



City of Enid  
401 W. Owen K. Garriott  
P.O. Box 1768  
Enid, Oklahoma 73702  
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 3rd 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 REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR MEETING OF MAY 20, 2014, AND THE SPECIAL MEETING OF MAY 22, 2014.
5. AWARDS, PRESENTATIONS, AND ORGANIZATIONAL BUSINESS.
  - 5.1 PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  - 5.2 RECOGNIZE YOUTH LEADERSHIP OKLAHOMA SELECTEES.

5.3 LEGISLATIVE UPDATE BY CURT ROGGOW.

6. HEARINGS.

6.1 NONE.

7. COMMUNITY DEVELOPMENT.

7.1 CONSIDER APPROVAL OF THE FINAL PLAT OF STONEBRIDGE DEVELOPMENT, LOT 1, BLOCK 1.

**BACKGROUND:** This item involves a final plat of Lot 1, Block 1, Stonebridge Development located at the northwest corner of Chestnut and Cleveland. This lot has public water, sewer, and direct access to Cleveland. The stormwater drains to the detention facility directly north of the Stonebridge Development.

The developer is providing additional right-of-way for the improvements to Cleveland.

The property is zoned C-2, Planned Business Center District.

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

Metropolitan Area Planning Commission unanimously recommended approval at their May 19, 2014 meeting.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Final Plat.

**RECOMMENDATION:** Approve Final Plat.

**PRESENTER:** Chris Bauer, Planning Administrator.

7.2 CONSIDER APPROVAL OF THE FINAL PLAT FOR TARA ESTATES, BLOCKS 4, 5, AND 6.

**BACKGROUND:** This item involves a final plat of Blocks 4, 5, and 6 of Tara Estates located at the southwest corner of Oakwood and Purdue. The final plat contains 31 lots for single-family residences. This plat is a continuation of Tara Estates and connects Tara Lane to Purdue Avenue

via Plantation Drive providing two ways out of the subdivision. The public water and sewer will be extended and located in Plantation Drive.

The developer is providing cost sharing improvements to Purdue Avenue.

Currently the property is zoned R-2, Single-Family Residential District.

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

Metropolitan Area Planning Commission recommended approval at their May 19, 2014 meeting.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Final Plat.

**RECOMMENDATION:** Approve Final Plat.

**PRESENTER:** Chris Bauer, Planning Administrator.

## 8. ADMINISTRATION.

- 8.1 **CONSIDER A RESOLUTION APPROVING, ADOPTING AND APPROPRIATING THE 2014-2015 FISCAL BUDGET FOR THE CITY OF ENID, OKLAHOMA; APPROVING THE FISCAL YEAR 2014-2015 FINANCIAL PLANS FOR THE ENID PUBLIC TRANSPORTATION AND VANCE DEVELOPMENT AUTHORITIES; AUTHORIZING THE CITY MANAGER, OR HIS DESIGNEE, TO MAKE FUND TRANSFERS AS PROVIDED IN THE MUNICIPAL BUDGET ACT; AUTHORIZING THE CHIEF FINANCIAL OFFICER TO INVEST THE CITY'S FUNDS AS PROVIDED IN OKLAHOMA STATUTE TITLE 62 SECTION 348.1.**

**BACKGROUND:** The proposed 2014-2015 budget for the City of Enid and fiscal year 2014-2015 financial plans for the Enid Public Transportation and Vance Development Authorities were delivered to the Commission May 9, 2014 and presented during special sessions on May 12, 13, and 22 and regular session on May 20, 2014 with a formal budget hearing on May 20, 2014.

Approval of this resolution provides for the formal adoption and appropriation of the 2014-2015 operating and capital budgets for the City and approves the fiscal year 2014-2015 financial plans for the Enid Public Transportation and Vance Development Authorities. Budgets are

available at the door, the Public Library, on the website at [www.enid.org](http://www.enid.org), and at the City Clerk's Office.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATIONS:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

**8.2 CONSIDER AN ORDINANCE CHANGING STORMWATER DEVELOPMENT FEES FOR MULTI-FAMILY, COMMERCIAL/INDUSTRIAL, OR OTHER, FROM A PER ACRE FEE TO A PER SQUARE FOOT OF IMPERVIOUS SURFACE FEE.**

**BACKGROUND:** The City of Enid's current Regional Detention Stormwater Management Plan requires new development participation in cost sharing of the plan by making accepted improvements to the Master Stormwater facility or payment of stormwater development fees.

The original 1997 Ordinance, 97-05, Section 2-6E-10 established the fees for multi-family, commercial/industrial, or other per acre development, based on estimated run-off factors. These fees were established for new development, with a reduced fee for re-development.

This revised Ordinance is presented to change the multi-family, commercial/industrial, or other assessments from a per acre amount to a per-square foot amount of impervious surface.

A comparison of fees follows:

**Existing Fees:**

Type	New Development	Re-Development
Multi-family	\$4,423.25/ACRE	\$2,211.63/ACRE
Commercial/Industrial	\$7,188.63/ACRE	\$3,596.00/ACRE

**Recommended Fees  
(.127/SQUARE FOOT OF IMPERVIOUS SURFACE ADDED/IMPROVED):**

Type	New Development	Re-Development
Multi-family	\$0.127/SF	\$0.127/SF
Commercial/Industrial	\$0.127/SF	\$0.127/SF

**EXAMPLE:**

\*A recent site plan with an estimate 1.41 acres had an assessed re-development fee in the amount of \$5,084.74.

(1.4 acres X \$3,596.00=\$5,084.74)

\*Calculated with the recommended fees, that site plan would require a re-development fee amounting to \$2,450.72.

(19,297 sq-ft of impervious surface added X .127 = \$2,450.71)

This Ordinance will equalize new and re-development fees; assessments will be based on measured-in-place estimated impervious surfaces, and allow developers to better manage their fees while enhancing development in Enid.

No change is recommended in the single-family estate or single-family fees.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Ordinance.

**RECOMMENDATION:** Approve Ordinance.

**PRESENTER:** Robert Hitt, PE, City Engineer.

**8.3 CONSIDER AWARDING A CONTRACT TO DENSE MECHANICAL COMPANY CONSTRUCTION COMPANY, ENID, OKLAHOMA, FOR THE REPLACEMENT OF 12 TRANE HVAC UNITS AT THE ENID POLICE DEPARTMENT, PROJECT M-1412-A.**

**BACKGROUND:** This item replaces 12 Trane HVAC units on the roof of the Enid Police Department that will be compatible with the current control system.

Three (3) bids were received:

- |    |                          |              |
|----|--------------------------|--------------|
| 1. | Dense Mechanical Co.     | \$81,820.00  |
| 2. | Diversified Construction | \$88,138.00  |
| 3. | Luckinbill Construction  | \$110,200.00 |

Dense submitted the lowest, responsible bid of \$81,820.00, with a 30 calendar day completion.

**2013-2014 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Enid Police Department.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award a contract to Dense Mechanical Company in the amount of \$81,820.00.

**PRESENTER:** Bryan Skaggs, Assistant Police Chief.

**8.4 CONSIDER A FRANCHISE AGREEMENT WITH OKLAHOMA NATURAL GAS AND TAKE ANY NECESSARY ACTION.**

**BACKGROUND:** Oklahoma Natural Gas (ONG) has held a franchise with the City of Enid since 1990 which expires in January, 2015. ONG has provided City staff with a proposal for a new 25 year franchise. If the Commission approves the offer, City Staff will present the required ordinance and election proclamation to the Commission for approval at the next meeting of the Mayor and Board of Commissioners. If the Commission does not approve the franchise, the parties can continue to negotiate or explore other options. ONG's proposal contains much of the same language as the last 25 year franchise agreement. Of note are the following suggestions by ONG:

- No change in franchise fee
- Revised buy-out language which is less favorable to the City
- 25 year length

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Reject Agreement.

**PRESENTER:** Andrea Chism, City Attorney.

**8.5 DISCUSS AND DETERMINE THE FINAL SELECTION OF TWO (2) PROFESSIONAL SEARCH FIRMS TO ASSIST IN THE CITY MANAGER HIRING EFFORT.**

**BACKGROUND:** Requests for Proposals (RFP) for Executive Search Services were transmitted in April, 2014, to four (4) recruitment firms to assist the City Commission in hiring a new City Manager. Those firms were Whitney Smith Co., Forth Worth, Texas, Strategic Government Resources (SGR), Keller, Texas, The PACE Group, Tupelo, Mississippi, and Affion Public, Camp Hill, Pennsylvania. All firms responded; the PACE Group and SGR were selected to make presentations to the Commission on June 22, 2014 regarding their recruitment strategies. This item allows final selection of a search firm to pursue candidates for the City Manager hiring effort.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None.

**RECOMMENDATION:** Final Selection.

**PRESENTER:** Eric Benson, City Manager.

**8.6 CONSIDER A RESOLUTION SUPPORTING AND AFFIRMING COMMITMENT BY THE MAYOR AND BOARD OF COMMISSIONERS TO CONTINUE THE EMPLOYMENT OF MR. MIKE COOPER AS THE CITY OF ENID'S MILITARY LIAISON.**

**BACKGROUND:** This resolution defines the commitment of the Mayor and Board of Commissioners in their decision to continue the employment of Mr. Cooper as the City of Enid's military liaison.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve Resolution.

**PRESENTER:** Eric Benson, City Manager.

**9. CONSENT.**

**9.1 ACCEPT A 28 FOOT WIDE UTILITY EASEMENT FROM 333 ENID TRAVEL PLAZA, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY.**

**BACKGROUND:** This item accepts a utility easement to extend utilities to serve the property located at 4103 E. Owen K. Garriott.

This easement is required for Site Plan approval and is provided at no cost to the City.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None. Utility Easement is on file in the Office of the City Clerk.

**RECOMMENDATION:** Accept Utility Easement.

**PRESENTER:** Christopher Gdanski, Director of Engineering.

9.2 **APPROVE AN EXECUTIVE AGREEMENT WITH THE UNITED STATES DEPARTMENT OF THE INTERIOR, GEOLOGICAL SURVEY FOR STREAM MONITORING.**

**BACKGROUND:** This is the annual renewal of an agreement with the U.S. Geological Survey (U.S.G.S.) to partner in the cost of operating a stream monitoring station, located on Skeleton Creek downstream of the Koch Nitrogen Plant. The station provides information on stream conditions, including certain information used directly by the Koch Nitrogen Company Plant.

The cost of operating the station is \$24,500.00 per year. The U.S.G.S. provides \$5,000.00, and requires a local government match to operate the station. Koch Nitrogen receives the benefit of the data and advances the local share cost to the City.

This item is presented to approve the agreement with the U.S.G.S. to continue the stream monitoring station and authorize payment in the amount of \$19,500.00.

This agreement covers the period from July 1, 2014, through June 30, 2015.

**2013-2014 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** General Fund.

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



**RECOMMENDATION:** Approve Agreement.

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

- 9.3 **AWARD A CONTRACT TO LUCKINBILL, INC., ENID, OKLAHOMA, TO INSTALL FIRE HYDRANTS ALONG CLEVELAND STREET, PROJECT NO. W-1403A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:** This project will install four (4) fire hydrants along Cleveland Street from Maple Avenue to Rupe Avenue. In addition, nine (9) locations will receive new tie-in connections between the existing 12-inch water line, and local distribution lines. Locations are based on the Enid Fire Department's assessment of fire flows in these areas.

Four (4) bids were received:

Luckinbill, Inc.	\$ 183,900.00
Nowak Construction, Co., Inc.	\$ 189,900.00
Downey Contracting, Inc.	\$ 223,540.00
Goins Enterprises	\$ 251,150.00
Engineer's Estimate	\$ 234,370.00

Luckinbill, Inc. submitted the lowest, responsible bid in the amount of \$183,900.00.

**2013-2014 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Water Capital Improvement Fund.

**ATTACHMENTS:** Canvass of Bids.

**RECOMMENDATION:** Award contract to Luckinbill, Inc. in the amount of \$183,900.00, and authorize the Mayor to execute all contract documents after review by the City Attorney.

**PRESENTER:** Murali Katta, P.E., Project Engineer.

- 9.4 **APPROVE CHANGE ORDER NO. 5 WITH LAYNE CHRISTENSEN COMPANY, OKLAHOMA CITY, OKLAHOMA, FOR THE WELL REPLACEMENT PROJECT, W-0906A.**

**BACKGROUND:** This project preserves and improves of the City of Enid's municipal water supply.

Change Order No. 5 will supply the following:

1. Add a total of 16 test wells in the Enid well field and north of the Ames well field.
2. Re-drill three (3) production wells in the Enid well field.

Change Order No. 5 will add \$673,060.00 to the existing contract for a revised total amount of \$2,694,034.00.

**2013-2014 BUDGETED ITEM:** Yes.

**FUNDING SOURCE:** Water Capital Improvement Fund.

**ATTACHMENTS:** None. Change Order No. 5 is on file in the Office of the City Clerk.

**PRESENTER:** Murali Katta, P.E., Project Engineer.

**9.5 ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR A SANITARY SEWER LINE TO SERVE THE AREA NEAR 10<sup>TH</sup> STREET & BOGGY CREEK, PROJECT NO. S-1401A.**

**BACKGROUND:** ODEQ approved a permit to construct 777 linear feet of 36 inch reinforced concrete sanitary sewer line to serve the area near 10<sup>th</sup> Street and Boggy Creek, located in the Northwest Quarter, Southeast Quarter, Section 17, Township 22 North, Range 6 West, Garfield County, Oklahoma.

Upon required acceptance of Permit No. SL000024140282 by the Commission, it will be recorded as permanent record.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept ODEQ Permit.

**PRESENTER:** Christopher Gdanski, Director of Engineering.

**9.6 ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR THE SANITARY SEWER EXTENSION TO SERVE ROBERT'S RANCH TRUCK WASH, PROJECT NO. S-1416A.**

**BACKGROUND:** ODEQ approved a permit to construct 290 linear feet of 8-inch PVC sanitary sewer line to serve the Robert's Ranch Truck Wash, located in the Southeast Quarter, Section 10, Township 22 North, Range 5 West, Garfield County, Oklahoma.

Upon required acceptance of Permit No. SL000024140332 by the Commission, it will be recorded as permanent record.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

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

**RECOMMENDATION:** Accept ODEQ Permit.

**PRESENTER:** Christopher Gdanski, Director of Engineering.

**9.7 DENY THE TORT CLAIMS OF SYLVIA MCMULLEN AND JAMES POMEROY.**

**BACKGROUND:** On April 9, 2014, Sylvia McMullen submitted a tort claim for property damage. The claim alleged that while driving west on Cherokee, she drove over a man-hole damaging the rear tire and rim of her 2012 Ford Fusion. The City forwarded the claim to its insurer, Oklahoma Municipal Assurance Group (OMAG), which opened an investigation of the claim. OMAG found no liability on the City's part regarding the incident and recommended that the City deny the claim.

On March 10, 2014, James Pomeroy submitted a tort claim for property damage in the amount of \$8,702.86. The claim alleged that while driving west on Owen K. Garriott, the vehicle struck a large piece of concrete in the roadway, causing damage to the frame and exhaust system on his 2000 Chevy Corvette. The City forwarded the claim to its insurer, OMAG, which opened an investigation of the claim. OMAG found no liability on the City's part regarding the incident and recommended that the City deny the claim.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** None. Letters are on file in the Office of the City Clerk.

**RECOMMENDATION:** Deny tort claims.

**PRESENTER:** Andrea Chism, City Attorney.

9.8 APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,044,661.00.

**ATTACHMENTS:** List of claims.

10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12.1 CONSIDER A RESOLUTION APPROVING AND ADOPTING THE FISCAL YEAR 2014-2015 ENID MUNICIPAL AUTHORITY FINANCIAL PLAN.

**BACKGROUND:** This is a companion to Items 8.1, 15.1, and will provide for the concurrent approval and adoption of the fiscal year 2014-2015 Enid Municipal Authority financial plan. Plan copies are available at the door, the Public Library, on the website at [www.enid.org](http://www.enid.org), and at the City Clerk's Office.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATIONS:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

12.2 CONSIDER A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$150,000.00.

**BACKGROUND:** This is a companion to Item 15.2. The Commission previously approved proceeding with the condemnation of the Kenneth Dillard Trust property located at 416 S Grand. The three (3) court appointed appraisers have completed their duties and have reported a total compensation for securing this property in the amount of \$150,000.00. The City must deposit this amount with the Garfield County Court Clerk to finalize the condemnation proceeding. The funds will be transferred from the Enid Municipal Authority fund to the Enid Economic

Development (EEDA) fund using monies from the 1% sales tax account and paid out of EEDA.

**2013-2014 BUDGETED ITEM:** No. This item increases the EMA fiscal financial plan.

**FUNDING SOURCE:** 1% Sales Tax.

**ATTACHMENTS:** Resolution.

**RECOMMENDATION:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

**12.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$56,385.74.**

**ATTACHMENTS:** List of claims.

**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.**

**15.1 CONSIDER A RESOLUTION APPROVING AND ADOPTING THE FISCAL YEAR 2014-2015 ENID ECONOMIC DEVELOPMENT AUTHORITY FINANCIAL PLAN.**

**BACKGROUND:** This is a companion to Items 8.1 and 12.1 and will provide for the concurrent approval and adoption of the fiscal year 2014-2015 Enid Economic Development Authority financial plan. Plan copies are available at the door, the Public Library, on the website at [www.enid.org](http://www.enid.org), and at the City Clerk's Office.

**2013-2014 BUDGETED ITEM:** Not applicable.

**FUNDING SOURCE:** Not applicable.

**ATTACHMENTS:** Resolution.

**RECOMMENDATIONS:** Approve Resolution.

**PRESENTER:** Jerald Gilbert, Chief Financial Officer.

15.2 CONSIDER A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID ECONOMIC DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$150,000.00.

BACKGROUND: This is a companion to Item 12.2.

2013-2014 BUDGETED ITEM: No. This item increases the EEDA fiscal financial plan.

