



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 1st day of November, 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 18, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. "ENID NOON AMBUCS DAY" PROCLAMATION.
 3. "GRAND NATIONAL QUAIL HUNT DAY" PROCLAMATION.
 4. "EXTRA-MILE DAY" PROCLAMATION.

5. VANCE DEVELOPMENT AUTHORITY QUARTERLY UPDATE BY MIKE COOPER.
6. HEARINGS.
 1. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOTS 11-15, BLOCK 9, FRISCO PLACE ADDITION, LOCATED AT 1402 NORTH JACKSON, FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS LOTS 11-15, BLOCK 9, FRISCO PLACE ADDITION, LOCATED AT 1402 NORTH JACKSON, FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
 2. CONSIDER A REQUEST TO PLACE STOP SIGNS FOR NORTH AND SOUTH BOUND TRAFFIC AT HOOVER STREET AND OKLAHOMA AVENUE.
8. ADMINISTRATION.
 1. A RESOLUTION GIVING NOTICE OF THE REGULAR GENERAL MUNICIPAL ELECTION AND POTENTIAL RUN-OFF ELECTION TO BE HELD IN THE CITY OF ENID, OKLAHOMA, FOR THE YEAR 2017.
 2. 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 THE FEDERAL HIGHWAY ADMINISTRATION FOR A TRAIL HEAD FACILITY AT DON HASKINS PARK.
9. CONSENT.
 1. ACCEPT PUBLIC UTILITY EASEMENT FROM ENID DEVELOPMENT COMPANY LLC, ENID, OKLAHOMA, AT 231 SOUTH 30TH STREET.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$906,026.60.
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 \$118,717.49.
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 \$7,500.00.
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 \$9,640.04.
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: 11/01/2016

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 18, 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 18TH 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 18th 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 17th 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, Timm, Vanhooser and Mayor Shewey.

ABSENT: Commissioners Ezzell and Wilson.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Col. Fred Cunningham.

Pastor John Chambers from Grace Ministries gave the Invocation, and members of Boy Scout Troop #2 led the Flag Salute.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to approve the minutes of the regular Commission meeting of October 4, 2016, and the vote was as follows:

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

NAY: None.

Animal Adoption Coordinator Robin Shepherd presented “Axton,” a ten-month old male Lab mix, available for adoption at the Enid Animal Shelter.

Ballots were taken as follows for appointments to the Library Board:

| | |
|-----------------|---|
| Kingkini Arend | Commissioners Brownlee, Timm and Mayor Shewey |
| Bert Clampitt | Commissioners Janzen, Timm and Mayor Shewey |
| Cammeron Kaiser | Commissioners Janzen and Brownlee |

Ms. Kingkini Arend was appointed to said Board to fill an unexpired term to May 2017, and Mr. Bert Clampitt was appointed to fill an unexpired term to May 2018.

A hearing was held regarding a proposed ordinance amending Chapter 13 in Title 11 of the Enid Municipal Code, 2014, entitled “Sign Regulations.”

City Attorney Andrea Chism explained that the proposed ordinance would only affect sign regulations in the Downtown Development District. Proposed amendments would allow hanging signs, allow projecting signs to be on upper floors, remove restrictions on projecting signs attached to buildings less than 50 feet in width, and reduce overhead clearance requirements for projecting signs.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Janzen to remove from the table, Item 8.1, Appointments To The Sales Tax Oversight Committee, which was tabled at the regular Commission meeting of October 4, 2016.

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

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

NAY: None.

Following brief discussion, motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to table said item, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Janzen to adopt an ordinance amending Section 11-13-6 in Chapter 13, Title 11 of the Enid Municipal Code, 2014, entitled "Sign Regulations," which will allow hanging signs in the Downtown Development District, allow projecting signs to be on upper floors of multi-story buildings, remove restrictions on projecting signs attached to buildings less than 50 feet in width, and reduce overhead clearance requirements for projecting signs.

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

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

NAY: None.

ORDINANCE NO. 2016-26

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.

Motion was made by Commissioner Brownlee and seconded by Commissioner Janzen to approve a resolution amending the Fiscal Year 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 Budget by appropriating additional funds in the amount of \$402,098.00 to increase the 2016-2017 appropriated amounts for the Golf Course Department.

City Manager Jerald Gilbert explained that this amendment would provide for a transfer from the General Fund to the Golf Fund to help fund operations at Meadowlake Golf Course for the remainder of the 2016-2017 fiscal year, and allow for the purchase of one-time capital and inventory items as the City transitioned to operating the driving range, pro shop and snack bar. He further explained that the Golf Course appropriation of \$402,098.00 would approve the remaining six months' budget through June 2017, noting that the Golf Course was projected to produce \$315,010.00 in revenues, with the additional funding of \$87,088.00 coming from the General Fund transfer. A visual which detailed the total Golf Fund Budget, estimated at \$747,973.00 through June 2017, was also provided for the Commission's review.

Staff was asked to clarify the actual amount that would be transferred to the Golf Course for the fiscal year.

Mr. Gilbert stated that with the transfer of \$87,088.00 for January-June 2017, the total transfer for Fiscal Year 2016-2017 would be \$251,000.00, which included \$30,000.00 related to the one-time capital and inventory items expenditures.

