleveland Street and Garriott Road.

Change Order No. 2 will deduct \$4,986.37 for final quantities delivered in place, for a final revised contract amount of \$295,888.87.

The project was previously accepted by the Commission on May 20, 2014.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement.

ATTACHMENTS: None. Change Order No. 2 is on file in the Office of the City Clerk.

RECOMMENDATION: Approve Change Order No. 2 with Rick Lorenz Construction.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.4 APPROVE CHANGE ORDER NO. 1, AND ACCEPT PROJECT WITH S. CROW PAINTING, INC., ENID, OKLAHOMA, FOR THE DOWNTOWN SIGNAL POLE PAINTING, PROJECT NO. R-1404A.

BACKGROUND: This project provided for refurbishment and painting of 51 traffic signal poles, and three (3) pedestrian signal poles in the downtown area.

Change Order No. 1 will add \$1,200.00 for painting two (2) additional pedestrian signal poles, for a final contract amount of \$93,091.00.

Final inspection has been completed, and this project is ready for acceptance. The project retains a one-year Maintenance Bond.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Fund.

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

RECOMMENDATION: Approve Change Order No. 1, and Accept Project.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.5 CONVEY A 10-FOOT WIDE PIPELINE RIGHT-OF-WAY EASEMENT TO MUSTANG GAS PRODUCTS, LLC, FOR THE PIPELINE LOCATED SOUTH OF BOGGY CREEK NEAR 10TH, PROJECT NO. S-1401A.

BACKGROUND: This item will grant a pipeline right-of-way easement for the relocation of a Mustang Gas pipeline. The relocation of this pipeline is required for the construction of a sanitary sewer line to serve the area near 10th Street and Boggy Creek.

2013-2014 BUDGETED ITEM: Not applicable.

FUNDING SOURCE: Not applicable.

ATTACHMENTS: None. Pipeline Right-of-Way Easement is on file in the Office of the City Clerk.

RECOMMENDATION: Convey Pipeline Right-of-Way Easement to Mustang Gas Production.

PRESENTER: Christopher Gdanski, Director of Engineering.

9.6 AWARD THE PURCHASE OF A POWER CONCRETE CURBER MACHINE WITH MONOLITHIC CURB AND GUTTER MOLDS TO GOMACO CORPORATION, IDA GROVE, IOWA.

BACKGROUND: Bids were sent on May 25, 2014, for a Power Concrete Curber Machine. An alternate bid was also requested for a Power Concrete Curber Machine with Monolithic Curb and Gutter Molds.

Two (2) bids were received:

	Unit Cost	Alternate Bid
Power Curbers, Inc.	\$ 280,600.00	\$ 289,100.00
GOMACO Corporation	\$ 269,250.00	\$ 278,625.00

Power Curbers Inc. met all of the bid specifications. GOMACO Corporation met all but the engine specifications. GOMACO's Power Curb Machine works off of a conveyor belt system vs. the Power Curber's auger system. An auger system requires more horse power than a conveyor system to operate the Power Curb Equipment. GOMACO's engine size is 125 HP vs. Power Curber's 130 HP.

GOMACO Corporation submitted the lowest bid in the amount of \$278,625.00.

2013-2014 BUDGETED ITEM: Yes.

FUNDING SOURCE: Capital Improvement Program Fund.

ATTACHMENTS: Canvass of Bids.

RECOMMENDATION: Award the purchase of a Power Concrete Curber Machine with Monolithic Curb and Gutter Molds to GOMACO Corporation in the amount of \$ 278,625.00.

PRESENTER: Robinson Camp, Deputy Director of Public Works.

9.7 APPROVAL OF CLAIMS IN THE AMOUNT OF 2,167.874.88.

ATTACHMENTS: List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

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

12. ENID MUNICIPAL AUTHORITY RESCHEDULED REGULAR MEETING.

12.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$40,631.84.

ATTACHMENTS: List of claims.

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

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

15. ENID ECONOMIC DEVELOPMENT AUTHORITY RESCHEDULED REGULAR MEETING.

15.1 APPROVAL OF CLAIMS IN THE AMOUNT OF \$0.00.

ATTACHMENTS: List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
17. PUBLIC DISCUSSION.
18. CONSIDER CONVENING INTO EXECUTIVE SESSION TO PERFORM THE ANNUAL PERFORMANCE EVALUATION OF CITY ATTORNEY ANDREA CHISM, TO CONSIDER RENEWING HER EMPLOYMENT CONTRACT, AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

BACKGROUND: The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 O.S. §307(B)(1), employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried employee.

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

PRESENTER: Andrea Chism, City Attorney.

19. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 13th day of June 2014, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 W. Owen K. Garriott Road in said city. I further certify that I received at least ten (10) days advance notice of said meeting as required by State statutes.

DATED at Enid, Oklahoma this 13th day of June, 2014.

City Clerk

(SEAL)

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**MINUTES OF RESCHEDULED REGULAR MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 16TH DAY OF JUNE 2014**

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in rescheduled regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 16th day of June 2014, pursuant to notice given ten (10) days in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 13th day of June 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioners Stuber and Wilson.

Staff present were City Manager Eric Benson, City Attorney Andrea Chism, City Clerk Linda Parks, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, Director of Aviation Dan Ohnesorge, and Ex-Officio Member Col. John Menozzi.

Reverend Michelle McCarty from Jefferson/Kremlin United Methodist Church gave the Invocation, and Mr. Bill Burchardt led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the regular Commission meeting of June 3, 2014, and the vote was as follows:

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

NAY: None.

Mr. David Handley presented "Suzy," a five-year old female mixed Chihuahua, available for adoption at the Enid Animal Shelter.

A proclamation was read and presented proclaiming the month of June 2014 as "Farmers Market Month."

Mr. Steve Kime, Director of Marketing and Public Relations, presented Commissioner David Vanhooser with the Enid News and Eagle 2014 Readers Choice Award for best City commissioner. Sgt. Justin Hodges of the Enid Police Department was recognized as best police officer, Lt. Matt Anderson

of the Enid Fire Department was recognized as best firefighter, and Government Springs Park won honors as best City park.

Brief discussion was held regarding a resolution amending the 2013-2014 Enid Event Center and Convention Hall (EECH) Fund Budget, by appropriating additional funds in the amount of \$800,000.00 to provide funding for expenses associated with self-promoting special events, primarily at the Enid Event Center.

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

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

NAY: None.

RESOLUTION

A RESOLUTION AMENDING THE 2013-2014 ENID EVENT CENTER AND CONVENTION HALL FUND (EECH) BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$800,000.00 TO INCREASE THE 2013-2014 APPROPRIATED AMOUNTS FOR THE ENID EVENT CENTER AND CONVENTION HALL DEPARTMENT.

WHEREAS, with continued national reach of touring entertainment options ranging from concerts to family shows to other diverse events, the EECCH has seen the opportunity of self-promoting events, primarily at Enid Event Center. Booking of these events (and a greater amount of events in general) require additional appropriation of expenses, totaling an estimated \$800,000.00. Examples of the driving factor expenses are: artist fees, production costs, stagehand labor, F&B costs, and the like; and

WHEREAS, these events allow EECCH to drive direct (over \$1.3m in gross ticket sales in FY14) and ancillary event revenue to a positive net cash flow scenario on events.

