



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

BOARD OF COMMISSIONERS

NOTICE OF MEETINGS

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation 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, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 18th day of October, 2016, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 4, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENTS TO THE LIBRARY BOARD.
6. HEARINGS.
 1. CONDUCT A HEARING ON AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," REGULATING SIGNS IN THE DOWNTOWN DEVELOPMENT DISTRICT.

7. COMMUNITY DEVELOPMENT.

1. NONE.

8. ADMINISTRATION.

1. REMOVE FROM TABLE AND CONSIDER APPOINTMENTS TO THE SALES TAX OVERSIGHT COMMITTEE.

2. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," SECTION 11-13-2, ENTITLED "DEFINITIONS," TO ADD A DEFINITION FOR HANGING SIGNS; SECTION 11-13-6, ENTITLED "ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA," TO ALLOW HANGING SIGNS, ALLOW PROJECTING SIGNS ON UPPER FLOORS, REMOVE RESTRICTIONS ON PROJECTING SIGNS ATTACHED TO BUILDINGS OF LESS THAN FIFTY (50) FEET IN WIDTH, AND TO REDUCE THE OVERHANG CLEARANCE FOR PROJECTING SIGNS.

3. CONSIDER A RESOLUTION AMENDING THE 2016-2017 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$87,088.00 AND AMENDING THE 2016-2017 GOLF COURSE BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$402,098.00 TO FUND OPERATIONS AT MEADOWLAKE GOLF COURSE FOR THE PERIOD OF JANUARY THROUGH JUNE 2017.

9. CONSENT.

1. AWARD A CONTRACT TO STRUCTURAL GROUP, INC. OF COLUMBIA, MARYLAND, FOR THE 30-INCH PCCP WATER LINE REHABILITATION, PROJECT NO. W-1702A, IN THE AMOUNT OF \$138,800.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

2. APPROVE PAYMENT TO OKLAHOMA NATURAL GAS COMPANY, INC. (ONG) IN THE AMOUNT OF \$114,591.00 FOR THE RELOCATION OF A MEDIUM-PRESSURE NATURAL GAS PIPELINE TO ACCOMMODATE THE CLEVELAND BOULEVARD IMPROVEMENT PROJECT FROM THE RAILROAD CROSSING TO CHESTNUT AVENUE, STATE JOB NO. 17020(07), PROJECT NO.R-1311B.

3. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SEWER LINE FOR OAKWOOD ROAD SANITARY SEWER RELIEF LINE, PROJECT NO. S-1508A.

4. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SEWER LINE FOR LAND RUN TOWN CENTER, ACADEMY SPORTS AND RETAIL SHOPS, PROJECT NO. S-1606A.

5. APPROVE CHANGE ORDER NO. 1 IN THE DEDUCT AMOUNT OF \$2,585.90 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE 2014 SANITARY SEWER POINT REPAIR PROGRAM, PROJECT NO. S-1514A.

6. APPROVE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$8,490.00 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE SANITARY SEWER IMPROVEMENT FOR HOOVER SPLASH PAD, PROJECT NO. S-1607A.
7. ACCEPT DRAINAGE EASEMENT FROM BOB AND GRACEVA MCKINNON, ENID, OKLAHOMA, FOR #4 WOODLANDS DRIVE DRAINAGE IMPROVEMENTS, PROJECT NO. F-0408A, AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$2,000.00.
8. APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA, FOR PROFESSIONAL ENGINEERING SERVICES TO ADD BRIDGE INSPECTION SERVICES FOR THE RUPE BRIDGE DECK REPLACEMENT PROJECT, PROJECT NO. G-1302B.
9. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,236,760.80.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$70,083.64.
13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$150,000.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$448.52.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(3) TO DISCUSS THE PURCHASE OF REAL PROPERTY; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
22. ADJOURN.

City Commission Meeting

4.

Meeting Date: 10/18/2016

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 4, 2016.

Attachments

Minutes

MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 4TH DAY OF OCTOBER 2016

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, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in regular session at 6:30 P.M. on the 4th day of October 2016, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by December 15, 2015 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 3rd day of October 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, Assistant City Clerk Alissa Lack, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Public Services Director Billy McBride, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Col. Darrell Judy.

Pastor Clarence Glaze from Enid Mennonite Church gave the Invocation, and Assistant Fire Chief Bill Burkhart led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to approve the minutes of the regular Commission meeting of September 20, 2016, and the vote was as follows:

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

NAY: None.

Animal Adoption Coordinator Robin Shepherd presented “Jake,” a three-year old male Cocker Spaniel mix, available for adoption at the Enid Animal Shelter.

A proclamation was read and presented proclaiming October 7, 2016 as “Parkinson’s Awareness Day in Enid.”

A hearing was held regarding the rezoning of property described as Lots 1-12, Re-Plat of Block 3, Murphy’s Addition, located at 212 West Birch, from “SU” Special Use District to “R-7” Residential Multi-Family District, for Enid Public Schools.

Planning Administrator Chris Bauer explained that if approved, the site would be utilized for a thirty-six unit, affordable senior housing facility, under the Oklahoma Financing Act.

It was noted that the Metropolitan Area Planning Commission recommended approval of said rezoning at their meeting of September 19, 2016.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to adopt an ordinance rezoning property described as Lots 1-12, Re-Plat of Block 3, Murphy's Addition, located at 212 West Birch, from "SU" Special Use District to "R-7" Residential Multi-Family District, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2016-25

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

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to remove from the table, Item 8.1, Consider A Resolution Authorizing The City Of Enid To Take Any And All Actions Necessary To Accept Grant Funds From The Oklahoma Department Of Tourism & Recreation Department For The Recreational Trails Program Grant Funded By The Federal Highway Administration For A Trail Head Facility At Government Springs South Park, which was tabled at the August 16, 2016 regular Commission meeting, and the vote was as follows:

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

NAY: None.

Motion was made by David Vanhooser to approve said Resolution as presented.

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

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Vanhooser and seconded by Commissioner Wilson to approve a resolution supporting continued participation in Main Street Programs, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

It was noted that Item 8.3, Consider Appointments To The Sales Tax Oversight Committee, was removed from the agenda from consideration.

Mayor Shewey noted that Item 9.7, Award And Execute A Contract For Services Between The City Of Enid Community Development Block Grant (CDBG) And Community Development Support Association (CDSA) To Administer B-16-40-0006 Grant Funded Activities, was being removed from the consent agenda for discussion.

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, Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

- (1) Approval of contract award for Project R-1504A, Bridge Rehabilitation, West Rupe Avenue Over Boggy Creek, to the lowest responsible bidder, Meridian Contracting, Inc., Norman, Oklahoma, for the Base Bid and Alternates No. 1 and No. 2, in the total amount of \$796,421.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (2) Acceptance of the following described Drainage Easement located in the Southwest and Southeast Quarters of Section 15-22-7 from Bobsfarm, Inc., for Project No. F-1603, Oakwood West Detention Facility, at no cost to the City:

(Copy Description)

- (3) Approval of contract award for Project M-1703A, Equipment Purchase For Traffic Signal Improvements, Phase I, to the lowest responsible bidder, Pinkley Sales Co., Oklahoma

City, Oklahoma, for the Base Bid and Sections 2, 3 and 4 in the total amount of \$107,738.14; and authorize the Mayor to execute all contract documents after review by the City Attorney;

- (4) Acceptance of the following described Easement for Public Highway from the Charles Monsees Living Trust, located in the Northwest Quarter of Section 12-22-7, for Project No. R-1311A, Cleveland Street And Chestnut Avenue Intersection Improvement, and authorize payment in the amount of \$136,239.76 for land and compensation of damages:

(Copy Description)

- (5) Approval of Amendment No. 5 with Tetra Tech, Inc., for Project F-1311A, Design Of The Cleveland Street And Chestnut Avenue Intersection Waterline Relocation, which will provide design work to install a casing to facilitate the future installation of a 48-inch proposed waterline to connect Plant No. 1 to Plant No. 2, at a cost not to exceed \$6,686.00, for a total revised contract amount of \$549,173.00;
- (6) Approval of County Jail Services Agreement Annual Service Payment Adjustment with the Garfield County Criminal Justice Authority in the amount of \$108,000.00;

and

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

(List Claims)

Motion was made by Commissioner Brownlee to approve Item 9.7, Award And Execute A Contract For Services Between The City Of Enid Community Development Block Grant (CDBG) And Community Development Support Association (CDSA) To Administer B-16-40-0006 Grant Funded Activities.

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

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

NAY: None.

Commissioner Ezzell absent from the vote.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Ezzell, Wilson, Timm, Vanhooser, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: None.

Motion was made by Trustee Wilson and seconded by Trustee Timm to approve a resolution agreeing to file application with the Oklahoma Water Resources Board (OWRB) for financial assistance through OWRB Financial Assistance Program, with the loan proceeds being for the purpose of financing certain water system improvements; approving professional services agreements; and containing other provisions related thereto, and the vote was as follows:

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

NAY: None.

Following brief discussion, Trustee Vanhooser moved to amend the original motion to define that the professional services agreements were the current versions, negotiated earlier that day (October 4, 2016), which would save the City substantial funds.

Motion was seconded by Trustee Wilson, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY –

PRESENT: Trustees Janzen, Brownlee, Ezzell, Wilson, Timm, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: None.

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

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

NAY: None.

(List Claims)

Chairman Shewey adjourned the meeting to convene as the Enid Public Transportation Authority.

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY –

PRESENT: Trustees Janzen, Brownlee, Ezzell, Timm, Wilson, Vanhooser and Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: None.

Motion was made by Trustee Ezzell and seconded by Trustee Wilson to approve a resolution authorizing the Chairman of the Enid Public Transportation Authority to execute an agreement between the Oklahoma Department of Transportation (ODOT) and the Enid Public Transportation Authority for Public Transit Revolving Funds, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed the Commission. She reminded commissioners of the purpose of the Kaw Pipeline sales tax, stating that every cent of that tax was to go toward the project. She also spoke regarding the vital role that Enid played in the Monarch butterfly migration, and asked that the Commission make a commitment to make Monarchs a priority in Enid.

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

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

NAY: None.

The meeting adjourned at 6:52 P.M.

City Commission Meeting

5. 2.

Meeting Date: 10/18/2016

Submitted By: Linda Parks, City Clerk

SUBJECT:

CONSIDER APPOINTMENTS TO THE LIBRARY BOARD.

BACKGROUND:

Two (2) vacancies exist on the Library Board to fill unexpired terms to May 2017 and May 2018. These vacancies are to be filled by residents of Enid. Applications have been received from Ms. Kingkini Arend, Mr. Bert Clampitt, and Ms. Cammeron Kaiser. Applications and ballot are attached for your consideration.

RECOMMENDATION:

Consider appointments.

PRESENTER:

Jerald Gilbert, City Manager.

Attachments

Applications/Ballot

**BOARDS AND COMMISSIONS
OCTOBER 18, 2016**

**BALLOT
LIBRARY BOARD**

KINGKINI AREND

BERT CLAMPITT

CAMMERON KAISER

Vote for two (2) to fill vacancies.

CIRCLE & INITIAL

- Janzen
- Brownlee
- Ezzell
- Timm
- Wilson
- Vanhooser
- Mayor Shewey

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Kingkini Arend

HOME ADDRESS 2009 Lantern Ln Enid, OK 73703

MAILING ADDRESS 2009 Lantern Ln Enid, OK 73703

HOME PHONE 580-701-2008 **BUSINESS PHONE** 580-233-2362

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: Residing in Enid since January 2011

EDUCATIONAL BACKGROUND: Bachelor of Architecture
Master of Science in Architecture

WORK HISTORY: Intern Architect at Corbin & Merz Architects (2012-present)
Library Clerk at Public Library of Enid and Garfield County (2011-2012)
Graduate Research Assistant at University of Cincinnati (2007-2011)

CIVIC, COMMUNITY ACTIVITIES: _____
Member, Historic Preservation Committee, City of Enid (2011-present)
Ex-officio Board and Committee member with Main Street Enid (2011-2016)
Ex-officio Board Member, Preservation Oklahoma (2011-2014)

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____
Please refer to above

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): _____

As an active user of the library and a former employee, I am keen to see this excellent public facility to grow and thrive and continue to benefit members of our community as it benefits me.

I hope to serve in keeping the services offered relevant and useful for the local needs and see to it being well utilized.

REFERENCES:

Ken Corbin, AIA (Corbin & Merz Architects)


Chris Bower (City Planner, City of Enid)

Karla Ruther (Assistant City Planner, City of Enid)

Kelly Tompkins (Director, Main Street Enid)

OTHER COMMENTS: Thank you for your time and consideration.

RESUME ATTACHED: (YES)^x _____ (NO) _____


SIGNATURE

09/13/2016
DATE

Return application to:

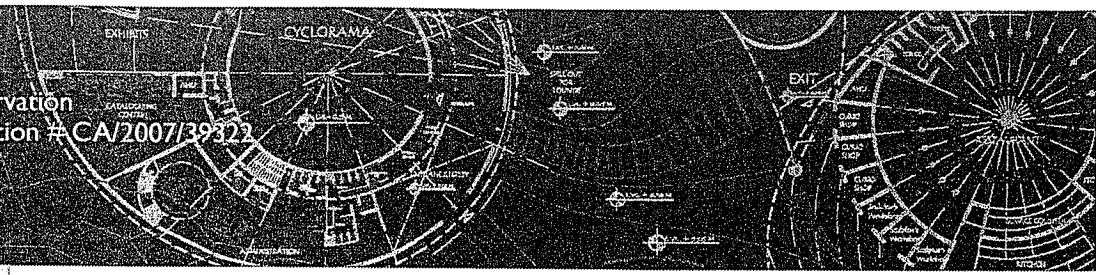
City Clerk
401 W. Owen K. Garriott Road
Enid, OK 73701
lparks@enid.org
FAX: 580-242-7760

or: PO Box 1768
Enid, OK 73702

KINGKINI AREND

Architecture · Design · Historic Preservation
Council of Architecture, India Registration #CA/2007/39372

2009 Lantern Lane Enid, OK 73703
949-636-0892 kingkini.arend@gmail.com



EDUCATION

- 2007- 2011 **University of Cincinnati, College of Design, Architecture, Art, and Planning (DAAP)**
Master of Science in Architecture
Certificate in Historic Preservation
Thesis title: A Case for Change in Indian Historic Preservation Planning: Re-Evaluating Attitudes toward the Past.
- 2001- 2006 **School of Planning and Architecture, New Delhi, India**
Bachelor of Architecture