Following further discussion, the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Commissioner Timm and seconded by Commissioner Janzen to approve staff recommendations on the following Consent items as listed, and the vote was as follows:

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

NAY: None.

- (1) Approval of contract award for Project W-1702A, 30-Inch PCCP Waterline Rehabilitation, to the low bidder, Structural Group, Inc., Columbia, Maryland, in the amount of \$138,800.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (2) Approval of payment in the amount of \$114,591.00 to Oklahoma Natural Gas Company, Inc. for the relocation of a medium-pressure gas pipeline to accommodate the Cleveland Boulevard Improvement Project, Project No. R-1311B, from the railroad crossing to Chestnut Avenue;
- (3) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. S-1508A, Oakwood Road Sanitary Sewer Relief Line;
- (4) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. S-1606A, Sanitary Sewer Extension for Land Run Town Center, Academy Sports and Retail Shops;
- (5) Approval of Change Order No. 1 with Luckinbill, Inc. for Project No. S-1514A, 2015 Sanitary Sewer Point Repair Program, which will deduct \$2,585.90 for final quantities as measured in place, for a total revised contract amount of \$247,727.60; and acceptance of said project as completed by the contractor;
- (6) Approval of Change Order No. 1 with Luckinbill, Inc. for Project No. S-1607A, Sanitary Sewer Improvement For Hoover Splash Pad, which will adjust final quantities as measured in place at an additional cost of \$8,490.00, for a total revised contract amount of \$43,770.00; and acceptance of said project as completed by the contractor;
- (7) Acceptance of the following described drainage easement from Bob And Graceva McKinnon, located in Lot 4, Block 1, The Woodlands Subdivision, which will provide for the installation of an 18-inch HDPE pipe at No. 4 Woodlands Drive in conjunction with the Willow Road widening project, at a cost of \$2,000.00:

(Copy Description)

- (8) Approval of Amendment No. 1 to agreement with Tetra Tech, Inc. for Project No. G-1302B, Rupe Bridge Deck Replacement, which will provide for bridge inspection services at a cost not to exceed \$86,530.00;

and

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

(List Claims)

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Timm, Vanhooser, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustees Ezzell and Wilson.

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

AYE: Trustees Janzen, Brownlee, Timm, 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, Timm, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustees Ezzell and Wilson.

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

AYE: Trustees Janzen, Brownlee, Timm, 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, Timm, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustees Ezzell and Wilson.

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

AYE: Trustees Janzen, Brownlee, Timm, 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 commissioners. She spoke regarding the increase in sales tax revenue in Kingfisher and Blaine counties, and suggested that the community focus on the agriculture commodity industry rather than the oil industry to increase Enid's revenues. She also spoke on the Arts Program, stating that only certain people benefitted from that program, and commented on failed efforts to promote Enid.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to convene into Executive Session pursuant to 25 O.S. §307(B)(3) to discuss the purchase of real property, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 6:59 P.M.

In Executive Session, the Commission discussed the purchase of real property.

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

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

NAY: None.

The meeting reconvened into regular session at 7:45 P.M.

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

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

NAY: None.

The meeting adjourned at 7:45 P.M.

City Commission Meeting

6. 1.

Meeting Date: 11/01/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOTS 11-15, BLOCK 9, FRISCO PLACE ADDITION, LOCATED AT 1402 NORTH JACKSON, FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND:

The applicant is proposing to rezone the property located at 1402 North Jackson from "R-4" Residential Duplex or Two-Family Dwelling District to "C-3" General Commercial District. The proposal is to develop the property for additional storage for Jack's Outdoor Power Equipment.

The property to the north is zoned "R-4", south across Poplar is zoned "C-3" and west across the alley is zoned "C-3", with "R-4" across Jackson to the east.

The Metropolitan Area Planning Commission unanimously recommended approval at their October 17, 2016 regular meeting.

RECOMMENDATION:

Conduct the hearing.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

Location map



C-3

R-4

Site

W Poplar Ave

N Jackson St



C-3



W Poplar Ave

127 (Missing)

8

Site

VB-503

4

N Jackson St

City Commission Meeting

7. 1.

Meeting Date: 11/01/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS LOTS 11-15, BLOCK 9, FRISCO PLACE ADDITION, LOCATED AT 1402 NORTH JACKSON, FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND:

This is a companion item to 6.1.

RECOMMENDATION:

Consider the ordinance.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

1402 N Jackson ordinance

ORDINANCE NO. _____

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

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

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

The zoning of;

LOTS 11 TO 15, BLOCK 9, FRISCO PLACE ADDITION

is changed to C-3 General Commercial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this 1st day of November, 2016.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS ____ DAY OF _____, 2016.

City Attorney

City Commission Meeting

7. 2.

Meeting Date: 11/01/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER A REQUEST TO PLACE STOP SIGNS FOR NORTH AND SOUTH BOUND TRAFFIC AT HOOVER STREET AND OKLAHOMA AVENUE.