WHEREAS, the original budget included more "rentals" where the promoter (not the venue) is responsible for payment of such expenses and EECCH has seen strategic opportunities to self-promoting which has allowed the diversity of event mix to be high and EECCH to benefit financially.

WHEREAS, the funds are available for appropriation from the Enid Event Center and Convention Hall Fund;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2013-2014 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE ENID EVENT CENTER AND CONVENTION HALL DEPARTMENT:

FUND 60 ENID EVENT CENTER AND CONVENTION HALL	
EECH DEPARTMENT	\$800,000.00

Adopted this 16th day of June 2014.

/s/ William E. Shewey
Mayor

(SEAL)

ATTEST:

/s/ Linda S. Parks
City Clerk

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

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

NAY: None.

- (1) Approval of Change Order No. 2 with Goins Enterprises, Inc., for Project No. W-1407A, 2013 Water Meter Maintenance Program, which will deduct \$731.10 from the contract for final quantities delivered in place, for a total revised contract amount of \$76,238.90; and acceptance of said project as completed by the contractor;
- (2) Close out of balance of project with Summit Civil Contractors, LLC, in the amount of \$66,114.85, for Project No. M-1109E, Bid Package #1-2A, Enid Renaissance Earthwork, Site Clearing, Soil Erosion and Sediment Control;
- (3) Approval of Change Order No. 2 with Rick Lorenz Construction, Inc., for Project No. R-1309A, ADA Intersection Improvements, which will deduct \$4,986.37 from the contract for final quantities delivered in place, for a final revised contract amount of \$295,888.87;
- (4) Approval of Change Order No. 1 with S. Crow Painting, Inc. for Project No. R-1404A, Downtown Signal Pole Painting, which will add \$1,200.00 to the contract for painting two (2) additional pedestrian signal poles, for a total revised contract amount of \$93,091.00; and acceptance of said project as completed by the contractor;
- (5) Conveyance of the following described Pipeline Right-Of-Way Easement in the S.E./4 of Section 17-22-6, to Mustang Gas Products, LLC, in conjunction with Project No. S-1401A, construction of a sanitary sewer line to serve the area near South 10th Street and Boggy Creek:

City of Enid to Mustang Gas Products, LLC - Pipeline Right-of-Way Easement - Part of the North Half of the S.E./4 of Section Seventeen (17), Township Twenty-two (22) , Range Six (6) W.I.M.;

- (6) Award the purchase of a Power Concrete Curber Machine with Monolithic Curb and Gutter Molds, to the lowest bidder, GOMACO Corporation, Ida Grove, Iowa, in the amount of \$278,625.00;

and

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

PO0122078	STAPLES ADVANTAGE	PAPER/CALC TAPE/ST	\$55.94
PO0122036	POND CREEK VETERINARY CLINIC	REIMB./SPAY/NEUTER	\$75.00
PO0122105	WATER WIZARDS	IRRIGATION SYSTEM/SKATE PARK	\$850.00
PO0121889	OKLAHOMA UNIFORM BLDG. CODE COMM.	OUBCC FEES 5/14	\$500.00
PO0121994	MATOUSEK VETERINARY CLINIC	REIMB./SPAY/NEUTER	\$100.00
PO0121959	BUSINESS WORLD, INC.	COPIER MAINTENANCE 5/14	\$176.62
PO0121998	BLACKWELL ANIMAL HOSPITAL	REIMB./NEUTER/VACCINATIONS	\$96.00
PO0121928	DOWNTOWN THREADS	ARBOR DAY SHIRTS (254)	\$1,893.75
PO0122004	ENID PET HOSPITAL	REIMB./SPAY/NEUTER	\$225.00
PO0121935	FARMERS GRAIN COMPANY-POND CREEK	DIESEL/ST	\$21,703.90
PO0121958	MERRIFIELD OFFICE SUPPLY	COPY PAPER/ST	\$800.00
PO0121992	OK GAS & ELECTRIC	MONTHLY SERVICE 5/14	\$842.23
PO0122109	OK GAS & ELECTRIC	MONTHLY SERVICE 5/14	\$1,782.15
PO0122028	OK GAS & ELECTRIC	MONTHLY SERVICE 5/14	\$89,002.12
PO0122031	OK NATURAL GAS	MONTHLY SERVICE 5/14	\$683.61
PO0122112	OK NATURAL GAS	MONTHLY SERVICE 5/14	\$1,188.78
PO0122068	PIONEER TELEPHONE CO., INC.	MONTHLY SERVICE 6/14	\$664.97
PO0122075	POSTMASTER	ANNUAL PO BOX FEE	\$482.00
PO0122113	PETTY CASH	REIMB./SOFT DRINKS/ARBOR DAY	\$45.05
PO0122069	A T & T	MONTHLY SERVICE 6/14	\$1,545.78
PO0121907	WHEATLAND ANIMAL CLINIC	REIMB./SPAY/NEUTER	\$1,270.00
PO0121993	CAT CLINIC, INC.	REIMB./SPAY/NEUTER	\$100.00
PO0121987	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$895.00
PO0122076	QUILL CORPORATION, INC.	FACIAL TISSUE/PENS/ST	\$39.35
PO0121991	WESTEL	MONTHLY SERVICE 5/14	\$475.91
PO0121976	FENTRESS OIL COMPANY, INC.	OIL	\$1,454.20
PO0121948	CLASSIC PRINTING	COE NEWSLETTER 7/14	\$1,680.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$3,064.15
PO0121815	BENSON, ERIC	REIMB/SAFETY GLASSES	\$156.00
PO0121947	BRADFORD INDUSTRIAL SUPPLY CORP.	AIR-CONDITIONER/DUCTS/BREAKER	\$1,878.38
PO0121871	GLOBAL SPECTRUM	EVENT TICKETS (6)	\$774.00
PO0121980	GLOBAL SPECTRUM	EVENT TICKETS (4)	\$222.00
PO0122117	GLOBAL SPECTRUM	EVENT TICKETS (58)	\$2,299.00
PO0122007	HUGHES LUMBER CO., LLC	M-1414A LUMBER	\$408.39
PO0121890	PDQ PRINTING	BUSINESS CARDS/E. MCKISSICK	\$45.00
PO0122042	PETTY CASH	REIMB/MEAL/E. BENSON	\$36.84
PO0121944	LOWE'S HOME CENTERS, INC.	AIR-CONDITIONERS (2)/WASHERS	\$1,167.59
PO0121870	EAGLE MARKETING, INC.	E KIDS 5/14	\$805.00
PO0121926	DAN CORNFORTH LOCK & SAFE	KEYS (4)	\$6.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$551.98
PO0121988	AT&T MOBILITY	DATA CHARGES 5/14	\$14.99