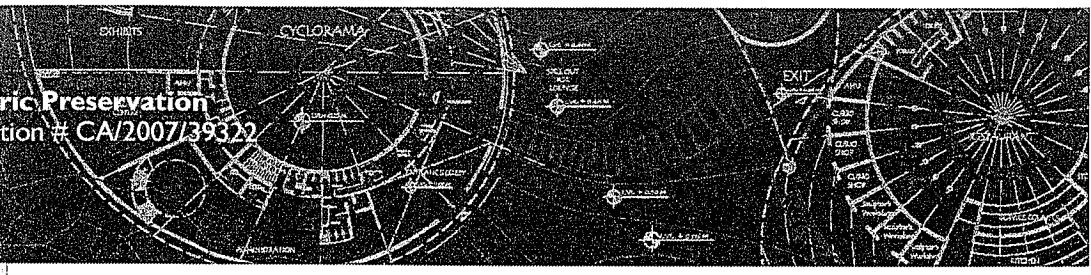
EXPERIENCE

- March 2012- present **Intern Architect, Corbin & Merz Architects**
Design, construction drawings, and construction management of commercial, residential, and K-12 projects
- 2011- present **Member, City of Enid Historic Preservation Committee**
Serving as registered architect on the committee
- 2011- present **Part-Time Library Associate, Public Library of Enid and Garfield County**
Customer assistance and assisting with reference questions and all circulation tasks.
- Sep 2009- Jan 2011 **Administrative and Research Associate**
Community Design Center | Niehoff Studio, University of Cincinnati
Tasks: Research and participation in community based design programs and intervention
Assisting with the Niehoff Design Studio comprising architecture, planning and engineering students and faculty and composing a book featuring student work.
Projects: Design and construction drawings for adaptive reuse of St. Michael's Parish Hall as community kitchen.
Eco-Walk: Conceptualization and execution of an eco-art project in the community using recycled waste.
- Sep 2007-Sep 2009 **Research Assistant and Visual Designer**
Center for Electronic Reconstruction of Historic and Archaeological Sites (CERHAS), University of Cincinnati
Tasks: Research on historic and archaeological sites.
Designing multimedia exhibits, video editing, graphic design for websites and promotional material.
Projects: Fernald Preserve Visitor Center Exhibit (LEED Platinum rated)
Behringer-Crawford Museum exhibit
Ancient Ohio Trail promotion material and website graphics (www.ancientohiotrail.org)
- Sep 2008-Apr 2009 **Research Assistant to Prof. Jay Chatterjee, University of Cincinnati**
Tasks: Research on visionary architects and planners for upcoming book on pioneers in city planning
- Jun 2008-Sep 2009 **Administrative Assistant, School of Architecture and Interior Design Office, University of Cincinnati**
Tasks: Coordinating events, managing student information, preparing reports for program evaluation
- Jan 2006-Jul 2007 **Architectural Conservation Consultant**
Part of three member architectural consultancy team specializing in historic preservation projects
Tasks: Client and project management
Onsite documentation of historic buildings and their condition followed by preparation of drawings
Preparation of conservation proposals and drawings
Projects: Heritage Development Plan for Churu District, Rajasthan, India
Listing and preparing an inventory of historic components of a historic neighborhood in Delhi, India
Architectural documentation, condition assessment and conservation of a step well in Vrindavan, India
Documentation and condition assessment of Darbar Hall at Kapurthala, Punjab, India
Listing and preparing inventory and report on historic sites in Kasauli, India
- Feb 2005-Jun 2005 **Architectural Conservation Intern**
Architectural Heritage Division, Indian National Trust for Art and Cultural Heritage (INTACH)
Tasks: Site administration
Preparation of conservation strategy reports
Preparation of architectural documentation and condition assessment reports
Projects: Site management, documentation and condition assessment of Patiala Fort Palace, Patiala, India
Architectural documentation and condition assessment of Sirhindi Gate, Patiala, India
Preparation of inventory of heritage structures in the colonial town of Daman, India

KINGKINI AREND

Architecture, Visual Design, Historic Preservation
Council of Architecture, India Registration # CA/2007/39322

2009 Lantern Lane Enid, OK 73703
949-636-0892 kingkini.arend@gmail.com



SKILLS

Team work and entrepreneurship
Problem solving and working with deadlines
Field work, communication with clients
Well versed in several languages: English, Hindi, Bengali, Marathi
Proficient in AutoCad, MS Office Programs, Adobe Photoshop, Adobe InDesign, Adobe Illustrator, Adobe Premiere, Adobe Audition, and Adobe PageMaker, Google Sketchup. Also familiar with GIS and 3D Max

AWARDS

- 2009 **Carol Nagel Award** for historic preservation from Cincinnati Preservation Association
- 2009 **Director's Choice Award, DAAPWorks** College of Design, Architecture, Art, and Planning (DAAP) University of Cincinnati for M.S. Arch Thesis
- 2007- 2009 **Graduate Student Scholarship** with Graduate Assistantship, University of Cincinnati

REFERENCES

ACADEMIC

PATRICK SNADON Ph. D.
Thesis committee chair and Associate Professor, University of Cincinnati
Email: patrick.snadon@ec.edu
Tel: 513-556-0224

RANJANA MITAL Ph. D.
Professor of Architecture, School of Planning and Architecture, New Delhi, India
Email: ranjanamital@hotmail.com

PROFESSIONAL

KEN CORBIN
Principal, Corbin & Merz Architects
Email: kenc@corbinmerz.com
Tel: 580-233-2362

JOHN MERZ
Principal, Corbin & Merz Architects
Email: johnm@corbinmerz.com
Tel: 580-233-2362

FRANK RUSSELL
Director and Assistant Professor, Community Design Center | Niehoff Design Studio
Email: frank.russell@uc.edu
Tel: 513-556-3282

JAY CHATTERJEE Ph. D.
Emeritus Faculty and Professor, University of Cincinnati
Email: jay.chatterjee@uc.edu

ELLEN GUERRETTAZ
Assistant Director Academic, School of Architecture and Interior Design, University of Cincinnati
Email: ellen.guerrettaz@uc.edu
Tel: 513-556-0385

JAHNWIJ SHARMA
Director, Conservation and World Heritage, Archaeological Survey of India
Former Director of Programs, Indian National Trust for Art and Cultural Heritage (INTACH)
Email: jahnwij.sharma@gmail.com
Tel: 001-91-11-23013316

1:31pm 2-10-09

DATE
Linda Parks
CITY CLERK by VB

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

2-4-10 YES
YES 3-17-13
yes 10-10-16

NAME Bert H. Clappitt

HOME ADDRESS 1916 W. Maine

MAILING ADDRESS 1916 W. Maine, Enid OK 73703

HOME PHONE 237-3896 BUSINESS PHONE

COMMISSION WARD

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: Born in Enid
Lived in Enid past 5 years

EDUCATIONAL BACKGROUND: BS - Univ of Oklahoma
PhD - Iowa State University

WORK HISTORY: Gulf Oil, Pennzoil, Oak Ridge
National Lab

CIVIC, COMMUNITY ACTIVITIES: o RAB board Vance
o chair
o Symphony Orchestra Board
o Gaslight Theater patron

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

None

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): _____

Need to make the library a vital part of our community - always enjoyed the public library

REFERENCES:

Chris P. Weirill - Garret Road Book Club

Marilyn W. Dale - Vance

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO) X

Had to furnish, if needed.

But H. Clough
SIGNATURE

2/10/09
DATE

Return application to: City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
FAX: 580-242-7760

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Cammerton Kaiser

HOME ADDRESS 2529 W. Broadway

MAILING ADDRESS Enid, OK 73703

HOME PHONE 580-402-0674 BUSINESS PHONE _____

COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):

Library Board

RESIDENCE HISTORY: same house 13 years; Enid since Birth

EDUCATIONAL BACKGROUND: EHS - 2002 ; NCC Enid - 2004

WORK HISTORY: Self employed 2007-2016 (photographer)
Main Street Enid June 2016 - Present

CIVIC, COMMUNITY ACTIVITIES: PTSA, Apples of Gold, Annual YWCA
donation drive school Hospitality coordinator, Abstinence Tea,
Main Street, Hospitality church team, Small group administrator (church),

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

Main Street - 3 years PTSA officer since 2007
Farmers Market - 2 years
Growing Hope - 2 years

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): _____

I ♥ my Library!

REFERENCES:

Kelly Tompkins 580-747-9548

Traci Cayton 580-554-1311

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO)

Oraise

SIGNATURE

10-10-16
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
lparks@enid.org
FAX: 580-242-7760

City Commission Meeting

6. 1.

Meeting Date: 10/18/2016

Submitted By: Andrea Chism, City Attorney

SUBJECT:

CONDUCT A HEARING ON AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," REGULATING SIGNS IN THE DOWNTOWN DEVELOPMENT DISTRICT.

BACKGROUND:

This is a companion item to item 8.2. Pursuant to 11 O.S. § 43-104, parties in interest and citizens have the opportunity to be heard at a public hearing before any zoning ordinance becomes effective. Also pursuant to 11 O.S. § 43-104, notice of this public hearing was published on October 1, 2016. The protest period expired on October 15, 2016. No protests were received.

This ordinance adds a definition of "hanging sign" and allows hanging signs in the Downtown Development District. The ordinance also removes a restriction which allowed projecting signs only on the first story of a multi-story building, removes the language providing that projecting signs on buildings less than fifty feet (50') in width must project less than the four feet (4') allowed for wider buildings, and allows non-electrical signs to be as low as seven feet (7') above grade .

RECOMMENDATION:

Conduct hearing.

PRESENTER:

Andrea L. Chism, City Attorney

City Commission Meeting

8. 1.

Meeting Date: 10/18/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

REMOVE FROM TABLE AND CONSIDER APPOINTMENTS TO THE SALES TAX OVERSIGHT COMMITTEE.

BACKGROUND:

This item was tabled at the October 4, 2016 City Commission Meeting. The Kaw Lake Funding Oversight Committee is an eight member committee formed on June 7, 2016 to oversee the expenditure of sales tax funds in connection with the Kaw Lake waterline project. The membership of the Committee is as follows: One representative of the City Commission appointed by the City Commission, one at large representative appointed by the Mayor, and six representatives to be appointed, one from each ward by the respective Commissioner. The term for each member is three (3) years after a staggered initial term. The initial terms are as follows: The Commissioner and the Mayor's appointee shall serve one year; the Ward 1, Ward 3 and Ward 5 appointees shall serve two years, and the Ward 2, Ward 4 and Ward 6 appointees shall serve three years.

RECOMMENDATION:

Remove from table and appoint members to the Kaw Lake Funding Oversight Committee.

PRESENTER:

Andrea L. Chism, City Attorney.

Attachments

Resolution

A RESOLUTION ESTABLISHING THE KAW LAKE FUNDING OVERSIGHT COMMITTEE AND PROVIDING FOR APPOINTMENT OF MEMBERS, DUTIES AND RESPONSIBILITIES, MEMBERSHIP REQUIREMENTS AND TERMS.

RESOLUTION

WHEREAS, the City of Enid has developed the Kaw Lake Water Project to ensure the long-term availability of water to the residents of the City of Enid as well as other municipalities, rural water districts and other water customers; and,

WHEREAS, the Mayor and Board of Commissioners of the City of Enid have called an election for a new sales tax and the extension of a current sales tax to fund the Kaw Lake Water Project; and,

WHEREAS, the Mayor and Board of Commissioners of the City of Enid have determined that a citizens advisory group should have oversight over the expenditure of the sales tax monies.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF ENID by and through its Mayor and Board of Commission as follows:

1. Creation, Membership and Compensation. There is hereby created an eight-member Kaw Lake Funding Oversight Committee. Upon passage of the sales tax to fund the Kaw Lake Water Project, the members of this Committee shall be appointed by the Mayor and Board of Commissioners and be comprised of the following: one representative of the City Commission appointed by the City Commission, one at large representative appointed by the Mayor, and six representatives to be appointed, one from each ward by the respective Commissioner. All members shall serve without compensation.
2. Term of Members, Term Limits and Vacancies.
 - a. The initial terms will be staggered as follows: The Commissioner and the Mayor's appointee shall serve one (1) year; the Ward 1, Ward 3 and Ward 5 appointees shall serve two (2) years; the Ward 2, Ward 4 and Ward 6 appointees shall serve three (3) years.
 - b. After the initial term, the term for each member shall be three (3) years.
 - c. Vacancies will be filled for the unexpired term of any member in the manner set forth for appointments to a full term.
 - d. No member shall serve more than two (2) terms in succession; however, partial terms shall not be considered for determining the term limit.

3. Meetings and Rules. The Committee shall meet as often as it deems proper and shall forward its meeting schedule to the City Clerk of the City of Enid. The Committee is empowered to adopt rules for the conduct of its business, but shall follow the Oklahoma Open Meeting laws. The Committee shall elect a chairperson and a vice-chairperson who should serve for a term of one (1) year. A simple majority of the Committee shall constitute a quorum and no business of the Committee may be conducted unless a quorum is present. Staff advisory assistance shall be provided by the City Manager or his or her designee to assist the Committee in the discharge of its duties.

4. Duties and Responsibilities. The duties and responsibilities of the Committee shall include the following:
 - a. Ensuring the proceeds of the sales tax monies are spent in accordance with the ordinances governing these taxes.
 - b. Provide any recommendations to the Mayor and Board of Commissioners, as needed, through written report.
 - c. Report to the Mayor and Board of Commissioners with an annual progress report by June 30 of each year.

Approved and executed on this 7th day of June, 2016.

The City of Enid, Oklahoma

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda S. Parks, City Clerk

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

City Commission Meeting

8. 2.

Meeting Date: 10/18/2016

Submitted By: Andrea Chism, City Attorney

SUBJECT:

CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," SECTION 11-13-2, ENTITLED "DEFINITIONS," TO ADD A DEFINITION FOR HANGING SIGNS; SECTION 11-13-6, ENTITLED "ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA," TO ALLOW HANGING SIGNS, ALLOW PROJECTING SIGNS ON UPPER FLOORS, REMOVE RESTRICTIONS ON PROJECTING SIGNS ATTACHED TO BUILDINGS OF LESS THAN FIFTY (50) FEET IN WIDTH, AND TO REDUCE THE OVERHANG CLEARANCE FOR PROJECTING SIGNS.

BACKGROUND:

This is a companion item to Item 6.1. This ordinance was reviewed by the City Commission on September 25, 2016. This ordinance adds a definition of "hanging sign" and allows hanging signs in the Downtown Development District. The ordinance also removes a restriction which allowed projecting signs only on the first story of a multi-story building, removes the language providing that projecting signs on buildings less than fifty feet (50') in width must project less than the four feet (4') allowed for wider buildings, and allows non-electrical signs to be as low as seven feet (7') above grade.

RECOMMENDATION:

Approve ordinance.

PRESENTER:

Andrea L. Chism, City Attorney.

Attachments

Ordinance

ORDINANCE NO. 2016-_____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," SECTION 11-13-2, ENTITLED "DEFINITIONS," TO ADD A DEFINITION FOR HANGING SIGNS; AMENDING SECTION 11-13-6, ENTITLED "ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA," TO ALLOW HANGING SIGNS, TO ALLOW PROJECTING SIGNS ON UPPER FLOORS, TO REMOVE THE RESTRICTIONS ON PROJECTING SIGNS ATTACHED TO BUILDINGS OF LESS THAN FIFTY (50) FEET IN WIDTH, AND TO REDUCE THE OVERHANG CLEARANCE FOR PROJECTING SIGNS; 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 11, Chapter 13, Section 11-13-2 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

11-13-2: DEFINITIONS:

For the purposes of this chapter, the following terms shall have the meanings as hereinafter defined:

A-FRAME SIGN: A sign which is in the shape of an A or variation thereof, located on the ground, easily movable, not permanently attached thereto, and which is usually two (2) sided.

ABANDONED SIGN: A sign which identifies an establishment, goods or services which are no longer provided on the premises as advertised, or identifies a time, event or purpose which has passed or no longer applies, or is vacant of copy for a period of time as specified herein.

ADDRESS AND/OR NAMEPLATE SIGN: A sign identifying the city assigned address number and/or name of the business or residential occupant.

ADVERTISING: Commercial messages on signs, which does not include noncommercial messages.

ANIMATED OR MOVING SIGN: Any sign or part of a sign which changes physical position by any movement or rotation.

AUTOMATIC OR CHANGING SIGN: An electronically or electrically controlled sign, which

automatically changes the visible message copy on a preprogrammed cycle through the use of illumination.

AWNING OR CANOPY SIGN: A sign that is mounted or painted on, or attached to, an awning or canopy such that the sign does not project above, below, or beyond the awning or canopy. See definition of Wall Sign.

BALLOON SIGN: A nonporous bag, of a variety of shapes and sizes, or envelope filled with heated air, a gas lighter than air, or air under pressure, that is used for advertising or attention getting purposes.