BACKGROUND:

Stop signs exist for the east and westbound traffic at the Hoover Street and Oklahoma Avenue intersection. The request is for stop signs to be installed for the north and southbound traffic. Hoover Street and Oklahoma Avenue are classified as collector streets at the intersection.

Police, Traffic Control and Engineering all recommended not to install stop signs for the north and southbound traffic at Hoover Street and Oklahoma Avenue.

The Metropolitan Area Planning Commission unanimously recommended not to install the requested stop signs at their October 17, 2016 regular meeting.

RECOMMENDATION:

Consider the request.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

Location map



Proposed Stop Signs

W Oklahoma Ave

W Oklahoma Ave

S Cool

West
bound on
Oklahoma



East bound
on
Oklahoma



City Commission Meeting

8. 1.

Meeting Date: 11/01/2016

Submitted By: Linda Parks, City Clerk

SUBJECT:

A RESOLUTION GIVING NOTICE OF THE REGULAR GENERAL MUNICIPAL ELECTION AND POTENTIAL RUN-OFF ELECTION TO BE HELD IN THE CITY OF ENID, OKLAHOMA, FOR THE YEAR 2017.

BACKGROUND:

Pursuant to 26 Okla. Stat. § 13-102 and 11 Okla. Stat. § 16-101, this Resolution gives notice of the 2017 Municipal Elections to the Garfield County Election Board and the citizens of the City of Enid. In accordance with State Law, the Regular General Municipal Election shall be held on February 14, 2017; and if necessary, a Run-Off Election shall be held on April 4, 2017. The offices to be filled are Ward 3 Commissioner, Ward 4 Commissioner and Ward 6 Commissioner. The filing period for these offices is from 8:00 am on December 5, 2016, through 5:00 pm on December 7, 2016.

RECOMMENDATION:

Approve resolution.

PRESENTER:

Andrea L. Chism, City Attorney.

Attachments

Resolution

RESOLUTION

A RESOLUTION GIVING NOTICE OF THE REGULAR GENERAL MUNICIPAL ELECTION AND POTENTIAL RUN-OFF ELECTION TO BE HELD IN THE CITY OF ENID, OKLAHOMA, FOR THE YEAR 2017.

WHEREAS, the City Charter provides that the Garfield County Election Board will conduct the City Elections and that the elections laws of the State of Oklahoma shall supplement the City Charter when necessary; and,

WHEREAS, Oklahoma State law requires the election resolution to be filed not later than fifteen (15) days before the filing period; and,

WHEREAS, Oklahoma State law provides for elections on the second Tuesday, not the first Tuesday, in February for 2017, as provided in the City's Charter.

NOW THEREFORE, be it resolved by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, as follows:

Section I. That in accordance with 26 Okla. Stat. § 13-102 and 11 Okla. Stat. § 16-101, notice is hereby given to the County Election Board of Garfield County and the citizens of the City of Enid, Oklahoma, that the regular 2017 elections for the City of Enid, Oklahoma, shall be conducted at the following times and places for the following offices:

- A. The date of the general municipal election is February 14, 2017.
- B. If no candidate receives more than fifty percent (50%) of the votes cast in the general election, a run-off election between the two (2) candidates with the highest number of votes will be conducted on April 4, 2017.
- C. The Offices to be filled are:
 - 1. Commissioner Ward 3
 - 2. Commissioner Ward 4
 - 3. Commissioner Ward 6
- D. Commissioners shall be candidates from and elected by the candidate's respective ward.
- E. Qualifications for said offices are as follows:
 - 1. Be an elector of the State of Oklahoma; and,
 - 2. Be at least twenty-five (25) years of age; and,
 - 3. At the time of the election, and for the two (2) years next preceding such election, shall have been a resident in good faith of the City of Enid; and,

4. Be a bona fide resident of the ward he or she seeks to represent at the time of filing for office and the election; and,
5. Must file for office within the required time.

F. Petitions and Filing Fees; Forfeiture of Fee:

1. A Declaration of Candidacy must be accompanied by a petition supporting a candidate's filing signed by five (5) percent of the registered voters eligible to vote for a candidate in the general election wherein the candidate's name would appear on the ballot, as reflected by the latest registration report; or by a cashier's check or certified check in the amount of one hundred dollars (\$100.00) filed with the Secretary of the County Election Board.
2. Said check shall be forfeited to the election board and the proceeds therefrom shall be used by said board to defray election expenses unless the candidate is unopposed in the general election, becomes a candidate in the run-off election, or receives more than fifteen percent (15%) of the votes cast for the office for which he or she is a candidate at the first election wherein his or her name appears on a ballot, in which case said check shall be returned to the candidate immediately.

G. The filing period for all offices is from 8:00 a.m. on December 5, 2016, through 5:00 p.m. on December 7, 2016.

H. The election shall be conducted by the Garfield County Election Board and shall be non-partisan.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, this 1st day of November, 2016.

The City of Enid, Oklahoma

William 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: 11/01/2016

Submitted By: Stephanie Carr, Grants Administrator

SUBJECT:

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 THE FEDERAL HIGHWAY ADMINISTRATION FOR A TRAIL HEAD FACILITY AT DON HASKINS PARK.