PO0122086	OK DEPT. OF CORRECTIONS	INMATE COSTS/DOC VAN USAGE	\$696.14
PO0122002	ENID NEWS & EAGLE	POSITION ADVERTISING	\$1,183.01
PO0122023	OK EMPLOYMENT SECURITY COMMISSION	3RD AND 4TH QUARTLY FEES	\$185.54
PO0122118	SECRETARY OF STATE/NOTARY	NOTARY BOND/M. PETERSON	\$10.00
PO0122106	INTEGRIS BASS OCCUP. MEDICINE	EMPLOYEE SCREENING	\$45.00
PO0122092	ENID P T PROFESSIONALS	EMPLOYEE TESTING (10)	\$1,425.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,340.71
PO0121902	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$752.13
PO0121937	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$1,184.10
PO0121942	ALLIANCE BENEFIT GROUP	WC/1ST QTR. REVIEW	\$1,000.00
PO0122051	JACQUE BRAWNER DEAN LAW, PLLC	WC/ATTORNEY FEES	\$77.00
PO0121905	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$2,551.53
PO0122058	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$492.07
PO0121918	PAIN MANAGEMENT OF TULSA	WC/MEDICAL	\$232.35
PO0121909	ARENS, EDWARDS	WC/TRAVEL REIMB.	\$203.36
PO0121936	MCGEE EYE SURGERY CENTER, LLC	WC/MEDICAL	\$1,053.95
PO0121921	MORRIS LAW OFFICE	WC/MEDIATION FEE	\$800.00
PO0122042	PETTY CASH	REIMB./TRAVEL/N. CHODRICK	\$112.39
PO0122042	PETTY CASH	REIMB./RESEARCH COPIES	\$4.00
PO0122040	PETTY CASH	REIMB./RESEARCH COPIES	\$40.00
PO0121761	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0121923	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0122038	SIGN LANGUAGE REF. SERVICE, INC.	PROFESSIONAL SERVICES	\$340.68
PO0122052	INTEGRIS BASS PAVILION	WC/MEDICAL	\$580.03
PO0121847	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/14	\$8.50
PO0121851	AUTRY VO-TECH CENTER	SAFETY TRAINING 5/14	\$120.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,807.27
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$194.38
PO0121982	BURRIS, CHARLES F.	TORT CLAIM	\$750.00
PO0121983	PIPPIN, GAYLEN M.	TORT CLAIM	\$801.74
PO0122098	OSBURN, GLENN W.	TORT CLAIM	\$1,000.00
PO0121981	ENID NEWS & EAGLE	PUBLICATION	\$336.00
PO0121927	JUMBO FOODS, INC.	MEAL/COUNCIL MEETING	\$369.75
PO0121971	NORTHERN OK DEVELOPEMENT AUTHORITY	ANNUAL MEMBERSHIP DUES	\$3,500.00
PO0122042	PETTY CASH	REIMB./FILING FEES	\$64.00
PO0121931	SAM'S CLUB	MEMBERSHIP FEE 5/14	\$200.00
PO0121960	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$271.80
PO0122005	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$267.30
PO0121953	A T & T	MONTHLY SERVICE 5/14	\$358.06
PO0121972	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL (2 MO)	\$75.50
PO0121919	STAPLES ADVANTAGE	BATTERIES	\$12.79
PO0122078	STAPLES ADVANTAGE	RULER	\$1.49
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$2.58
PO0121919	STAPLES ADVANTAGE	LAMINATING POUCHES	\$49.87
PO0122080	QUILL CORPORATION, INC.	LOCKING DEPOSIT BAGS (5)	\$112.45
PO0121728	IPSWITCH, INC.	YEARLY SERVICE AGREEMENT	\$1,498.75
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$529.08
PO0121731	DELL MARKETING, LP	COMPUTER/COUNCIL CHAMBERS	\$1,794.45
PO0121837	CDW GOVERNMENT, INC.	SOFTWARE/SUPPORT	\$2,233.02
PO0121682	NEW HORIZONS-OKLAHOMA CITY	CISCO TRAINING	\$2,437.50
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$747.40
PO0121812	RON'S MOWING SERVICE	MOW/419 E. MAPLE	\$75.00
PO0121812	RON'S MOWING SERVICE	MOW/606 W. POPLAR	\$75.00
PO0121812	RON'S MOWING SERVICE	MOW/1559 N. QUINCY	\$75.00
PO0121812	RON'S MOWING SERVICE	MOW/722 N. 2ND	\$75.00
PO0121812	RON'S MOWING SERVICE	MOW/813 E. CEDAR	\$75.00
PO0121962	RON'S MOWING SERVICE	MOW/1814 W. JAMES	\$75.00
PO0121962	RON'S MOWING SERVICE	MOW/2614 N. MADISON	\$175.00
PO0121962	RON'S MOWING SERVICE	MOW/2616 N. MADISON	\$175.00
PO0121962	RON'S MOWING SERVICE	MOW/2411 E. OAK	\$175.00
PO0121962	RON'S MOWING SERVICE	MOW/2421 E. OAK	\$175.00
PO0121962	RON'S MOWING SERVICE	MOW/722 E. CHESTNUT	\$75.00
PO0121962	RON'S MOWING SERVICE	MOW/1902 N. GRAND	\$75.00
PO0121962	RON'S MOWING SERVICE	MOW/2604 N. QUINCY	\$75.00
PO0121864	CRESCENT STORAGE CENTERS	ANNUAL RENTAL/UNIT 466	\$722.00
PO0120493	T & J DEMOLITION, LLC	DEMO/419 E. MAPLE	\$7,500.00
PO0121782	GIRLS GETTER DONE	MOW/1634 W. JAMES	\$185.00
PO0122101	GIRLS GETTER DONE	MOW/719 N. 2ND	\$85.00
PO0122101	GIRLS GETTER DONE	MOW/314 N. 9TH	\$85.00
PO0122101	GIRLS GETTER DONE	MOW/1221 N. GRAND	\$85.00
PO0122101	GIRLS GETTER DONE	MOW/1028 E. BROADWAY	\$450.00
PO0121876	HUGHES LUMBER CO., LLC	STAKES	\$101.34
PO0122042	PETTY CASH	REIMB./FILING FEES	\$259.00
PO0122113	PETTY CASH	REIMB./FILING FEES	\$104.00
PO0121763	DEPT. OF HOMELAND SECURITY	HIB FILING FEE	\$325.00

PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,423.00
PO0116411	MESHEK & ASSOCIATES, PLC	G-1401A PROFESSIONAL SERV.	\$2,493.75
PO0121869	DOWNTOWN THREADS	LOGO SHIRTS (2)	\$70.29
PO0121933	STEVENS FORD, INC.	V729 THERMOSTAT REPAIR	\$1,111.03
PO0122037	HITT, ROBERT	REIMB./APWA CONFERENCE	\$490.22
PO0122008	J & P SUPPLY, INC.	TOWELS	\$68.37
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$747.49
PO0121978	AT&T MOBILITY	IPAD DATA PLANS 6/14	\$150.00
PO0122119	WHITTON SUPPLY CO.	ROUTER/SANDER/PADS	\$398.75
PO0122013	DOWNTOWN THREADS	LOGO SHIRTS (4)	\$68.57
PO0122103	HUGHES LUMBER CO., LLC	SEALANT	\$131.16
PO0122114	OK GLASS & WALLPAPER	SHELF HOLDERS	\$13.36
PO0121886	SHERWIN-WILLIAMS CO., INC.	HOSE/LACQUER/PAINT	\$464.07
PO0121920	SHERWIN-WILLIAMS CO., INC.	PAINT/PAILS/LINERS	\$1,555.59
PO0122115	SHERWIN-WILLIAMS CO., INC.	PAINT	\$118.23
PO0121925	STEVENS FORD, INC.	V700 CLIPS (4)	\$4.66
PO0121770	ALTEC INDUSTRIES	BUCKET CERTIFICATION	\$819.52
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$176.50
PO0121955	DOUBLE CHECK COMPANY, INC.	FUEL TANK GAUGE	\$1,822.75
PO0121784	HOTSY OF OKLAHOMA, INC.	PRESSURE GUN/COUPLER SET	\$290.01
PO0121791	LAMPTON WELDING SUPPLY, INC.	TORCH REPAIR	\$43.00
PO0121816	MUNN SUPPLY, INC.	CYLINDER RENTAL 3/14	\$165.15
PO0121816	MUNN SUPPLY, INC.	CYLINDER RENTAL 4/14	\$369.67
PO0121816	MUNN SUPPLY, INC.	CYLINDER RENTAL 5/14	\$383.16
PO0121817	MYERS TIRE SUPPLY, INC.	TIRE PATCHES/SEALER	\$265.43
PO0122113	PETTY CASH	REIMB./TRAVEL/C. HEDGES	\$80.76
PO0121828	STANLEY'S WRECKER SERVICE	V2179 TOWING	\$103.84
PO0121828	STANLEY'S WRECKER SERVICE	POLICE TOWING	\$203.84
PO0121836	UNIFIRST, INC.	SHOP TOWEL SERVICE 3/14	\$65.15
PO0121836	UNIFIRST, INC.	SHOP TOWEL SERVICE 4/14	\$265.40
PO0121836	UNIFIRST, INC.	SHOP TOWEL SERVICE 5/14	\$200.35
PO0121835	WADE'S WORLD OF PLASTICS, INC.	GRINDER SHIELDS (2)	\$8.40
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$242.41
PO0121768	AIRGAS	PLIERS/RESPIRATOR	\$76.80
PO0121768	AIRGAS	CYLINDER RENTAL 3/14	\$56.39
PO0121769	AIRGAS	WELDER TRIGGER	\$10.10
PO0122012	KC ELECTRIC	PROFESSIONAL SERVICE	\$1,141.24
PO0121877	J & P SUPPLY, INC.	CLEANER/LINERS	\$188.71
PO0121520	J & P SUPPLY, INC.	CHLORINE TABLETS (50)	\$2,336.59
PO0122008	J & P SUPPLY, INC.	LINERS/GLOVES/SOAP/TOWELS	\$1,344.54
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,829.69
PO0121790	JOHNSTON SEED COMPANY, INC.	BERMUDA GRASS	\$86.00
PO0121862	CHEM-CAN SERVICES, INC.	SEPTIC TANK ENZYMES	\$33.75
PO0121862	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 6/14	\$459.00
PO0122001	OK STATE DEPT OF HEALTH	POOL LICENSES (2)	\$100.00
PO0122000	DOLESE BROTHERS CO., INC.	CONCRETE MIX	\$216.25
PO0122014	HUGHES LUMBER CO., LLC	M-1414A LUMBER	\$37.49
PO0121884	MID-AMERICA WHOLESALE, INC.	GATORADE/WATER	\$222.00
PO0122100	MID-AMERICA WHOLESALE, INC.	POOL CONCESSIONS	\$1,621.58
PO0122035	PDQ PRINTING	BUSINESS CARDS/K. WATKINS	\$45.00
PO0122113	PETTY CASH	REIMB./VOLLEYBALL CAMP	\$250.00
PO0122113	PETTY CASH	REIMB./SOIL TESTING	\$10.00
PO0121792	LOCKE SUPPLY, INC.	PVC CAPS (9)	\$2.18
PO0121880	LOWE'S HOME CENTERS, INC.	CONCRETE MIX	\$1,105.06
PO0121789	JACK'S OUTDOOR POWER EQUIPMENT	TRIM LINE	\$66.10
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$295.00
PO0121766	ACE HARDWARE-SOUTHERN HARDLINES	TAPE/ROPE/KEYS	\$19.35
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,366.80
PO0121839	YELLOWHOUSE MACHINERY COMPANY	V161 SOFTWARE UPDATES	\$194.40
PO0121973	PATTERSON MOWING	MOW/IMO/WHEATRIDGE/GARLAND	\$1,666.00
PO0121793	LUBER BROS., INC.	V563 BRACE/BRAKE RELEASE	\$703.34
PO0122115	SHERWIN-WILLIAMS CO., INC.	PAINT	\$47.40
PO0122106	INTEGRIS BASS OCCUP. MEDICINE	EMPLOYEE SCREENINGS/PHYSICALS	\$135.00
PO0121823	P & K EQUIPMENT, INC.	V568 YEARLY SERVICE	\$767.77
PO0121823	P & K EQUIPMENT, INC.	V582 YEARLY SERVICE	\$404.56
PO0121932	P & K EQUIPMENT, INC.	V584 DRIVE SHAFT	\$1,132.54
PO0121932	P & K EQUIPMENT, INC.	V569 FUEL LINE	\$1,485.39
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$295.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,562.68
PO0121894	SCOTT-MACON EQUIPMENT OKLAHOMA	ANNUAL INSPECTION	\$786.92
PO0121874	GADES SALES CO., INC.	RELAYS (10)	\$395.00
PO0121850	ATWOODS	JEANS/C. ROBINSON	\$59.97
PO0121887	MOTION PICTURE LICENSING CORP.	ANNUAL VIDEO LICENSE	\$66.74
PO0121825	PITNEY BOWES	POSTAGE LEASE (4 MO)	\$346.36
PO0121961	GRAND AVENUE LIGHTING	GLOBES (21)	\$286.65