BANNER SIGN: A temporary sign printed or displayed on cloth or other flexible material, with or without frames.

BILLBOARD: An off premises object, device, display, sign, or structure, or part thereof, displayed outdoors or visible from a public right of way, which is used to advertise, identify, display, direct or attract attention to any message, idea, object, institution, business, organization, event, person, place, commodity, product, service, or entertainment conducted, sold, located, manufactured, used or offered at a location other than the premises on which the sign is located.

BULLETIN BOARD SIGN: A sign that indicates the name of a governmental, religious, educational, or other noncommercial institution on whose premises it is located and which may contain the names of individuals connected with it and general announcements of events or activities occurring at the institution, or similar messages not advertising a specific product or business service.

CHANGEABLE COPY SIGN; READER BOARD: A freestanding sign or integral part thereof, consisting of nonstructural panels or individual message elements such as letters, numbers, or symbols, which are designed and intended for manual replacement or alteration after the sign is erected.

CONSTRUCTION SIGN: A temporary sign identifying a construction project erected on the premises where construction is taking place, only during the period of such construction, indicating the names of the architects, engineers, landscape architects, contractors or similar artisans, and the owners, lending institutions, and other parties having a role or interest in the structure or project.

DECORATION: Illustration, symbol, flag, streamer, bunting, wreath, figure, insignia, or other devices employed to express and illustrate a message of patriotic holiday or seasonal character.

DIRECTIONAL SIGN: A sign that directs the movement or placement of pedestrian or vehicular traffic on the premises where the sign is located.

DISPLAY SURFACE: The surface of the sign upon, against or through which the message is displayed or illustrated.

DOUBLE FACED SIGN: Any sign with more than one display surface where only one side is visible from any one direction. With double faced signs, the full sign is counted as a single sign, instead of the individual faces of the sign being counted as separate signs.

ERECT: To construct or allow to be constructed.

EVENT SIGNS: A sign displayed for the sole purpose of drawing attention to an upcoming event or celebration. Some examples are streetlight banners, banners, streamers, etc. Signs for special events regulated by [title 1, chapter 15](#) of this code are not regulated under this title.

FEATHER FLAG: A sign with or without characters, letters, illustrations, or ornamentations applied to cloth, paper, flexible plastic, or fabric of any kind with only such material for backing. Feather flags are generally a single sign attached to a support post and typically having a dimensional ratio of four (4) high to one wide. This definition also applies to tear drop flags, wind feather flags, bow flags, and other similar type signs.

FLASHING SIGN: An illuminated sign on which the artificial or reflected light is not maintained stationary and constant in light intensity and color at all times when in use.

FREESTANDING SIGN: An accessory sign principally supported by a structure affixed to the ground, and not supported by a building. Freestanding signs include signs supported by one or more columns, poles or braces placed in or upon the ground and may not exceed thirty two feet (32') in height. This sign is intended to identify an aggregate use of property or its primary use.

FRONTAGE: Any boundary line of a lot or parcel of land that coincides with the right of way of the street.

GAS ISLAND SIGN: A sign printed on paper, board or similar material and placed on a pole or pump within a gas station island.

GLARING SIGNS: Any sign employing direct, indirect, internal, flashing or other illumination with light sources or reflectivity of such brightness that constitutes a hazard to ground or air traffic or a nuisance.

HANGING SIGNS: Any sign which is suspended from a building or from a canopy, awning or other similar structure, over a designated pedestrian way, and is perpendicular to the building. The primary purpose of Hanging Signs is to assist pedestrians in wayfinding and identification of businesses in a manner that is true to the age of the Downtown Overlay District.

IDENTIFICATION NAMEPLATE: A wall sign giving any combination of the name and recognized symbol or logo of a building, business, or establishment which is attached to, and flat against, the wall of a building.

ILLEGAL SIGN: Any sign erected or altered after the effective date of this chapter not complying with the provisions thereof unless said provision was expressly granted by a variance.

ILLUMINATED SIGN: Any sign which has characters, letters, figures, designs, or outlines illuminated by electric lights or luminous tubes, whether such sources of illumination are a part of a sign or not.

ILLUMINATION, DIRECT; INTERNAL ILLUMINATION: A light from a source concealed or contained within the sign, and which becomes visible through a translucent surface.

ILLUMINATION, INDIRECT LIGHTING: Illumination which is performed by spotlights or other lighting devices and which is not a part of the sign proper. This definition includes those lighting devices which are extended from the sign proper by means of a rod from which the illumination is directed toward the display surface of the sign.

INSTITUTIONAL SIGN: A sign identifying a club, association, school, hospital, church, firehouse, nursing home, care facility, boarding house, cemetery, or other similar institution or facility.

MARQUEE SIGN: Any sign attached to, and made a part of, a marquee. A "marquee" is defined as a permanent rooflike structure projecting beyond a building wall at an entrance to a building or extending along, and projecting beyond, the building's wall and generally designed and constructed to provide protection against the weather.

MEMORIAL SIGN: A sign, tablet, or plaque commemorating a person, event, structure or site.

MODULE SIGN: A wall sign other than an identification sign or identification nameplate, which is formed of individual modules, which spell out the name or nature of a business or the occupant of the premises.

MOVING SIGN: A sign, all or part of which is animated, revolves, swings, or is otherwise designed to move by mechanical means or by the force of the wind.

NIT: A brightness measurement of light whose standard is the amount of light that one candle gives off in a square meter of area. The nit is a unit of measurement that is used for light given off in digital displays such as computer screens, video games, electronic signs and other visual appliances.

NONCOMBUSTIBLE: Any material which does not ignite below one thousand two hundred degrees Fahrenheit (1,200°F) or disintegrate, melt or give off toxic odor or fumes.

NONCONFORMING SIGN: A sign which was lawfully erected, altered, moved, or maintained under previous ordinances of the city but does not conform to the provisions of this chapter.

OFF PREMISES SIGN: Any sign, other than a billboard, which directs attention to a business, establishment, commodity, service, entertainment, or attraction sold, offered, or existing elsewhere than upon the same lot where such a sign is displayed.

OWNER: The fee owner of a sign, the lessee of the sign, the fee holder of the property upon which the sign is located, the leaseholder of such property, or the individual, person or business who has purchased the copy on a sign, or whose name appears on the sign.

PALLET SIGN: A sign that consists of a portable platform used for storing or stacking products, with or without a message attached thereto.

PARAPET: Either the edge of the roof or the top of a wall, which forms the top line of the building silhouette.

PARCEL OF LAND: For the purpose of calculating street frontage, parcel of land means a parcel of unplatted real estate or a platted lot. Where one lot fully encompasses a building, only that lot will be used to calculate street frontage, even if adjacent lots are owned by the same person or entity. Where a building or attached structure permanently encroaches on a second lot, the lots will be combined to determine the street frontage.

PERMANENT SIGN: A sign which by its physical nature is designed for and suitable for display longer than ninety (90) days; the term includes all signs which qualify as a "structure" in the building code.

POLITICAL SIGN: A temporary sign announcing or supporting political candidates or issues in connection with any national, state, county, or local election.

PORTABLE SIGN: A sign designed to be removable from one location to another and not permanently attached to the ground or to any immobile structure, the primary function of which is to provide advertisement of products or services in connection with a business or activity located on the site of the portable sign, or elsewhere. Portable signs may or may not be lighted internally, and may or may not be mounted on a chassis with tires or wheels for transport from one place to another on a trailer or other wheeled devices. A-frames; menu and sandwich board signs; and balloons used as signs are other examples of portable signs. See also definition of Changeable Copy Sign; Reader Board.

POSTER SIGN: A temporary sign printed on paper, cardboard, or similar material which is generally displayed in windows or attached to buildings, or staked in the ground.

PROJECTING SIGN: A sign, other than a banner, which is attached to, and is wholly or partially dependent upon, a building for support and which projects perpendicular to the wall or surface of the building.

PUBLIC USE SIGN OR PUBLIC SERVICE SIGN: A sign of a governmental or noncommercial nature including public transit and public utility information, traffic control, and any other sign erected by a public officer in the performance of a public duty.

REAL ESTATE SIGN: A temporary sign pertaining to the sale, rental, or lease of the lot or tract of land on which the sign is located, or to the sale, rental, or lease of one or more structures.

ROOF SIGN: A sign which is erected, constructed, and maintained upon the roof of any building, whose height does not exceed the crest of the roofline, and is principally supported by the roof's structure.

SETBACK: Where a setback is required or provided for any sign, it shall be measured horizontally from, and perpendicular to, the right of way line of a street, or property line, to the nearest edge of the sign.

SIGHT TRIANGLE: An area which is clear of all structures or other sight impediments formed by measuring back an equal distance along two (2) intersecting curb lines and connecting said points to form a triangle.

SIGN: Any object, device, display or structure or part thereof situated outdoors which is used to advertise, identify, display, direct or attract attention to an object, person, institution, organization, business, product, service, event or location by any means including words, letters, figures, designs, symbols, fixtures, colors, motion, illumination or projected images. The term "sign" includes, but is not limited to, every projecting sign, ground sign, pole sign, window sign, vehicle sign, awning, canopy, marquee, changeable copy sign, illuminated sign, flashing sign, animated sign, temporary sign, portable sign, pennant, banner, streamer or any other attention getting device or other display whether affixed to a building or separate from a building.

SIGN AREA; AREA OF A SIGN; SIGNAGE: The area of the sign shall be the entire area within a single continuous rectilinear perimeter of not more than eight (8) straight lines enclosing the extreme limits or writing, representation, emblem, icon, logo or any figure of similar character, together with any material or color forming an integral part of background of the display or used to differentiate such sign from the backdrop or structure against which it is placed.

SIGN CONTRACTOR: Any person, firm or corporation involved in the installation, repair, alteration, and service of any electric sign, and all permanent signs involving structural requirements of the building code and/or electrical requirements of the electrical code.

SIGN COPY: The letters, numbers, symbols, or geometric shapes on a sign face either in permanent or changeable form.

SIGN FACE: The surface of a signboard, background area, and structural trim upon, against or through which a message is displayed or illustrated on the sign.

SIGN HEIGHT: The height of a sign, measured from ground level, at the base of, or below, the sign, to the highest edge of the sign.

SIGN LOCATION: The site where one or more freestanding sign structures may be erected.

STORE FRONTAGE: The area visible to the public where public entrances, display windows

and other information is located. Store frontage is not regulated by road frontage and is considered separately when deciding linear feet of store frontage.

STREET FRONTAGE: The frontage which runs the length of a particular parcel of land.

STROBE: A flash lamp that produces high intensity, short duration light pulses.

STRUCTURE: Anything built or constructed whether or not permanently attached to the ground.

TEMPORARY SIGN: Any sign, banner, or advertising display, usually constructed of cloth, fabric, wood, paper or other light material with or without a frame, and designed and intended to be displayed for a short period of time, typically less than ninety (90) days.

UNUSED SIGN: See definition of Abandoned Sign.

VARIANCE: A special ruling which does not require compliance with a specific portion of this chapter.

VEHICLE SIGN: Signs placed on or affixed to vehicles and/or trailers that are parked on a public right of way, public property or private property so as to be visible to the general public where the apparent purpose is to advertise a product or direct people to a business or activity located on the same or nearby property shall be prohibited. However, this is not in any way intended to include the painting of vehicles or window stickers in any way.

WALL SIGN: Any sign painted on, or attached to and erected parallel to, the face of, or erected and confined within the limits of, the outside wall of any building and supported by such wall or building, and which displays only one advertising surface. For the purpose of this chapter, the term "wall sign" shall include awning and canopy, identification, marquee, and module signs.

WIND RESISTANT OR SWINGER SIGN: A small accessory sign which is spring mounted on a base which allows the sign to swing as wind pressure increases. The definition does not include "A-frame signs".

WINDOW SIGN: Any sign painted on or placed inside or upon a window facing the outside and which is intended to be seen from the exterior. (Ord. 2016-14, 6-7-2016)

Section II: That Title 11, Chapter 13, Section 11-13-6 of the Enid Municipal Code, 2014, is hereby amended to read as follows:

11-13-6: ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA:

This section identifies the signs allowed within specific zoning districts and in special areas, along with special standards and procedures additional to those specified in section [11-13-7](#) of this chapter.

A. Allowance By Zoning District:

1. Residential Zoning Districts (R-1, R-2, R-3, R-4, R-4A, R-5, R-6, R-7): The only signs permitted in residential zoning districts are identification signs for buildings, subdivisions, residences, or other permitted uses as well as decorations. Any wall signs or freestanding signs constructed in a residential zoning district must have a permit; this permit will be at no cost to the subdivision.
 - a. Intermittent lighting of identification signs shall be prohibited in residential districts.
 - b. Single-family and duplex lots shall be permitted one wall sign to identify the family name, property name or street address, not to exceed three (3) square feet in area for lots less than one acre and not to exceed six (6) square feet for lots over one acre.
 - c. Residential subdivisions shall be permitted one freestanding sign or one wall sign mounted on a subdivision screening wall for identification of the subdivision for each street entry providing access to the subdivision. For the purposes of this section, identical subdivision identification signs on both sides of the access street shall be considered one sign as long as they are not double faced and/or visible from both directions of traffic. These signs may not exceed fifteen feet (15') in height.
 - d. Multi-family developments shall be permitted one freestanding sign or one wall sign for identification of the development for each street entry. For the purpose of this section, identical development identification signs on both sides of the access street shall be considered one sign as long as they are not double faced and/or visible from both directions of traffic. One "for lease" wall sign with a maximum sign area of six (6) square feet for each street entry shall also be permitted.
2. Commercial Zoning Districts (Commercial Office And C1 - C4): The purpose of signage in the commercial districts is for the identification of business establishments, products and services available on the premises. If located within a shopping center the signs in that shopping center should be aggregately displayed on one or more varying types of signs, identifying the individual businesses located within a shopping center, or the shopping center name itself. Only the following types of signs are permitted in the commercial zoning districts:
 - a. Freestanding sign.
 - b. Projecting sign.
 - c. Wall sign.

- d. Window sign.
 - e. Wind resistant or "swinger" signs.
3. Industrial Zoning Districts (I-1 - I-3): The purpose of signage in industrial areas is for the identification of the various manufacturing, assembling, warehousing, and services located on the premises.
- a. Only the following types of signs are permitted in the industrial zoning districts:
 - (1) Freestanding sign.
 - (2) Projecting sign.
 - (3) Wall sign.
 - (4) Window sign.
 - (5) Wind resistant or "swinger" signs.
4. Agricultural District (A): The only signs permitted in the agricultural district are identification signs of residences, farms, agricultural related uses, and other permitted uses as well as decorations.
- a. Intermittent lighting of identification signs shall be prohibited in the agricultural district.
 - b. Only the following types of signs are permitted in the agricultural zoning district:
 - (1) Freestanding sign.
 - (2) Wall sign.
 - c. The following standards and procedures for the agricultural zoning district must be met in addition to those outlined in section [11-13-7](#) of this chapter:
 - (1) Only one such sign shall be permitted for each street frontage.
 - (2) All signs shall be for on premises use only.
 - (3) No individual sign shall exceed a maximum height of ten feet (10') and a maximum sign area of forty eight (48) square feet.

B. Allowance By Special Areas: Because of their unique character, there are "special areas" in which specific regulations and procedures are established which provide for regulation of a greater degree than found elsewhere in this chapter. The special areas and their regulations are as follows:

1. Planned Unit Development (PUD): The planned unit development is designed to provide for small and large scale developments incorporating a single type or a variety of land uses which are planned and developed as a unit. When land is being considered for development under the provisions of the planned unit development zoning district, the sign program for the development shall be considered as part of the review process for the total project. Only the following signs are permitted within a planned unit development:

a. Residential PUD: Accessory commercial signs shall be limited to one nameplate of not more than sixteen (16) square feet, flat against a building wall, and shall not be animated, flashing, or have other than indirect illumination. Neon lighting is acceptable only as a window sign.

b. Nonresidential PUD:

(1) Sign Area:

(A) All permanent signage located on each lot within the PUD is limited to up to two hundred (200) square feet based on street frontage. For all business signs, an aggregate sign area of all permanent signage is as follows:

(i) If not more than one sign is erected, one square foot of sign area per each linear foot of street frontage; provided, that only arterial street frontage shall be used in the computation of sign area for lots that abut more than one street.