BACKGROUND:

The City of Enid has received a Recreational Trails Grant in the amount of \$160,000.00 from the Federal Highway Administration, administered through the Oklahoma Department of Tourism and Recreation. A Notice of Intent must be submitted to the Oklahoma Historical Preservation Office and to the Oklahoma Archeological Survey before the City begins the pre-award inspection and site specific environmental review process for this project. The project will be located at Don Haskins Park, and will require a 20% match by the City.

RECOMMENDATION:

Consider resolution.

PRESENTER:

Stephanie Carr, Grants Administrator.

Attachments

Resolution

RESOLUTION

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 DON HASKINS PARK.

WHEREAS, in January 2016, the Federal Highway Administration made available grants through the Oklahoma Department of Tourism and Recreation for Recreational Trails Program to which municipalities may apply; and,

WHEREAS, the City of Enid prepared a grant application requesting maximum allowable funding in the amount of One Hundred Sixty Thousand Dollars (\$160,000.00) and has been awarded grant funding in the amount of One Hundred Sixty Thousand Dollars (\$160,000.00) contingent upon submission of Notification of Intent and pre-award inspection of site selected for the trail head project at Don Haskins Park; and,

WHEREAS, the Recreational Trails Program requires a twenty percent (20%) match by the City of Enid of at least Thirty-Two Thousand Dollars (\$32,000.00); and,

WHEREAS, On October 4, 2016, the Mayor and Board of Commissioners determined that the Trail Head Facility would be located at Government Springs Park; and,

WHEREAS, the Mayor and Board of Commissioners have reviewed the location and determined that Don Haskins Park is a better location for the Trail Head Facility.

NOW, THEREFORE, BE IT RESOLVED by the City of Enid by and through its Mayor and Board of Commissioners that the City of Enid should take any and all actions necessary to receive the approved grant funding through the Oklahoma Department of Tourism for Recreational Trails Program to construct a Trail Head facility at Don Haskins Park in the amount of Two Hundred Thousand Dollars (\$200,000.00) total project cost and the Mayor is hereby authorized to execute any and all documents necessary toward that end.

PASSED AND APPROVED this 1st day of November 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

9. 1.

Meeting Date: 11/01/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT PUBLIC UTILITY EASEMENT FROM ENID DEVELOPMENT COMPANY LLC, ENID, OKLAHOMA, AT 231 SOUTH 30TH STREET.

BACKGROUND:

This item will accept a ten-foot utility easement to allow utility companies access to an existing building. A remodel at the commercial shopping center has developed the need for Oklahoma Natural Gas to extend service and this easement will allow for the extension.

RECOMMENDATION:

Accept easement.

PRESENTER:

Robert Hitt, P.E., City Engineer.

City Commission Meeting

9. 2.

Meeting Date: 11/01/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$906,026.60.

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

11/1/2016

FUND 10 DEPT 000 - N.A.

| | | | | |
|----------|-----------------------------------|-----------|----------------------------------|--------------------|
| 01-03030 | OKLAHOMA UNIFORM BUILDING CODE | PO0137991 | OUBCC 9/16 | \$832.00 |
| 01-04656 | CENTERPOINT ENERGY SERVICES, INC. | PO0138036 | MONTHLY SERVICE 9/16 | \$398.24 |
| 01-04687 | EARNHEART OIL, INC. | PO0138117 | UNLEADED/ST | \$11,007.56 |
| 01-06041 | FARMERS GRAIN COMPANY-POND CREEK | PO0138119 | DIESEL/ST | \$12,352.27 |
| 01-15125 | OK GAS & ELECTRIC | PO0138051 | MONTHLY SERVICE 9/16 | \$1,183.71 |
| 01-15125 | OK GAS & ELECTRIC | PO0138111 | MONTHLY SERVICE 10/16 | \$59,415.03 |
| 01-15125 | OK GAS & ELECTRIC | PO0138235 | MONTHLY SERVICE 10/16 | \$795.48 |
| 01-15127 | OK NATURAL GAS | PO0138031 | MONTHLY SERVICE 9/16 | \$320.27 |
| 01-15127 | OK NATURAL GAS | PO0138049 | MONTHLY SERVICE 9/16 | \$583.15 |
| 01-15127 | OK NATURAL GAS | PO0138138 | MONTHLY SERVICE 10/16 | \$937.42 |
| 01-15127 | OK NATURAL GAS | PO0138237 | MONTHLY SERVICE 10/16 | \$39.76 |
| 01-19047 | AT & T | PO0138116 | MONTHLY SERVICE 10/16 | \$2,579.60 |
| 01-67250 | FRIENDS OF THE LIBRARY | PO0138204 | REIMB/1ST QTR FRIENDS OF LIBRARY | \$1,033.68 |
| 01-80343 | FENTRESS OIL COMPANY, INC. | PO0138190 | OIL/ST | \$3,250.65 |
| | | | N.A. TOTAL | \$94,728.82 |