PO0121945	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 5/14	\$36.00
PO0121826	RANDOM HOUSE, INC.	BOOKS (12)	\$360.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$727.53
PO0121949	DEMCO, INC.	SHELVING UNITS (2)	\$1,258.50
PO0121950	DEMCO, INC.	MAGAZINE COVERS	\$73.70
PO0122120	DELAWARE COUNTY LIBRARY	LOST BOOK	\$13.00
PO0122121	SOUTHEASTERN OKLA STATE UNIVERSITY	LOST BOOK	\$39.99
PO0120135	KLINE SIGN, LLC	DIGITAL SIGN	\$13,292.25
PO0121996	PONCA CITY NEWS	NEWSPAPER SUBSCRIPTION (6 MO)	\$48.00
PO0122113	PETTY CASH	REIMB./TRAVEL/K. LOGAN	\$141.57
PO0122113	PETTY CASH	REIMB./TRAVEL/G. CUMPSTON	\$86.18
PO0121831	TULSA WORLD, INC.	SUBSCRIPTION (52 WK)	\$324.00
PO0121899	QUILL CORPORATION, INC.	CARDSTOCK/ENVELOPES	\$209.32
PO0121956	EAGLE MARKETING, INC.	E KIDS 5/14	\$400.00
PO0122059	CENTRAL NATIONAL BANK	EMA SALES TAX TRANSFER 6/14	\$720,717.07
PO0122061	SECURITY NATIONAL BANK	SCHOOL SALES TAX TRANSFER	\$105,344.35
PO0122060	BANK OF OKLAHOMA, NA	SCHOOL BOND TAX TRANSFER 6/14	\$85,077.98
PO0119945	CHILD'S PLAY, INC.	P-1401A PARK EQUIPMENT	\$84,536.00
PO0121984	OKLA. OFFICE OF MGMT. & ENT. SERV.	TRANSFER FEE/SOFTWARE	\$2,500.00
PO0122035	PDQ PRINTING	2014 REQUIRED NOTICES (500)	\$400.00
PO0121916	WORKSITE BENEFIT PLANS, INC.	MONTHLY MAINTENANCE FEES	\$357.00
PO0122039	WORKSITE BENEFIT PLANS, INC.	125 PLAN ANNUAL FEE	\$250.00
PO0122088	FOCUS INSTITUTE, INC.	PROFESSIONAL SERVICES 5/14	\$1,233.33
PO0121946	BLUE CROSS BLUE SHIELD OK	DENTAL FEES 5/14	\$1,813.55
PO0121946	BLUE CROSS BLUE SHIELD OK	DENTAL CLAIMS 5/14	\$17,642.98
PO0121946	BLUE CROSS BLUE SHIELD OK	HEALTH ADMIN. FEES 5/14	\$37,564.80
PO0121946	BLUE CROSS BLUE SHIELD OK	HEALTH CLAIMS 5/14	\$272,119.36
PO0121832	VAISALA	YEARLY AWOS SERVICES	\$362.50
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$150.00
PO0122033	WEATHER SERVICES INTERNATIONAL	PILOTBRIEF (2 MO)	\$564.00
PO0118303	CEC CORPORATION	R-1316A ROAD RE-ALIGNMENT	\$1,640.00
PO0118301	CEC CORPORATION	A-1301C RUNWAY EXTENSION	\$18,400.00
PO0122041	PETTY CASH	REIMB./TRAVEL/D. OHNESORGE	\$106.90
PO0121903	WATER ONE, INC.	WATER SOFTENER RENTAL	\$47.00
PO0121838	WING AERO PRODUCTS, INC.	SECTIONALS/CHARTS	\$304.13
PO0121799	ZALOUDEK, F. W.	MOWER REPAIR	\$518.83
PO0121900	UNIFIRST, INC.	MOPS/MAT/WIPES/AIR FRESHENERS	\$120.25
PO0121953	A T & T	MONTHLY SERVICE 5/14	\$256.52
PO0121814	FENTRESS OIL COMPANY, INC.	OIL/ST	\$584.26
PO0122008	J & P SUPPLY, INC.	AIR FRESHENER	\$17.50
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,475.57
PO0121773	BB MACHINE & SUPPLY, INC.	REPAIR/HYDRAULIC HOSE	\$37.02
PO0121879	JOHN DEERE FINANCIAL	MOWER LEASE 6/14	\$622.37
PO0121999	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 6/14	\$77.00
PO0121891	PNC EQUIPMENT FINANCE	AERATOR LEASE 6/14	\$27.53
PO0121779	DOWNTOWN THREADS	LOGO SHIRTS (38)	\$352.67
PO0115320	DE LAGE PUBLIC FINANCE, LLC	GRINDER LEASE 6/14	\$377.15
PO0121797	MIDWEST COMPUTERS & MORE, INC.	FAX CARTRIDGES (2)	\$54.00
PO0121823	P & K EQUIPMENT, INC.	BLADES/BOLT	\$253.59
PO0122034	P & K EQUIPMENT, INC.	TUBE/THROTTLE CABLE	\$301.85
PO0122077	P & K EQUIPMENT, INC.	BOLTS	\$21.33
PO0121974	PROFESSIONAL TURF PRODUCTS, INC.	SPRINKLER HEADS/FITTINGS	\$1,634.03
PO0122071	COOPER, MICHAEL G.	REIMB./LODGING/DC	\$989.88
PO0122072	COOPER, MICHAEL G.	REIMB./PHONE SERVICE	\$187.69
PO0122102	TRAVEL ENTERPRISE, INC.	AIRFARE/M. COOPER	\$625.00
PO0122067	HOLACKA, JUSTIN	TEXTBOOK REIMBURSEMENT	\$103.83
PO0122111	DEJESUS, NICOLA	TEXTBOOK REIMBURSEMENT	\$299.99
PO0122110	NORTHWESTERN OK STATE UNIVERSITY	TUITION ASSISTANCE	\$300.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$86.40
PO0121776	CARTER PAINT CO.	M-1416A THINNER/BUCKET	\$127.89
PO0118364	S. CROW PAINTING, INC.	R-1404A SIGNAL POLE PAINTING	\$87,296.45
PO0121986	SEEME DIGITAL, INC.	M-1416A GRAPHICS	\$2,500.00
PO0122116	SPRAY, WILLIAM CLARK	R-0303D PROPERTY APPRAISAL	\$1,000.00
PO0121878	JACK'S SEAT COVERS	P-1205A FOAM PADS/VINYL	\$150.00
PO0121885	SHERWIN WILLIAMS	P-1205A LACQUER/THINNER	\$187.43
PO0114231	RICK LORENZ CONSTRUCTION	R-1309A ADA IMPROVEMENTS	\$12,260.81
PO0118512	RICK LORENZ CONSTRUCTION	R-1309A ADA IMPROVEMENTS	\$2,533.63
PO0120495	RICK LORENZ CONSTRUCTION	R-1401A 2014 LOCAL ST. PROG.	\$32,408.03
PO0118362	CEC CORPORATION	S-1401A PROF. SERV./10TH ST.	\$2,737.50
PO0110918	ALAN PLUMMER ASSOCIATES, INC.	S-1303A WASTEWATER TREATMENT	\$5,418.00
PO0122104	SINGER OIL CO., LLC	S-1401A FLOWLINE RELOCATION	\$9,000.00
PO0118300	LUCKINBILL, INC.	S-0703P WRF SLUDGE BUILDING	\$8,460.00
PO0117109	LUCKINBILL, INC.	S-0703P SLUDGE PIPING	\$17,100.00
PO0122073	LUCKINBILL, INC.	S-1402A 2014 REPAIR PROGRAM	\$22,589.96
PO0121216	LUCKINBILL, INC.	E-1403 EMG. SEWER REPAIR	\$3,808.80