FUNDING SOURCE: Enid Economic Development Authority.

ATTACHMENTS: Resolution.

RECOMMENDATION: Approve Resolution.

PRESENTER: Jerald Gilbert, Chief Financial Officer.

15.3 APPROVAL OF CLAIMS IN THE AMOUNT OF \$188,360.86.

ATTACHMENTS: List of claims.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

17. PUBLIC DISCUSSION.

18. ADJOURN.

MINUTES OF REGULAR MEETING OF  
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,  
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND  
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST  
HELD ON THE 20TH DAY OF MAY 2014

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 6:30 P.M. on the 20th day of May 2014, pursuant to notice given by December 15, 2013 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 19th day of May 2014.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Wilson.

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

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Pastor Damond Burpo from World Harvest Church gave the Invocation, and Col. Darren James led the Flag Salute.

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Motion was made by Commissioner Stuber and seconded by Commissioner Janzen to approve the minutes of the regular Commission meeting of May 6, 2014, and the special meetings of May 12 and May 13, 2014, and the vote was as follows:

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

NAY: None.

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Mr. David Handley presented "Oscar," a one-year old Chihuahua mix, available for adoption at the Enid Animal Shelter.

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Mr. Frank Baker and Ms. Lynne Benkendorf from Eagle Marketing, presented a plaque to Mayor Shewey commemorating the 9th Roberts Ranch Smokin' Red Dirt BBQ, and thanked the City of Enid for its continued support and assistance during the annual event.

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Director of Marketing and Public Relations Steve Kime introduced and recognized Ms. Susanna Davidson and Mr. Sam Smoker for their assistance and commitment in filming City Commission meetings.

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City Manager Eric Benson read and presented a proclamation to Mr. Jacob Foos, proclaiming May 20, 2014 as "Jacob Foos Day," in recognition of his accomplishments and dedication during his tenure with the City of Enid.

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A hearing was held on the proposed 2014-2015 General Fund, special funds, enterprise and debt service funds, Enid Public Transportation and Vance Development authorities, and related budget documents for the City of Enid.

Opening comments were made by Chief Financial Officer Jerald Gilbert, followed by comments from Ms. Julie Baird, Leonardo's Discovery Warehouse, who thanked the Commission for its continued support of Leonardo's.

There being no further comments, the hearing concluded.

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Discussion was held on the Fiscal Year 2014-2015 City of Enid Budget.

Presentations were made on the Airport, Special Projects, Police, 911, Community Intervention Center, Fire, Community Development Block Grant, Enid Public Transportation Authority, and Golf Course budgets.

Mr. Gilbert noted that this concluded the presentations for all departmental and fund budgets for the upcoming year, and opened the floor for questions or concerns by the Commission.

Commissioner Janzen asked why the Complan rewrite had been budgeted at \$400,000.00, adding that he had serious problems in spending \$400,000.00 to update an existing plan.

Mr. Gilbert stated that the budgeted amount also included a traffic study and zoning regulation updates. He went on to say that the cost would depend on what the Commission wanted, and what detail they wanted.

Commissioner Janzen questioned a 238% increase in budgeted overtime and 114% increase in health insurance transfers in the Public Works Department.

Mr. Gilbert stated that the increase was due to the restructuring of personnel in the department, noting that certain specialized positions had been transferred to this department from other departments.

Commissioner Janzen stated that he had requested earlier in the budget process that commissioners be provided justification for continuing to fund certain consultant contracts. He stated that

to date, he had received no information on Curt Roggow, the City's legislative liaison, and moved to remove funding budgeted for Mr. Roggow for the upcoming year.

Following discussion, motion was seconded by Commissioner Ezzell, and the vote was as follows:

AYE: Commissioners Janzen and Ezzell.

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

Motion failed.

Commissioner Stuber stated that it had been brought to his attention that Youth and Family Services had not submitted a funding request for local program funding for the upcoming year. He asked if there was interest by commissioners to fund the entity. No motion was made.

Commissioner Stuber asked if there were capital outlays, such as equipment, budgeted for parks for 2014-2015.

Mr. Gilbert stated that \$300,000.00 had been budgeted for ADA improvements at the parks, and \$55,000.00 had been budgeted for a ferris wheel at Meadowlake Park. He noted that at the May 13, 2014 budget meeting, the Commission had moved to redirect funds in the amount of \$350,000.00, originally budgeted for trails, to construct sidewalks along East Broadway in conjunction with the East Broadway resurfacing project, as a way to extend the trail to provide better access for pedestrians to walk from the east side of Enid to downtown. He also noted that bids were currently being solicited for a concrete machine to lay concrete for trails using City labor, which should achieve a further savings and allow the \$350,000.00 to go further than originally anticipated.

Commissioner Stuber stated there were various projects, particularly at Meadowlake Park, that he would like to see addressed. He stated that there were two (2) kiddie rides currently in storage, and no concession stand at the park. Additionally, he stated that a dog park at Meadowlake would be a great addition to the park. He then moved to pull \$500,000.00 from the Rainy Day Fund to fund a shelter building for the kiddie rides, with concession stand and restrooms, and for fencing for a dog park.

Motion was seconded by Commissioner Ezzell.

Mr. Gilbert stated that remaining funds budgeted for trails in Fiscal Year 2013-2014 could also be used for projects, if it was the desire of the Commission.

Commissioner Vanhooser stated that he was concerned with the direction the Commission was taking with respect to trails. He stated that last year, \$2 million was budgeted for trails, with half of those dollars spent. He went on to say that an additional million was being spent on non-related trail projects, with nothing added in capital projects for trails. He added that trails had gone from a priority to nothing for at least the next 24 months, because there would be no money for trails going forward.

Commissioner Ezzell stated that he agreed with Commissioner Vanhooser; however, he went on to say that the money redirected for sidewalks on Broadway was trails, just trails in a different form. He stated that if remaining funds budgeted for trails in Fiscal Year 2013-2014 could be used, maybe more concrete could be placed on Broadway, or used for Crosslin Park. He stated that he would still second Commissioner Stuber's motion, and leave the money that the Commission said it was going to spend on trails, on trails.

Following lengthy discussion, Commissioner Stuber amended his motion to pull \$850,000.00 from the Rainy Day Fund to fund a shelter building for the kiddie rides, with concession stand and restrooms, and fencing for a dog park at Meadowlake Park in the amount of \$500,000.00, and to fund the trail originally proposed by staff around Crosslin Park, to connect to Cleveland, in the amount of \$350,000.00.

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

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

NAY: Commissioner Timm.

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Commissioner Vanhooser questioned why budgeted revenues for Fiscal Year 2014-2015 did not match budgeted expenses for Fiscal Year 2014-2015. He stated that the original direction to staff was that the budget was to be budget neutral, based on last year's revenue.

Mr. Gilbert stated that staff had presented a revenue neutral budget, but overall, there was still \$6 million in expenditures that exceeded revenues based on the current year's estimated amount. He noted that the primary areas with deficits were the Enid Municipal Authority (EMA), which had a \$3.2 million deficit and funded most of the capital projects discussed in prior budget meetings, Police and Fire funds, the Enid Public Transportation Authority, Golf Course, and the Enid Economic Development Authority. However, he added that this could be done because of previous surpluses in fund balances in the respective funds.

Mr. Gilbert addressed the Enid Municipal Authority Budget, specifically Transfers to Other funds, and stated that this could possibly be a place to trim the budget.

Lengthy discussion was held regarding the Commission's interpretation of a revenue neutral budget.

Commissioner Vanhooser stated that he would not approve a budget that had planned expenditures in excess of Fiscal Year 2013-2014 revenues.

Commissioner Ezzell stated that based on his memory, staff had been directed to budget flat revenues, not expenses.

City Manager Eric Benson stated that he had directed staff to provide a balanced budget that would match expenses with revenue from the previous year. He stated that this had been done by reducing overtime costs, reducing health care and personnel costs by ten percent (10%), and that what remained were the Commission's discretionary decisions. He went on to say that staff would execute what the Commission determined to do, but their guidance was to close a gap, which had been reduced from \$8.5 million to \$3.5 million.

Discussion was held regarding ways to balance the proposed budget.

Mr. Benson stated that if commissioners wanted a balanced budget, they would have to make decisions that would create that.

Following further discussion, motion was made by Commissioner Ezzell to stay with the current budget presented by staff.

Motion died for lack of second.

Commissioner Vanhooser suggested across the board cuts in the amount of three and one-half percent (3 ½%), with the exception of personnel and health care costs, to get to the \$6 million needed to balance the budget. He added that the Commission would need to determine whether or not the Police and Fire funds should be included in the cuts.

Commissioner Stuber stated that he did not want to take from the Police and Fire budgets. He stated that they had done a good job in maintaining healthy fund balances, and had planned for future projects and expenditures which would be taken from those reserves.

Further discussion ensued.

Commissioner Ezzell concluded that that the number commissioners really needed to be concerned with was the \$3 million deficit in EMA. He noted that the EMA funded most of the capital projects in the proposed budget, and stated that if some of those projects needed to be cut, that commissioners needed to be clear as to why they were being cut.

A brief presentation on proposed capital improvement projects was made by Director of Engineering Chris Gdanski, during which time recommendations and suggestions were made by staff as to what projects could be eliminated or where funding could be reduced.

Commissioner Vanhooser stated that approximately \$3.7 million in capital project cuts had been recommended. He went on to say that this was what was needed to make a fiscally responsible budget, adding that commissioners were making priorities and making decisions, and doing the right thing for the taxpayers.

Mayor Shewey noted that a fund balance of almost \$70 million was being projected for the EMA at June 30, 2015. He asked how much of that fund balance was cash.

Mr. Gilbert responded, stating that the fund balance was not all cash, in that most of it was restricted for debt. He went on to say that he did not immediately have the numbers requested, and would bring back an answer at the next meeting.

In closing, Mr. Benson stated that staff would go back, coordinate the recommended cuts, and bring back new projections for consideration by the Commission at their special meeting on May 22, 2014.

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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, Stuber, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: None.

- (1) Renewal of Administrative Services Agreement with Bluecross Blueshield of Oklahoma for third party administration of the City of Enid's self-funded employee health insurance plan, health and dental Cobra administration, and stop loss coverage;
- (2) Approval of Change Order No. 2 with Rick Lorenz Construction, Inc., for Project No. R-1401A, 2014 Local Street Program, which will repair a taxiway intersection at Enid Woodring Regional Airport, at a cost of \$17,775.00, for a total revised contract amount of \$977,377.84;
- (3) Approval of Non-Federal Reimbursable Agreement with the Federal Aviation Administration to support the procurement of a Mark 20A Instrument Landing System, glide slope shelter, and medium intensity approach lighting system shelter for Enid Woodring Regional Airport. It was noted that the cost for procuring this equipment was \$643,314.00.
- (4) Acceptance of the following described public utility easements from Nicholas Investment Company, lying adjacent to Lot 3, Block 6, Pheasant Run Golf Community, which will extend water and sewer lines to a tract of land for a lot split in Pheasant Run Golf community:

(Copy Descriptions)

- (5) Acceptance of the following described public utility easement in Block 4, Southside Addition, which will facilitate establishment of an underground electrical feed to the Welcome Center, located at 201 West Owen K. Garriott Road:

(Copy Description)

- (6) Approval of contract award for Project No. F-1307B, Rolling Oaks Detention Outflow Design, to the lowest responsible bidder, Nowak Construction Co., Inc., Goddard, Kansas, in the amount of \$246,107.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (7) Approval of contract award for Project No. M-1405A, Exchange Park ADA Access Improvements, to the only bidder, Rick Lorenz Construction, Inc., Enid, Oklahoma, in the amount of \$79,052.65, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (8) Approval of contract award for Project No. R-1409A, Oakwood Road and Randolph Avenue ADA Pedestrian Improvements, to the lowest responsible bidder, Rick Lorenz Construction, Inc., Enid, Oklahoma, for the base bid and Alternate No. 1 in the amount of \$125,404.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (9) Approval of contract award for Project No. S-1401A, 10th Street and Boggy Creek Sanitary Sewer Relocation, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, for the base bid and Alternate No. 1 in the amount of \$286,165.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (10) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. S-1411A, Sanitary Sewer Extension to serve Wilderness Cove 2nd Addition;
- (11) Approval of contract award for Project No. S-1412A, Sanitary Sewer Relocation on Independence Avenue from West Maine Street south to West Oklahoma Avenue, to the lowest, responsible bidder, Nowak Construction Co., Inc., Goddard, Kansas, in the amount of \$147,587.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (12) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1411A, Water Line Extension to serve Wilderness Cove 2nd Addition;
- (13) Approval of Change Order No. 1 with Luckinbill, Inc., for Project No. S-0703P, Contract 2, Water Reclamation Facility Sludge Piping Modifications, which will add 15 calendar days to the project time, resulting from the lead-time associated with arrival of a pressure relief valve required for the system, at no additional cost to the City;
- (14) Acceptance of work in Project No. R-1309A, ADA Intersection Improvements;
- (15) Approval of Contract for Water Rights Exploration and Purchase from Jason Bradley Detrick in the N.E./4 of Section 4-21-9, the S.W./4 of Section 3-21-9, and the South Half of the N.W./4 of Section 3-21-9, Major County, Oklahoma;

and

(16) 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, Stuber, Ezzell, Timm, Vanhooser, Chairman Shewey, Trust Manager Eric Benson, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Wilson.

\*\*\*\*\*

A hearing was held on the proposed Fiscal Year 2014-2015 Financial Plan for the Enid Municipal Authority.

No comments were received.

\*\*\*\*\*

No action was taken on Item 12.2, Discuss And Take Necessary Action On The Fiscal Year 2014-2015 Enid Municipal Authority Financial Plan.

\*\*\*\*\*

Motion was made by Trustee Vanhooser and seconded by Trustee Janzen to approve a Contract for Water Rights Exploration and Purchase from Jason Bradley Detrick in the N.E./4 of Section 4-21-9, the S.W./4 of Section 3-21-9, and the South Half of the N.W./4 of Section 3-21-9, Major County, Oklahoma, and the vote was as follows:

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

NAY: None.

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

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

ABSENT: Trustee Wilson.

\*\*\*\*\*

A hearing was held on the proposed Fiscal Year 2014-2015 Financial Plan for the Enid Economic Development Authority.

No comments were received.

\*\*\*\*\*

No action was taken on Item 15.2, Discuss And Take Necessary Action On The Fiscal Year 2014-2015 Enid Economic Development Authority Financial Plan.

\*\*\*\*\*

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

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

NAY: Trustee Timm.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS-

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

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

NAY: None.

The meeting adjourned at 9:28 P.M.

MINUTES OF SPECIAL 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 22ND DAY OF MAY 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 special meeting in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at 9:00 A.M. on the 22nd day of May 2014, pursuant to notice given forty-eight (48) hours in advance to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 9:00 A.M. on the 21st day of May 2014.

- MAYOR & 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, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Chris Gdanski, Chief Financial Officer Jerald Gilbert, Police Chief Brian O'Rourke, Director of Marketing and Public Relations Steve Kime, and Human Resources Director Sonya Key.

\*\*\*\*\*

Commissioner Wilson arrived at 9:05 A.M. and sat in for the remainder of the proceedings.

\*\*\*\*\*

Presentations were made by Mr. John Lovorn, President and CEO of The PACE Group, Tupelo, Mississippi, and Mr. Gary Holland, Senior Vice-President, from Strategic Government Resources,

Stillwater, Oklahoma, to assist in the City Manager hiring effort. It was noted that based on discussion at the May 6, 2014 Study Session, both firms were selected to make presentations to the Commission regarding their recruitment strategies to assist the Commission in hiring a new City Manager. Following the presentations, both parties addressed questions and concerns from members of the Commission. Commissioners were advised that final selection of a firm to assist in the search would be made no later than the June 3, 2014 regular Commission meeting.

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Discussion was held on the Fiscal Year 2014-2015 City of Enid Budget. Opening comments were made by Chief Financial Officer Jerald Gilbert who offered three (3) budget options for consideration by the Commission: Budget Option No. 1, presented at the May 20, 2014 regular Commission meeting, with an overall deficit of \$6 million and Enid Municipal Authority (EMA) deficit of \$3.1 million; Budget Option No. 2 with various capital project cuts, resulting in an overall deficit of \$4.9 million, and EMA deficit of \$1.7 million; and Budget Option No. 3 with an overall deficit of \$3.1 million, and a balanced EMA budget.

Mayor Shewey stated that during budget discussions at the May 20, 2014 regular Commission last meeting, he had asked for information as to how much cash was in the \$70 million EMA projected fund balance.

Mr. Gilbert responded, stating that of the \$70 million projected fund balance, \$22 million was cash, but restricted for debt and for capital projects. He went on to say that the one percent (1%) sales tax account and the sanitary sewer account were the accounts restricted for capital projects, and at the Commission's disposal if they wanted to use them.

City Manager Eric Benson asked if action would be required by the Commission, given current ordinances, to access either of those funds.

Mr. Gilbert stated that in 2008, the citizens of Enid approved an ordinance modifying the purpose of the one percent (1%) sales tax account, previously restricted to water projects only, to provide for

capital improvements. No action would be required to use those funds. He went on to say that the sanitary sewer account was restricted to be used for sanitary sewer projects only.

A summary of revised capital projects was provided by Mr. Gilbert. He stated that all projects, as originally presented, remained in Budget Option No. 1, Budget Option No. 2 resulted in a total reduction of capital project costs in the amount of \$1,070,000.00, and Budget Option No. 3 resulted in a total reduction of capital project costs in the amount of \$3,195,000.00.

Revenue enhancements were discussed. Mr. Benson stated that what the Commission had failed to embrace in previous years, was how to improve revenues. He asked that the Commission weigh in on the opportunity, and identify a dedicated fund, on a set fee, to be earmarked for, in separate terms, quality of life. He stated that he was not expecting the Commission to embrace the option immediately, or in this budget cycle, but added that he did intend to bring it back almost immediately for consideration.

Commissioner Ezzell stated that he would prefer to do a fee that was specifically for streets, to free up any additional money for quality of life in the budget.