(a) If the street frontage exceeds two hundred (200) linear feet, the business is allowed to have an additional ten (10) square feet of signage for each additional fifty (50) linear feet of street frontage in excess of two hundred (200) linear feet.

(ii) If more than one sign is erected, one-half ($\frac{1}{2}$) square foot of sign area per linear foot of street frontage; provided, that only arterial street frontage shall be used in the computation of sign area for lots that abut more than one street.

- (a) If the street frontage exceeds four hundred (400) linear feet the business is allowed to have an additional ten (10) square feet of signage for each additional fifty (50) linear feet of street frontage in excess of four hundred (400) linear feet.
- (2) Wall Signs: The aggregate sign area for wall signs shall not exceed two (2) square feet per linear foot of the building wall to which the sign or signs are affixed.
- (3) Freestanding Or Projecting Signs: The following standards shall apply to all other signs:
 - (A) No sign shall be located within one hundred fifty feet (150') of any residential area, either within or abutting the PUD, unless separated by an arterial street. Any sign shall maintain a minimum separation of one hundred feet (100') from any other sign.
 - (B) Signs shall not exceed twenty five feet (25') in height, except a sign, when located behind the building setback line, may exceed twenty five feet (25'), but shall not exceed thirty two feet (32') in height.
 - (C) In addition to the wall signs permitted in subsection B1b(2) of this section, and in addition to the business signs permitted in this subsection B1b(3), a lot containing four (4) or more business establishments may erect one sign for each arterial street frontage identifying the commercial or industrial complex and individual tenants therein, not exceeding an aggregate sign area of one square foot per four (4) linear feet of arterial street frontage. The calculation for the signage for the complex will be separate from each individual lot within the PUD. The complex signage may not exceed two hundred (200) square feet of signage.

2. Downtown Development District:

- a. The "~~downtown~~Downtown ~~development~~Development ~~district~~District" shall be defined as that portion of the central business district bounded by Adams Street on the west, Elm Avenue on the north, the railroad tracks on the east and a line contiguous with the centerline of the east-west alley in Block 4, Southside Addition extended east to the railroad tracks and west to closed Adams Street on the south.

b. The following regulations shall apply to all signs located within the downtown development district:

(1) Sign Types Permitted On Buildings:

- (A) Only wall, hanging and projecting signs, as defined in section 11-13-2 of this chapter, shall be allowed to be placed on or attached to any building or other structure in the downtown development district.
- (B) All wall signs shall be located, as best as is possible, on the structure to complement the overall facade composition.
- (C) All wall signs shall be mounted so as not to obscure architectural detail. Wall signs shall be limited in size to thirty percent (30%) of the building facade to which the signs are attached.
- (D) Projecting signs shall be ~~located on the first story only and shall be limited to one-half ($\frac{1}{2}$) square foot of sign area per linear foot of the building facade to which it is attached. The maximum sign area permitted for any projecting sign shall not exceed thirty two (32) square feet.~~
- (E) No projecting sign shall extend more than four feet (4') from the building facade to which it is attached. ~~If the facade measures less than fifty feet (50') in width, such sign shall not extend more than one foot (1') per twelve and one-half (12.5) linear feet of building width.~~
- (F) All signs shall be aligned as much as possible along the single block to form a unifying pattern.
- (G) Nothing contained herein shall prohibit the placement of noncommercial handbills or similar printed material temporarily displayed for public information purposes.
- (H) All signs which are illuminated shall be indirectly lighted, or, if internal light sources are used, only the letters and not the background shall be illuminated; except for those properties which directly abut upon Owen K. Garriott Road, in which case, internal light sources may illuminate the background. ~~Electrical signs which overhang pedestrian walkways shall have a minimum clearance of nine feet (9') between grade and the bottom edge of the sign.~~

(I) A-frame signs are allowed within the downtown development district, but shall not be left outdoors except during business hours. These signs may not inhibit the flow of pedestrian traffic throughout the downtown development district or inhibit the flow of vehicular traffic in any way.

(J) No balloon or other blow up signs of any type are allowed within the downtown development district.

(K) Electrical signs shall maintain nine feet (9') of clearance between grade and the bottom edge of any sign which projects, overhangs or is otherwise suspended over a pedestrian walkway. Nonelectrical signs shall maintain seven feet (7') between grade and the bottom edge of any sign which projects, overhangs or is otherwise suspended over a pedestrian walkway.

(2) Flashing Signs: No person, corporation or entity shall place or cause to be placed any sign using flashing, pulsating, blinking, glaring or intermittent lighting in the downtown development district, except signs which display time, temperature and other general advertising information as long as the information is displayed for a minimum of three (3) seconds before changing.

(3) Freestanding Signs:

(A) All freestanding signs are limited to a maximum of twenty feet (20') in height. The sign area shall be limited to one square foot per linear foot of street frontage.

(B) Those properties which directly abut upon Owen K. Garriott Road shall be permitted freestanding signs. Unless otherwise provided in this chapter, freestanding signs shall be limited in size to no more than one square foot of sign area per each linear foot of Owen K. Garriott Road frontage. Such signs shall be limited in height to no more than twenty five feet (25') and may not exceed two hundred (200) square feet in sign area.

(4) Restoration: A sign equal to or more than fifty percent (50%) damaged or destroyed may be replaced or reconstructed to conform to this title. A sign less than fifty percent (50%) damaged or destroyed may be replaced or reconstructed to its original condition at the option of the owner of the sign, except

freestanding signs which overhang or encroach into any right of way or sight triangle.

3. Historic Preservation (HP) District:
 - a. The purpose of the historic preservation district is to designate, preserve, protect, and enhance those structures and districts which reflect outstanding elements of the city's heritage.
 - b. Sign applications shall be reviewed by the applicable historic preservation district commission before a permit issues. Provided however, if the commission fails to act within sixty (60) days, the approval process may be completed without the commission's input. (Ord. 2016-14, 6-7-2016)

Footnotes - Click any footnote link to go back to its reference.

[Footnote 1](#): See also subsection [11-14-5D3](#) of this title.

[Footnote 2](#): 11 OS § 44-107.1.

[Footnote 3](#): 11 OS § 44-107.1.

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

Section IX: 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 X: 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 XI: Codification. This ordinance shall be codified as Title 11, Chapter 13, Section 11-13-2 and 11-13-6 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this ____ day of _____, 2016.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

Linda S. Parks, City Clerk

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

DRAFT

City Commission Meeting

8. 3.

Meeting Date: 10/18/2016

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

CONSIDER A RESOLUTION AMENDING THE 2016-2017 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$87,088.00 AND AMENDING THE 2016-2017 GOLF COURSE BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$402,098.00 TO FUND OPERATIONS AT MEADOWLAKE GOLF COURSE FOR THE PERIOD OF JANUARY THROUGH JUNE 2017.

BACKGROUND:

The General Fund appropriation provides for a transfer from General Fund to the Golf Fund in the amount of \$87,088.00 to help fund operations at Meadowlake Golf Course for the remainder of the 2016-2017 fiscal year and allow for purchase of capital and inventory items from Five State Golf as the City transitions to operating the driving range, pro shop and snack bar located at Meadowlake Golf Course.

The Golf Fund appropriation of \$402,098.00 is to approve the remaining 2016-2017 fiscal year budget. For the period of January through June 2017, Meadowlake Golf Course is projected to produce revenues of \$315,010.00 with the additional funding of \$87,088.00 coming from a General Fund transfer.

RECOMMENDATION:

Approve resolution.

PRESENTER:

Erin Crawford, Chief Financial Officer.

Fiscal Impact

Budgeted Y/N: N

Amount: \$87,088.00.

Funding Source:

General Fund Balance.

Budgeted Y/N: N

Amount: \$402,098.00.

Funding Source:

Meadowlake Revenues & General Fund Transfer.

Attachments

Resolution

RESOLUTION

A RESOLUTION AMENDING THE 2016-2017 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$87,088.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GENERAL FUND TRANSFERS DEPARTMENT AND AMENDING THE 2016-2017 GOLF FUND BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$402,098.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GOLF COURSE DEPARTMENT.

WHEREAS, the proposed January through June 2017 Golf Course Budget was presented to the City Commission during Study Session on October 4, 2016; and

WHEREAS, the appropriated amounts for the 2016-2017 General Fund Transfers Department in the General Fund must be increased by \$87,088.00 to provide funding to transfer to the Golf Fund; and

WHEREAS, the appropriated amounts for the 2016-2017 Golf Course Department in the Golf Fund must be increased by \$402,098.00 to provide funding to fund operations at Meadowlake Golf Course for the period January through June 2017, and provide capital funds to purchase necessary equipment and inventory to operate the pro shop, snack bar and driving range; and

WHEREAS, funds will be transferred from the General Fund Transfers Department to the Golf Fund to supplement the necessary funding of Meadowlake Golf Course;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2016-2017 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE GENERAL FUND AND GOLF FUND:

FUND 10 GENERAL FUND	
GF Transfers Department	\$ 87,088.00
FUND 22 GOLF FUND	
Revenues	\$402,098.00
Golf Department	\$402,098.00

Adopted this 18th day of October 2016.

Mayor

(Seal)

ATTEST:

City Clerk

City Commission Meeting

9. 1.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

AWARD A CONTRACT TO STRUCTURAL GROUP, INC. OF COLUMBIA, MARYLAND, FOR THE 30-INCH PCCP WATER LINE REHABILITATION, PROJECT NO. W-1702A, IN THE AMOUNT OF \$138,800.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

BACKGROUND:

This project will fully encase a section of the 30" PC Concrete Pipe with a structural fiber encasement in Water Plant No. 1. The section of pipe being encased is the point of chlorine injection and cannot be taken out of service without serious disruption in Enid's water service. The piping was constructed in the 1950's and is seriously deteriorated to a point that full failure can be anticipated in near future. Structurally encasing the pipe will re-instate the structural integrity of the pipe system with warranty for 7 years at which time it is schedule to take this plant and pipe out of service.

This high strength epoxy wrap system is extremely specialized and only two contractors were pre-qualified. Both contractors provided bids as follows:

Fiberwrap Construction Services, Inc.	\$188,311.00	11 days
Structural Group, Inc.	\$138,800.00	10 days

Fiberwrap Construction Services, Inc. conditioned their bid that additional cost may be incurred for engineering services and based on the condition of the pipe found upon removal of the concrete covering.

Structural Group Inc. also conditioned their bid to provide only a 5-year bond but included a full 7-year warranty; and to limit their responsibility for certain damages and liabilities.

Based on an assessment of the conditioned bids compared with the risk associated with the potential failure of the pipe and the lack of foreseeable benefit to re-bid, Structural Group Inc. is recommended for award of contract.

RECOMMENDATION:

Award contract to Structural Group Inc. in the amount of \$138,800.00 and authority the Mayor to execute all contract documents after review by city attorney.

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: Y

Amount: \$138,800.00

Funding Source:

Water Capital Improvement Fund.

Attachments

Bid tab W-1702A

FROM: Ashley Keim
DATE: October 4, 2016

PAGE 1 OF 1

CANVASS OF BIDS
for
30Inch PCCP Waterline Rehabilitation
Project Number W-1702A

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
Fibrwrap Construction Services Inc.	Base Bid	\$ 188,311.00
17988 Edison Avenue		
Chesterfield, MO 63005		
	Total	\$ 188,311.00

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

DEVIATIONS: Bid was conditioned that is did not include cost for Ultrasonic testing, welding, or damages due to any existing degradation.

Structural Group, Inc.	Base Bid	\$ 138,800.00
10150 Old Columbia Road		
Columbia, MD 21046		
	Total	\$ 138,800.00

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

DEVIATIONS: Bid was conditioned to only provide 5 year bond and deleted contractor liability causes for certain damage claims including: "of any character, name and description; or by or in consequence; neglect or misconduct".

RECOMMENDATION: Award contract to Structural Group, Inc., for material purchase for Base Bid in the amount of \$138,800.00.

City Commission Meeting

9. 2.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVE PAYMENT TO OKLAHOMA NATURAL GAS COMPANY, INC. (ONG) IN THE AMOUNT OF \$114,591.00 FOR THE RELOCATION OF A MEDIUM-PRESSURE NATURAL GAS PIPELINE TO ACCOMMODATE THE CLEVELAND BOULEVARD IMPROVEMENT PROJECT FROM THE RAILROAD CROSSING TO CHESTNUT AVENUE, STATE JOB NO. 17020(07), PROJECT NO.R-1311B.

BACKGROUND:

The City of Enid entered into an agreement with ONG for the relocation of a gas line to accommodate the construction of the Cleveland Boulevard improvement, from the railroad crossing to Chestnut Avenue on September 16, 2014. The original estimated cost of work for the City was \$80,327.00. Addition lines and values were determined to be required during the relocation and the estimate was revised to \$114,591.00 and provided to the City.

The relocation work has been completed at a higher cost than estimated, however ONG has agreed to hold the invoice to revised estimate amount of \$114,591.00 This item is presented to approve payment in the amount of \$114,591.00.

The original estimate amount was requisition form the 2015-2016 budget and the additional \$34,264.00 will be requisitioned form the budget funds.

RECOMMENDATION:

Approve payment to ONG in the amount of \$114,591.00.

PRESENTER:

Jomara Ortiz, Project Engineer.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$114,591.00.

Funding Source:

Capital Improvement Fund.

City Commission Meeting

9. 3.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SEWER LINE FOR OAKWOOD ROAD SANITARY SEWER RELIEF LINE, PROJECT NO. S-1508A.

BACKGROUND:

ODEQ approved a permit to construct 1,032 linear feet of eighteen-inch PVC and 71 linear feet of 8 inch PVC sanitary sewer line, and all appurtenances to serve the City of Enid, Garfield County, Oklahoma.

Upon acceptance of Permit No. SL000024160790 by the Commission, it will be recorded as a permanent record.

RECOMMENDATION:

Accept ODEQ Permit.

PRESENTER:

Lucky Airehrour, Project Engineer.

City Commission Meeting

9. 4.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SEWER LINE FOR LAND RUN TOWN CENTER, ACADEMY SPORTS AND RETAIL SHOPS, PROJECT NO. S-1606A.

BACKGROUND:

ODEQ approved a permit to construct 454 linear feet of eight-inch PVC to serve Land Run Town Center, Academy Sports and Retail Shops, City of Enid, Garfield County, Oklahoma. The developer changed the plan sewer line location and this permit covers the new location.

Upon acceptance of Permit No. SL000024160345 by the Commission, it will be recorded as a permanent record.

RECOMMENDATION:

Accept ODEQ Permit.

PRESENTER:

Lucky Airehrour, Project Engineer.

City Commission Meeting

9. 5.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 1 IN THE DEDUCT AMOUNT OF \$2,585.90 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE 2014 SANITARY SEWER POINT REPAIR PROGRAM, PROJECT NO. S-1514A.

BACKGROUND:

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

Change Order No. 1 will deduct \$2,585.90 adjusting for final quantities as measured in place for all corrected work.

The final contract amount is \$247,727.60 and the project is presented for acceptance.

There is a three (3) year Maintenance Bond on this project.

RECOMMENDATION:

Approve Change Order No. 1 and accept project.