FUND 10 DEPT 100 - ADM. SERVICES

| | | | | |
|----------|---------------------------------|-----------|----------------------------|-------------------|
| 01-01096 | AIR FORCE ASSOCIATION | PO0138100 | ANNUAL DUES/J GILBERT | \$90.00 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,307.58 |
| 01-01783 | JP MORGAN CHASE | PO0138248 | CHASE PAYMENT | \$68.23 |
| 01-03178 | CARPET PLUS | PO0137446 | CARPET/BASEMENT | \$1,619.14 |
| 01-03526 | FAITH DECORATIVE LIGHTING, INC. | PO0138128 | HOLIDAY LIGHTING | \$221.00 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$310.42 |
| 01-05097 | CENTRAL NATIONAL BANK CENTER | PO0138127 | TRAVIS TRITT TICKETS (20) | \$595.00 |
| 01-05179 | MUG SHOTS PHOTO BOOTH CO. | PO0137990 | PHOTO BOOTH RENTAL DEPOSIT | \$200.00 |
| | | | ADM. SERVICES TOTAL | \$4,411.37 |

FUND 10 DEPT 110 - HUMAN RESOURCES

| | | | | |
|----------|------------------------------------|-----------|---------------------------------|--------------------|
| 01-01227 | AUTRY VO-TECH CENTER | PO0138215 | HR TRAINING 10/16 | \$220.00 |
| 01-02661 | STRATEGIC GOVERNMENT RESOURCES, IN | PO0138247 | 2017 SGR LMS LICENSE FEE | \$7,475.00 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$20.00 |
| 01-03611 | ICIMS, INC. | PO0138220 | QTR RENEWAL 10/15/16-1/14/17 | \$3,621.72 |
| 01-04129 | OK DEPT. OF CORRECTIONS | PO0138213 | INMATE COSTS/DOC VAN USAGE 9/16 | \$1,072.42 |
| 01-05017 | ENID TYPEWRITER CO., INC. | PO0138216 | PRINTS | \$16.76 |
| 01-15004 | OK EMPLOYMENT SECURITY COMMISSION | PO0138221 | UNEMPLOYMENT 3RD QTR | \$1,672.04 |
| | | | HUMAN RESOURCES TOTAL | \$14,097.94 |

FUND 10 DEPT 120 - LEGAL SVCS.

| | | | | |
|----------|------------------------------------|-----------|--------------------------------|--------------------|
| 01-01755 | CENTRAL STATES ORTHOPEDIC SPECIALI | PO0138156 | WC/MEDICAL | \$364.65 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$359.96 |
| 01-02131 | LEXISNEXIS | PO0138034 | PROFESSIONAL SERVICE 9/16 | \$1,033.00 |
| 01-02154 | OAKTREE MEDICAL CENTER, PC | PO0138166 | WC/MEDICAL | \$249.08 |
| 01-03022 | CULLIGAN OF ENID | PO0138137 | WATER COOLER RENTAL 9/16-10/16 | \$18.00 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$80.00 |
| 01-03309 | JACQUE BRAWNER DEAN LAW, PLLC | PO0138163 | WC/ATTORNEY FEES | \$55.00 |
| 01-03902 | MCGIVERN & GILLIARD A PROFESSIONAL | PO0138219 | WC/ATTORNEY FEES | \$1,121.48 |
| 01-03921 | EXPRESS SCRIPTS, INC. | PO0138161 | WC/MEDICAL | \$1,608.10 |
| 01-04584 | MCBRIDE ORTHOPEDIC HOSPITAL | PO0138165 | WC/MEDICAL | \$88.74 |
| 01-04950 | CERTIGEN LABORATORY, LLC | PO0138158 | WC/MEDICAL | \$108.19 |
| 01-05117 | CENTRALINK CARE MGMT | PO0138157 | WC/MEDICAL | \$100.00 |
| 01-05186 | KENT C HENSLEY, MD INC. | PO0138170 | WC/MEDICAL | \$800.00 |
| 01-15001 | OK ASSOC. OF MUNICIPAL ATTORNEYS | PO0138024 | ANNUAL OAMA CONF/A CHISM | \$75.00 |
| 01-15007 | OK MUNICIPAL LEAGUE, INC. | PO0138023 | ANNUAL OML CONF/EXPO/A CHISM | \$230.00 |
| 01-16145 | PETTY CASH | PO0138222 | REIMB/TRAVEL/A CHISM | \$84.55 |
| 01-16145 | PETTY CASH | PO0138222 | REIMB/TRAVEL/C STEIN | \$123.55 |
| 01-19194 | OK TAX COMMISSION | PO0138008 | 3RD QTR 2016 MITF ASSESSMENT | \$7,371.43 |
| 01-33380 | OPFER, DAVID | PO0137989 | WC/MEDICAL | \$317.36 |
| 01-33380 | OPFER, DAVID | PO0138058 | WC/MEDICAL | \$317.36 |
| | | | LEGAL SVCS. TOTAL | \$14,505.45 |

FUND 10 DEPT 140 - SAFETY

| | | | | |
|---------------------|---------------------------|-----------|---------------------------|-----------------|
| 01-01163 | ADVANCED WATER SOLUTIONS | PO0138175 | WATER COOLER RENTAL 10/16 | \$8.50 |
| 01-01227 | AUTRY VO-TECH CENTER | PO0138136 | SAFETY TRAINING 10/16 | \$280.00 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$178.86 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$5.58 |
| SAFETY TOTAL | | | | \$472.94 |