Commissioner Vanhooser stated that the whole issue of revenue discussion was inappropriate at this point. He stated that the Commission could discuss raising taxes on the community at some point in the future, but the budget problem needed to be resolved first. He agreed that this was something the Commission needed to discuss, but to confuse the issue of the budget with additional revenue discussion was out of line.

Commissioner Vanhooser stated that his personal preference on the three (3) budget options was Budget Option No. 3 with no deficit. However, he went on to say that he had a problem with pulling the Willow Road utility movements completely out of the budget. He stated that a lot of time and effort had been spent on the project, property owners had been inconvenienced, and some of the construction work on the project had begun. He stated that if the Rupe and Boggy Creek bridge decking, and the Oakwood Road and Rolling Oaks detention projects were eliminated, that would make up \$1,250,000.00 of the \$1,450,000.00 deficit for the Willow Road project.

Mr. Benson stated that the Rupe and Boggy Creek bridge project would be paid for with GO Bond funds, which could only be used for bridge repairs.

Mr. Gilbert stated that eliminating the detention projects would be of no help because that money, by ordinance, was restricted for use in the Stormwater Fund for stormwater projects only. He went on to say that the money could only be used for stormwater projects, unless the Commission wanted to change the purpose. He also offered the suggestion that commissioners could amend the budget to provide funding for any of the proposed projects at any time during the fiscal year.

Mr. Benson stated that Mr. Gilbert brought up an excellent point that had been discussed earlier by staff. As a result of those discussions, he advised commissioners that he would propose a six-month mid-year review to examine revenues, to re-examine priorities, the capability to execute projects, and to make mid-year budget adjustments, if needed.

Commissioner Vanhooser asked if there was a way to use Budget Option No. 3 with the cuts that staff had made, and restore the Willow Road project.

Mr. Gilbert stated that it would be difficult to make up the deficit, adding that additional cuts would have to be made.

Mr. Benson suggested that commissioners look at the funding allocated for water rights acquisition and well field improvements as a way to fund the Willow Road project. He noted that those projects were both core, critical issues which could clearly be rainy day eligible. He stated that if funding for the Willow Road project was restored, commissioners could draw those projects, as needed, from the Rainy Day Fund, and re-examine them in six (6) months to determine if they wanted to move them back into capital expenditures.

Commissioner Ezzell questioned the elimination of funding for park ADA projects in Budget Option No. 3.

Mr. Gilbert stated that funding for the project had been delayed.

City Attorney Andrea Chism stated that she would not recommend delay of the project. She stated that it had already been delayed, knowing that it would be placed in this budget cycle. She went on

to say that the park equipment had already been installed, and if the project was further delayed, the City was increasing its risk of being sued.

Following further discussion, motion was made by Commissioner Ezzell to stay with Budget Option No. 1.

Motion died for lack of second.

Commissioner Wilson stated that she felt Budget Option No. 2 was a better compromise.

Following further discussion, motion was made by Commissioner Vanhooser to go with Budget Option No. 3, with restoration of the Willow Road project, to re-examine the situation in six (6) months, and determine how to replace the deficit from the Rainy Day Fund.

Commissioner Ezzell asked if this would include funding for park ADA projects.

Commissioner Vanhooser stated that the ADA part could be dealt with.

Motion died for lack of second.

Motion was then made by Commissioner Wilson to go with Budget Option No. 2.

Motion was seconded by Commissioner Ezzell.

Discussion was held regarding the EMA deficit as compared to total budgeted expenses.

Discussion was also held regarding the reduction of dollars budgeted for street improvements.

Commissioner Vanhooser stated that if a dedicated fund was set aside specifically for streets, it would raise more revenue than what was being taken from the budget.

Mr. Benson stated that if the Commission wanted to raise more money for streets, that clearly was a high-priority issue. He went on to say that this would be brought back for a subsequent decision by commissioners in the near future.

Commissioner Janzen asked if a final decision was being made on the budget.

Mr. Gilbert responded, stating that a final decision was currently scheduled for June 3, 2014. He went on to say that action at this meeting would tell staff what budget draft to bring back for final approval.

Mayor Shewey asked if this was within the timeline set by the City's charter.

Ms. Chism stated that this was within the statutory timeline. However, she went on to explain that if the budget was approved on June 3, 2014 without an emergency clause, no money could be spent from July 1st to July 3, 2014.

Following further discussion, the vote to go with Budget Option No. 2 was taken as follows:

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

NAY: Commissioners Timm and Vanhooser.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustee Stuber.

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Brief discussion was held regarding the 2014-2015 Fiscal Financial Plan for the Enid Municipal Authority.

Motion was made by Trustee Ezzell and seconded by Trustee Wilson to go with Budget Option No. 2 as presented by staff, and the vote was as follows:

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

NAY: Trustees Timm and Vanhooser.

\*\*\*\*\*

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



- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: Trustee Stuber.

\*\*\*\*\*

Brief discussion was held regarding the 2014-2015 Fiscal Financial Plan for the Enid Economic Development Authority.

Motion was made by Trustee Ezzell and seconded by Trustee Wilson to go with Budget Option No. 2 as presented by staff, and the vote was as follows:

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

NAY: Trustees Timm and Vanhooser.

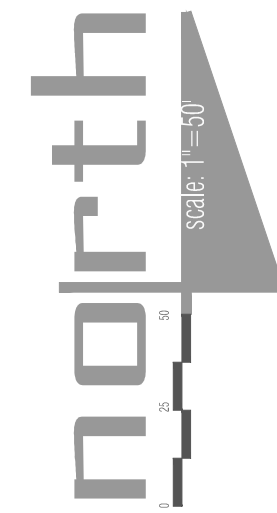
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There being no further business to come before the Board at this time, motion was made by Trustee Wilson and seconded by Trustee Ezzell that the meeting adjourn, and the vote was as follows:

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

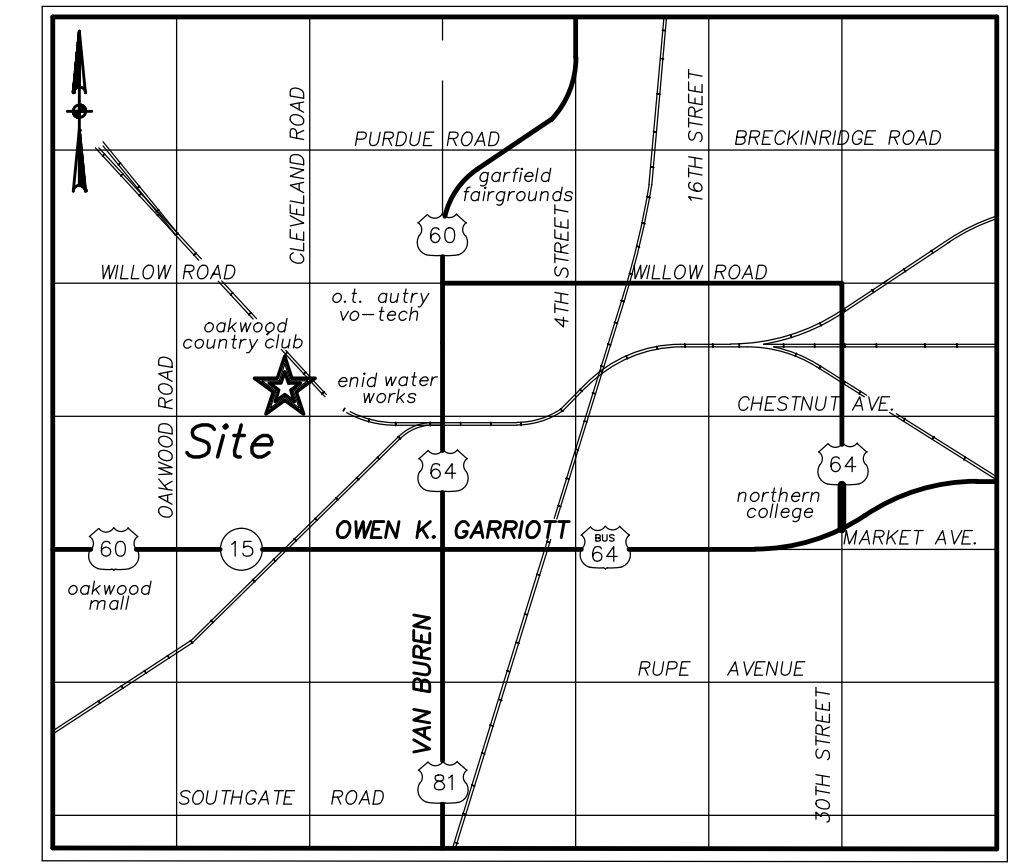
NAY: None.

The meeting adjourned at 11:08 A.M.



# FINAL PLAT PLAN STONEBRIDGE DEVELOPMENT, BLOCK 1

PART OF THE SOUTHEAST QUARTER, SECTION 2,  
TOWNSHIP 22 NORTH, RANGE 7 WEST, INDIAN MERIDIAN,  
ENID, GARFIELD COUNTY, OKLAHOMA.



Vicinity Map  
not-to-scale

### 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 \_\_\_\_\_, 2014, 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 \_\_\_\_\_, 2014, BY THE CITY ENGINEER OF ENID, OKLAHOMA.

ROBERT HITT  
CITY ENGINEER

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, BY THE METROPOLITAN AREA PLANNING COMMISSION.

CHAIRMAN

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, BY THE MAYOR AND CITY COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA.

ATTEST: \_\_\_\_\_ 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 "STONEBRIDGE DEVELOPMENT, BLOCK 1" BEING A PART OF GARFIELD COUNTY, OKLAHOMA, IS VESTED IN AC DEVELOPMENT L.L.C. AND THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, 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 \_\_\_\_\_, 2014.

### SURVEYOR'S CERTIFICATE

I, ROGER D. JIVIDEN, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM BY PROFESSION A LAND SURVEYOR AND THAT THE ANNEXED PLAT OF 'STONEBRIDGE DEVELOPMENT, BLOCK 1', CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, AND THAT ALL MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

ROGER D. JIVIDEN, O.L.S. 1083

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, PERSONALLY APPEARED ROGER D. JIVIDEN TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WRITTEN AND FOREGOING INSTRUMENT.

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

Owner's Certificate and Dedication  
STONEBRIDGE DEVELOPMENT, BLOCK 1  
An addition to the City of Enid  
Garfield County, Oklahoma

STATE OF OKLAHOMA )  
COUNTY OF GARFIELD )

Known all men by these presents:

That AC Development 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 SOUTHEAST QUARTER SECTION TWO (2), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST, INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

Commencing at the southeast corner of the Southeast Quarter of said Section Three (2); Thence North 00 degrees 32 minutes 58 seconds West, along the east line of said Southeast Quarter, a distance of 284.20 feet to the POINT OF BEGINNING;

THENCE North 90 degree 00 minutes 00 seconds West a distance of 281.82 feet;

THENCE South 00 degrees 00 minutes 00 seconds East, a distance of 20.31 feet;

THENCE North 90 degrees 00 minutes 00 seconds West, a distance of 357.51 feet;

THENCE North 00 degrees 00 minutes 00 seconds East, a distance of 418.33 feet;

THENCE South 90 degrees 00 minutes 00 seconds East, a distance of 635.51 feet, to a point on the east line of said southeast quarter;

THENCE South 00 degrees 32 minutes 45 seconds East, along the east line of said southeast quarter, a distance of 398.23 feet;

to the POINT OF BEGINNING.

Above described tract contains 5.991 acres, more or less.

Said AC Development 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 Stonebridge Development, Block 1, to the City of Enid, Oklahoma, and the said AC Development L.L.C. hereby dedicates all right-of-way and easements as drainage, utility & access easements as shown on the 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 AC Development L.L.C. does hereby impose the restrictions and create the easements set forth in a separate instrument entitled Restrictive Covenants of AC Development, Block 1, 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.

AC Development L.L.C.

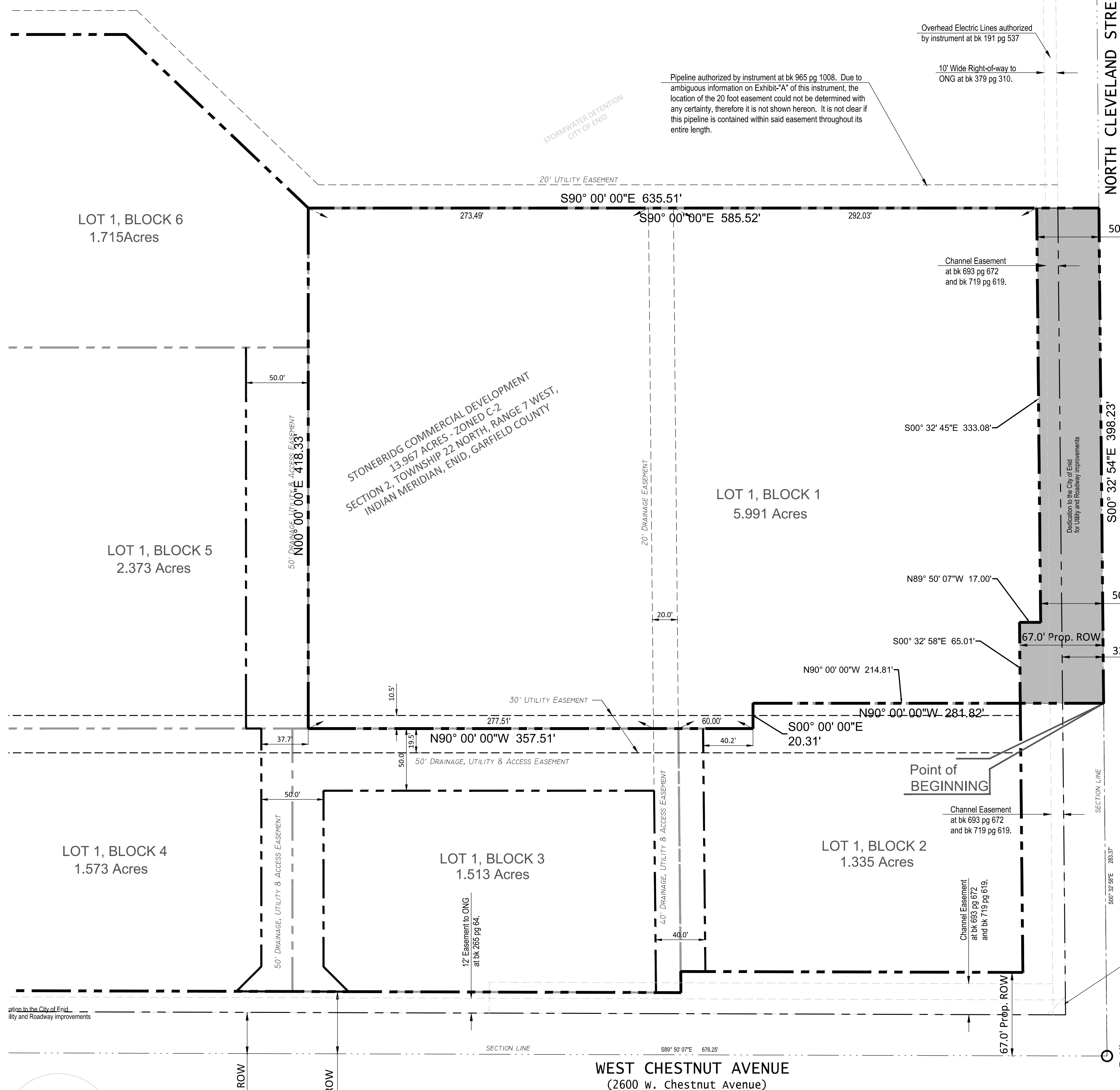
Owner

STATE OF OKLAHOMA )  
COUNTY OF GARFIELD )

The above and foregoing instrument was acknowledged before me this day of \_\_\_\_\_, 2014, by \_\_\_\_\_ on behalf of AC Development 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.

(Seal)  
My Commission Expires: \_\_\_\_\_

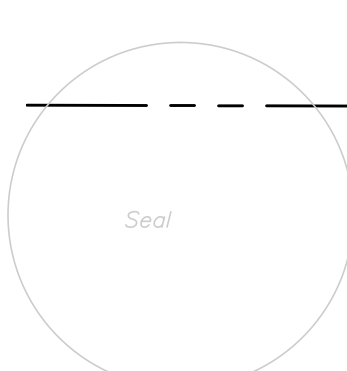
Notary Public



NORTH CLEVELAND STREET  
(1500 N. Cleveland road)

WEST CHESTNUT AVENUE  
(2600 W. Chestnut Avenue)

Legend  
● Denotes 1/2" Iron Pin Set  
O.L.S. 1083 on Property Corner  
○ Denotes Found 1/2" Iron Pin Set  
O.L.S. 1083 on Block Corner



OWNER: DENNIS BEARD  
ZONED: R-2

OWNER: DALE K. DENTON  
ZONED: R-2

OWNER: PAMELA PATRICIA BLANTON KING  
ZONED: R-2

OWNER: CHARLES W. MONSEES  
ZONED: A

OWNER: JERRY L. HOLDING TRUST  
ZONED: C-3

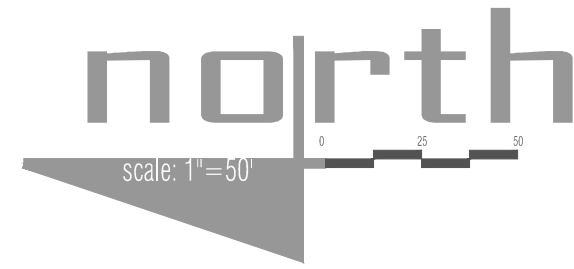
OWNER: CAROL LAYNE KELLEY  
ZONED: C-3

OWNER: CAROL LAYNE KELLEY  
ZONED: R-2

OWNER: CITY OF ENID  
ZONED: R-2

# TARA ESTATES, BLOCKS 4, 5 & 6

PART OF THE EAST 1/2 NORTHEAST 1/4, SECTION 34,  
TOWNSHIP 23 NORTH, RANGE 7 WEST, INDIAN MERIDIAN,  
ENID, GARFIELD COUNTY, OKLAHOMA.