PRESENTER:

Lucky Airehrour, Project Engineer

Fiscal Impact

Budgeted Y/N: Y

Amount: \$252,899.80.

Funding Source:

Sanitary Sewer Capital Improvement Fund.

City Commission Meeting

9. 6.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$8,490.00 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE SANITARY SEWER IMPROVEMENT FOR HOOVER SPLASH PAD, PROJECT NO. S-1607A.

BACKGROUND:

This project provided for the construction of an eight (8) inch sanitary sewer relief line connecting to the sanitary sewer main across Longview Drive in the City of Enid.

During construction, an abandoned water line was encountered. The removal of this line was required to properly construct the relief line. The contractor removed 237 feet of water line. Additionally, the existing sanitary sewer line at the tie-in location was in poor condition and would not have provided a secure connection. The contractor was directed to replace 62 feet of deteriorated sanitary sewer line. The resulting additional work also increased the area of soil disturbed which resulted in increased quantities for fill material, bedding material, and seeding and sodding.

Change Order No. 1 will increase the contract amount by \$8,490.00, adjusting for final quantities.

The final contract value is \$43,770.00 and includes a three (3) year Maintenance Bond.

RECOMMENDATION:

Approve Change Order No.1 and accept project.

PRESENTER:

Lucky Airehrour, Project Engineer.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$43,770.00.

Funding Source:

Sanitary Sewer Capital Improvement Fund.

City Commission Meeting

9. 7.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT DRAINAGE EASEMENT FROM BOB AND GRACEVA MCKINNON, ENID, OKLAHOMA, FOR #4 WOODLANDS DRIVE DRAINAGE IMPROVEMENTS, PROJECT NO. F-0408A, AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$2,000.00.

BACKGROUND:

This drainage easement will provide for the installation of an 18-in HDPE pipe at #4 Woodlands Dr. This easement is necessary for grade, drain and surface improvements associated with the Willow Road widening project. The owner has accepted an offer in the amount of \$2,000.00.

RECOMMENDATION:

Accept easement and authorize payment.

PRESENTER:

Robert Hitt, PE, City Engineer

Fiscal Impact

Budgeted Y/N: Y

Amount: \$2000.00.

Funding Source:

Capital Improvement Fund.

City Commission Meeting

9. 8.

Meeting Date: 10/18/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA, FOR PROFESSIONAL ENGINEERING SERVICES TO ADD BRIDGE INSPECTION SERVICES FOR THE RUPE BRIDGE DECK REPLACEMENT PROJECT, PROJECT NO. G-1302B.

BACKGROUND:

On September 17, 2016 the Commission approved an agreement with Tetra Tech, Inc. for project management professional services to assist with infrastructure improvements.

This amendment would add bridge inspection services to the scope of work and would provide bridge construction inspection expertise for the duration of the Rupe bridge deck replacement project.

The cost for the services is not to exceed \$86,530.00 and would not change the original contract amount of \$414,500.00.

RECOMMENDATION:

Approve Amendment No. 1 to add bridge inspection professional services.

PRESENTER:

Robert Hitt, City Engineer.

City Commission Meeting

9. 9.

Meeting Date: 10/18/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,236,760.80.

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

10/18/2016

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

01-01472	STAPLES ADVANTAGE	PO0137764	BATTERIES (24)/ST	\$13.74
01-01472	STAPLES ADVANTAGE	PO0137911	CORR TAPE/FLASH DRIVE/ST	\$73.31
01-02082	AT&T MOBILITY	PO0137818	MONTHLY SERVICE 9/16	\$4,951.66
01-03255	TRI-COUNTY VET, LLC	PO0137797	REIMB/SPAY/NEUTER	\$105.00
01-03718	BUSINESS WORLD, INC.	PO0137802	MONTHLY SERVICE 10/16	\$138.48
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0137796	REIMB/SPAY/NEUTER	\$140.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137835	MONTHLY SERVICE 8/16	\$761.43
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137869	MONTHLY SERVICE 9/16	\$1,025.35
01-04974	LEAGUE MOBILE VET SERVICE	PO0137795	REIMB/SPAY/NEUTER	\$105.00
01-05041	ENID PET HOSPITAL	PO0137798	REIMB/SPAY/NEUTER	\$215.00
01-05169	MEMORIAL RD PET HOSPITAL	PO0137792	REIMB/SPAY/NEUTER	\$239.00
01-15125	OK GAS & ELECTRIC	PO0137801	MONTHLY SERVICE 9/16	\$704.59
01-15125	OK GAS & ELECTRIC	PO0137822	MONTHLY SERVICE 9/16	\$2,382.37
01-15125	OK GAS & ELECTRIC	PO0137823	MONTHLY SERVICE 9/16	\$11,619.56
01-15125	OK GAS & ELECTRIC	PO0137824	MONTHLY SERVICE 9/16	\$1,916.15
01-15125	OK GAS & ELECTRIC	PO0137826	MONTHLY SERVICE 9/16	\$20,314.16
01-15125	OK GAS & ELECTRIC	PO0137867	MONTHLY SERVICE 9/16	\$64,705.30
01-15127	OK NATURAL GAS	PO0137800	MONTHLY SERVICE 9/16	\$536.28
01-15127	OK NATURAL GAS	PO0137865	MONTHLY SERVICE 9/16	\$169.20
01-16010	PIONEER TELEPHONE CO., INC.	PO0137862	MONTHLY SERVICE 10/16	\$244.71
01-19047	AT & T	PO0137868	MONTHLY SERVICE 10/16	\$1,663.03
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0137791	REIMB/SPAY/NEUTER	\$230.00
01-33090	CAT CLINIC, INC.	PO0137793	REIMB/SPAY/NEUTER	\$110.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0137794	REIMB/SPAY/NEUTER	\$240.00
01-55120	QUILL CORPORATION, INC.	PO0137894	PAPER/FLASH DRIVES/ST	\$379.65
01-67400	WESTEL	PO0137864	MONTHLY SERVICE 9/16	\$406.47
N.A. TOTAL				\$113,389.44

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

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$227.98
01-02111	GILBERT, JERALD	PO0137718	TRAVEL REIMB/DC TRIP	\$2,063.59
01-03178	CARPET PLUS	PO0137332	CARPET REPLACEMENT/LLCR	\$3,527.97
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0137980	ELEVATOR MAINTENANCE/LABOR	\$727.35
01-04466	ENCOMPASS FINANCIAL SERVICES, INC.	PO0137887	PROPERTY APPRAISAL/116 W GARRIOTT	\$3,500.00
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0137870	JANITORIAL SERVICE 9/16	\$1,382.56
01-05097	CENTRAL NATIONAL BANK CENTER	PO0137820	JAY OWNEHOUSE TICKETS (20)	\$580.00
01-05097	CENTRAL NATIONAL BANK CENTER	PO0137945	HARLEM GLOBETROTTER TICKETS (20)	\$370.00
01-05124	ENID ROTARY CLUB, INC.	PO0137935	QUARTERLY DUES/J GILBERT	\$200.00
ADM. SERVICES TOTAL				\$12,579.45

FUND 10 **DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$99.50
01-02082	AT&T MOBILITY	PO0137973	IPAD DATA PLAN 10/16	\$15.75
01-04216	HATFIELD, JEFF	PO0137967	TUITION ASSISTANCE	\$1,000.00
01-05177	O'BRIEN, COURTNEY	PO0137978	TUITION ASSISTANCE	\$671.25
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0137972	DRUG SCREENING	\$50.00
01-51430	ENID P T PROFESSIONALS	PO0137976	PHYSICAL	\$150.00
HUMAN RESOURCES TOTAL				\$1,986.50

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

01-01583	ORTHOPEDIC ASSOCIATES, INC.	PO0137917	WC/MEDICAL	\$32.40
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$1,682.06
01-02154	OAKTREE MEDICAL CENTER, PC	PO0137915	WC/MEDICAL	\$79.20
01-03921	EXPRESS SCRIPTS, INC.	PO0137913	WC/MEDICAL	\$978.29
01-04563	XPRESS WELLNESS, LLC	PO0137920	WC/MEDICAL	\$399.80
01-16006	PHILLIPS PRINTING, INC.	PO0137815	RECEIPT BOOKS (168)	\$351.00

01-16145	PETTY CASH	PO0137900	REIMB/TRAVEL/C STEIN	\$105.51
01-33380	OPFER, DAVID	PO0137719	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0137833	WC/MEDICAL	\$317.36
			LEGAL SVCS. TOTAL	\$4,262.98

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0137750	SAFETY TRAINING 9/16	\$80.00
01-01227	AUTRY VO-TECH CENTER	PO0137854	SAFETY TRAINING 10/16	\$240.00
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$1,165.02
01-05178	BUSINESS AND LEGAL RESOURCES	PO0137982	ANNUAL SAFETY MGMT PORTAL	\$1,195.00
			SAFETY TOTAL	\$2,680.02

FUND 10 DEPT 150 - PR/MARKETING

01-01163	ADVANCED WATER SOLUTIONS	PO0137778	WATER COOLER RENTAL 10/16	\$13.30
01-01586	DISH NETWORK	PO0137765	MONTHLY SERVICE 10/16	\$72.02
01-02421	SUDDENLINK	PO0137777	MONTHLY SERVICE 10/16	\$321.24
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0137870	JANITORIAL SERVICE 9/16	\$10.00
01-05157	BLALACK, DAMON L	PO0137832	PARADE TAPING/AIRED ON ETN	\$1,600.00
			PR/MARKETING TOTAL	\$2,016.56

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$760.67
01-02656	ROGGOW CONSULTING	PO0135964	CONSULTING SERVICES 10/16	\$4,000.00
01-05134	ENID NEWS & EAGLE	PO0137884	PUBLICATION	\$41.30
01-05175	YORK, MARILYN	PO0137896	REFUND/PARK SHELTER PERMIT	\$45.00
01-07098	GARFIELD CO. TREASURER	PO0137892	ACCRUED M & C CERTIFIED COSTS	\$15.47
01-39700	GARFIELD CO. LEGAL NEWS	PO0137891	PUBLICATIONS	\$510.25
01-42400	AT & T	PO0137863	MONTHLY SERVICE 10/16	\$483.39
			GENERAL GOVERNMENT TOTAL	\$5,856.08

FUND 10 DEPT 210 - ACCOUNTING

01-01163	ADVANCED WATER SOLUTIONS	PO0137799	WATER COOLER RENTAL 10/16	\$30.20
01-01472	STAPLES ADVANTAGE	PO0137911	INK CARTRIDGE/TABS	\$232.36
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$100.00
01-16145	PETTY CASH	PO0137900	REIMB/CARD STOCK	\$9.29
			ACCOUNTING TOTAL	\$371.85

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0137911	THERMAL ROLLS/STAPLER	\$44.98
			RECORDS & RECEIPTS TOTAL	\$44.98

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$934.18
01-58431	CDW GOVERNMENT, INC.	PO0137445	ANNUAL RENEW/ARUBA SUPPORT	\$1,170.00
			INFORMATION TECHNOLOGY TOTAL	\$2,104.18

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$225.00
			COMMUNITY DEVELOPMENT TOTAL	\$225.00

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$39.23
01-04732	DEAL LAWN CARE	PO0137789	MOW/1209 N DAVIS	\$60.00
01-04732	DEAL LAWN CARE	PO0137789	MOW/1006 N 11TH	\$60.00
01-04732	DEAL LAWN CARE	PO0137789	MOW/1030 N DAVIS	\$60.00
01-04732	DEAL LAWN CARE	PO0137789	MOW/743 N MALONE	\$60.00
01-04732	DEAL LAWN CARE	PO0137789	MOW/3601 W CHESTNUT	\$120.00
01-04732	DEAL LAWN CARE	PO0137789	MOW/3114 N EMERSON	\$60.00
01-04732	DEAL LAWN CARE	PO0137789	MOW/1209 W OKLAHOMA	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/1406 N CENTRAL	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/1433 N 10TH	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/116 W GARRIOTT	\$120.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/424 S MONROE	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/617 E WABASH	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/613 E WABASH	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/605 N TYLER	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/1109 GANNON	\$60.00
01-04732	DEAL LAWN CARE	PO0137956	MOW/605 N TYLER	\$60.00
01-04766	CLM MOWING	PO0137753	MOW/420 N 5TH	\$75.00
01-05118	CUSTOM CUTTERS LAWN CARE	PO0137749	MOW/517 APPLEWOOD	\$80.00
01-05159	BLUE JAY LAWN SERVICE	PO0137748	MOW/2217 N 4TH	\$330.00
01-05159	BLUE JAY LAWN SERVICE	PO0137871	MOW/1334 E RANDOLPH	\$25.00
01-16145	PETTY CASH	PO0137903	REIMB/FILING FEES	\$104.00
01-16145	PETTY CASH	PO0137904	REIMB/FILING FEES	\$212.00
01-80177	ALVARADO'S QUALITY MOWING	PO0137889	MOW/1415 E OKLAHOMA	\$150.00
CODE ENFORCEMENT TOTAL				\$2,095.23

FUND 10 DEPT 400 - ENGINEERING

01-01163	ADVANCED WATER SOLUTIONS	PO0137821	WATER COOLER RENTAL 10/16	\$56.80
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137835	MONTHLY SERVICE 8/16	\$16.64
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137869	MONTHLY SERVICE 9/16	\$45.28
01-16145	PETTY CASH	PO0137900	REIMB/TRAVEL/M KATTA	\$119.88
ENGINEERING TOTAL				\$238.60

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$337.72
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0137870	JANITORIAL SERVICE 9/16	\$1,448.40
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137835	MONTHLY SERVICE 8/16	\$10.40
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137869	MONTHLY SERVICE 9/16	\$5.32
PUBLIC WORKS MGMT TOTAL				\$1,801.84

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$1,000.91
01-02021	B'S QUALITY DOOR, INC.	PO0137803	OVERHEAD DOOR REPAIR	\$760.50
01-04548	AUTOMOTIVE EQUIPMENT, INC	PO0137784	LIFT INSPECTIONS	\$964.00
01-05023	G&K SERVICES	PO0137804	UNIFORM RENTALS (6)	\$31.91
01-05176	SOONER GARAGE EQUIPMENT	PO0137897	SERVICE CALL/DOOR REPAIR	\$288.90
01-16145	PETTY CASH	PO0137903	REIMB/REPLACEMENT TAGS (2)	\$20.00
FLEET MAINTENANCE TOTAL				\$3,066.22

FUND 10 DEPT 730 - PARKS & RECREATION

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$863.91
01-03107	CHEM-CAN SERVICES, INC.	PO0137953	PORTABLE TOILET RENTAL 7/16	\$511.45
01-03107	CHEM-CAN SERVICES, INC.	PO0137959	PORTABLE TOILET RENTAL 8/16-10/16	\$528.25
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137835	MONTHLY SERVICE 8/16	\$517.66
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137869	MONTHLY SERVICE 9/16	\$168.78

01-04847	W.W. STARR LUMBER CO., INC.	PO0137740	SANDPAPER	\$12.87
01-04847	W.W. STARR LUMBER CO., INC.	PO0137957	FACIA/FENCE REPAIR	\$203.35
01-04854	BOEHM, KEVIN	PO0137924	REIMB/TRAVEL/NATL PARK CONVENTION	\$577.22
01-05005	ENID CONCRETE CO., INC.	PO0137983	SAND	\$346.50
01-05021	CORMACK HYDRAULICS, INC.	PO0137828	V500 HYDRAULIC PUMP REPAIR	\$2,250.00
01-05023	G&K SERVICES	PO0137952	UNIFORM RENTAL (15)	\$140.78
01-05034	PROTURF MANAGEMENT, LLC	PO0134573	HIGHWAY TREE MAINTENANCE	\$2,000.00
01-05040	ELLIOTT ELECTRIC SUPPLY	PO0137736	LIGHT BULBS (10)	\$26.50
01-35300	UNIFIRST, INC.	PO0137739	SHOP TOWEL SERVICE	\$54.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0137732	NUTS/BOLTS	\$4.08
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0137950	LINE CUTTER	\$40.74
01-80246	ATWOODS	PO0137742	TOWELS/POWER PULL	\$56.63
01-80246	ATWOODS	PO0137787	BOOTS/C BULLER	\$125.00
01-80246	ATWOODS	PO0137929	CABLE TIES	\$29.95
			PARKS & RECREATION TOTAL	\$8,457.67