FUND 10 DEPT 150 - PR/MARKETING

| | | | | |
|---------------------------|-----------------|-----------|---------------|-----------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$27.01 |
| 01-05188 | ENID BASKETBALL | PO0138178 | ADVERTISING | \$100.00 |
| PR/MARKETING TOTAL | | | | \$127.01 |

FUND 10 DEPT 200 - GENERAL GOVERNMENT

| | | | | |
|---------------------------------|-------------------------|-----------|-----------------------------|-------------------|
| 01-00567 | JANZEN, RON | PO0138057 | REIMB/LODGING/OML CONF | \$800.18 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,025.00 |
| 01-16145 | PETTY CASH | PO0138226 | REIMB/FILING FEES | \$40.00 |
| 01-16145 | PETTY CASH | PO0138226 | REIMB/PROP TAX/424 S MONROE | \$54.00 |
| 01-36830 | MAIN STREET ENID, INC. | PO0135965 | LOCAL PROGRAM FUNDING 10/16 | \$6,250.00 |
| 01-39700 | GARFIELD CO. LEGAL NEWS | PO0138135 | PUBLICATIONS | \$816.50 |
| 01-39700 | GARFIELD CO. LEGAL NEWS | PO0138151 | PUBLICATIONS | \$204.60 |
| 01-58150 | MCAFFEE & TAFT | PO0138139 | PROFESSIONAL LEGAL SERVICE | \$510.00 |
| GENERAL GOVERNMENT TOTAL | | | | \$9,700.28 |

FUND 10 DEPT 210 - ACCOUNTING

| | | | | |
|-------------------------|---------------------------|-----------|------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$469.76 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$20.00 |
| 01-04977 | AON CONSULTING, INC. (NJ) | PO0136202 | OPEB-GASB 45 RPT | \$9,200.00 |
| ACCOUNTING TOTAL | | | | \$9,689.76 |

FUND 10 DEPT 220 - RECORDS & RECEIPTS

| | | | | |
|-------------------------------------|------------------|-----------|--------------------------------|-----------------|
| 01-03022 | CULLIGAN OF ENID | PO0138137 | WATER COOLER RENTAL 9/16-10/16 | \$18.00 |
| 01-16004 | PDQ PRINTING | PO0138149 | LICENSE APPLICATIONS (200) | \$85.00 |
| RECORDS & RECEIPTS TOTAL | | | | \$103.00 |

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

| | | | | |
|-------------------------------------|------------------------------|-----------|-----------------------------|-------------------|
| 01-01768 | AT&T INTERNET SERVICES, INC. | PO0129608 | INTERNET SERVICE 10/16 | \$1,062.00 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,257.26 |
| 01-58430 | CDW COMPUTER CENTER INC | PO0137769 | VMWARE SUPPORT/SUBSCRIPTION | \$2,128.66 |
| INFORMATION TECHNOLOGY TOTAL | | | | \$4,447.92 |

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

| | | | | |
|------------------------------------|------------|-----------|---------------------|----------------|
| 01-16145 | PETTY CASH | PO0138228 | REIMB/MEAL/MAPC MTG | \$75.00 |
| COMMUNITY DEVELOPMENT TOTAL | | | | \$75.00 |

FUND 10 DEPT 350 - CODE ENFORCEMENT

| | | | | |
|----------|---------------------------|-----------|------------------------|------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$173.91 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$20.00 |
| 01-04116 | DOWNTOWN THREADS | PO0138150 | LOGO SHIRTS (12) | \$228.68 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$3,296.23 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/716 E CHESTNUT | \$60.00 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/414 E PINE | \$120.00 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/902 E CEDAR | \$120.00 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/426 S BUCHANAN | \$150.00 |

| | | | | |
|-------------------------------|------------------------------------|-----------|-----------------------------|--------------------|
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/721 W FRANTZ | \$60.00 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/3005 FORESTRIDGE DR | \$60.00 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/1910 E BROADWAY | \$60.00 |
| 01-04732 | DEAL LAWN CARE | PO0137993 | MOW/1906 E BROADWAY | \$60.00 |
| 01-04766 | CLM MOWING | PO0138001 | MOW/1218 E CYPRESS | \$150.00 |
| 01-04766 | CLM MOWING | PO0138001 | MOW/202 E ILLINOIS | \$75.00 |
| 01-04766 | CLM MOWING | PO0138001 | MOW/1917 E RANDOLPH | \$75.00 |
| 01-05033 | DREWKE & SON'S LAWN CARE | PO0138153 | MOW/713 N INDEPENDENCE | \$60.00 |
| 01-05033 | DREWKE & SON'S LAWN CARE | PO0138153 | MOW/402 LAKEVIEW DR | \$60.00 |
| 01-05033 | DREWKE & SON'S LAWN CARE | PO0138153 | MOW/1406 N 12TH | \$60.00 |
| 01-05087 | JACKSON'S WRECKING & DEMOLITION CO | PO0135913 | DEMO/1124 N 2ND/702 S GRAND | \$4,000.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0137992 | MOW/2321 E OAK | \$100.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0137992 | MOW/2411 E OAK | \$100.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0137992 | MOW/510 E CEDAR | \$80.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0137992 | MOW/2421 E OAK | \$100.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0138014 | MOW/502 W 8TH | \$100.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0138101 | MOW/418 N 11TH | \$65.00 |
| 01-05118 | CUSTOM CUTTERS LAWN CARE | PO0138179 | MOW/710 E CHESTNUT | \$25.00 |
| 01-05159 | BLUE JAY LAWN SERVICE | PO0137997 | MOW/2006 E WALNUT | \$275.00 |
| 01-05159 | BLUE JAY LAWN SERVICE | PO0138152 | MOW/2610 N QUINCY | \$300.00 |
| 01-08022 | HUGHES LUMBER CO., LLC | PO0137999 | STAKES | \$60.76 |
| 01-16145 | PETTY CASH | PO0138234 | REIMB/FILING FEES | \$94.00 |
| 01-16145 | PETTY CASH | PO0138236 | REIMB/FILING FEES | \$221.00 |
| 01-64300 | OK CODE ENFORCEMENT ASSOC. | PO0138134 | PROP INSP CLASS/K KELLEY | \$200.00 |
| 01-80224 | T & M PRINTING, INC. | PO0137998 | LABELS/BUSINESS CARDS (3) | \$283.85 |
| CODE ENFORCEMENT TOTAL | | | | \$10,893.43 |