PO0110344	LUCKINBILL, INC.	S-0703M HARDRAIL INSTALL	\$410.00
PO0119948	SL MADISON CONSTRUCTION	F-1116C GARLAND TRIBUTARY	\$38,963.30
PO0120518	DOWNEY CONTRACTING, LLC	F-1205A DRAINAGE IMPROVEMENT	\$10,238.40
PO0121530	EARTH SMART CONSTRUCTION, INC.	F-0406F PROFESSIONAL SERVICES	\$48,465.00
PO0121795	MARTIN BROADCASTING CORP.	W-1304A PROFESSIONAL SERVICES	\$128.65
PO0122094	DEHAAS, JUSTIN	W-1304A EASEMENT	\$1,000.00
PO0121941	DETRICK, JASON BRADLEY	W-1304A EASEMENT	\$3,000.00
PO0121979	TRAYNOR, LONG & WYNNE, PC	W-1304A PROFESSIONAL SERVICES	\$1,124.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$125.60
PO0121809	TOTAL COM, INC.	TRUNK SYSTEM MAINTENANCE	\$340.00
PO0122003	A T & T	MONTHLY SERVICE 6/14	\$1,329.48
PO0122089	A T & T	MONTHLY SERVICE 5/14	\$10,296.00
PO0121801	J & P SUPPLY, INC.	GLOVES	\$201.98
PO0122016	J & P SUPPLY, INC.	TISSUE/TOWELS/DEODORANT	\$505.74
PO0122008	J & P SUPPLY, INC.	FLOOR CLEANER/SOAP/LINERS	\$333.91
PO0122011	B & B LAWN CARE	LAWN SERVICE 5/14	\$320.00
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$761.27
PO0122019	JOHNSTON SEED COMPANY, INC.	CAT FOOD	\$44.00
PO0122099	AT&T MOBILITY	MONTHLY SERVICE 6/14	\$1,511.76
PO0121913	PERRY MEMORIAL HOSPITAL	WC/MEDICAL	\$46.80
PO0122020	AQUA EXPRESS NORTH, LLC	CAR WASHES 4/14	\$288.00
PO0122021	PERCS INDEX, INC	EVIDENCE MGR. SERV. CONTRACT	\$500.00
PO0121802	COMPUTER PROJECTS OF ILLINOIS	ANNUAL MAINTENANCE FEE	\$720.00
PO0122010	OK POLICE CHIEFS TRAINING FOUND.	CANDIDATE TESTING	\$25.00
PO0121803	SALTUS TECHNOLOGIES, LLC	PAPER	\$325.00
PO0120517	SALTUS TECHNOLOGIES, LLC	SOFTWARE LICENSES	\$6,598.00
PO0122018	WHITE LIGHT COMPUTING, INC.	SOFTWARE MAINTENANCE	\$195.00
PO0122053	STILLWATER MEDICAL CENTER AUTHORITY	WC/MEDICAL	\$146.76
PO0121808	DOWNTOWN THREADS	LOGO SHIRTS (5)	\$99.65
PO0121929	LEADSONLINE, LLC	ANNUAL DUES/LEADS ONLINE	\$7,988.00
PO0121805	OK DEPT. OF PUBLIC SAFETY	OLETS USERS FEE	\$350.00
PO0121516	ROCK RIVER ARMS, INC.	M16 GUN PARTS	\$2,331.00
PO0121911	ENID THERAPY CENTER	WC/MEDICAL	\$193.29
PO0122055	ENID THERAPY CENTER	WC/MEDICAL	\$204.78
PO0122091	ENID NEWS & EAGLE	WARRANTS LIST 5/14	\$2,688.00
PO0121958	MERRIFIELD OFFICE SUPPLY	COPY PAPER	\$480.00
PO0121968	MERRIFIELD OFFICE SUPPLY	CHAIRS (6)	\$1,255.50
PO0121804	NORTHWEST VET SUPPLY	ADAPTER	\$29.40
PO0122017	PDQ PRINTING	ATTENDANCE RECORDS	\$77.00
PO0121811	SHERWIN WILLIAMS	PAINT THINNER	\$48.50
PO0121829	STEVENS FORD, INC.	V2050 SEAT BELT	\$776.26
PO0122032	OLSON ANIMAL HOSPITAL, INC.	REIMB./EXAMS/MEDS	\$195.00
PO0122106	INTEGRIS BASS OCCUP. MEDICINE	EMPLOYEE SCREENING/PHYSICALS	\$30.00
PO0121178	ZALOUDEK, F. W.	MOWER	\$2,490.00
PO0121965	GARFIELD CO. LEGAL NEWS	M-1412A BID SOLICITATION	\$338.30
PO0121800	GROOM CLOSET	K9 DOG FOOD	\$71.04
PO0121810	LOWE'S HOME CENTERS, INC.	COUPLING	\$35.27
PO0122006	LOWE'S HOME CENTERS, INC.	RAGS/LUMBER/CONNECTORS	\$585.25
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$242.45
PO0121987	ANIMAL CARE OF ENID, INC.	REIMB./EXAMS/VACCINES	\$995.00
PO0122022	ACTSHON PEST CONTROL	EXTERMINATION SERV. 4/14	\$15.00
PO0122022	ACTSHON PEST CONTROL	EXTERMINATION SERV. 4/14	\$25.00
PO0121807	COPIERS PLUS, INC.	COPIER USAGE 5/14	\$289.58
PO0122090	CROSS MATCH TECH, INC.	SOFTWARE UPDATES/UPGRADES	\$1,540.00
PO0121806	GARFIELD COUNTY HEALTH DEPT.	HEP B VACCINE	\$58.00
PO0122099	AT&T MOBILITY	MONTHLY SERVICE 6/14	\$173.96
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$332.00
PO0122028	OK GAS & ELECTRIC	MONTHLY SERVICE 5/14	\$17,422.04
PO0121895	SIMONS PETROLEUM, LLC	OIL	\$826.62
PO0121904	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$32.40
PO0122054	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$32.40
PO0121787	INTERSTATE ALL BATTERY CENTER, INC.	V1020 BATTERY	\$90.95
PO0121771	ATHEY LUMBER CO., INC.	STATION 2/MAILBOX POST	\$11.09
PO0121772	AUTRY VO-TECH CENTER	RESPIRATOR FIT TEST	\$250.00
PO0121788	J & P SUPPLY, INC.	GLOVES/TOWELS	\$402.69
PO0122030	J & P SUPPLY, INC.	TISSUE/CLEANER/TOWELS/GLOVES	\$575.11
PO0121819	NORTHERN SAFETY CO., INC.	QRAE CHARGING CABLES (2)	\$94.27
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$1,969.04
PO0122029	JOHNSTON SEED COMPANY, INC.	FERTILIZER	\$100.00
PO0121774	B'S QUALITY DOOR, INC.	REPAIR/GARAGE DOOR/STATION 1	\$104.00
PO0122046	B'S QUALITY DOOR, INC.	TORSION SPRING/OPENER	\$156.00
PO0122079	SPRINT NEXTEL	DATA CARD	\$19.09
PO0122057	TULSA SPINE & SPECIALTY HOSPITAL	WC/MEDICAL	\$32.49
PO0122085	CHIEF FIRE & SAFETY CO., INC.	TANK LEVEL GAUGE KIT	\$319.00
PO0121939	CASCO INDUSTRIES, INC.	FOAM	\$2,176.00