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$36.10
01-02243	BB MACHINE & SUPPLY, INC.	PO0137751	HOSE	\$42.63
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0137806	CONCRETE GRINDER TEETH (49)	\$589.86
01-04033	DOLESE BROTHERS	PO0137834	CRUSHER RUN	\$314.33
01-04209	PATTERSON MOWING	PO0135963	MOW/CLEAN/RIGHT OF WAY	\$2,600.00
01-04766	CLM MOWING	PO0135962	MOW/CLEAN/RIGHT OF WAY	\$4,700.00
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0137805	FIRE EXTINGUISHERS (5)	\$227.50
01-05005	ENID CONCRETE CO., INC.	PO0137948	CONCRETE	\$700.00
01-05005	ENID CONCRETE CO., INC.	PO0137960	CONCRETE	\$750.00
01-05023	G&K SERVICES	PO0137738	UNIFORM RENTALS (16)	\$75.20
01-05114	HRT SERVICE COMPANY, LLC.	PO0136326	MOW/CLEAN/RIGHT OF WAY	\$1,600.00
01-08022	HUGHES LUMBER CO., LLC	PO0137782	SIGN ADHESIVE	\$2.48
01-33210	P & K EQUIPMENT, INC.	PO0137766	ROPE/LAMP	\$50.20
01-33210	P & K EQUIPMENT, INC.	PO0137813	V569 RADIATOR RESERVOIR	\$183.98
01-59360	FASTENAL COMPANY	PO0137961	FIRST AID KITS (10)/SWEEPER	\$73.76
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0137858	PROLINE PATCH	\$1,559.36
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0137923	PROLINE PATCH	\$1,595.56
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0137783	HOSE FITTING	\$3.49
			STRMWTR & ROADWAY MAINT. TOTAL	\$15,104.45

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01338	J & P SUPPLY, INC.	PO0137810	LINERS/CLEANER/DEODORIZER	\$171.90
01-01338	J & P SUPPLY, INC.	PO0137958	CLEANER	\$11.20
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$4,565.79
01-05023	G&K SERVICES	PO0137952	UNIFORM RENTAL (19)	\$92.39
01-13017	MUNN SUPPLY, INC.	PO0137817	CYLINDER RENTAL	\$139.50
01-80246	ATWOODS	PO0137790	BOOTS/A MARSHALL	\$125.00
01-80246	ATWOODS	PO0137861	BOOTS/K HEDGES	\$125.00
			TECHNICAL SERVICES TOTAL	\$5,230.78

FUND 10 DEPT 900 - LIBRARY

01-00793	ONESOURCE MANAGED SERVICES	PO0137936	COPIER USAGE 9/16	\$100.88
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$6,931.11
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTE	PO0137926	MONTHLY CATALOGING SUB 10/16	\$1,213.99
01-03702	NEWSBANK, INC.	PO0137747	DATABASE RENEWAL 10/1/16-9/30/17	\$5,660.00
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0137760	ELEVATOR MAINT 10/1/16-12/31/16	\$320.44
01-05168	INTERLIBRARY LOAN	PO0137759	BOOK	\$35.00
01-05171	KWAS KRAFTS	PO0137837	BANNED BOOK SHIRTS (17)	\$242.00
01-07015	GALE GROUP THE	PO0137785	BOOKS (39)	\$289.38
01-07015	GALE GROUP THE	PO0137937	BOOKS (2)	\$42.75
01-16145	PETTY CASH	PO0137898	REIMB/TRAVEL/B GILL	\$125.82
01-16145	PETTY CASH	PO0137898	REIMB/TRAVEL/J REGIER	\$55.85

01-57360	UNIVERSAL MANAGEMENT COMPANY	PO0137969	JANITORIAL SERVICE 9/16	\$1,638.07
01-57360	UNIVERSAL MANAGEMENT COMPANY	PO0137969	JANITORIAL SERVICE 10/16	\$1,056.81
01-65460	ACTSHON PEST CONTROL	PO0137938	PEST CONTROL 10/16	\$15.00
			LIBRARY TOTAL	\$17,727.10

FUND 10 DEPT 950 - SALES TAX TRANS.

01-03060	CENTRAL NATIONAL BANK	PO0137872	EMA SALES TAX TRANSFER 10/16	\$741,645.74
01-19099	SECURITY NATIONAL BANK	PO0137874	SCHOOL SALES TAX TRANSFER 10/16	\$100,095.78
01-77520	BANK OF OKLAHOMA, NA	PO0137873	SCHOOL BOND TRANSFER 10/16	\$85,315.65
			SALES TAX TRANS. TOTAL	\$927,057.17

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01406	GUARENTEE ABSTRACT CO	PO0137737	M-1710A PROPERTY PURCHASE	\$156,845.14
01-05116	DIGITAL TOUCH SYSTEMS, INC.	PO0136334	DIGITAL KIOSK	\$4,244.00
01-05116	DIGITAL TOUCH SYSTEMS, INC.	PO0137984	COMPUTER	\$1,150.00
			CAPITAL ASSETS & PROJECTS TOTAL	\$162,239.14

FUND 14 DEPT 145 - HEALTH FUND

01-64810	WORKSITE BENEFIT PLANS, INC.	PO0137981	125 PLAN FEES 10/16	\$516.80
01-78180	BLUE CROSS BLUE SHIELD OK	PO0137977	DENTAL FEE 9/16	\$1,778.59
01-78180	BLUE CROSS BLUE SHIELD OK	PO0137977	DENTAL CLAIMS 9/16	\$16,660.64
01-78180	BLUE CROSS BLUE SHIELD OK	PO0137977	HEALTH ADMIN FEES 9/16	\$20,223.63
01-78180	BLUE CROSS BLUE SHIELD OK	PO0137977	HEALTH CLAIMS 9/16	\$333,844.76
			HEALTH FUND TOTAL	\$373,024.42

FUND 20 DEPT 205 - AIRPORT

01-00540	SIMONS PETROLEUM, LLC	PO0137757	DYED DIESEL	\$298.79
01-00540	SIMONS PETROLEUM, LLC	PO0137757	UNLEADED FUEL	\$588.81
01-00540	SIMONS PETROLEUM, LLC	PO0137776	DYED DIESEL	\$385.95
01-01338	J & P SUPPLY, INC.	PO0137758	TOWELS/TISSUE/LINERS	\$171.34
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$2,318.20
01-02712	FARMER BROS. CO.	PO0137755	COFFEE	\$95.54
01-03022	CULLIGAN OF ENID	PO0137808	SOLAR SALT (5)	\$37.50
01-03145	CAPITOL LIFT TRUCK, INC.	PO0137963	FORKLIFT REPAIR	\$301.60
01-03238	BLUEGLOBES, LLC	PO0137756	WINDSOCK PARTS/COUPLINGS	\$193.29
01-04684	OROSCO, NANCY	PO0137962	TERMINAL CLEANING	\$187.50
01-31330	ABSOLUTE PEST CONTROL	PO0137965	PEST CONTROL	\$150.00
01-42400	AT & T	PO0137863	MONTHLY SERVICE 10/16	\$259.38
01-50210	LOWE'S HOME CENTERS, INC.	PO0137752	MICROWAVE/HEX BOLTS	\$101.17
01-80318	WILLIS OF ILLINOIS, INC.	PO0137831	LIABILITY INSURANCE 10/1/16-10/1/17	\$7,585.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0137846	OIL/ST	\$339.15
			AIRPORT TOTAL	\$13,013.22

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0137810	TOWELS/LINERS/CLEANER	\$402.39
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$1,390.26
01-02539	BWI COMPANIES, INC.	PO0137857	FUNGICIDE	\$770.03
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0137856	BEARINGS/SEAL KIT	\$67.14
01-04173	DE LAGE PUBLIC FINANCE, LLC.	PO0137807	BLADE GRINDER LEASE 11/16	\$377.15
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0137870	JANITORIAL SERVICE 9/16	\$653.82
01-04744	CHELSEA INFORMATION SYSTEMS, INC.	PO0137754	HOSTED RESERVATIONS 11/16	\$245.00
01-38830	LIGHTLE SAND & CONSTRUCTION CO.	PO0137763	SAND	\$591.57
01-44810	MICHAEL'S REFRIGERATION	PO0137761	ICE MACHINE MAINTENANCE	\$395.62

01-65460	ACTSHON PEST CONTROL	PO0137886	PEST CONTROL 10/16	\$75.00
01-80179	JESCO PRODUCTS, INC.	PO0137762	FLAGS (18)	\$519.25
			GOLF TOTAL	\$5,487.23

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	ONESOURCE MANAGED SERVICES	PO0137788	PRINTER MAINTENANCE 10/16	\$232.72
01-01163	ADVANCED WATER SOLUTIONS	PO0137855	WATER COOLER RENTAL 10/16	\$56.80
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$50.84
			UTILITY BILLING TOTAL	\$340.36

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-01163	ADVANCED WATER SOLUTIONS	PO0137853	WATER COOLER RENTAL 10/16	\$30.00
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$918.75
01-02886	UTILITY TECHNOLOGY SERVICES, INC.	PO0137136	PVC PIPE	\$3,600.00
01-03107	CHEM-CAN SERVICES, INC.	PO0137955	PORTABLE TOILET RENTAL 10/16	\$107.00
01-03110	VERMEER GREAT PLAINS	PO0137860	V252 CLUTCH	\$1,411.91
01-03312	CAROLINA SOFTWARE, INC.	PO0137954	SOFTWARE SUPPORT 10/16-12/16	\$900.00
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0137859	STATE DISPOSAL FEE 7/1/16-10/31/16	\$26,487.00
01-04833	OKLAHOMA SPINE AND MUSCULOSKELETAL	PO0137916	WC/MEDICAL	\$88.74
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0137741	ANNUAL FIRE EXT INSPECT 10/16-9/17	\$262.50
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0135959	DOZER LEASE 10/16	\$6,508.65
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0135960	COMPACTOR LEASE 10/16	\$7,906.67
01-05021	CORMACK HYDRAULICS, INC.	PO0137850	V185 CYLINDER	\$588.42
01-05023	G&K SERVICES	PO0137738	UNIFORM RENTALS (27)	\$153.75
01-05023	G&K SERVICES	PO0137852	UNIFORM RENTALS (8)	\$69.05
01-05066	BRUCKNER TRUCK SALES, INC.	PO0137779	V210 ELECTRICAL REPAIR	\$383.59
01-05173	VEACH SERVICES, LLC	PO0137885	V211/V212/V216 GRABBER REPAIR	\$757.60
01-07102	GARFIELD R W D #5	PO0137744	MONTHLY SERVICE 9/16	\$58.06
01-13089	MERRIFIELD OFFICE SUPPLY	PO0137786	THERMAL ROLLS/COPY PAPER	\$115.13
01-16145	PETTY CASH	PO0137899	REIMB/V245 WINDSHIELD TAPE	\$3.62
01-80343	FENTRESS OIL COMPANY, INC.	PO0137830	OIL	\$1,053.39
			SOLID WASTE SERVICES TOTAL	\$51,403.83

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$201.27
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0137781	SAMPLE ANALYSIS	\$227.50
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0136992	SAMPLE ANALYSIS	\$1,840.00
01-05067	ENID GLASSWORKS, INC.	PO0137851	V700 GLASS REPLACEMENT/INSTALL	\$197.13
01-16145	PETTY CASH	PO0137899	REIMB/TRAVEL/L MINTZ	\$110.16
			PUBLIC UTILITIES MGMT TOTAL	\$2,576.06

FUND 31 DEPT 790 - WATER PRODUCTION

01-00878	BROWN'S SHOE FIT COMPANY	PO0137731	BOOTS/G GEORGE	\$135.00
01-01178	ACCURATE, INC.	PO0137733	SAMPLE ANALYSIS	\$210.00
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$560.90
01-15132	O'REILLY AUTO PARTS, INC.	PO0137735	V311 ANTIFREEZE	\$23.79
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0137732	ROPE/HANDLE	\$7.32
01-79980	PIONEER BUSINESS SOLUTION	PO0137743	MONTHLY SERVICE 8/16-9/16	\$231.20
01-80153	KINNUNEN, INC.	PO0137809	O-RINGS (2)	\$23.96
			WATER PRODUCTION TOTAL	\$1,192.17

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00878	BROWN'S SHOE FIT COMPANY	PO0137968	BOOTS/T KIRKPATRICK	\$175.50
01-00917	HD SUPPLY WATERWORKS	PO0137827	METERS (2)	\$1,721.50
01-00917	HD SUPPLY WATERWORKS	PO0137927	ANGLE IRON (20)	\$1,090.40

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0137964	CORNER POSTS (2)/DOME CAPS (2)	\$108.20
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$1,383.36
01-04033	DOLESE BROTHERS CO., INC.	PO0137812	ROCK	\$421.01
01-04033	DOLESE BROTHERS CO., INC.	PO0137966	CRUSHER RUN/CEMENT	\$1,372.89
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0137971	PUMP	\$85.06
01-05023	G&K SERVICES	PO0137804	UNIFORM RENTALS (54)	\$272.05
01-05023	G&K SERVICES	PO0137970	UNIFORM RENTALS (15)	\$69.69
01-08022	HUGHES LUMBER CO., LLC	PO0137975	CEMENT	\$36.72
01-13089	MERRIFIELD OFFICE SUPPLY	PO0137974	FILING CABINET/INK CARTRIDGES (4)	\$469.99
01-16145	PETTY CASH	PO0137899	REIMB/CDL PERMIT/T SUTTON	\$66.50
01-80246	ATWOODS	PO0137746	BOOTS/R RUIZ	\$125.00
			WATER RECLAMATION SERVICES TOTAL	\$7,397.87

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01178	ACCURATE, INC.	PO0137829	AMMONIA/FILTERS/PHOSPHORUS	\$1,816.95
01-01178	ACCURATE, INC.	PO0137979	SAMPLE ANALYSIS	\$1,496.11
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$691.26
01-02243	BB MACHINE & SUPPLY, INC.	PO0137848	FITTING	\$13.48
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0137870	JANITORIAL SERVICE 9/16	\$622.44
01-05147	HERC RENTALS INC.	PO0137893	GLOVES	\$241.60
01-59250	USA BLUEBOOK	PO0137780	TOWELS/WIPES/SOAP/CLEANER	\$474.71
01-65460	ACTSHON PEST CONTROL	PO0137849	PEST CONTROL 10/16	\$125.00
01-80258	BRENNTAG SOUTHWEST, INC.	PO0135945	CHLORINE GAS	\$1,691.80
			WASTEWATER PLANT MGMT TOTAL	\$7,173.35

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

01-02845	ENID REGIONAL DEVELOPMENT ALLIANCE	PO0137244	ECONOMIC DEVELOPMENT SVC	\$150,000.00
			E.E.D.A. TOTAL	\$150,000.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0137888	REIMB/AFA CONF	\$1,082.79
01-00332	TRAVEL ENTERPRISE, INC.	PO0137890	AIRFARE/M COOPER	\$602.45
			V.D.A. TOTAL	\$1,685.24