FUND 10 DEPT 400 - ENGINEERING

| | | | | |
|--------------------------|----------------------------------|-----------|-------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$668.98 |
| 01-03460 | INFRASTRUCTURE TECHNOLOGIES, LLC | PO0138122 | ANNUAL SOFTWARE RENEWAL | \$1,000.00 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$272.23 |
| 01-16145 | PETTY CASH | PO0138228 | REIMB/TRAVEL/C GDANSKI | \$108.54 |
| ENGINEERING TOTAL | | | | \$2,049.75 |

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

| | | | | |
|--------------------------------|-------------------------------|-----------|-----------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$88.77 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$765.90 |
| 01-05069 | INDUSTRIAL MAINTENANCE SUPPLY | PO0138210 | TISSUE/TOWELS/CLEANER | \$1,012.93 |
| 01-80153 | KINNUNEN, INC. | PO0138105 | GLOVES | \$45.66 |
| PUBLIC WORKS MGMT TOTAL | | | | \$1,913.26 |

FUND 10 DEPT 710 - FLEET MAINTENANCE

| | | | | |
|--------------------------------|-------------------------------|-----------|--------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,351.23 |
| 01-01908 | DOUBLE CHECK COMPANY, INC. | PO0138144 | FUEL SYSTEM INSPECTION | \$112.71 |
| 01-02623 | SHOE SHOW, INC. | PO0138130 | BOOTS/R DAWSON | \$109.98 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0138106 | LIFT REPAIR | \$555.84 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$2,310.49 |
| 01-04548 | AUTOMOTIVE EQUIPMENT, INC | PO0138141 | LIFT INSPECTIONS | \$753.85 |
| 01-05023 | G&K SERVICES | PO0138067 | UNIFORM RENTALS (10) | \$31.91 |
| 01-05023 | G&K SERVICES | PO0138129 | UNIFORM RENTALS (18) | \$83.30 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138078 | CYLINDER RENTAL | \$42.80 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138109 | CYLINDER RENTAL | \$20.70 |
| 01-13218 | MYERS TIRE SUPPLY, INC. | PO0138079 | SENSOR/BAND | \$104.02 |
| 01-13218 | MYERS TIRE SUPPLY, INC. | PO0138121 | SENSORS (20)/VALVES (24) | \$1,094.50 |
| 01-35300 | UNIFIRST, INC. | PO0138037 | SHOP TOWEL SERVICE | \$224.62 |
| 01-35300 | UNIFIRST, INC. | PO0138107 | SHOP TOWEL SERVICE | \$224.62 |
| 01-40180 | WAY OUT WEST | PO0138044 | BOOTS/H STEVISON | \$125.00 |
| 01-80246 | ATWOODS | PO0138045 | REEL | \$99.99 |
| FLEET MAINTENANCE TOTAL | | | | \$7,245.56 |