PO0121939	CASCO INDUSTRIES, INC.	HOSE	\$362.00
PO0121977	SMOKIN OKIE DIESEL	V1019 EGR DELETE INSTALLATION	\$1,353.97
PO0121906	KTM NURSING SERVICES, INC.	WC/MEDICAL	\$547.98
PO0119996	GONZALES WELDING & CONSTRUCTION	CONCRETE REPLACEMENT	\$48,862.08
PO0121830	TRUTH VERIFICATION POLYGRAPH SERV.	PRE-EMPLOYMENT POLYGRAPH	\$255.50
PO0121783	GOOD EARTH PRODUCTS, INC.	CLEANER	\$387.33
PO0120409	LION TOTAL CARE	BUNKER GEAR INSPECTION/REPAIR	\$7,393.73
PO0121910	COMPREHENSIVE CASE MGMT., INC.	WC/TRAVEL REIMB.	\$238.00
PO0122024	DOBBS, JO	UNIFORM ALTERATION	\$4.00
PO0122123	VARGAS ROOFING	ROOF REPAIR STATION 5	\$850.00
PO0121781	ENID WINNELSON COMPANY, INC.	STATION 5/BALL VALVE	\$44.07
PO0121818	FLAMING AUTO SUPPLY CO., INC.	V1029 AIR FILTER	\$6.09
PO0121785	HUGHES LUMBER CO., LLC	STATION 2/MAILBOX	\$95.16
PO0121796	MERRIFIELD OFFICE SUPPLY	TONER	\$70.37
PO0122084	O'REILLY AUTO PARTS, INC.	ANTIFREEZE/FILTERS/SPLICE	\$559.26
PO0121824	PHILLIPS PRINTING, INC.	MEDICAL FORMS (1000)	\$218.00
PO0122040	PETTY CASH	REIMB./RAKES/BROOMS/TUBS	\$64.98
PO0122113	PETTY CASH	REIMB./TRAVEL/J. KIERNAN	\$6.00
PO0122113	PETTY CASH	REIMB./TRAVEL/W. BURKHART	\$6.00
PO0121920	SHERWIN-WILLIAMS CO., INC.	PRIMER	\$76.45
PO0122048	SHERWIN-WILLIAMS CO., INC.	PAINT BRUSHES	\$87.84
PO0122026	WALLER GLASS COMPANY, INC.	M-1409 GLASS REPLACEMENT	\$385.00
PO0121792	LOCKE SUPPLY, INC.	PLUGS/SENSORS/BULBS	\$340.59
PO0122083	LOCKE SUPPLY, INC.	FLAG POLE LIGHT/BAY LIGHTS	\$934.24
PO0121767	ADVANCED FIRE EQUIPMENT	FIRE EXTINGUISHER RECHARGE	\$35.00
PO0122106	INTEGRIS BASS OCCUP. MEDICINE	EMPLOYEE SCREENING/PHYSICALS	\$9,024.00
PO0122045	P & K EQUIPMENT, INC.	VACUUM SHREDDER	\$193.59
PO0121834	WADE'S WORLD OF PLASTICS, INC.	TRAY	\$24.69
PO0121775	BOUND TREE MEDICAL, LLC	FOAM DRESSING/CASE	\$193.53
PO0121786	INTEGRIS OCC. EMPLOYEE HEALTH	PHYSICALS (2)	\$950.00
PO0122025	INTEGRIS OCC. EMPLOYEE HEALTH	PENSION BOARD PHYSICAL	\$550.00
PO0122027	FOCUS INSTITUTE, INC.	EVALUATION	\$75.00
PO0121777	COPIERS PLUS, INC.	COPIER MAINTENANCE 5/14	\$125.83
PO0122044	PIONEER BUSINESS SOLUTION	HAZMAT WIFI	\$30.78
PO0121843	ACE HARDWARE-SOUTHERN HARDLINES	HOSE COUPLING/NUTS/BOLTS	\$32.04
PO0122081	ACE HARDWARE-SOUTHERN HARDLINES	NUTS/BOLTS/SCREWS	\$34.47
PO0122093	GARFIELD COUNTY COURT CLERK	2014 SINKING FUND JUDGEMENTS	\$77,175.23
PO0122064	OK BUREAU OF NARCOTICS	MONTHLY REIMB. 5/14	\$5.00
PO0122047	CLEET	MONTHLY REIMB. 5/14	\$5,626.82
PO0122043	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB. AFIS 5/14	\$3,116.33
PO0122043	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB. FORENSIC 5/14	\$3,004.67
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$50.00
PO0122040	PETTY CASH	REIMB./CAR WASH FUNDRAISER	\$24.00
PO0121881	SHERWIN WILLIAMS	STAIN/PAINT	\$58.58
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$242.41
PO0121995	EPTA	B-13 (387) BUS PASSES 4/14	\$540.00
PO0122107	EPTA	B-13 (387) BUS PASSES (17)	\$615.00
PO0120764	JACKSON WRECKING & DEMOLITION, LLC	B-11 (365) DEMO/526 E. BDWY.	\$1,400.00
PO0122074	ENID NEWS & EAGLE	B-12 (379) PUBLIC NOTICE	\$252.00
PO0122070	BOOKER T. WASHINGTON CENTER	B-13 (386) AFTER SCHOOL PROG.	\$692.12
PO0122087	BOOKER T. WASHINGTON CENTER	B-13 (386) AFTER SCHOOL PROG.	\$1,142.52
PO0122087	BOOKER T. WASHINGTON CENTER	B-13 (386) AFTER SCHOOL POG.	\$1,113.95
PO0121975	SERVICE ELECTRIC OF ENID	B-13 (383) ELECTRICAL REPAIR	\$3,897.60
PO0121975	SERVICE ELECTRIC OF ENID	B-13 (383) LIGHTING UPGRADE	\$9,485.00

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

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

ABSENT: Trustees Stuber and Wilson.

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

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

NAY: None.