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-00158	C-P INTEGRATED SERVICES INC.	PO0135020	M-1601A RANDOLPH SIDEWALK	\$63,116.97
01-00158	C-P INTEGRATED SERVICES INC.	PO0128200	M-1505 E BROADWAY RAMPS/TRAIL	\$21,368.52
01-00158	C-P INTEGRATED SERVICES INC.	PO0131307	M-1505 E BROADWAY RAMPS/TRAIL	\$3,841.25
01-00158	C-P INTEGRATED SERVICES INC.	PO0132783	M-1505 E BROADWAY RAMPS/TRAIL	\$5,862.00
01-00158	C-P INTEGRATED SERVICES INC.	PO0135423	M-1505 E BROADWAY RAMPS/TRAIL	\$2,714.44
01-05005	ENID CONCRETE CO., INC.	PO0135865	P-1503A CONCRETE	\$2,278.63
01-05174	CHARLES W MONSEES LIVING TRUST	PO0137895	R-1311A HIGHWAY EASEMENT	\$136,239.76
01-12007	LUCKINBILL, INC.	PO0136469	R-1311A UTILITY LOCATING	\$8,500.00
01-60230	RICK LORENZ CONSTRUCTION	PO0135805	M-1604A SRSD143 SAFE ROUTES	\$27,819.12
			CAPITAL IMPROVEMENT TOTAL	\$271,740.69

FUND 41 DEPT 415 - STREET IMPROVEMENT

01-32020	OK WATER RESOURCES BOARD	PO0137836	W-1712A OWRB APPL FEE	\$500.00
			STREET IMPROVEMENT TOTAL	\$500.00

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$762.77
01-03599	INFORMATION TECHNOLOGIES, INC.	PO0137819	RENEW/INTERFACE SUPPORT 12/16-11/17	\$12,409.50

01-42400	AT & T	PO0137908	MONTHLY SERVICE 10/16	\$1,788.96
01-66190	AT&T	PO0137902	MONTHLY SERVICE 10/16	\$10,613.56
			911 TOTAL	\$25,574.79

FUND 51 DEPT 515 - POLICE

01-00605	SPECIAL OPS UNIFORMS, INC.	PO0137362	UNIFORMS (3)	\$601.91
01-00916	BAYSINGER POLICE SUPPLY	PO0137901	SWAT UNIFORMS (11)	\$1,475.16
01-01542	GARFIELD CTY CRIMINAL JUSTICE AUTH	PO0137838	DETENTION FACILITY CONTRACT	\$108,000.00
01-01780	B & B LAWN CARE	PO0137878	LAWN SERVICE 9/16	\$320.00
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$1,399.57
01-02018	BASS BAPTIST HEALTH CENTER - DALLA	PO0137914	WC/MEDICAL/J SKAGGS	\$750.53
01-02082	AT&T MOBILITY	PO0137905	MONTHLY SERVICE 9/16	\$3,005.58
01-02833	UNITED REFRIGERATION	PO0137882	ICE MACHINE REPAIR	\$141.79
01-03599	INFORMATION TECHNOLOGIES, INC.	PO0137819	RENEW/INTERFACE SUPPORT 12/16-11/17	\$12,409.50
01-03921	EXPRESS SCRIPTS, INC.	PO0137913	WC/MEDICAL/A MORRIS	\$81.42
01-03921	EXPRESS SCRIPTS, INC.	PO0137913	WC/MEDICAL/J ALLISON	\$45.99
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0137918	WC/MEDICAL/A MORRIS	\$202.87
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0137883	OLETS FEE 10/16	\$350.00
01-04563	XPRESS WELLNESS, LLC	PO0137920	WC/MEDICAL/A BARBER	\$363.05
01-05140	MORRIS, ANCIL	PO0137909	WC/TRAVEL REIMB	\$127.98
01-12007	LUCKINBILL, INC.	PO0137876	SENSOR	\$140.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0137877	CLIPS	\$9.10
01-13145	MID-AMERICA WHOLESAL, INC.	PO0137880	COFFEE FILTERS	\$277.08
01-15132	O'REILLY AUTO PARTS, INC.	PO0137875	OIL	\$9.49
01-16004	PDQ PRINTING	PO0137881	RECEIPTS/BUSINESS CARDS/BADGE	\$108.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0137791	REIMB/VACCINATIONS	\$190.00
01-46560	GROOM CLOSET	PO0137879	DOG FOOD (3)	\$106.56
01-53300	ANIMAL CARE OF ENID, INC.	PO0137794	REIMB/VACCINATIONS	\$295.00
			POLICE TOTAL	\$130,410.58

FUND 52 DEPT 525 - C.I.C.

01-02082	AT&T MOBILITY	PO0137905	MONTHLY SERVICE 9/16	\$176.94
			C.I.C. TOTAL	\$176.94

FUND 60 DEPT 605 - EECCH

01-03438	ENID CONVENTION & VISITORS BUREAU	PO0137745	2ND QTR 2016 FUNDING	\$90,562.29
01-15125	OK GAS & ELECTRIC	PO0137825	MONTHLY SERVICE 9/16	\$19,260.41
01-58431	CDW GOVERNMENT, INC.	PO0137445	ANNUAL RENEW/ARUBA SUPPORT	\$4,350.00
01-58431	CDW GOVERNMENT, INC.	PO0137730	SMART ONLINE RACKMOUNT	\$2,467.99
			EECCH TOTAL	\$116,640.69

FUND 65 DEPT 655 - FIRE

01-00304	TRADE-MARK SIGNS, INC.	PO0137928	V1000/V1012/V1016 LETTERING	\$1,050.00
01-00612	PHYSICIANS GROUP, LLC	PO0137919	WC/MEDICAL/R BEAN	\$131.83
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0137946	V1013 BATTERY	\$119.95
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0137941	V1039 FILTERS (5)	\$54.62
01-01476	NORTHERN SAFETY CO., INC.	PO0137940	BATTERY	\$499.00
01-01783	JP MORGAN CHASE	PO0137922	CHASE PAYMENT	\$2,241.74
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0137943	DRILL BIT/NUTS/BOLTS	\$56.55
01-02082	AT&T MOBILITY	PO0137921	MONTHLY DATA PLANS (2) 9/16	\$61.52
01-03474	TNT RESCUE SYSTEMS, INC.	PO0137932	VEHICLE SERVICE CLASS/S HENDERSON	\$100.00
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0137925	CHRISTMAS LIGHTING	\$269.70
01-03599	INFORMATION TECHNOLOGIES, INC.	PO0137819	RENEW/INTERFACE SUPPORT 12/16-11/17	\$2,862.00
01-03607	ABSOLUTE SECURITY, FIRE & DESIGN,	PO0137907	FIRE MONITORING 10/1/16-12/31/16	\$360.00
01-03921	EXPRESS SCRIPTS, INC.	PO0137913	WC/MEDICAL/S BARTLEY	\$129.74
01-04563	XPRESS WELLNESS, LLC	PO0137920	WC/MEDICAL/D MORGAN	\$403.70
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137931	COPIER MAINTENANCE 9/16	\$81.51

01-04883	SERTA MATTRESS COMPANY	PO0137906	MATTRESSES (2)	\$318.00
01-04926	HAMPEL OIL DISTRIBUTORS, INC.	PO0137942	GREASE	\$24.27
01-13017	MUNN SUPPLY, INC.	PO0137947	CYLINDER RENTAL	\$50.28
01-15132	O'REILLY AUTO PARTS, INC.	PO0137944	V1039 FILTER	\$122.93
01-15132	O'REILLY AUTO PARTS, INC.	PO0137944	WAX/PAINT/BRUSHES	\$66.59
01-30830	LOCKE SUPPLY, INC.	PO0137934	LIGHT BULBS (16)	\$11.04
01-51430	ENID P T PROFESSIONALS	PO0137910	WC/MEDICAL/S BARTLEY	\$434.73
01-51430	ENID P T PROFESSIONALS	PO0137910	WC/MEDICAL/R BEAN	\$112.24
01-79980	PIONEER BUSINESS SOLUTION	PO0137951	MONTHLY HAZMAT WIFI 10/16	\$32.88
01-80228	LYNN'S MACHINE, INC.	PO0137939	V1039 CYLINDER REPAIR	\$172.84
01-80246	ATWOODS	PO0137930	BATTERY	\$8.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0137933	RECEPTICLE (3)/BATTERIES (4)	\$196.10
			FIRE TOTAL	\$9,971.76

FUND 99 DEPT 995 - EPTA

01-02082	AT&T MOBILITY	PO0137847	MONTHLY SERVICE 9/16	\$271.84
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137835	MONTHLY SERVICE 8/16	\$92.43
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0137869	MONTHLY SERVICE 9/16	\$71.55
01-47300	OK TURNPIKE AUTHORITY	PO0137814	TOLLS	\$12.70
			EPTA TOTAL	\$448.52

COMBINED BREAKDOWN OF TOTALS

EMA	\$70,083.64
EEDA	\$150,000.00
EPTA	\$448.52
REMAINING FUNDS	\$2,236,760.80
TOTAL CLAIMS	\$2,457,292.96

PURCHASING CARD CLAIMS LIST

9/26/16-10/9/16

DEPT 100 - ADMINISTRATIVE SERVICES

LOCKE SUPPLY WHC ENID	PO0137922	NEUTRALIZER	67.30
LOWES #00205*	PO0137922	FLOOR MOP/FLOOR CLEANER/HANDLE/SCREWS	59.15
TSC OK-009	PO0137922	MEAL (12)/DEPT MEETING	83.88
UPS*1ZGT2H800300015410	PO0137922	SHIPPING FEES	17.65
ADMINISTRATIVE SERVICES TOTAL			227.98

FUND 10 DEPT 110 - HUMAN RESOURCES

PREHIRE SCREENING SERV	PO0137922	BACKGROUND SCREENS (2)	99.50
HUMAN RESOURCES TOTAL			99.50

FUND 10 DEPT 120 - LEGAL SERVICES

COUSINS BBQ - AIRFIELD	PO0137922	MEAL/IMLA CONF/A CHISM	11.50
EAT24 *ALAMILLASMEXIC	PO0137922	MEAL/IMLA CONF/A CHISM	28.72
GRUBHUBLITTLEITALYPIZ	PO0137922	MEAL/IMLA CONF/A CHISM	44.68
HILTON HOTEL SAN DIEGO	PO0137922	LODGING/IMLA CONF/A CHISM	1,483.18
NEWSCONNECTIONST2518	PO0137922	WATER/IMLA CONF/A CHISM	2.50
STELLAR OLD TOWN S	PO0137922	MEAL/IMLA CONF/A CHISM	9.63
TRAVEL TRADERS 3048	PO0137922	MEAL (3)/IMLA CONF/A CHISM	68.60
UBER US OCT02 PU330	PO0137922	TAXI/IMLA CONF/A CHISM	10.93
VTS SAN FRAN TAXI	PO0137922	TRANSPORTATION/IMLA CONF/A CHISM	22.32
LEGAL SERVICES TOTAL			1,682.06

FUND 10 DEPT 140 - SAFETY

ATWOOD 01 ENID	PO0137922	BOTTLED WATER	31.93
ATWOOD 01 ENID	PO0137922	JEANS/L ANGUIANO	84.95
IN *APS FIRECO	PO0137922	EXTINGUISHER ANNUAL INSPECTION/TAGS (7)	67.90
RAPID DETECT INC	PO0137922	DRUG SCREENING SUPPLIES	902.00
STAPLES 00106633	PO0137922	FIRST AID SUPPLIES/SHARPIES	78.24
SAFETY TOTAL			1,165.02

FUND 10 DEPT 200 - GENERAL GOVERNMENT

BILLY SIMS BBQ - ENID	PO0137922	MEAL/COMMISSION MEETING	175.82
JUMBO FOODS	PO0137922	BOTTLED WATER/COFFEE/SODA	100.62
JUMBO FOODS	PO0137922	SODA/DESSERT/COMMISSION MEETING	44.23
OKLAHOMA MUNICIPAL LEA	PO0137922	OML CONF REGISTRATION/B SHEWEY	440.00
GENERAL GOVERNMENT TOTAL			760.67

FUND 10 DEPT 210 - ACCOUNTING

APT-USC	PO0137922	APT US&C DUES/J SMITH	100.00
ACCOUNTING TOTAL			100.00

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON MKTPLACE PMTS	PO0137922	(CREDIT) PROJECTOR BAGS RETURNED	(69.98)
CDW GOVERNMENT	PO0137922	PROJECTOR CASES	77.38
LIVEPERSON, INC	PO0137922	ON LINE CHAT/COE WEB SITE	159.00
STAPLES 00106633	PO0137922	BATTERY BACK UP/POWER STRIP	438.97
TAPEANDMEDIA COM	PO0137922	BACKUP TAPES (10)	301.31
WWW.NEWEGG.COM	PO0137922	FLASH DRIVES	27.50
INFORMATION TECHNOLOGY TOTAL			934.18

PURCHASING CARD CLAIMS LIST

9/26/16-10/9/16

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

NCARB RENEWAL	PO0137922	NCARB LICENSE RENEWAL/C BAUER	225.00
		COMMUNITY DEVELOPMENT TOTAL	225.00

FUND 10 DEPT 350 - CODE ENFORCEMENT

STAPLES 00106633	PO0137922	BLUETOOTH SPEAKER/DOOR PRIZE	4.99
WM SUPERCENTER #499	PO0137922	TOOLBOX/TOOLS/GIFT CARD/DOOR PRIZE	34.24
		CODE ENFORCEMENT TOTAL	39.23

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

ENID WINNELSON CO	PO0137922	FAUCET	93.95
LOCKE SUPPLY - ENID	PO0137922	CLOSET KIT/URINAL KIT/VACUUM BREAKER	84.51
PARADISE DONUTS	PO0137922	MEAL (7)/SUPERVISOR MEETING	16.00
STAPLES 00106633	PO0137922	INK CARTRIDGE/COFFEE MAKER	143.97
TLF TIGER LILY FLORIST	PO0137922	(CREDIT) TAX REIMBURSEMENT	(4.68)
WAL-MART #0499	PO0137922	EMPLOYEE APPRECIATION CARD	3.97
		PUBLIC WORKS MGMT TOTAL	337.72

FUND 10 DEPT 710 - FLEET MGMT

MOORE MEDICAL LLC	PO0137922	BBP KITS	108.91
NAPA TRACS	PO0137922	ONLINE VEHICLE INFO 10/16	132.00
STUART C IRBY	PO0137922	LED LIGHTS (4)	760.00
		FLEET MGMT TOTAL	1,000.91

FUND 10 DEPT 730 - PARKS & RECREATION

CRACKER BARREL #389 ST	PO0137922	MEAL/NRPA CONF/C TENNIAL	24.21
HOLIDAY INN	PO0137922	MEAL (2)/NRPA CONF	32.37
JACKS SMALL ENGINES &	PO0137922	MOWER REPAIR PARTS	245.61
LOWES #00205*	PO0137922	LIGHT COVER PLEXIGLASS (4)	205.06
MCDONALD'S F10319	PO0137922	MEAL (2)/NRPA CONF	16.74
RIB SHACK	PO0137922	MEAL (2)/NRPA CONF	53.17
SP * SPIKEBALL PE/REC	PO0137922	SPIKEBALL RECREATION SPORT GAME	90.00
TRAVELOCITY.COM	PO0137922	LODGING/NRPA CONF/C TENNIAL	184.81
WM SUPERCENTER #4390	PO0137922	COFFEE CREAMER (3)	11.94
		PARKS & RECREATION TOTAL	863.91

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

ALBRIGHT STEEL WIRE EN	PO0137922	PIPE/ROD	17.45
BAR*BARCODE DISCOUNT	PO0137922	CARD READER BASEPLATE	18.65
		STRMWTR & ROADWAY MAINT TOTAL	36.10