N00° 04' 19"W  
Section Line

Benchmark - PK Nail  
Elev. = 1327.74

Northeast Corner Section 34, Township 23 North,  
Range 7 West, Indian Meridian, Enid, Garfield  
County

GRACE MENNONITE CHURCH

Owner's Certificate and Dedication  
TARA ESTATES, BLOCKS 4, 5 & 6  
An addition to the City of Enid  
Garfield County, Oklahoma

STATE OF OKLAHOMA )  
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:

Commencing at the northeast corner of the Northeast Quarter of said Section Thirty-Four (34); Thence North 89 degrees 47 minutes 50 seconds East, along the north line of said Northeast Quarter, a distance of 664.83 feet, to the POINT OF BEGINNING;

THENCE South 00 degrees, 04 minutes, 56 seconds East, a distance of 1,182.18 feet to the northeast corner of Lot 2 Block 2, Tara Estates Addition;

THENCE South 89 degrees 47 minutes 50 seconds West, along the north line and to the northwest corner of said Lot 2, a distance of 110.00;

THENCE South 00 degrees 04 minutes 56 seconds East, along the west line of said Lot 2, a distance of 11.92 feet;

THENCE South 89 degrees 47 minutes 50 seconds West, along the north line and to the northwest corner of Lot 6 Block 1 Tara Estates Addition, a distance of 170.00 feet;

THENCE North 00 degrees 04 minutes 56 seconds East, a distance of 1,194.10 feet, to a point of 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 281.00 feet, to the POINT OF BEGINNING.

Above described tract contains 7.673 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 4, 5 & 6, 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 4, 5 & 6, 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 )  
COUNTY OF GARFIELD ) SS

The above and foregoing instrument was acknowledged before me this day of \_\_\_\_\_, 2014, 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.

(Seal)  
My Commission Expires: \_\_\_\_\_

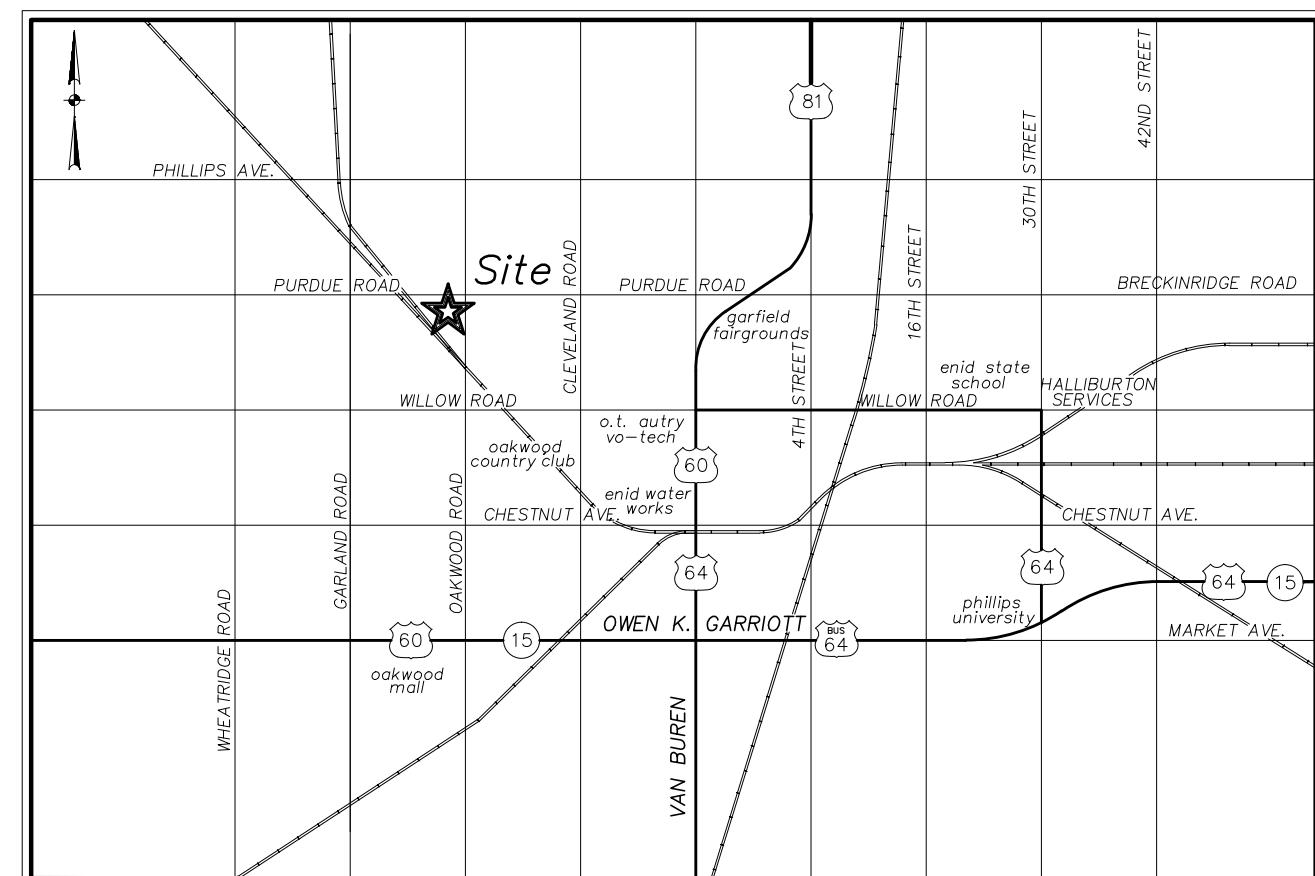
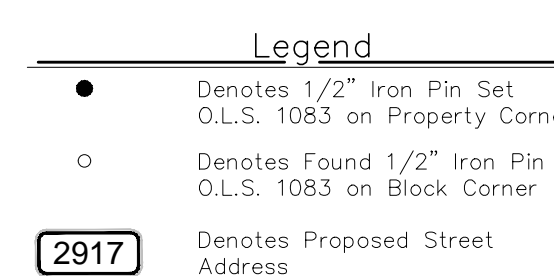
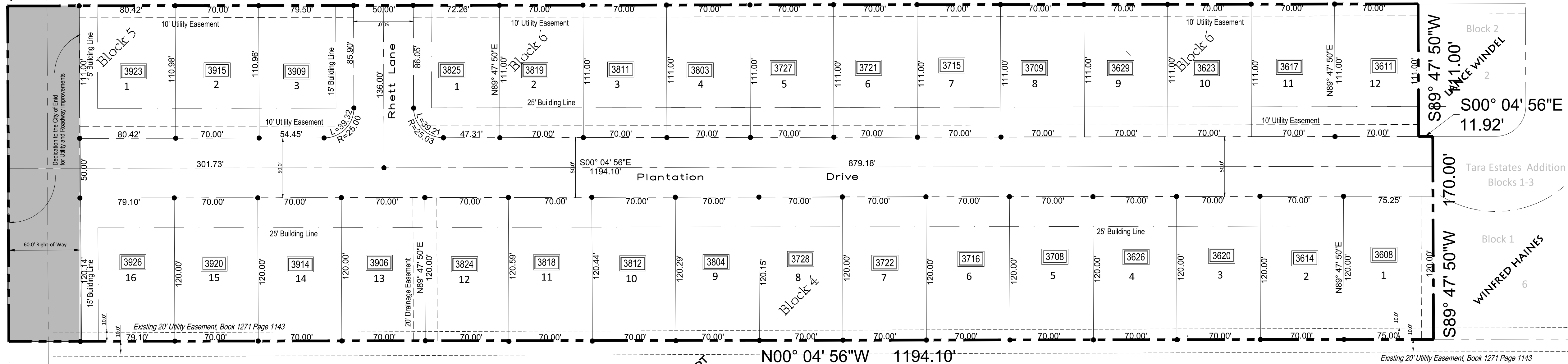
Notary Public

Avenue

Purdue Avenue

JOSEPH MEIBERGEN

Point of BEGINNING



Location Map

Section 34, Township 23 North,  
Range 7 West, Indian Meridian

LANCE WINDEL  
Block 3

GLEN WALKER  
Block 2

LANCE WINDEL  
Block 2

Tara Estates Addition  
Blocks 1-3

WINFRED HAINES  
Block 1

### 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 \_\_\_\_\_, 2014, 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 \_\_\_\_\_, 2014, BY THE CITY ENGINEER OF ENID, OKLAHOMA.

ROBERT HITT  
CITY ENGINEER

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, BY THE METROPOLITAN AREA PLANNING COMMISSION.

CHAIRMAN

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, BY THE MAYOR AND CITY COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA.

BILL SHEWEY  
MAYOR

### ABSTRACTER'S CERTIFICATE

THE UNDERSIGNED, A DULY QUALIFIED AND LAWFUL ABSTRACTER OF TITLE IN AND FOR GARFIELD COUNTY, OKLAHOMA, HEREBY CERTIFIES THAT THE LAND SHOWN ON THE ANNEXED PLAT OF 'TARA ESTATES, BLOCKS 4, 5 & 6' BEING A PART OF GARFIELD COUNTY, OKLAHOMA, IS VESTED IN MILESTONE BUILDERS, L.L.C. AND THAT ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, 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 \_\_\_\_\_, 2014.

### SURVEYOR'S CERTIFICATE

I, ROGER D. JIVIDEN, THE UNDERSIGNED, DO HEREBY CERTIFY THAT I AM BY PROFESSION A LAND SURVEYOR AND THAT THE ANNEXED PLAT OF 'TARA ESTATES ADDITION, BLOCKS 4, 5 & 6', CORRECTLY REPRESENTS A SURVEY MADE UNDER MY SUPERVISION ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, AND THAT ALL MONUMENTS SHOWN HEREIN ACTUALLY EXIST AND THEIR POSITIONS ARE CORRECTLY SHOWN.

ROGER D. JIVIDEN, O.L.S. 1083

SUBSCRIBED AND SWORN TO BEFORE ME, A NOTARY PUBLIC ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014, PERSONALLY APPEARED ROGER D. JIVIDEN TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WRITTEN AND FOREGOING INSTRUMENT.

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



## RESOLUTION

**A RESOLUTION APPROVING, ADOPTING AND APPROPRIATING THE 2014-2015 FISCAL BUDGET FOR THE CITY OF ENID, OKLAHOMA; APPROVING THE FISCAL YEAR 2014-2015 FINANCIAL PLANS FOR THE ENID PUBLIC TRANSPORTATION AND VANCE DEVELOPMENT AUTHORITIES; AUTHORIZING THE CITY MANAGER, OR THE CHIEF FINANCIAL OFFICER, TO MAKE FUND TRANSFERS AS PROVIDED IN THE OKLAHOMA MUNICIPAL BUDGET ACT; AUTHORIZING THE CHIEF FINANCIAL OFFICER TO INVEST THE CITY'S FUNDS AS PROVIDED IN OKLAHOMA STATUTES, TITLE 62, SECTION 348.1.**

**WHEREAS**, the City of Enid has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) in 11 O.S. Sections 17-201 through 17-216; and

**WHEREAS**, the proposed budget and financial plans for fiscal year 2014-2015 were delivered to the Mayor and Commissioners on May 9, 2014, which is more than 30 days prior to the start of the fiscal year in compliance with Section 17-205; and

**WHEREAS**, the Mayor and Board of Commissioners held budget and financial plan review meetings during regular sessions on May 20, 2014 and special sessions on May 12, 13 and 22, 2014; and

**WHEREAS**, the Mayor and Board of Commissioners have conducted a public hearing on May 20, 2014, which is 15 days prior to the start of the fiscal year; and

**WHEREAS**, Notice of the public hearing was published in the Garfield County Daily News on May 14, 2014, which is five days in advance of the hearing and in compliance with Section 17-208 of the Act; and

**WHEREAS**, the Mayor and Board of Commissioners, after careful review and consideration, have determined that the said 2014-2015 budget and financial plans address the priorities, operational and capital needs of the City, Enid Public Transportation Authority, and Vance Development Authority, all within estimated revenue limits; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:**

**SECTION 1.** The Mayor and Board of Commissioners of the City of Enid, Oklahoma do hereby approve and adopt the fiscal year 2014-2015 budget on the 3 day of June 2014 with total resources available in the amount of \$162,876,434 and total department level appropriations in the amount of \$167,827,861. The Mayor and Board of Commissioners also hereby approve the fiscal year 2014-2015 financial plans for the Enid Public Transportation Authority and Vance Development Authority. Legal appropriations and Authority approvals are hereby established as follows:

<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
<b>10 GENERAL FUND</b>	<b>ADMINISTRATION</b>	<b>559,612</b>
	<b>HUMAN RESOURCES</b>	<b>630,650</b>
	<b>LEGAL</b>	<b>1,109,531</b>
	<b>SAFETY</b>	<b>324,015</b>
	<b>PUBLIC RELATIONS/MARKETING</b>	<b>443,035</b>
	<b>GENERAL GOVERNMENT</b>	<b>777,385</b>
	<b>ACCOUNTING</b>	<b>701,455</b>
	<b>RECORDS AND RECEIPTS</b>	<b>338,976</b>
	<b>INFORMATION TECHNOLOGY</b>	<b>583,266</b>
	<b>COMMUNITY DEVELOPMENT</b>	<b>619,190</b>
	<b>CODE ENFORCEMENT</b>	<b>697,701</b>
	<b>ENGINEERING</b>	<b>1,484,621</b>
	<b>PUBLIC WORKS MANAGEMENT</b>	<b>1,095,711</b>
	<b>FLEET MANAGEMENT</b>	<b>715,811</b>
	<b>PARKS &amp; RECREATION</b>	<b>1,427,109</b>
	<b>STORMWATER &amp; ROADWAY MAINTENANCE</b>	<b>2,057,958</b>
	<b>TECHNICAL SERVICES</b>	<b>833,579</b>
	<b>LIBRARY</b>	<b>1,046,535</b>
	<b>GENERAL FUND TRANSFERS</b>	<b>15,937,000</b>
	<b>SALES TAX TRANSFERS</b>	<b>13,681,080</b>
	<b>GENERAL FUND CAPITAL REPLACEMENT</b>	<b>587,000</b>
<b>12 POLICE SPECIAL PROJECTS</b>	<b>POLICE SPECIAL PROJECTS</b>	<b>\$240,000</b>
<b>14 HEALTH</b>	<b>HEALTH</b>	<b>\$5,097,790</b>
<b>20 AIRPORT</b>	<b>AIRPORT</b>	<b>\$6,362,660</b>
<b>22 GOLF</b>	<b>GOLF</b>	<b>\$650,860</b>
<b>30 STREET &amp; ALLEY</b>	<b>STREET &amp; ALLEY</b>	<b>\$1,486,400</b>
<b>33 VANCE DEVELOPMENT AUTHORITY</b>	<b>VANCE DEVELOPMENT AUTHORITY</b>	<b>\$154,200</b>
<b>40 CAPITAL IMPROVEMENT</b>	<b>CAPITAL IMPROVEMENT</b>	<b>\$10,861,420</b>
<b>41 STREET IMPROVEMENT</b>	<b>STREET IMPROVEMENT</b>	<b>\$1,000,000</b>
<b>42 SANITARY SEWER</b>	<b>SANITARY SEWER</b>	<b>\$6,345,775</b>

<b>43 STORMWATER</b>	<b>STORMWATER</b>	<b>\$1,100,000</b>
<b>44 WATER CAPITAL IMPROVEMENT</b>	<b>WATER CAPITAL IMPROVEMENT</b>	<b>\$6,009,815</b>
<b>45 CAPITAL PROJECTS ESCROW</b>	<b>CAPITAL PROJECTS ESCROW</b>	<b>\$300,000</b>
<b>50 911</b>	<b>911</b>	<b>\$1,199,215</b>
<b>51 POLICE</b>	<b>POLICE</b>	<b>\$9,506,876</b>
<b>52 CIC</b>	<b>CIC</b>	<b>\$313,935</b>
<b>60 EECCH</b>	<b>EECCH</b>	<b>\$4,333,445</b>
<b>65 FIRE</b>	<b>FIRE</b>	<b>\$8,309,720</b>
<b>70 CDBG</b>	<b>CDBG</b>	<b>\$999,080</b>
<b>80 SINKING</b>	<b>SINKING</b>	<b>\$300,000</b>
<b>99 ENID PUBLIC TRANSPORTATION AUTHORITY</b>	<b>EPTA</b>	<b>\$697,875</b>

**SECTION 2.** The Mayor and Board of Commissioners do hereby authorize the City Manager, or the Chief Financial Officer, to transfer any unexpended and unencumbered appropriations or approved funds, at any time throughout fiscal year 2014-2015, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Mayor and Board of Commissioners. Further the Mayor and Board of Commissioners authorize the Chief Financial Officer to invest the City's funds as provided in Oklahoma Statutes, Title 62, Section 348.1.

**SECTION 3.** All supplemental appropriations or decrease in the total appropriation of a fund shall be adopted at a meeting of the Mayor and Board of Commissioners and filed with the State Auditor and Inspector.

Adopted this 3<sup>rd</sup> day of June 2014.