PO0121964	HD SUPPLY WATERWORKS	SPLICE KITS/GREASE	\$255.50
PO0121972	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/14	\$22.25
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$619.95
PO0121848	AQUA EXPRESS NORTH, LLC	V373 TRUCK WASH	\$18.00
PO0121762	HERRING, RUSSELL	WC/MEDICAL	\$289.00
PO0121924	HERRING, RUSSELL	WC/MEDICAL	\$289.00
PO0121760	MITCHELL, JASON	WC/MEDICAL	\$323.00
PO0121922	MITCHELL, JASON	WC/MEDICAL	\$323.00
PO0121990	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE 5/14	\$69.43
PO0121827	ROBERTS TRUCK CENTER, INC.	V216 DIAGNOSIS/EXHAUST REPAIR	\$479.22
PO0121967	JANUARY ENVIRONMENTAL SERVICES	MUDTRAP WASTE REMOVAL	\$975.00
PO0121847	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/14	\$30.00
PO0122056	ORTHOPEDIC ASSOCIATES, INC.	WC/MEDICAL	\$32.40
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$177.64
PO0121978	AT&T MOBILITY	IPAD DATA PLANS 6/14	\$585.00
PO0121859	BEAVER EXPRESS SERVICE, LLC	SHIPPING/EAST TANK SENSOR	\$121.84
PO0122108	ENID EYE OPTICAL, INC.	SAFETY GLASSES/B. SMITH	\$133.00
PO0121865	CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL 5/14	\$8.50
PO0121865	CULLIGAN WATER CONDITIONING	BOTTLED WATER 5/14	\$6.00
PO0121833	VERMEER GREAT PLAINS	V252 MAINTENANCE	\$47.50
PO0121839	YELLOWHOUSE MACHINERY COMPANY	V260 O-RING	\$6.51
PO0122058	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$38.50
PO0122097	OK DEPT. OF ENVIRONMENTAL QUALITY	LICENSE RENEWAL/J. REDDING	\$46.00
PO0122013	DOWNTOWN THREADS	LOGO SHIRTS (4)	\$11.19
PO0121780	ENID GLASSWORKS, INC.	V207 WINDSHIELD	\$293.11
PO0121875	GARFIELD RWD #5	MONTHLY SERVICE 5/14	\$46.91
PO0121784	HOTSY OF OKLAHOMA, INC.	PRESSURE GUN/COUPLER SET	\$120.74
PO0121821	O'REILLY AUTO PARTS, INC.	REFRIGERANT/FUSE/OIL/PAN	\$83.63
PO0121892	ROSE STATE COLLEGE	OETC RENEWAL COURSE	\$20.00
PO0122106	INTEGRIS BASS OCCUP. MEDICINE	EMPLOYEE SCREENING/PHYSICALS	\$295.00
PO0121880	LOWE'S HOME CENTERS, INC.	MAILBOX REPAIR	\$52.80
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$537.41
PO0121845	AIRGAS	CYLINDER RENTAL 2/14	\$52.94
PO0121989	ATWOODS	BOTTLED WATER	\$38.39
PO0121957	FENTRESS OIL COMPANY, INC.	GREASE/HYDRAULIC FLUID	\$1,886.40
PO0122096	ACE HARDWARE-SOUTHERN HARDLINES	BUG SPRAY	\$17.99
PO0121969	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE 6/14	\$138.86
PO0121813	ACCURATE, INC.	SAMPLE ANALYSIS	\$572.50
PO0121943	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,480.00
PO0121841	AT&T MOBILITY	MONTHLY SERVICE 5/14	\$65.09
PO0121951	PAGE PLUS, INC.	MONTHLY SERVICE 6/14	\$8.97
PO0122122	FLUID EQUIPMENT COMPANY	MEMBRANE CAP	\$483.20
PO0121778	OK DEPT. OF ENVIRONMENTAL QUALITY	1ST QTR. WATER ANALYSIS	\$160.08
PO0121954	OK DEPT. OF ENVIRONMENTAL QUALITY	ANNUAL WATER SUPPLY 6/14	\$1,700.00
PO0122097	OK DEPT. OF ENVIRONMENTAL QUALITY	LICENSE RENEWALS (11)	\$920.00
PO0121912	ENID WINNELSON COMPANY, INC.	FITTINGS	\$81.72
PO0121883	M&M SUPPLY COMPANY	TOWELS	\$29.60
PO0121867	DAL SECURITY, INC.	MONTHLY MONITORING 6/14	\$50.00
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$537.41
PO0121873	FASTENAL COMPANY	CAULKING GUN/EPOXY	\$34.41
PO0122063	HAYNES EQUIPMENT CO.	LEAD WASHERS	\$295.28
PO0121843	ACE HARDWARE-SOUTHERN HARDLINES	HOOK/SPRINKLER	\$12.77
PO0122065	BROWN'S SHOE FIT COMPANY	BOOTS/W SCHULTZ	\$166.50
PO0121908	HUMPHRIES, MICHAEL	WC/TRAVEL REIMB.....	\$138.16
PO0121842	ACCURATE, INC.	SAMPLE ANALYSIS 5/14	\$260.00
PO0121997	ACCURATE, INC.	SAMPLE ANALYSIS 6/14	\$1,771.92
PO0121517	EVANS ELECTRIC	MOTOR REPAIR	\$1,367.31
PO0121917	NSS ORTHOPEDIC SOLUTIONS	WC/MEDICAL	\$32.40
PO0122049	BASS BAPTIST HEALTH CENTER	WC/MEDICAL	\$639.97
PO0122082	JP MORGAN CHASE	CHASE PAYMENT	\$154.30
PO0121978	AT&T MOBILITY	IPAD DATA PLANS 6/14	\$284.99
PO0121901	UNITED LABORATORIES, INC.	WATER TREATMENT	\$379.17
PO0121952	DENSE MECHANICAL CONTRACTORS, INC.	HVAC REPAIRS	\$1,932.00
PO0121868	DOLESE BROTHERS CO., INC.	GRAVEL	\$794.40
PO0122095	OK DEPT. OF ENVIRONMENTAL QUALITY	ANNUAL DISCHARGE PERMIT	\$13,514.49
PO0121966	LUCKINBILL, INC.	PROFESSIONAL SERVICES	\$1,464.75
PO0121816	MUNN SUPPLY, INC.	CYLINDER RENTAL 3/14	\$7.00
PO0121888	MUNN SUPPLY, INC.	RESPIRATOR/FILTER	\$45.47
PO0122041	PETTY CASH	REIMB./MEAL/M. HUMPHRIES	\$15.00
PO0122041	PETTY CASH	REIMB./TRAVEL/B. BRUMMIT	\$6.00

PO0122106	INTEGRIS BASS OCCUP. MEDICINE	EMPLOYEE SCREENING	\$90.00
PO0121867	DAL SECURITY, INC.	MONTHLY MONITORING 6/14	\$25.00
PO0121963	JACK'S OUTDOOR POWER EQUIPMENT	FUEL ADDITIVE	\$537.41
PO0121914	ENID P T PROFESSIONALS	WC/MEDICAL	\$62.95
PO0121915	ENID P T PROFESSIONALS	WC/MEDICAL	\$209.97
PO0122050	ENID P T PROFESSIONALS	WC/MEDICAL	\$251.97
PO0121850	ATWOODS	JEANS/D. STEPHENS	\$50.97
PO0121850	ATWOODS	BOOTS/ D. STEPHENS	\$104.99
PO0122066	ATWOODS	JEANS/W. SCHULTZ	\$96.97
PO0119155	MOONBLINK COMMUNICATIONS, INC.	IT-1402 MICROWAVE SYSTEM/WRF	\$1,305.14

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

-TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: Trustees Stuber and Wilson.

Motion was made by Trustee Vanhooser and seconded by Trustee Timm to allow the following claims for payment as listed.

The vote was taken as follows:

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

NAY: Trustee Janzen.

(NOTE: No claims were listed for payment.)

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

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to convene into Executive Session to perform the annual performance evaluation of City Attorney Andrea Chism, and to consider renewing Ms. Chism's employment contract, pursuant to 25 O.S. Section 307(B)(1), employment, hiring, appointment, promotion, demotion, disciplining, or resignation of any individual salaried employee, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 6:48 P.M.

In Executive Session the Commission performed the annual performance evaluation of City Attorney Andrea Chism, and considered renewing Ms. Chism's employment contract.

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

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

NAY: None.

The meeting reconvened into rescheduled regular session at 7:46 P.M.

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to renew the employment contract of City Attorney Andrea Chism, at a five percent (5%) pay increase, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

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

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

NAY: None.

The meeting adjourned at 7:47 P.M.

CITY OF ENID, OKLAHOMA

BY: _____
WILLIAM E. SHEWEY, MAYOR

(SEAL)

ATTEST:

LINDA S. PARKS, CITY CLERK

ENID MUNICIPAL AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

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