FUND 10 DEPT 750 - TECHNICAL SERVICES

2000 CED	PO0137922	FIBERGLASS TAPE	200.00
ACE HDWE	PO0137922	PREHEATER GAS FITTINGS/SUPPLIES	59.36
AMAZON MKTPLACE PMTS	PO0137922	PREHEATER GAS VALVE/FIRST AID KITS	279.34
ATSI INC	PO0137922	CONFLICT MONITOR TESTER CALIBRATION	716.73
ATWOOD 01 ENID	PO0137922	JACKSTAND WHEELCASTER	44.98
BB MACHINE & SUPPLY IN	PO0137922	V649 BELTS (6)/SAW CUTTER	71.94
ENID WINNELSON CO	PO0137922	LEATHER GLOVES	17.00
FASTENAL COMPANY01	PO0137922	TIN SNIPS/BOLTS/WASHERS/NUTS	35.71
GADES SALES CO. INC	PO0137922	RED/GREEN LIGHTS	500.00
HUGHES LUMBER COMPANY	PO0137922	CONCRETE	32.64

PURCHASING CARD CLAIMS LIST

9/26/16-10/9/16

INTERSTATE ALL BATTERY	PO0137922	BATTERIES/SCISSORLIFT	431.80
KINNUNEN SALES & RENT	PO0137922	MARKING PAINT	43.80
LOCKE SUPPLY WHC ENID	PO0137922	PREHEATER GAS VALVE/DRIVE SET	220.28
LOWES #00205*	PO0137922	PREHEATER SUPPLIES	118.94
MCMaster-CARR	PO0137922	PREHEATER THERMOSTAT	118.08
MUNN SUPPLY	PO0137922	SAFETY GLOVES (10)	76.03
OREILLY AUTO 00001743	PO0137922	ARMOR ALL SPRAY/ALL WIPES	13.77
OREILLY AUTO 00001743	PO0137922	V655 MASTER CYLINDER/BRAKE FLUID	75.27
PARTMASTER	PO0137922	WASHERS/SCREWS/NUTS	38.66
SIGNWAREHOUSE.COM	PO0137922	LAMINATE/VINYL	259.00
THE UPS STORE 5063	PO0137922	SHIPPING FEES	118.94
VULCAN INC	PO0137922	SIGN BLANKS	567.70
WAKO INC	PO0137922	HOSE REEL SWIVEL	69.69
WW STARR LUMBER ENID	PO0137922	POST LEVEL	7.99
HUGHES LUMBER COMPANY	PO0137922	CONCRETE/DRILL BIT/SAW BLADE	39.56
FASTENAL COMPANY01	PO0137922	TRUBOLT	16.56
KINNUNEN SALES & RENT	PO0137922	CONCRETE LEVELING SEAL (12)	318.24
WW STARR LUMBER ENID	PO0137922	SCREWS/NUTS/BOLTS/LUMBER	59.77
		TECHNICAL SERVICES TOTAL	4,551.78

FUND 10 DEPT 900 - LIBRARY

ABUELOS OKLAHOMA CITY	PO0137922	MEAL (3)/OTA CONF	52.15
AMAZON MKTPLACE PMTS	PO0137922	COFFEE	143.14
AMAZON MKTPLACE PMTS	PO0137922	PROGRAM SUPPLIES	231.03
AMAZON.COM	PO0137922	LAMINATOR/DIGITAL PAPER	190.89
AMERLIBASSOC-BRIGHTKEY	PO0137922	PROGRAM SUPPLIES	38.01
AMZ*OZOBOT	PO0137922	ROBOTS/GRANT	121.99
BAKER & TAYLOR - BOOKS	PO0137922	BOOKS (22)	270.37
BRICKTOWN BREWERY 007	PO0137922	MEAL (3)/OTA CONF	38.99
CENTER POINT LARGE PRI	PO0137922	BOOKS (30)	652.50
COURTYARD BY MARRIOTT	PO0137922	LODGING (3)/OTA CONF	858.68
DART/TARTAN/MCNAUGH	PO0137922	BOOKS (114)	1,767.66
DEMCO INC	PO0137922	PROGRAM SUPPLIES	39.90
EL TAPATIO #3	PO0137922	MEAL (2)/CATS MEETING	20.41
HOBBY-LOBBY #0008	PO0137922	PROGRAM SUPPLIES	135.48
HUEHDCOM	PO0137922	CAMERA/STUDIO/GRANT	232.34
JUMBO FOODS	PO0137922	PROGRAM SUPPLIES	46.33
LOWES #00205*	PO0137922	CLEANER/SOAP	50.34
OKLAHOMA GLASS & WALLP	PO0137922	GLASS REPLACEMENT	361.50
ORBOTIX	PO0137922	PROGRAM SUPPLIES/GRANT	79.99
OSMO	PO0137922	CODING BLOCKS/GRANT	98.00
PAYPAL *DESIGNSPACE	PO0137922	PATTERN	0.99
SDI*SCIENTIFICS DIRECT	PO0137922	PROGRAM SUPPLIES/GRANT	408.90
SHELFWIZ	PO0137922	SHELF TALKERS (5)	341.50
SP * BLOXELS	PO0137922	PROGRAM SUPPLIES/GRANT	251.00
SQ *SQ *THE ROADRUNNER	PO0137922	BOOK	10.00
STAPLES DIRECT	PO0137922	PAPER/LABELS	261.13
USPS 39282704133607748	PO0137922	STAMPS	164.00
WAL-MART #0499	PO0137922	PROGRAM SUPPLIES	24.53
WM SUPERCENTER #4390	PO0137922	REFRESHMENTS (15)/POETRY WORKSHOP	24.37
ZIOS ITALIAN KITCHEN 6	PO0137922	MEAL/OTA CONF/K BOARDMAN	14.99
		LIBRARY TOTAL	6,931.11

PURCHASING CARD CLAIMS LIST

9/26/16-10/9/16

FUND 20 DEPT 205 - AIRPORT

AAAE	PO0137922	AAAE CONF/D OHNESORGE	595.00
AIRNAV	PO0137922	ANNUAL AIRNAV LISTING	353.00
AMERICAN 00178679927403	PO0137922	AIRFARE/AAAE CONF/D OHNESORGE	450.20
ENID WINNELSON CO	PO0137922	FITTINGS/FERNCO/GLUE	94.66
FASTENAL COMPANY01	PO0137922	NUTS/WASHERS	10.00
GENESIS LAMP CORP	PO0137922	RUNWAY LIGHT BULBS (6)/GLOBES	113.45
JAMIE'S BARNSTORMERS	PO0137922	MEAL (4)/DEPT MEETING	45.33
LOWES #00205*	PO0137922	PAINT	55.96
OREILLY AUTO 00001883	PO0137922	WINDSHIELD WIPERS/OIL FILTERS/GLOVES	63.52
SCHULTZ ENGINEERED PRO	PO0137922	GAUGE	351.50
SHERWIN WILLIAMS 70718	PO0137922	PAINT	45.95
STAPLES 00106633	PO0137922	INK CARTRIDGE	120.98
THE UPS STORE 5063	PO0137922	SHIPPING FEES	18.65
		AIRPORT TOTAL	2,318.20

FUND 22 DEPT 225 - GOLF

AUTOPAY/DISH NTWK	PO0137922	MONTHLY SERVICE 9/16	238.03
IN *D.A.L. SECURITY LL	PO0137922	MONTHLY SERVICE 10/16	78.00
JACK'S OUTDOOR POWER E	PO0137922	EDGER BLADES	29.64
LOWES #00205*	PO0137922	PAINT/BRUSHES	84.90
LUBER BROS INC 2	PO0137922	GREENS MOWER RENTAL (WEEK 5 & 6)	800.00
SUDDENLINK-NAT'L SITE	PO0137922	MONTHLY SERVICE 10/16	79.95
WW STARR LUMBER ENID	PO0137922	LUMBER	79.74
		GOLF TOTAL	1,390.26

FUND 31 DEPT 230 - UTILITY SERVICES

TOPS & STRIPES	PO0137922	V375 COVER REPAIR	50.84
		UTILITY SERVICES TOTAL	50.84

FUND 31 DEPT 760 - SOLID WASTE

AMAZON MKTPLACE PMTS	PO0137922	EXTENSION CORDS	466.24
ENID IRON & METAL CO	PO0137922	METAL PLATE	81.50
OLD NAVY US 6041	PO0137922	LOGO SHIRTS (3)/S DELANGEL	8.97
PARTMASTER	PO0137922	CUT OFF WHEELS/CONE	171.63
STAPLES 00106633	PO0137922	VOICE RECORDER	71.99
WM SUPERCENTER #499	PO0137922	SAFETY KITS/ BURN CREAM	118.42
		SOLID WASTE TOTAL	918.75

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

ADVANCED WATER SOLUTIO	PO0137922	R/O SYSTEM RENTAL 10/16	49.00
SHERATON HOTEL	PO0137922	(CREDIT) TAX REFUND	(13.60)
STAPLES 00106633	PO0137922	COFFEE MAKER	60.00
TLF ENID FLORAL AND GI	PO0137922	FLORAL ARRANGEMENT	101.90
WAL-MART #0499	PO0137922	EMPLOYEE APPRECIATION CARD	3.97
		PUBLIC UTILITIES MGMT TOTAL	201.27

FUND 31 DEPT 790 - WATER PRODUCTION

ATWOOD 01 ENID	PO0137922	WIRE WHEEL/CUT OFF BLADE/GRINDING BLADE	47.89
IFLIGHT TECHNOLOGY CO	PO0137922	BATTERY/PROPELLERS/CHARGER/DRONE	395.00
KNAPP POLLY PIG INC	PO0137922	PIPE CLEANER	104.03
LOWES #00205*	PO0137922	CAULKING GUN	13.98
		WATER PRODUCTION TOTAL	560.90

PURCHASING CARD CLAIMS LIST

9/26/16-10/9/16

FUND 31 DEPT 795 - WATER RECLAMATION SVS

BB MACHINE & SUPPLY IN	PO0137922	HOSES	212.16
G&K SERVICES AR	PO0137922	UNIFORM RENTAL	537.91
NORTHCUTT CHEVROLET	PO0137922	V343 THEFT MODULE	633.29
WATER RECLAMATION SVS TOTAL			1,383.36

FUND 31 WASTEWATER PLANT MGMT

ALLIED ELECTRONICS INC	PO0137922	FUSE BLOCKS	51.88
AUTOMATIONDIRECT.COM	PO0137922	DC DRIVE/VAC INPUT	114.00
ENID WINNELSON CO	PO0137922	PROBE FITTINGS	18.50
HACH COMPANY	PO0137922	SENSOR CAP REPLACEMENTS	446.89
TIRES PLUS 517917	PO0137922	V359 ALIGNMENT	59.99
WASTEWATER PLANT MGMT TOTAL			691.26

FUND 50 DEPT 505 - 911

HILTON GARDEN INN	PO0137922	LODGING (2)/PUBLIC SAFETY CONF	596.00
TEXAS ROADHOUSE 2203	PO0137922	MEAL (3)/PUBLIC SAFETY CONF	54.92
THE GARAGE MIDTOWN	PO0137922	MEAL (3)/PUBLIC SAFETY CONF	33.70
911 TOTAL			684.62

FUND 51 DEPT 515 - POLICE

PEARLS CRABTOWN	PO0137922	MEAL (3)/PUBLIC SAFETY CONF	42.18
ZIOS ITALIAN KITCHEN 6	PO0137922	MEAL (3)/PUBLIC SAFETY CONF	35.97
ASAHI INC	PO0137922	MEAL (4)/CLEET TRAINING	56.15
CHILI'S ADA	PO0137922	MEAL (4)/CLEET TRAINING	47.95
DMI* DELL BUS ONLINE	PO0137922	COMPUTER POWER SUPPLY	59.58
GLOCK PROFESSIONAL INC	PO0137922	REGISTRATION FEES/GLOCK ARMORERS COURSE	250.00
KWICK STOP #39	PO0137922	V2185 FUEL/CLEET TRAINING	0.08
NAPOLIS ITALIAN RESTAU	PO0137922	MEAL (3)/POLICE CHIEF MEETING	32.34
OLD CHICAGO MWC	PO0137922	MEAL/OHSO TRAINING/R KING	22.53
PHILLIPS 66 - CTS 545	PO0137922	V96 FUEL/CLEET TRAINING	29.00
SAN REMOS PIZZARIA	PO0137922	MEAL (4)/CLEET TRAINING	38.80
SANTA FE CATTLE COMPAN	PO0137922	MEAL (8)/CLEET TRAINING	104.50
SAVE A LOT #24925	PO0137922	BOTTLED WATER	21.45
SHELL OIL 57445723307	PO0137922	V2185 FUEL/CLEET TRAINING	67.01
STAPLES 00106633	PO0137922	FOLDERS (7)	54.92
UPS (800) 811-1648	PO0137922	LISTING FEES/GUNBROKER.COM	224.61
UPS (800) 811-1648	PO0137922	SHIPPING FEES	109.07
WAL-MART #0499	PO0137922	GENERATOR BATTERY/LEVER/BULBS	182.37
WM SUPERCENTER #499	PO0137922	CLEANER	51.54
WWW GUNBROKER COM	PO0137922	SHIPPING FEES	47.67
POLICE TOTAL			1,477.72

FUND 60 DEPT 605 - EECCH

ENID WINNELSON CO	PO0137922	TEST PLUGS/PVC ELL	14.01
EECCH TOTAL			14.01

FUND 65 DEPT 655 - FIRE

800-781-2677*ATLANTCTC	PO0137922	UNIFORM PANTS	50.94
ACME SPONGE & CHAMOIS	PO0137922	CHAMOIS (20)	269.63
AED SUPERSTORE	PO0137922	AED BATTERY PACK/ELECTRODE PADS	588.00
AMAZON MKTPLACE PMTS	PO0137922	EXAM GLOVES (10)/OXYGEN KEY	168.90
AMAZON.COM	PO0137922	EXAM GLOVES (15)	153.60

PURCHASING CARD CLAIMS LIST

9/26/16-10/9/16

ASE TEST FEES	PO0137922	EVT TESTING/S HENDERSON	110.00
ATWOOD 01 ENID	PO0137922	DRIP TRAY/CLEANER (2)	19.97
END OF THE ROAD, INC.	PO0137922	CLAMPS (2)	28.85
EVT CERTIFICATION COMM	PO0137922	EVT TEST/K HAGER	50.00
FAMILY DOLLAR #2065	PO0137922	POLISHING CLOTH/SINK SET	42.50
IN *V. P. GABRIEL, INC	PO0137922	RING CUTTER/BLADES	264.94
JUMBO FOODS	PO0137922	COFFEE (42)	386.93
LOWES #00205*	PO0137922	PAINT	11.64
THE UPS STORE 5063	PO0137922	SHIPPING FEES	32.60
UNITED LINEN	PO0137922	KITCHEN/SHOP TOWELS	35.29
		FIRE TOTAL	2,213.79

FUND 99 DEPT 995 - EPTA

USPS 39282704133607748	PO0137922	SHIPPING FEES	27.95
		EPTA TOTAL	27.95

JP MORGANCHASE CLAIMS LIST TOTAL \$ 30,888.10

City Commission Meeting

12. 1.

Meeting Date: 10/18/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$70,083.64.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

15. 1.

Meeting Date: 10/18/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$150,000.00.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

18. 1.

Meeting Date: 10/18/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$448.52.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

21.

Meeting Date: 10/18/2016

Submitted By: Andrea Chism, City Attorney

SUBJECT:

CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(3) TO DISCUSS THE PURCHASE OF REAL PROPERTY; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

BACKGROUND:

The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 O.S. §307(B)(3) to discuss "the purchase or appraisal of real property."

RECOMMENDATION:

Convene into Executive Session.

PRESENTER:

Andrea L. Chism, City Attorney.