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Mayor

(SEAL)

ATTEST:

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City Clerk

**ORDINANCE NO.**

**AN ORDINANCE AMENDING ENID MUNICIPAL CODE, 2003, TITLE 2, ENTITLED “FINANCE AND TAXATION,” CHAPTER 6, ENTITLED “FEE SCHEDULE,” ARTICLE E, ENTITLED UTILITIES FEES AND CHARGES,” SECTION 2-6E-10, ENTITLED “STORMWATER DEVELOPMENT FEES,” TO CHANGE THE CALCULATION OF FEES FOR MULTI-FAMILY, COMMERCIAL/INDUSTRIAL OR OTHER FROM A PER-ACRE FEE TO A PER-SQUARE FOOT OF IMPERVIOUS SURFACE FEE AND TO ADJUST THE FEES TO 2013 RATES; 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 E, Section 2-6E-10 of the Enid Municipal Code, 2003, is hereby amended to read as follows:

**2-6E-10: STORMWATER DEVELOPMENT FEES:**

A. Rates ~~A~~ and Charges Established: The rates and charges established in section 13-3-10 of this code shall be as follows:

1. ~~Subdivision and Site plans:~~ Subdivision for Residential Estates and Singly –family:

Single family estate with less than 2 lots per acre	<del>\$1,076.34</del> <u>1,108.63</u> /Lot
Single family estate with 2 or more lots per acre	<del>\$1,611.77</del> <u>1,660.12</u> /acre
Single family	<del>\$2,684.83</del> <u>2,765.37</u> /acre
<del>Multi-family</del>	<del>\$4,294.42</del> /acre
<del>Commercial/industrial or other</del>	<del>\$6,979.25</del> /acre

2. Building Permit, other City permit issuance for development off of public streets, or site plan not covered by subsection A1 of this section:

~~For structure improvements on tracts not covered by subsection A1 of this section:~~

Single family estate	<del>\$225.10</del> <u>414.63</u> /building site
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Single family	<del>\$670.93</del> <u>691.06</u> /building site
Multi-family	<del>\$2,147.21/acre</del> <u>\$0.127/SFI*</u>
Commercial/industrial or other	<del>\$3,491.26/acre</del> <u>\$0.127/SFI*</u>

\*SFI is the square foot of impervious surface and shall include all surfaces that have a C factor greater than landscape green areas.

B. Area Determination:

1. Area determination for subdivisions ~~and site plans~~ shall include all public dedication and open spaces included in the plat ~~or plan~~.
2. Area determination for building ~~and other~~ permits ~~shall be the area of the lot, tract or parcel of land that the permitted improvement sets within and the part of any adjacent and abutting property that is considered by the city to be used by, or incidental to, the permitted improvement for Single-family estates and Single family not covered by subsection B1 of this section shall be per lot for new structures and for additions or added structures over 650SF in area.~~
3. Area determination for building and other permits and site plans not covered by subsection B1 of this section shall be the area of impervious surface on the development site for new development and shall be the increase in impervious surface on the development site where the site is being re-developed.

C. Assessment ~~Of~~ Fee: ~~The fee will only be assessed one time for a property Fees assessed per lot or per acre shall only be assed once on those same acres or lots. Fees assessed by SFI\* only apply to the SFI\* assessed and any increase in SFI\* is subject to additional fees.~~

D. Payment ~~Of~~ Fee: Payment of fee shall be made before release of plats, site plans or issuance of building ~~or other~~ permit. In the case of commercial subdivision, payment of fee may be deferred until site plan approval, but in no case shall the amount of impervious surface or runoff be increased before payment of fee.

E. Annual Increase ~~Of~~ Rates: The rates and fees charged pursuant to this section shall increase by three percent (3%) each year after ~~2012~~2014, effective July 1 of each year thereafter. (Ord. ~~2013-17, 3-5-2013~~)

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

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

Section IV: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other

provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section V: Codification. This ordinance shall be codified as Title 2, Chapter 6, Article E, Section 2-6E-10 of the Enid Municipal Code, 2003.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 3rd day of June 2014.

CITY OF ENID, OKLAHOMA

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William E. Shewey, Mayor

(SEAL)

ATTEST:

---

Linda Parks, City Clerk

Approved as to Form and Legality:

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Andrea L. Springer, City Attorney

CANVASS OF BIDS  
for  
**HVAC Unit Replacement for Police Station  
M-1412**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
<b>Dense Mechanical Enid, Oklahoma</b>	<b>Total Bid</b>	<b>\$81,820.00</b>
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO
DEVIATIONS: <b>None</b>		
<b>Diversified Labor Stillwater, Oklahoma</b>	<b>Total Bid</b>	<b>\$88,137.85</b>
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO
DEVIATIONS: <b>None</b>		
<b>Luckinbill, Inc. Enid, Oklahoma</b>	<b>Total Bid</b>	<b>\$110,200.00</b>
Bid meets or exceeds all major specifications:	<u> X </u> YES	<u> </u> NO
Bid meets or exceeds all minor specifications:	<u> X </u> YES	<u> </u> NO
DEVIATIONS: <b>None</b>		

RECOMMENDATION:

Award contract to Dense Mechanical in the amount of \$81,820.00

**RESOLUTION**

**RESOLUTION SUPPORTING AND AFFIRMING COMMITMENT BY THE  
MAYOR AND BOARD OF COMMISSIONERS TO CONTINUE THE  
EMPLOYMENT OF MR. MIKE COOPER AS THE CITY OF ENID'S  
MILITARY LIAISON.**

**WHEREAS**, Mr. Mike Cooper represents the City of Enid as its military liaison, playing an irreplaceable role in protecting one of Enid's and the nation's most important assets, Vance Air Force Base. In addition to serving as military liaison, Mr. Cooper chairs the Oklahoma Strategic Military Planning Commission, and the National Association of Defense communities; and

**WHEREAS**, Mike Cooper diligently embraces his role to identify the critical nature of the Enid/Vance relationship, ensuring the training needs of the USAF are achieved in a cost effective manner that supports the mission of Air Education and Training Command. In this role he diligently interacts with military officials; and

**WHEREAS**, since his employment with the City of Enid, Mike Cooper has been instrumental in securing over \$110 million in federal and state funding to enhance and protect Vance Air Force Base.

**WHEREAS**, Mike Cooper was essential in securing \$2.5 million to extend the runway 8,000 feet at the Enid Woodring Regional Airport. Due to his strong relationship with leadership in Washington, he was also able to communicate to military leaders and the Federal Aviation Administration the importance of keeping the airport tower open to support Vance Air Force Base and civilian personnel.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Board of Commissioners of the City of Enid, recognize the accomplishments and efforts of Mr. Mike Cooper in enhancing and protecting Vance Air Force Base, and support and affirm their decision to continue his employment as the City of Enid's military liaison.

**PASSED AND APPROVED** this 3rd day of June 2014.

The City of Enid, Oklahoma

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

(SEAL)

ATTEST:

\_\_\_\_\_  
Linda S. Parks, City Clerk

FROM: Laura Sheldon  
DATE: June 3, 2014

PAGE 1 OF 1

CANVASS OF BIDS  
for  
**Fire Hydrants Along Cleveland Street**  
**Project Number W-1403A**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
<b>Luckinbill, Inc.</b> <b>P.O. Box 186</b> <b>Enid, OK 73702</b>	<b>Base Bid</b>	<b>\$ 183,900.00</b>

Bid meets or exceeds all major specifications:  X  YES       NO  
Bid meets or exceeds all minor specifications:  X  YES       NO

DEVIATIONS: **Did meet the specifications.**

<b>Nowak Construction Co.</b> <b>P.O. Box 218</b> <b>200 S. Goddard Rd.</b> <b>Goddard, KS 67052</b>	<b>Base Bid</b>	<b>\$ 189,900.00</b>
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Bid meets or exceeds all major specifications:  X  YES       NO  
Bid meets or exceeds all minor specifications:  X  YES       NO

DEVIATIONS: **Did meet the specifications.**

<b>Downey Contracting, LLC</b> <b>3217 N.E. 63<sup>rd</sup> St.</b> <b>Oklahoma City, OK 73121</b>	<b>Base Bid</b>	<b>\$ 223,540.00</b>
----------------------------------------------------------------------------------------------------------	-----------------	----------------------

Bid meets or exceeds all major specifications:  X  YES       NO  
Bid meets or exceeds all minor specifications:  X  YES       NO

DEVIATIONS: **Did meet the specifications.**

<b>Goins Enterprises</b> <b>3255 N. County Ln 252</b> <b>Joplin, MO 64801</b>	<b>Base Bid</b>	<b>\$ 251,150.00</b>
-------------------------------------------------------------------------------------	-----------------	----------------------

Bid meets or exceeds all major specifications:  X  YES       NO  
Bid meets or exceeds all minor specifications:  X  YES       NO

DEVIATIONS: **Did meet the specifications.**

RECOMMENDATION: **Award contract to Luckinbill Inc., in the amount of \$ 183,900.00.**

CANVASS OF BIDS  
for  
**Exchange Park Restrooms**  
**M-1405B**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
<b>D.C. Bass &amp; Sons Construction</b>	<b>Total Bid</b>	<b>\$85,504.00</b>
Bid meets or exceeds all major specifications:	<u>  X  </u> YES <u>      </u> NO	
Bid meets or exceeds all minor specifications:	<u>  X  </u> YES <u>      </u> NO	

DEVIATIONS: **None**

<b>Henson Construction, Inc.</b>	<b>Total Bid</b>	<b>\$89,417.00</b>
Bid meets or exceeds all major specifications:	<u>  X  </u> YES <u>      </u> NO	
Bid meets or exceeds all minor specifications:	<u>  X  </u> YES <u>      </u> NO	

DEVIATIONS: None

RECOMMENDATION: Award contract to D.C. Bass & Sons Construction, Inc. in the amount of \$85,504.00 for M-1405B

**RESOLUTION**

**RESOLUTION APPROVING AND ADOPTING THE PROPOSED FISCAL YEAR 2014-2015 ENID MUNICIPAL AUTHORITY FINANCIAL.**

**WHEREAS**, the Board of Trustees held plan review meetings during regular session on May 20 and in special session on May 12,13 and 22 and conducted a public hearing on May 20; and

**WHEREAS**, the Board of Trustees, after careful review and consideration, have determined that the said fiscal year 2014-2015 financial plan addresses the priorities, operational and capital needs of the City and the Authority within estimated revenue limits; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY:**

**SECTION 1.** The Enid Municipal Authority Board of Trustees do hereby approve and adopt the fiscal year 2014-2015 financial plan on the 3<sup>rd</sup> day of June 2014 with total resources available in the amount of \$40,448,420 and total expenditures of \$42,197,065. Approval levels are hereby established as follows:

<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
<b>31 ENID MUNICIPAL AUTHORITY</b>	<b>EMA OPERATIONS</b>	<b>\$33,393,026</b>
	<b>UTILITY SERVICES</b>	<b>\$601,169</b>
	<b>SOLID WASTE SERVICES</b>	<b>\$2,750,929</b>
	<b>WATER PRODUCTION</b>	<b>\$2,004,477</b>
	<b>WATER RECLAMATION SERVICES</b>	<b>\$1,325,964</b>
	<b>WASTEWATER PLANT MGMT</b>	<b>\$2,121,500</b>
	<b>EMA CAPITAL REPLACEMENT</b>	<b>\$0</b>

**SECTION 2.** The Enid Municipal Authority Board of Trustees do hereby authorize the City Manager, or his designee, to transfer any approved funds, at any time throughout fiscal year 2014-2015, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Board of Trustees.

Adopted this 3<sup>rd</sup> day of June 2014.

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Chairman

(SEAL)

ATTEST:

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City Clerk



**RESOLUTION**

**A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$150,000.00.**

**WHEREAS**, the District Court of Garfield County requires the City to put up the total just compensation of \$150,000.00 for the taking of the property at 416 S Grand (Kenneth Dillard Trust); and

**WHEREAS**, funds will be transferred from the Enid Municipal Authority (EMA) operating department to the Enid Economic Development Authority (EEDA) operating department to provide the necessary funding utilizing the 1% Sales Tax funds available for capital projects; and

**AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2013-2014 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:**

<b>FUND 31 ENID MUNICIPAL AUTHORITY</b>	
<b>EMA</b>	<b>\$150,000.00</b>

Adopted this 3rd day of June 2014.

\_\_\_\_\_  
Chairman

(Seal)

ATTEST:

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

**RESOLUTION**

**RESOLUTION APPROVING AND ADOPTING THE PROPOSED FISCAL YEAR 2014-2015 ENID ECONOMIC DEVELOPMENT AUTHORITY FINANCIAL PLAN.**

**WHEREAS**, the Board of Trustees held plan review meetings during regular session on May 20 and in special session on May 12,13 and 22 and conducted a public hearing on May 20; and

**WHEREAS**, the Board of Trustees, after careful review and consideration, have determined that the said fiscal year 2014-2015 financial plan addresses the priorities, operational and capital needs of the City and the Authority within estimated revenue limits; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY:**

**SECTION 1.** The Enid Economic Development Authority Board of Trustees do hereby approve and adopt the fiscal year 2014-2015 financial plan on the 3<sup>rd</sup> day of June 2014 with total resources available in the amount of \$14,020,010 and total expenditures of \$14,710,510. Approval levels are hereby established as follows:

<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
<b>32 ENID ECONOMIC DEVELOPMENT AUTHORITY</b>	<b>EEDA</b>	<b>\$14,710,510</b>

**SECTION 2.** The Enid Economic Development Authority Board of Trustees do hereby authorize the City Manager, or his designee, to transfer any approved funds, at any time throughout fiscal year 2014-2015, from one line item to another, one object category to another within a department, or one department to another within a fund, without further approval by the Board of Trustees.

Adopted this 3<sup>rd</sup> day of June 2014.

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Chairman

(SEAL)

ATTEST:

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City Clerk

**RESOLUTION**

**A RESOLUTION INCREASING THE 2013-2014 FISCAL FINANCIAL PLAN FOR THE ENID ECONOMIC DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$150,000.00.**

**WHEREAS**, the District Court of Garfield County requires the City to put up the total just compensation of \$150,000.00 for the taking of the property at 416 S Grand (Kenneth Dillard Trust); and

**WHEREAS**, funds will be transferred from the Enid Municipal Authority (EMA) operating department to the Enid Economic Development Authority (EEDA) operating department to provide the necessary funding utilizing the 1% Sales Tax funds available for capital projects; and

**AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, THAT THE ENID ECONOMIC DEVELOPMENT AUTHORITY 2013-2014 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:**

<b>FUND 32 ENID ECONOMIC DEVELOPMENT AUTHORITY</b>	
Revenue	\$150,000.00
EEDA	\$150,000.00

Adopted this 3rd day of June 2014.

\_\_\_\_\_  
Chairman

(Seal)

ATTEST:

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

## PURCHASE ORDER CLAIMS LIST

6/3/2014

**FUND 10 DEPT 000 - N.A.**

01-01472	STAPLES ADVANTAGE	PO0121598	FOLDERS/POCKETS/BATTERIES/ST	\$79.51
01-04448	DAVIS, JACKIE	PO0121554	REFUND/CHAMPION GYM RENTAL	\$225.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0121741	UNLEADED/ST	\$22,747.71
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0121741	DIESEL/ST	\$22,445.30
01-07014	GARDEN HOUSE	PO0121745	CERRY TREE/DONATIONS	\$320.00
01-15125	OK GAS & ELECTRIC	PO0121567	MONTHLY SERVICE 4/14	\$1,618.65
01-15125	OK GAS & ELECTRIC	PO0121656	MONTHLY SERVICE 5/14	\$44,098.07
01-15125	OK GAS & ELECTRIC	PO0121689	MONTHLY SERVICE 5/14	\$926.79
01-15127	OK NATURAL GAS	PO0121690	MONTHLY SERVICE 4/14	\$2,436.67
01-19047	AT & T	PO0121676	MONTHLY SERVICE 5/14	\$8,151.46
01-80343	FENTRESS OIL COMPANY, INC.	PO0121740	OIL/ST	\$1,916.38
			<b>N.A. TOTAL</b>	<b>\$104,965.54</b>

**FUND 10 DEPT 100 - ADM. SERVICES**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$2,608.83
01-02708	B & H PHOTO VIDEO	PO0121518	CAMERA/LENS	\$1,807.95
01-02790	GLOBAL SPECTRUM	PO0121582	EVENT TICKETS (58)	\$2,320.00
01-02855	FRIESEN DESIGN, INC.	PO0121645	SIGN DESIGN	\$1,000.00
01-03233	ENID A.M. AMBUCS	PO0121648	FLAG SUBSCRIPTION 2014	\$2,000.00
01-03276	NATIONAL LEAGUE OF CITIES	PO0121755	DIRECT MEMBER DUES	\$3,813.00
01-04116	DOWNTOWN THREADS	PO0121636	LOGO SHIRTS (4)	\$52.91
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0121541	M-1414A COMPUTER/ELECTRICAL	\$85.68
01-04292	THE PIN CENTER	PO0121595	COMMORATIVE COINS (1000)	\$2,655.00
01-04433	AT BATTERY COMPANY	PO0121280	M-1414A BATTERIES (33)	\$713.75
01-04459	SINCLAIR TELEVISION GROUP, INC	PO0121727	PROFESSIONAL SERVICES 5/14	\$750.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0121586	M-1414A FURNITURE	\$6,170.00
01-16004	PDQ PRINTING	PO0121662	INVITATIONS/ENVELOPES	\$70.00
01-16145	PETTY CASH	PO0121719	REIMB/TRAVEL/J RILEY	\$222.16
01-58740	STUART C. IRBY	PO0121720	M-1414A CONDUIT/ANCHOR KIT	\$1,742.84
01-60600	ENID FLORAL & GIFTS	PO0121744	FLORAL ARRANGEMENTS	\$106.90
			<b>ADM. SERVICES TOTAL</b>	<b>\$26,119.02</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,256.54
01-04460	GRAY AMANDA	PO0121747	PROFESSIONAL SERVICES	\$426.36
01-04462	STEPHENSON, RYAN	PO0121758	TUITION SCHOLARSHIP	\$164.25
01-05017	ENID TYPEWRITER CO., INC.	PO0121739	PRINTS	\$128.73
01-05134	ENID NEWS & EAGLE	PO0121544	ADVERTISING	\$459.01
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0121738	OIL/BLADE	\$30.90
01-74350	NORCE	PO0121637	JANITORIAL SERVICE 4/14	\$1,316.72
			<b>HUMAN RESOURCES TOTAL</b>	<b>\$3,782.51</b>

**FUND 10 DEPT 120 - LEGAL SVCS.**

01-00611	IMLA INTERNATIONAL MUNICIPAL LAWYER	PO0121546	ANNUAL IMLA MEMBERSHIP	\$695.00
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$648.10
01-02131	LEXISNEXIS	PO0121555	ONLINE SERVICES 4/14	\$993.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0121670	BOTTLED WATER	\$9.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0121646	SUBSCRIPTION FEE 4/14	\$2,585.64
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0121658	WC/ATTORNEY FEE	\$40.00
01-03921	EXPRESS SCRIPTS, INC.	PO0121661	WC/MEDICAL	\$448.45
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0121660	WC/TRAVEL REIMB	\$556.36
01-16145	PETTY CASH	PO0121719	REIMB/TRAVEL/A CHISM	\$112.59
01-16145	PETTY CASH	PO0121719	REIMB/TRAVEL/S CAMPBELL	\$112.59
01-33380	OPFER, DAVID	PO0121528	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0121631	WC/MEDICAL	\$317.36
01-39700	GARFIELD CO. LEGAL NEWS	PO0121673	ANNUAL SUBSCRIPTION	\$45.00
01-46190	YOUNG, LEROY E	PO0121657	WC/MEDICAL	\$1,100.00

01-80367	SIGN LANGUAGE REF SERVICE INC	PO0121675	PROFESSIONAL SERVICES	\$341.80
			<b>LEGAL SVCS. TOTAL</b>	<b>\$8,322.25</b>

**FUND 10 DEPT 140 - SAFETY**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,614.06
			<b>SAFETY TOTAL</b>	<b>\$1,614.06</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01338	J & P SUPPLY, INC.	PO0121548	CREAMER/LINERS/GLOVES/SOAP	\$877.46
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,162.40
01-02604	ANGEL DELIGHT CANDIES, LLC.	PO0121723	MEAL/COUNCIL MEETING	\$238.75
01-04408	DAVID W VAN HOOSER, MD	PO0121634	REIMB/TRAVEL/ICSC CONVENTION	\$1,785.83
01-04452	HEGWOOD, DAWN L.	PO0121616	TORT CLAIM	\$525.95
01-04456	UMSTEAD, MICHAEL AND GINGER	PO0121623	TORT CLAIM	\$560.88
01-16145	PETTY CASH	PO0121714	FILING FEES	\$36.00
01-36830	MAIN STREET ENID, INC.	PO0114759	PROGRAM FUNDING 5/14	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0121640	PUBLICATIONS	\$848.45
01-39700	GARFIELD CO. LEGAL NEWS	PO0121641	PUBLICATIONS	\$2,404.25
01-58150	MCAFFEE & TAFT	PO0121712	PROFESSIONAL SERVICES	\$1,507.25
			<b>GENERAL GOVERNMENT TOTAL</b>	<b>\$16,197.22</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01472	STAPLES ADVANTAGE	PO0121598	RULERS	\$2.98
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$33.86
01-02799	CRESCENT STORAGE CENTERS	PO0121734	STORAGE RENTAL 6/14	\$1,516.00
01-16145	PETTY CASH	PO0121714	REIMB/TRAVEL/J GILBERT	\$197.56
			<b>ACCOUNTING TOTAL</b>	<b>\$1,750.40</b>

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

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$87.60
01-03022	CULLIGAN WATER CONDITION, INC.	PO0121670	BOTTLED WATER	\$9.00
			<b>RECORDS &amp; RECEIPTS TOTAL</b>	<b>\$96.60</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01768	AT&T INTERNET SERVICES, INC	PO0121629	INTERNET SERVICE (2 MO)	4080.41
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$874.51
01-03638	DRISCOLL AUTOMATIC INC.	PO0121610	EATON FLEX SERVICE PLAN (12 MO)	\$2,819.00
01-16145	PETTY CASH	PO0121714	REIMB/TRAVEL/D WATKINS	\$73.16
			<b>INFORMATION TECHNOLOGY TOTAL</b>	<b>\$7,847.08</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-16145	PETTY CASH	PO0121711	REIMB/MEAL/MAPC MEETING	\$70.00
			<b>COMMUNITY DEVELOPMENT TOTAL</b>	<b>\$70.00</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01472	STAPLES ADVANTAGE	PO0121596	CARDSTOCK	\$81.45
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$259.99
01-02639	RON'S MOWING SERVICE	PO0121562	MOW/1521 N KENNEDY	\$75.00

01-02639	RON'S MOWING SERVICE	PO0121562	MOW/716 N 2ND	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121562	MOW/720 N MALONE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121562	MOW/729 N MALONE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121562	MOW/355 E HEMLOCK	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121562	MOW/710 E CHESTNUT	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121593	MOW/401 W ILLINOIS	\$125.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/608 W NAGEL	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/802 S INDEPENDENCE	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/1515 S VAN BUREN	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/225 W WABASH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/317 E CEDAR	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/1406 N CENTRAL	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121622	MOW/1324 E CHERRY	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121628	MOW/1201 N 10TH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121628	MOW/1305 S VAN BUREN	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121628	MOW/220 W WABASH	\$75.00
01-02639	RON'S MOWING SERVICE	PO0121642	MOW/2627 E CYPRESS	\$175.00
01-02639	RON'S MOWING SERVICE	PO0121642	MOW/2806 LIBERTY LANE	\$75.00
01-04377	JACKSON'S WRECKING & DEMOLITION, L	PO0120770	DEMO/1028 N 5TH	\$2,816.00
01-04377	JACKSON'S WRECKING & DEMOLITION, L	PO0121643	MOW/1910 E BROADWAY	\$460.00
01-16145	PETTY CASH	PO0121711	FILING FEES	\$190.00
01-16145	PETTY CASH	PO0121718	CARDSTOCK	\$28.58
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$5,411.02</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$4,200.25
01-02799	CRESCENT STORAGE CENTERS	PO0121749	ANNUAL STORAGE RENTAL	\$795.00
01-16004	PDQ PRINTING	PO0121627	BUSINESS CARDS/J MADISON	\$45.00
<b>ENGINEERING TOTAL</b>				<b>\$5,040.25</b>

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

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$2,497.52
01-02243	BB MACHINE & SUPPLY, INC.	PO0121699	BALL BEARINGS	\$11.92
01-03665	WHITTON SUPPLY CO.	PO0121700	SANDER/HOOK & LOOP	\$160.80
01-04116	DOWNTOWN THREADS	PO0121581	LOGO SHIRTS (5)	\$132.58
01-50210	LOWE'S HOME CENTERS, INC.	PO0121556	DRILL BITS/MITER SAW	\$681.43
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$3,484.25</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$132.00
01-16145	PETTY CASH	PO0121718	VEHICLE TAG	\$10.00
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$142.00</b>

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

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0121602	NAILS	\$48.76
01-01338	J & P SUPPLY, INC.	PO0121608	FOAM CUPS	\$71.14
01-01338	J & P SUPPLY, INC.	PO0121703	CHLORINE/CLEANER/CUPS	\$658.07
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$5,981.51
01-01943	JOHNSTON SEED COMPANY, INC.	PO0121550	FERTILIZER	\$60.00
01-03107	CHEM-CAN SERVICES, INC.	PO0121539	PORTABLE TOILET RENTAL 5/14	\$572.00
01-03107	CHEM-CAN SERVICES, INC.	PO0121604	PORTABLE TOILET RENTAL 5/14	\$464.00
01-04033	DOLESE BROTHERS CO., INC.	PO0121542	CRUSHER RUN	\$100.14
01-04033	DOLESE BROTHERS CO., INC.	PO0121721	CONCRETE	\$4,614.75
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0121633	BOOM RENTAL 5/14	\$1,045.81
01-04394	ASH RECREATION & DESIGN. LLC	PO0120519	ENGINEERED WOOD FIBER	\$7,258.00
01-04398	TEAM EXPRESS DISTRIBUTING, LLC.	PO0120588	PITCHER MOUNDS/SHIPPING	\$5,150.00
01-05005	ENID CONCRETE CO., INC.	PO0121606	CONCRETE/FIBERMESH	\$490.00
01-05005	ENID CONCRETE CO., INC.	PO0121704	CONCRETE	\$157.63

01-07014	GARDEN HOUSE	PO0121707	FERTILIZER	\$275.00
01-13145	MID-AMERICA WHOLESAL, INC.	PO0121647	GATORADE/BOTTLED WATER	\$1,363.32
01-13145	MID-AMERICA WHOLESAL, INC.	PO0121710	POOL CONCESSIONS	\$1,154.46
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0121609	PAINT	\$81.13
01-25008	YMCA	PO0121605	LIFEGUARDING CLASS	\$175.00
01-25008	YMCA	PO0121752	LIFEGUARDING CLASS	\$750.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0121556	BUTANE TORCH/REFILL/VICE GRIPS	\$43.66
01-50210	LOWE'S HOME CENTERS, INC.	PO0121737	CHAIN	\$1,000.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0121549	HEDGE CLIPPER/SPARK PLUG	\$305.79



01-58740	STUART C. IRBY	PO0121547	PLIERS	\$85.58
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0121534	PAINT THINNER/CLEANER	\$240.85
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0121706	SPRAY PAINT/HOSES	\$67.96
<b>PARKS &amp; RECREATION TOTAL</b>				<b>\$32,215.06</b>

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

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0121674	ANGLES (3)	\$189.14
01-01102	ATHEY LUMBER CO., INC.	PO0121677	SCREWS	\$19.55
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,903.54
01-03107	CHEM-CAN SERVICES, INC.	PO0121683	PORTABLE TOILET RENTAL 5/14	\$60.00
01-04209	PATTERSON MOWING	PO0121708	MOW/S VAN BUREN	\$833.00
01-04209	PATTERSON MOWING	PO0121708	MOW/SOUTHGATE/FOX DR	\$833.00
01-30830	LOCKE SUPPLY, INC.	PO0121687	CLAMP/ANGLE/FITTING	\$10.95
01-33210	P & K EQUIPMENT, INC.	PO0121691	PIN/BOLT/AIR FILTER	\$2,306.61
01-33220	ZALOUDEK, F. W.	PO0121685	BLADES	\$1,027.68
01-33220	ZALOUDEK, F. W.	PO0121685	MOWER REPAIR	\$257.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0121556	SAW	\$189.05
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0121686	AIR FILTER/SPARK PLUG/VALVE	\$360.40
01-80246	ATWOODS	PO0121680	STUMP KILLER	\$44.97
01-80246	ATWOODS	PO0121681	JEANS/J LECHLITER	\$79.92
01-80246	ATWOODS	PO0121681	BOOTS/J LECHLITER	\$125.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0121672	CLAMP/HOSE	\$20.81
<b>STRMWTR &amp; ROADWAY TOTAL</b>				<b>\$8,261.12</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-00046	AUTOMATION DIRECT, INC.	PO0121743	RELAY SOCKET	\$240.00
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,964.55
01-12007	LUCKINBILL, INC.	PO0121618	SEWER LINE INSPECTION	\$304.00
01-74350	NORCE	PO0121637	JANITORIAL SERVICE 4/14	\$1,316.72
<b>TECHNICAL SERVICES TOTAL</b>				<b>\$3,825.27</b>

**FUND 10 DEPT 900 - LIBRARY**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$2,609.51
01-04451	BROWNELL, BRYANNA	PO0121615	BOOK	\$17.09
01-04454	STARPLEX CINEMAS	PO0121625	MOVIE TICKETS (60)/SRP 2014	\$309.95
01-04455	RYAN D WILSON, D.O., P.C.	PO0121624	BOOKS (3)	\$21.50
01-04457	ANIMAL TALES, LLC.	PO0121649	ANIMAL SCIENCE PROGRAM	\$395.00
01-16004	PDQ PRINTING	PO0121559	LETTERHEAD/ENVELOPES	\$300.00
01-16145	PETTY CASH	PO0121705	REIMB/TRAVEL/K LOGAN	\$22.96
01-16145	PETTY CASH	PO0121705	REIMB/MEAL/J CHAMPION	\$17.98
01-16145	PETTY CASH	PO0121705	REIMB/TRAVEL/M HOLMES	\$81.87
01-16145	PETTY CASH	PO0121718	REIMB/TRAVEL/M HOLMES	\$98.34
01-55120	QUILL CORPORATION, INC.	PO0121561	POST ITS/SHARPIES (3)/TAPE/COFFEE	\$218.35
01-75380	BOOKPAGE	PO0121614	YEARLY SUBSCRIPTION	\$480.00
01-80224	T & M PRINTING, INC.	PO0121594	SUMMER READING FLYERS (1500)	\$143.95
<b>LIBRARY TOTAL</b>				<b>\$4,716.50</b>

**FUND 12 DEPT 125 - SPECIAL PROJECTS**

01-04447	J & B HEAVY HAUL, INC	PO0121526	ARMORED VEHICLE TRANSPORT	\$2,500.00
<b>SPECIAL PROJECTS TOTAL</b>				<b>\$2,500.00</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-25008	YMCA	PO0121753	WELLNESS DOLLARS (3)	\$300.00
01-70870	FOCUS INSTITUTE, INC.	PO0121751	MONTHLY EAP SERVICE (3 MO)	\$3,699.99
<b>HEALTH FUND TOTAL</b>				<b>\$3,999.99</b>



**FUND 20 DEPT 205 - AIRPORT**

01-01338	J & P SUPPLY, INC.	PO0121548	LINERS	\$46.83
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$74.15
01-02712	FARMER BROS. CO.	PO0121626	COFFEE	\$48.32
01-02857	DML POWER WASHING	PO0121736	POWER WASH/KITCHEN HOOD	\$375.00
01-03022	CULLIGAN WATER CONDITION, INC.	PO0121735	SOLAR SALT	\$21.00
01-03662	MXP ENID, LLC	PO0121654	DYED DIESEL/UNLEADED	\$2,400.22
01-33220	ZALOUDEK, F. W.	PO0121638	V832 MOWER REPAIR/SERVICE	\$1,201.30
			<b>AIRPORT TOTAL</b>	<b>\$4,166.82</b>

**FUND 22 DEPT 225 - GOLF**

01-01338	J & P SUPPLY, INC.	PO0121584	METERED DEODORANT/FUEL PUMP	\$20.66
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$480.75
01-02446	JOHN DEERE FINANCIAL	PO0115184	GATOR LEASE 5/14	\$323.28
01-02539	BWI COMPANIES, INC.	PO0117043	HERBICIDE	\$6,003.51
01-02944	AGRIUM ADVANCED TECHNOLOGIES	PO0117041	HERBICIDE	\$2,700.00
01-02944	AGRIUM ADVANCED TECHNOLOGIES	PO0121572	HERBICIDE	\$2,434.45
01-03115	GOLDEN WEST INDUSTRIAL SUPPLY	PO0121664	GREENS WATER HOSE	\$363.28
01-04173	DE LAGE PUBLIC FINANCE, LLC.	PO0115320	GRINDER LEASE 5/14	\$377.15
01-33210	P & K EQUIPMENT, INC.	PO0121590	STARTER MOTOR	\$675.99
01-33210	P & K EQUIPMENT, INC.	PO0121726	REELS/SEALS/BEARINGS/BELT	\$1,077.42
01-38030	DAL SECURITY, INC.	PO0121684	MONTHLY MONITORING 5/14	\$1.00
01-44810	MICHAEL'S REFRIGERATION	PO0121587	ICE MACHINE MAINTENANCE	\$394.62
01-66210	YAMAHA MOTOR CORPORATION USA	PO0114851	GOLF CART MAINTENANCE 5/14	\$2,649.00
01-74350	NORCE	PO0121688	JANITORIAL SERVICES 5/14	\$610.24
01-78510	YAMAHA GOLF CAR COMPANY	PO0121695	PROTECTOR PANELS (2)/FOOT REST	\$921.60
			<b>GOLF TOTAL</b>	<b>\$19,032.95</b>

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

01-60230	RICK LORENZ CONSTRUCTION	PO0121669	R-1401A ADA RAMP INDEP/OKLAHOMA	\$650.00
01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 STREET PROGRAM	\$11,250.00
			<b>STREET &amp; ALLEY TOTAL</b>	<b>\$11,900.00</b>

**FUND 31 DEPT 315 - EMA**

01-03919	MITCHELL, JASON	PO0121527	WC/MEDICAL	\$323.00
01-03919	MITCHELL, JASON	PO0121630	WC/MEDICAL	\$323.00
01-01232	HERRING, RUSSELL	PO0121529	WC/MEDICAL	\$289.00
01-01232	HERRING, RUSSELL	PO0121632	WC/MEDICAL	\$289.00
			<b>EMA TOTAL</b>	<b>\$1,224.00</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-00793	ONESOURCE MANAGED SERVICES	PO0121666	COPIER MAINTENANCE 5/14	\$237.95
01-04116	DOWNTOWN THREADS	PO0121668	LOGO SHIRT	\$26.28
01-16004	PDQ PRINTING	PO0121559	NOTICES (1000)	\$68.00
01-20097	TOPS & STRIPES, INC.	PO0121667	V375 LIFT ARM/GAS STRUTS	\$171.00
			<b>UTILITY BILLING TOTAL</b>	<b>\$503.23</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0121540	SHOP TOWEL/MAT SERVICE 5/14	\$69.43
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0121613	METAL STRIPS (12)	\$157.56
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,230.89
01-03107	CHEM-CAN SERVICES, INC.	PO0121539	PORTABLE TOILET RENTAL 5/14	\$164.00
01-03110	VERMEER GREAT PLAINS	PO0121564	LANDFILL ROLLER	\$73.25

01-03921 EXPRESS SCRIPTS, INC.  
01-12015 LAMPTON WELDING SUPPLY, INC.

PO0121661 WC/MEDICAL  
PO0121617 CHISEL/PICK/BLADE

\$542.65  
\$127.04

01-13089	MERRIFIELD OFFICE SUPPLY	PO0121557	PAPER/TRAY	\$73.21
01-13089	MERRIFIELD OFFICE SUPPLY	PO0121588	ENVELOPES	\$16.82
01-31350	ADVANCED FIRE EQUIPMENT	PO0121535	EXTINGUISHER RECHARGE/PULL PIN	\$26.50
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0121754	EMPLOYEE SCREENING	\$95.00
01-64080	AIRGAS	PO0121573	ELECTRODE	\$29.27
01-64080	AIRGAS	PO0121601	GRINDING WHEELS (22)	\$70.30
01-74350	NORCE	PO0121637	JANITORIAL SERVICE 4/14	\$1,181.04
01-80246	ATWOODS	PO0121537	BOTTLED WATER	\$35.00
01-80246	ATWOODS	PO0121578	BOTTLED WATER	\$83.79
01-80246	ATWOODS	PO0121732	BOOTS/J CRANE III	\$119.99
01-80246	ATWOODS	PO0121733	JEANS/J RANEY	\$50.97
<b>SOLID WASTE SERVICES TOTAL</b>				<b>\$4,146.71</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-01082	CLASSIC PRINTING	PO0120772	CONSUMER REPORT PRINT/MAILING	\$6,850.89
01-01178	ACCURATE, INC.	PO0121533	SAMPLE ANALYSIS 5/14	\$572.50
01-01453	WESTERN HYDRO CORP.	PO0121583	FITTINGS	\$146.50
01-01453	WESTERN HYDRO CORP.	PO0121607	PIPE/FITTINGS	\$361.62
01-01453	WESTERN HYDRO CORP.	PO0121651	SUBMERSIBLE PUMP	\$2,498.65
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$730.84
01-01954	PUMPS OF OKLAHOMA, INC.	PO0121592	METER	\$776.90
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0121579	WASHERS (2)	\$0.70
01-02462	ICONICS, INC.	PO0121017	OPERATIONAL MGMT SOFTWARE	\$2,333.00
01-05148	PIONEER/ENID CELLULAR, INC.	PO0121560	MONTHLY SERVICE 5/14	\$172.18
01-13017	MUNN SUPPLY, INC.	PO0121589	OXYGEN CYLINDER RENTAL 5/14	\$7.50
01-13223	M&M SUPPLY COMPANY	PO0121585	BUSHING/TAPE/FITTINGS	\$183.31
01-16017	PIONEER SUPPLY CO., INC.	PO0121591	FITTINGS	\$802.20
01-65460	ACTSHON PEST CONTROL	PO0121600	PEST CONTROL 5/14	\$500.00
01-80258	BRENNTAG SOUTHWEST, INC.	PO0114585	CHLORINE	\$1,541.20
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0121571	PIPING/AMMONIA/FITTINGS	\$16.02
<b>WATER PRODUCTION TOTAL</b>				<b>\$17,494.01</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0121566	SHOP TOWEL/MAT SERVICE 5/14	\$226.48
01-00917	HD SUPPLY WATERWORKS	PO0121724	SPLICE KITS(150)/REGISTERS (50)	\$7,424.50
01-01178	ACCURATE, INC.	PO0121532	SAMPLE ANALYSIS 5/14	\$455.00
01-01178	ACCURATE, INC.	PO0121565	SAMPLE ANALYSIS 5/14	\$85.00
01-01178	ACCURATE, INC.	PO0121698	SAMPLE ANALYSIS 5/14	\$125.00
01-01178	ACCURATE, INC.	PO0121746	SAMPLE ANALYSIS 5/14	\$175.00
01-01472	STAPLES ADVANTAGE	PO0121598	INK CARTRIDGES	\$73.98
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$3,180.92
01-02151	FORT BEND SERVICES	PO0115381	EMULSION POLYMER	\$6,440.00
01-02470	DERWIN'S CONSTRUCTION	PO0121543	SIDEWALK/STREET REPAIR	\$4,085.00
01-02470	DERWIN'S CONSTRUCTION	PO0121697	CURB/SIDEWALK REPAIR	\$287.00
01-03107	CHEM-CAN SERVICES, INC.	PO0121639	PUMP PIT	\$1,650.00
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0121558	OIL/GREASE	\$46.75
01-03921	EXPRESS SCRIPTS, INC.	PO0121661	WC/MEDICAL	\$58.56
01-04033	DOLESE BROTHERS CO., INC.	PO0121580	GRAVEL/CEMENT	\$1,269.21
01-05084	EVANS ENTERPRISES	PO0120769	LIFT STATION PUMP REPAIR	\$1,277.52
01-08031	HACH COMPANY, INC.	PO0121545	SOFTWARE SUBSCRIPTION 5/14	\$4,060.00
01-08031	HACH COMPANY, INC.	PO0121742	NITRATE PROBE	\$740.00
01-13017	MUNN SUPPLY, INC.	PO0121589	ARGON CYLINDER RENTAL 5/14	\$7.50
01-13089	MERRIFIELD OFFICE SUPPLY	PO0121557	PENS/TAPE/HIGHLIGHTERS/FOLDERS	\$27.88
01-13089	MERRIFIELD OFFICE SUPPLY	PO0121619	TONERS (2)	\$69.13
01-15127	OK NATURAL GAS	PO0121696	MONTHLY SERVICE 5/14	\$519.07
01-64080	AIRGAS	PO0121612	SAW BLADE/WELDING WIRE	\$35.92
01-74350	NORCE	PO0121637	JANITORIAL SERVICE 4/14	\$574.56
01-80246	ATWOODS	PO0121536	JEANS/J CHRISTIANSEN	\$96.95
01-80246	ATWOODS	PO0121537	WATER SOFTENER SALT	\$12.87
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0121571	TRIM LINE	\$13.99
<b>WATER RECLAMATION SERVICES TOTAL</b>				<b>\$33,017.79</b>

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0114600	ECONOMIC DEVELOPMENT SERVICES	\$6,000.00
01-04063	JUMBO IV, LLC	PO0121551	1ST QTR SALES TAX INCENTIVE	\$10,153.91
01-04347	ENID CROSSING INVESTORS LP	PO0121644	SALES TAX REBATE	\$21,706.95
01-04435	SPRAY & ASSOCIATES	PO0121653	PROPERTY APPRAISAL	\$500.00
01-07037	GARFIELD COUNTY COURT CLERK	PO0121652	JUDGEMENT	\$150,000.00
			<b>E.E.D.A. TOTAL</b>	<b>\$188,360.86</b>

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

01-00223	COOPER, MICHAEL G.	PO0121663	REIMB/ADCNS REGISTRATION	\$645.00
01-00223	COOPER, MICHAEL G.	PO0091831	CONSULTING SERVICES 5/14	\$10,000.00
01-04458	GARRISON, JOHN	PO0121716	TEXTBOOK REIMBURSEMENT	\$61.25
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0121665	TUITION ASSISTANCE	\$300.00
01-43930	EMBRY-RIDDLE AERO UNIVERSITY	PO0121715	TUITION ASSISTANCE	\$300.00
			<b>V.D.A. TOTAL</b>	<b>\$11,306.25</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-00818	KIM ALLEN APPRAISALS	PO0121757	R-0303D PROPERTY APPRAISAL	\$500.00
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$138.94
01-02482	TETRA TECH, INC.	PO0116768	W-1406A WATERLINE RELOCATION	\$6,847.50
01-02482	TETRA TECH, INC.	PO0117820	R-1311B INTERSECTION DESIGN	\$34,933.79
01-03000	CARTER PAINT CO.	PO0121538	M-1416A POLYURETHANE	\$452.24
01-03000	CARTER PAINT CO.	PO0121538	M-1416A TAPE/LAQUER THINNER	\$106.18
01-03000	CARTER PAINT CO.	PO0121603	M-1416A PAINT	\$18.00
01-03616	PINNACLE CONSULTING MGMT GROUP, INC.	PO0121635	R-0303D PROFESSIONAL SERVICE	\$1,644.00
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0121633	M-1416A BOOM RENTAL 5/14	\$1,413.18
01-04453	NICHOLAS, N.H. III	PO0121756	R-0303D PROPERTY APPRAISAL	\$1,200.00
01-07037	GARFIELD COUNTY COURT CLERK	PO0121713	R-0303D ROAD WIDENING	\$30,000.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0121563	M-1416A PAINTING SWITCHTIP	\$28.49
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0121563	M-1416A PLASTIC SHEETING (6)	\$260.05
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0121599	M-1416A NAIL GUN/STAPLES	\$30.57
			<b>CAPITAL IMPROVEMENT TOTAL</b>	<b>\$77,572.94</b>

**FUND 41 DEPT 415 - STREET IMPROVEMENT**

01-60230	RICK LORENZ CONSTRUCTION	PO0120495	R-1401A 2014 LOC STREET PROGRAM	\$77,226.31
			<b>STREET IMPROVEMENT TOTAL</b>	<b>\$77,226.31</b>

**FUND 42 DEPT 425 - SANITARY SEWER FUND**

01-03079	MCGEE FLOOR COVERING	PO0115986	S-0703R FLOORING MATERIAL	\$2,224.84
01-04021	DENSE MECHANICAL CONTRACTORS, INC.	PO0117964	S-0703S AIR EXHAUST EXTENSION	\$7,206.00
			<b>SANITARY SEWER FUND TOTAL</b>	<b>\$9,430.84</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-16087	PORTERFIELD SURVEYING	PO0119041	F-1402A PROFESSIONAL SVCS	\$540.67
01-16087	PORTERFIELD SURVEYING	PO0119598	F-1116C PROFESSIONAL SERVICES	\$1,650.00
01-16087	PORTERFIELD SURVEYING	PO0119630	F-1404A PROFESSIONAL SVC/BOGGY	\$5,768.00
			<b>STORMWATER FUND TOTAL</b>	<b>\$7,958.67</b>

**FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND**

01-02624	LAYNE CHRISTENSEN COMPANY	PO0113827	W-0906A WELL REPLACEMENT	\$125,400.00
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01-02883	FAIRVIEW ABSTRACT COMPANY	PO0120426	R-0303D PROPERTY PURCHASE	\$337,625.76
01-04395	MTM RECOGNITION CORPORATION	PO0120560	W-0820A ALUMINUM PLAQUES	\$594.18
			<b>WATER CAP. IMPROVEMENT FUND TOTAL</b>	<b>\$463,619.94</b>

**FUND 50 DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$10.99
			<b>911 TOTAL</b>	<b>\$10.99</b>

**FUND 51 DEPT 515 - POLICE**

01-01472	STAPLES ADVANTAGE	PO0121577	POST-ITS/BINDER/STAPLES	\$81.40
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$2,426.07
01-03214	DOYLE, TIMOTHY	PO0121750	TUITION SCHOLARSHIP	\$1,000.00
01-08060	HENSON CONSTRUCTION CO., INC.	PO0117821	M-1406A PARKING GARAGE/POLICE	\$194.01
01-16145	PETTY CASH	PO0121709	REIMB/MEAL/D MORRIS	\$67.29
			<b>POLICE TOTAL</b>	<b>\$3,768.77</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

01-03980	RADIANT SYSTEMS, INC.	PO0121655	M-1109H POS SYSTEM	\$59,595.70
01-15127	OK NATURAL GAS	PO0121690	MONTHLY SERVICE 5/14	\$2,656.20
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0121717	HOTEL TAX 4/14	\$49,543.29
			<b>CONFERENCE CENTER TOTAL</b>	<b>\$111,795.19</b>

**FUND 65 DEPT 655 - FIRE**

01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$1,651.76
01-03897	MORGAN, NANCY	PO0121659	WC/TRAVEL REIMB	\$70.92
01-04162	K & S TIRE, INC.	PO0121552	V1044 TIRES	\$2,222.48
01-04360	DT CUSTOM REMODEL	PO0121218	SHEETROCK REPAIR/STATION 3	\$1,650.00
01-16145	PETTY CASH	PO0121701	REIMB/TRAVEL/B MOSS	\$21.65
01-16145	PETTY CASH	PO0121701	KEYS (5)	\$12.11
01-16145	PETTY CASH	PO0121701	RETIREMENT BREAKFAST	\$42.00
01-16145	PETTY CASH	PO0121701	VEHICLE TITLE	\$37.50
01-16145	PETTY CASH	PO0121709	REIMB/MEAL/J JACKSON	\$21.33
01-16145	PETTY CASH	PO0121709	REIMB/FUEL GR1	\$75.00
01-20108	TOTAL COM, INC.	PO0121568	NEXEDGE MAINTENANCE 5/14	\$340.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0121754	EMPLOYEE SCREENING (7)	\$1,383.00
			<b>FIRE TOTAL</b>	<b>\$7,527.75</b>

**FUND 99 DEPT 995 - EPTA**

01-00793	ONESOURCE MANAGED SERVICES	PO0121694	COPIER USAGE 5/14	\$55.00
01-01163	ADVANCED WATER SOLUTIONS	PO0121692	WATER COOLER RENTAL 5/14	\$12.00
01-01783	JP MORGAN CHASE	PO0121722	CHASE PAYMENT	\$313.33
01-02594	PIONEER TELEPHONE-MAINE	PO0121679	MONTHLY SERVICE 5/14	\$20.32
01-04436	WEST WILLOW CAR WASH	PO0121693	CAR WASH TOKENS (100)	\$100.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0121754	EMPLOYEE SCREENING	\$160.00
			<b>EPTA TOTAL</b>	<b>\$660.65</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$56,385.74
EEDA	\$188,360.86
REMAINING FUNDS	\$1,044,661.00
<b>TOTAL CLAIMS</b>	<b>\$1,289,407.60</b>

**PURCHASING CARD CLAIMS LIST**

5/30/2014

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AT&T DATA	PO0121722	IPAD DATA PLAN 5/14	55.00
AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	136.25
HUGHES LUMBER COMPANY	PO0121722	M-1414A SEALANT	49.39
LOWES #00205*	PO0121722	LIGHT BULBS/MICROWAVE	119.89
LOWES #00205*	PO0121722	M-1414A SEALANT	53.76
MIKE KLEMME PHOTOGRAPH	PO0121722	M-1414A FLOORING	525.00
MORRISON SUPPLY 90	PO0121722	M-1414A PIPE	13.16
NAGW INC	PO0121722	NAGW MEMBERSHIP DUES/D SILAS	100.00
RIB CRIB 44	PO0121722	EMPLOYEE APPRECIATION LUNCH	1,373.50
STAPLES 00106633	PO0121722	CERTIFICATE PAPER/ENVELOPES	74.52
WM SUPERCENTER #499	PO0121722	BOTTLED WATER/COFFEE/CHIPS	108.36
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>2,608.83</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

ACE HARDWARE	PO0121722	SPRAYER/MARKER	42.45
INTERNATIONAL PUBLIC M	PO0121722	CERTIFICATION FEES/S KEY	225.00
JACK'S OUTDOOR POWER E	PO0121722	CHAIN SAW CHAIN	14.95
LOWES #00205*	PO0121722	SWIFFER/GLASS CLEANER/BATTERIES	156.91
NATIONAL PEN	PO0121722	PENS (500)/OPEN ENROLLMENT	560.90
STAPLES 00106633	PO0121722	WIRELESS KEYBOARD/MOUSE	99.99
WAL-MART #0499	PO0121722	TREES/HERBICIDE	156.34
<b>HUMAN RESOURCES TOTAL</b>			<b>1,256.54</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

LOWES #00205*	PO0121722	PLANTS/SOIL	107.76
PAYPAL *OKLAHOMAMUN	PO0121722	OML CONFERENCE (2)	170.00
SANTA FE CATTLE COMPAN	PO0121722	MEAL (2)/OML CONFERENCE	45.34
SECRETARY OF STATE	PO0121722	TRIAL RECORD COPIES	52.00
SHI CORP	PO0121722	ADOBE ACROBAT PRO	273.00
<b>LEGAL SERVICES TOTAL</b>			<b>648.10</b>

**FUND 10 DEPT 140 - SAFETY**

AMERICAN SOCIETY OF SA	PO0121722	ASSE CONF/B MCBRIDE	775.00
BOSTON'S GOURMET PIZZA	PO0121722	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	16.89
CHICKEN EXPRESS-AR	PO0121722	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	7.77
LOVE S COUNTRY00002600	PO0121722	V635 FUEL/OSHA TRAINING/L ANGUIANO	30.79
PAPPASITO'S CANTINA #0	PO0121722	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	22.95
POTBELLY 298	PO0121722	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	12.55
RAPID DETECT, INC	PO0121722	DRUG SCREEN TEST KITS	705.00
STARBUCKS #10214 ARLIN	PO0121722	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	7.10
THE OLIVE GARD00018218	PO0121722	MEAL/OSHA SAFETY TRAINING/ L ANGUIANO	19.99
TWISTED ROOT BURGER	PO0121722	MEAL/OSHA SAFETY TRAINING/L ANGUIANO	16.02
<b>SAFETY TOTAL</b>			<b>1,614.06</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

AIRLINE LIMOUSINE CORP	PO0121722	SHUTTLE/ICSC CONVENTION/T WILSON	8.00
AMPCO PARKING WICHITA	PO0121722	AIRPORT PARKING/ICSC CONVENTION/T WILSON	27.00
ARAMARK LAS VEGAS CONV	PO0121722	MEAL/ICSC CONVENTION/T WILSON	13.78
CENEX HOLDING 07016462	PO0121722	FUEL/ICSC CONVENTION/T WILSON	98.70



## PURCHASING CARD CLAIMS LIST

5/30/2014

CHICK-FIL-A #02804	PO0121722	MEALS(25)/SPECIAL COUNCIL MTG	145.00
COSTELLO'S CONTINENTAL	PO0121722	MEALS(14)/COMP PLAN MTG	101.84
EL CHICO 225	PO0121722	MEALS(25)/COUNCIL MTG	185.70
HENDERSON TAXI	PO0121722	TAXI/ICSC CONVENTION/T WILSON	24.97
KTA TOLLS QPS	PO0121722	TOLL/ICSC CONVENTION/T WILSON	3.10
LAS VEGAS HOTEL & CASI	PO0121722	LODGING/ICSC CONVENTION/T WILSON	144.48
LVH FORTUNA	PO0121722	MEAL/ICSC CONVENTION/T WILSON	14.22
SUBWAY 00145904	PO0121722	MEALS(15)/SPECIAL COUNCIL MTG	85.90
TAXI CAB SERVICE	PO0121722	TAXI/ICSC CONVENTION/T WILSON	12.72
WAL-MART #0499	PO0121722	VENDING MACHINE SNACKS	249.05
WEEDSB, LLC. TAXI	PO0121722	TAXI/ICSC CONVENTION/T WILSON	17.04
WENDYS	PO0121722	MEAL/ICSC CONVENTION/T WILSON	10.26
WHITTLESEA BLUE TAXI	PO0121722	TAXI/ICSC CONVENTION/T WILSON	20.64
<b>GENERAL GOVERNMENT TOTAL</b>			<b>1,162.40</b>

**FUND 10 DEPT 210 - ACCOUNTING**

AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	14.99
GOLDEN CHICK	PO0121722	MEAL (3)/BUDGET MEETING	18.87
<b>ACCOUNTING TOTAL</b>			<b>33.86</b>

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

AMAZON MKTPLACE PMTS	PO0121722	IPAD MICROPHONE	18.99
ENID TYPEWRITER COMPAN	PO0121722	TYPEWRITER RIBBON	14.62
WWW.NEWEGG.COM	PO0121722	DUAL MONITOR RISER	53.99
<b>RECORDS &amp; RECEIPTS TOTAL</b>			<b>87.60</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AMAZON MKTPLACE PMTS	PO0121722	IPAD2 DATA CABLE	18.03
ANIXTER-115687	PO0121722	OUTDOOR CABLE	364.00
AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	22.50
WWW.NEWEGG.COM	PO0121722	VIDEO SETUP MONITORS (2)	469.98
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>874.51</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

AMAZON MKTPLACE PMTS	PO0121722	LEVEL	259.99
<b>CODE ENFORCEMENT TOTAL</b>			<b>259.99</b>

**FUND 10 DEPT 400 - ENGINEERING**

AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	26.25
CPE SOLUTIONS LLC	PO0121722	CONTINUING EDUCATION/PE/M KATTA	149.00
JAVA JOE'S	PO0121722	MEAL (3)/OWRB MEETING	30.50
MURTHY LAW FIRM	PO0121722	LEGAL SERVICES/H1B	2,600.00
OKLAHOMA SOCIETY OF PR	PO0121722	OSPE ANNUAL CONF (2)	560.00
SHI CORP	PO0121722	MS PROJECT SOFTWARE	367.00
UNITED 01674177456276	PO0121722	AIR FARE/ESRI CONF/G MCCOWN	467.50
<b>ENGINEERING TOTAL</b>			<b>4,200.25</b>

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

AMAZON MKTPLACE PMTS	PO0121722	GLASS SUCTION CUPS	159.96
AT&T DATA	PO0121722	IPAD DATA PLAN 5/14	30.00

## PURCHASING CARD CLAIMS LIST

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AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	110.60
BRADFORD INDUS SUPPLY	PO0121722	AIR FILTERS	24.91
DELTA 00674179231526	PO0121722	TRAVEL/INTERVIEW	856.00
LOCKE SUPPLY - ENID	PO0121722	WATER FILTER	14.83
LOWES #00205*	PO0121722	RACHET STRAPS/MOVING BLANKETS	262.42
MCKINLEY HARDWOODS	PO0121722	LUMBER	727.85
SHERWIN WILLIAMS #7185	PO0121722	PAINT	125.18
STAPLES 00106633	PO0121722	PRINTER INK	164.57
TWIN PEAKS RESTAURANT	PO0121722	MEAL/WRS CONTAINER/J MCCLAIN	21.20
		<b>PUBLIC WORKS MGMT TOTAL</b>	<b>2,497.52</b>

**FUND 10 DEPT 710 - FLEET MGMT**

NAPA TRACS	PO0121722	ONLINE VEHICLE INFO 5/14	132.00
		<b>FLEET MGMT TOTAL</b>	<b>132.00</b>

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

ADOLPH KIEFER AND ASSO	PO0121722	LIFEGUARD UNIFORMS	747.75
AMAZON MKTPLACE PMTS	PO0121722	COPPER SULFATE	38.99
AMAZON.COM	PO0121722	TENNIS NET STRAP (5)	158.25
AT&T DATA	PO0121722	IPAD DATA PLAN 5/14	30.00
ATW OF ENID # 01	PO0121722	SPRINKLERS	79.98
BLAZE'S BBQ	PO0121722	MEAL (5)/DEPT MEETING	55.75
BUFFALO WILD WINGS GRI	PO0121722	MEAL (2)/DEPT MEETING	29.77
CITY OF ENID GVT XPRES	PO0121722	TEST TRANSACTION	0.77
ENID WINNELSON CO	PO0121722	BALL VALVE	58.92
HOBBY-LOBBY #0008	PO0121722	POOL CONCESSIONS	70.94
JACK'S OUTDOOR POWER E	PO0121722	HEDGE TRIMMER	299.99
JENKINS & PRICE	PO0121722	SOAP DISPENSER	12.85
KMART 3128	PO0121722	MULCH	13.34
LOCKE SUPPLY - ENID	PO0121722	WATER COOLER/COUPLINGS	551.60
LOWES #00205*	PO0121722	AIR CONDITIONER/PAINT/POOL CONCESSIONS	2,226.17
MIDWEST MUSIC	PO0121722	CABLES	64.80
RAMSEYS WHATEVER ST	PO0121722	TURNBUCKLES/CHAMPION SPLASH PAD	179.80
SAFETYSIGN.COM	PO0121722	SAFETY SIGNS	188.93
STAPLS6825624181000	PO0121722	RECREATION CARDS	199.88
THE GARDEN HOUSE	PO0121722	TREE WATERING BAGS	195.78
T-SHIRT & MONOGRAMMING	PO0121722	LOGO SHIRTS (8)	178.72
WAL-MART #0499	PO0121722	SOFTBALLS/STOPWATCH	28.48
WM SUPERCENTER #499	PO0121722	SOFTBALLS/STOPWATCH/POOL CONCESSIONS	570.05
		<b>PARKS &amp; RECREATION TOTAL</b>	<b>5,981.51</b>

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

ALBRIGHT STEEL & WIRE	PO0121722	METAL STRAPS/RODS	123.94
AT&T DATA	PO0121722	MONTHLY DATA PLAN 5/14	30.00
BRADFORD INDUS SUPPLY	PO0121722	FAN MOTOR	94.50
LOCKE SUPPLY WHC ENID	PO0121722	CAPACITOR	12.66
MERRIFIELD OFFICE PLUS	PO0121722	TABLES	270.00
PATTERSON MOWING	PO0121722	MOW/VAN BUREN/CLEVELAND	833.00
SQ *BYRINS LAWN CARE	PO0121722	MOW/PROPERTIES (9)	380.00
WAL-MART #0499	PO0121722	GATORADE	159.44

## PURCHASING CARD CLAIMS LIST

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<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>	<b>1,903.54</b>
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**FUND 10 DEPT 750 - TECHNICAL SERVICES**

AMAZON.COM	PO0121722	POCKET ROUTERS	53.97
AT&T O519 8327	PO0121722	PHONE CASE	50.00
BRADFORD INDUS SUPPLY	PO0121722	FREON HOSES/MANIFOLD	205.79
ELECDIRECT.COM LLC	PO0121722	CABLE TIES/WIRE CONNECTORS	316.62
ENID WINNELSON CO	PO0121722	ADAPTERS	43.32
FASTENAL COMPANY01	PO0121722	ANCHOR SCREWS KIT	5.70
HUGHES LUMBER COMPANY	PO0121722	MASONRY BITS/TAPCON SCREWS	14.55
JUMBO FOODS	PO0121722	BOTTLED WATER	30.00
LOWES #00205*	PO0121722	KNEE BOARDS/FILTERS	39.94
M&M SUPPLY CO.	PO0121722	RAGS	27.00
MORRISON SUPPLY 90	PO0121722	RIGID SWITCH	195.81
RIB CRIB 44	PO0121722	MEAL (2)/DEPT MEETING	31.85
SQ *CINDY BAY	PO0121722	PROFESSIONAL SERVICES	950.00
<b>TECHNICAL SERVICES TOTAL</b>			<b>1,964.55</b>

**FUND 10 DEPT 900 - LIBRARY**

AMAZON MKTPLACE PMTS	PO0121722	BOOKS (10)/DVDS (9)/HINGES	344.21
AMAZON.COM	PO0121722	DVDS (5)/BOOKS (4)	126.17
AT&T DATA	PO0121722	IPAD DATA PLAN 5/14	30.00
DART/TARTAN/MCNAUGH	PO0121722	BOOKS (101)	1,380.54
HIGHSMITH LLC	PO0121722	SUMMER READING MATERIALS	97.57
HOBBY-LOBBY #0008	PO0121722	CANVASES/PAINT BRUSHES/PAINT/BADGES/GLUE	183.30
JOSEPPIS	PO0121722	MEAL (2)/OK LIBRARY MEETING	22.99
KATYS PANTRY	PO0121722	MEAL (2)/BUDGET REVIEW	22.75
LOWES #00907*	PO0121722	BOXES/LEARNING KITS	53.96
MERRIFIELD OFFICE PLUS	PO0121722	DOC HOLDER/BULLETIN BOARD FIGURES	38.48
SCHIEBERS DONUTS & DEL	PO0121722	MEAL (21)/DEPT MEETING	33.84
STAPLES 00106633	PO0121722	SCISSORS (4)	48.66
TCD*GALE	PO0121722	BOOKS (9)	206.19
WAL-MART #0499	PO0121722	CANDY/FABRIC/DOWEL ROD	20.85
<b>LIBRARY TOTAL</b>			<b>2,609.51</b>

**FUND 20 DEPT 205 - AIRPORT**

JUMBO II LLC	PO0121722	PILOT SNACKS	74.15
<b>AIRPORT TOTAL</b>			<b>74.15</b>

**FUND 22 DEPT 225 - GOLF**

AMAZON.COM	PO0121722	PAPER CUPS	56.05
FLAMING AUTOMOTIVE	PO0121722	GRINDER	74.99
HIBU INC. - WEST	PO0121722	YELLOWBOOK ADVERTISEMENT	68.00
STAPLES 00106633	PO0121722	PAPER/LAMINATING POUCHES/ADDING RIBBON	90.77
UNDERHILL INTERNATIONA	PO0121722	HOZE NOZZLES/ADAPTERS	190.94
<b>GOLF TOTAL</b>			<b>480.75</b>

**FUND 31 DEPT 760 - SOLID WASTE**

AMAZON MKTPLACE PMTS	PO0121722	TRASH PASS READER	168.33
AT&T DATA	PO0121722	IPAD DATA PLAN 5/14	30.00

## PURCHASING CARD CLAIMS LIST

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AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	538.64
ATW OF ENID # 01	PO0121722	(CREDIT) TAX REFUND	(0.37)
BOOM-A-RANG ENID	PO0121722	MEAL (3)/DEPT MEETING	37.55
MOORE MEDICAL LLC	PO0121722	VEHICLE SAFETY KITS	177.51
MUNN SUPPLY	PO0121722	V229 CABLE	210.89
WESTERN SIZZLIN	PO0121722	MEAL (2)/DEPT MEETING	36.00
WM SUPERCENTER #499	PO0121722	BOTTLED WATER/TRASH BAGS	32.34
<b>SOLID WASTE TOTAL</b>			<b>1,230.89</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

ALLIED ELECTRONICS INC	PO0121722	COOLING FANS	518.98
AMAZON MKTPLACE PMTS	PO0121722	GOOSNECK POST	76.06
HUGHES LUMBER COMPANY	PO0121722	GRAVEL MIX	55.82
STAPLES 00106633	PO0121722	OFFICE CHAIRS	79.98
<b>WATER PRODUCTION TOTAL</b>			<b>730.84</b>

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

AT&T*PREMIER EBIL	PO0121722	IPAD DATA PLAN 5/14	225.75
AUTRY TECHNOLOGY CENTE	PO0121722	(CREDIT)/CDL CLASS REFUND	(69.00)
CORROSION PRO	PO0121722	COMPOUND	597.22
ENID WINNELSON CO	PO0121722	FAUCET/HANDICAP HANDLES/VALVE WRENCH	129.82
LITTLE CAESARS 0129 00	PO0121722	MEAL (17)/DEPT MEETING	96.18
LOWES #00205*	PO0121722	SLEDGE HAMMER/CLAW BAR	40.96
PAYPAL *100GAL-BAGS	PO0121722	TRASH BAGS	59.99
SQ *DERWIN NORWOOD	PO0121722	STREET REPAIR/JACKSON JEWELERS	945.00
SQ *DERWIN NORWOOD	PO0121722	STREET REPAIR/WABASH/INDEPENDENCE	998.55
STAPLES 00106633	PO0121722	PRINTER TONER	57.99
STEVENS FORD LINCOLN M	PO0121722	V315 GLASS	29.46
<b>WATER RECLAMATION SVS TOTAL</b>			<b>3,111.92</b>

**FUND 40 DEPT 405 - CAP. IMPROVEMENT**

1000BULBS.COM	PO0121722	P-1205A (CREDIT) RETURN	(78.50)
LOWES #00205*	PO0121722	P-1205A (CREDIT) RETURN	(25.96)
M&M SUPPLY CO.	PO0121722	M-1416A PAINT/BRUSHES	136.62
WM SUPERCENTER #499	PO0121722	M-1416A VASELINE	2.32
<b>CAP. IMPROVEMENT TOTAL</b>			<b>34.48</b>

**FUND 50 DEPT 505 - 911**

THE UPS STORE 5063	PO0121722	SHIPPING FEES	10.99
<b>911 TOTAL</b>			<b>10.99</b>

**FUND 51 DEPT 515 - POLICE**

7-ELEVEN 23546	PO0121722	V2066 FUEL/VEHICLE TRANSPORT	40.50
AMAZON.COM	PO0121722	CAMERA CASES (3)	27.73
APPLEBEES NEIG98299993	PO0121722	MEAL/CLEET/D HORTON	12.28
BAYSINGER POLICE SUPPL	PO0121722	UNIFORMS/D HORTON	153.96
CHAPS	PO0121722	V2066 FUEL/VEHICLE TRANSPORT	55.21
DMI* DELL K-12/GOVT	PO0121722	LAPTOP COMPUTER	869.99
FELISAS MEXICAN FOOD	PO0121722	MEAL (2)/VEHICLE TRANSPORT	27.53
HOBBY-LOBBY #0008	PO0121722	MURAL ART SUPPLIES	66.77

## PURCHASING CARD CLAIMS LIST

5/30/2014

JIMMYS EGG - ENID	PO0121722	MEAL (12)/DRUG RAID	82.12
JUMBO FOODS	PO0121722	MEAL/CPA GRADUATION	41.97
LA QUINTA INNS 0981	PO0121722	LODGING (2)/VEHICLE TRANSPORT	87.00
LOVE S COUNTRY00002196	PO0121722	V2185 FUEL/D HORTON	32.09
LOVES COUNTRY 00093021	PO0121722	V2066 FUEL/VEHICLE TRANSPORT	48.48
NORTHCUTT CHEVROLET BU	PO0121722	V2149 REPROGRAM	220.32
SUBWAY 00219501	PO0121722	MEALS (2)/VEHICLE TRANSPORT	14.35
TC'S OF ENID INC	PO0121722	AMMUNITION	112.00
UPS (800) 811-1648	PO0121722	SHIPPING FEES	113.68
USPS 39282704133607748	PO0121722	SHIPPING FEES	3.07
WAL-MART #0499	PO0121722	AMERICAN FLAGS	60.27
WHATABURGER 152 Q26	PO0121722	MEAL (2)/INVESTIGATION TRIP	8.75
WM SUPERCENTER #499	PO0121722	TELEVISION	348.00
		<b>POLICE TOTAL</b>	<b>2,426.07</b>

**FUND 65 DEPT 655 - FIRE**

1000BULBS.COM	PO0121722	LIGHT BULBS (10)	18.23
ASE TEST FEES	PO0121722	ASE TEST FEES (2)	204.00
ATW OF ENID # 01	PO0121722	REFRIGERANT	143.76
CAFE GARCIA	PO0121722	MEAL (3)/HAZMAT TRAINING	38.94
CAFE GARCIA	PO0121722	MEAL (5)/INVESTIGATION	50.69
CVS #10102	PO0121722	GATORADE	28.76
EAGLE ENGRAVING	PO0121722	RETIREMENT AWARD/CLINE	222.96
FAMILY DOLLAR #2065	PO0121722	DETERGENT/SPONGES/OIL	55.60
ICC ONLINE TRAINING	PO0121722	ICC TRAINING MATERIALS	79.00
JUMBO FOODS	PO0121722	MEAL/FIRE CIVIL SERVICE COMMISSION	22.98
LYNDA.COM	PO0121722	ONLINE TRAINING LIBRARY	37.50
NCS*ITL CDE COUNCIL EX	PO0121722	ICC TEST/K HELMS	194.00
SADDORIS COMPANIES INC	PO0121722	TOWEL SERVICE	62.04
SAFE KIDS OKLAHOMA	PO0121722	CAR SEAT TECH CLASS	100.00
STAPLES 00106633	PO0121722	FLASH DRIVES	159.96
SUBWAY 00145904	PO0121722	MEAL/FIRE CIVIL SERVICE COMMISSION	35.00
TLF ENID FLORAL AND GI	PO0121722	FLORAL ARRANGEMENT	82.95
WALGREENS #5531	PO0121722	BLOOD PRESSURE MONITOR/THERMOMETER	72.98
WM SUPERCENTER #499	PO0121722	BEVERAGES/BATTERIES/UTENSILS	42.41
		<b>FIRE TOTAL</b>	<b>1,651.76</b>

**FUND 99 DEPT 995 - EPTA**

AT&T*PREMIER EBIL	PO0121722	TABLET DATA PLAN 5/14	240.00
CVS #10102	PO0121722	GIFT CARD/EMPLOYEE APPRECIATION	36.33
TACO MAYO 37	PO0121722	MEAL (12)/DEPT MEETING	37.00
		<b>EPTA TOTAL</b>	<b>313.33</b>

**JP MORGANCHASE CLAIMS LIST TOTAL****37,899.95**