FUND 10 DEPT 730 - PARKS & RECREATION

| | | | | |
|-------------------------------------|---------------------------------|-----------|-----------------------------------|--------------------|
| 01-00917 | HD SUPPLY WATERWORKS | PO0138177 | VALVE/GASKET/BOLTS | \$331.73 |
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0138176 | NAIL DRAG SPIKES | \$39.46 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$2,816.24 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0138123 | PORTABLE TOILET RENTAL 7/16-10/16 | \$1,439.17 |
| 01-03658 | AQUA PRODUCTS K.C. | PO0136472 | ROBOTIC POOL CLEANER | \$4,375.00 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$2,344.41 |
| 01-05023 | G&K SERVICES | PO0138038 | UNIFORM RENTALS (15) | \$104.98 |
| 01-05069 | INDUSTRIAL MAINTENANCE SUPPLY | PO0138210 | TISSUE/TOWELS/CLEANER | \$849.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138071 | CYLINDER RENTAL | \$36.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138109 | CYLINDER RENTAL | \$18.72 |
| 01-19004 | SHERWIN-WILLIAMS CO., INC. | PO0138103 | PAINT | \$191.94 |
| 01-19004 | SHERWIN-WILLIAMS CO., INC. | PO0138110 | PAINT/BRUSH/ROLLER/LINER | \$217.70 |
| 01-33220 | ZALOUDEK, F. W. | PO0138118 | V539/V550 REAR BRACE | \$440.76 |
| 01-35300 | UNIFIRST, INC. | PO0138037 | SHOP TOWEL SERVICE | \$54.00 |
| 01-35830 | ENID NEW HOLLAND, INC. | PO0138140 | V561 TIE ROD END | \$148.33 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0138073 | OIL | \$516.96 |
| 01-51190 | JACK'S OUTDOOR POWER EQUIPMENT | PO0138133 | TRIMMER SPOOL/COVER | \$65.73 |
| 01-80153 | KINNUNEN, INC. | PO0138105 | GLOVES | \$45.66 |
| 01-80246 | ATWOODS | PO0138112 | COAT/OVERALLS/D RAKESTRAW | \$191.97 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0138055 | BRUSH/BOLTS/NUTS | \$37.57 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0138102 | TAPE/WIRE BRUSH | \$26.47 |
| PARKS & RECREATION TOTAL | | | | \$14,291.80 |

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

| | | | | |
|---|--------------------------------|-----------|----------------------------------|--------------------|
| 01-00447 | FRONTIER EQUIP. SALES, LLC | PO0138080 | GUTTER BROOM | \$370.00 |
| 01-00838 | SUMMIT TRUCK GROUP OF OKLAHOMA | PO0138145 | V112 THERMOSTAT | \$61.53 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$261.24 |
| 01-02082 | AT&T MOBILITY | PO0138047 | IPAD DATA PLAN 10/16 | \$39.78 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0138075 | V181 RADIATOR CAP | \$5.05 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0138075 | V932 AIR FILTERS | \$73.05 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0138106 | V940 FAN | \$559.69 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0138106 | V932 O-RINGS | \$8.06 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0138233 | V146 FUEL INJECTION PUMP | \$1,468.97 |
| 01-04033 | DOLESE BROTHERS CO., INC. | PO0138076 | CRUSHER RUN | \$979.98 |
| 01-04033 | DOLESE BROTHERS CO., INC. | PO0138238 | CRUSHER RUN | \$1,106.88 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$9,381.08 |
| 01-04847 | W.W. STARR LUMBER CO., INC. | PO0138090 | FORM BOARDS (4) | \$34.08 |
| 01-05005 | ENID CONCRETE CO., INC. | PO0138146 | CONCRETE | \$1,062.00 |
| 01-05023 | G&K SERVICES | PO0138067 | UNIFORM RENTALS (14) | \$159.40 |
| 01-05023 | G&K SERVICES | PO0138129 | UNIFORM RENTALS (33) | \$154.90 |
| 01-05066 | BRUCKNER TRUCK SALES, INC. | PO0138132 | V139 AIR SYSTEM REPAIR | \$538.28 |
| 01-08022 | HUGHES LUMBER CO., LLC | PO0138142 | CEMENT | \$20.40 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138078 | CYLINDER RENTAL | \$45.00 |
| 01-16145 | PETTY CASH | PO0138239 | REIMB/TRAVEL/B BRUCE | \$85.00 |
| 01-16145 | PETTY CASH | PO0138239 | REIMB/TRAVEL/B WRIGHT | \$85.00 |
| 01-20106 | T & W TIRE, INC. | PO0138074 | V932 TIRE REPAIR | \$197.00 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0138096 | WINDOW REPAIR/WASHER/BUSHING | \$12.72 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0138120 | V568 DIODES | \$729.81 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0138120 | V571 HOSE/THERMOSTAT/GASKET | \$50.06 |
| 01-33220 | ZALOUDEK, F. W. | PO0138082 | WASHERS | \$21.42 |
| 01-33220 | ZALOUDEK, F. W. | PO0138118 | V541 SPINDLE | \$153.62 |
| 01-35830 | ENID NEW HOLLAND, INC. | PO0138093 | V347 SEAL KIT | \$103.00 |
| 01-50210 | LOWE'S HOME CENTERS, INC. | PO0138042 | OIL | \$71.16 |
| 01-56300 | TRUCK PRO, INC. | PO0138077 | V112/V125/V139 REFLECTIVE DECALS | \$91.50 |
| 01-80153 | KINNUNEN, INC. | PO0138095 | TRUNCATED DOMES (4)/DRILL BITS | \$509.65 |
| 01-80153 | KINNUNEN, INC. | PO0138105 | HARD HAT | \$9.73 |
| 01-80246 | ATWOODS | PO0138089 | BOOTS/E BUFFUM | \$99.94 |
| 01-80343 | FENTRESS OIL COMPANY, INC. | PO0138115 | DIESEL EXHAUST FLUID | \$194.19 |
| STRMWTR & ROADWAY MAINT. TOTAL | | | | \$18,743.17 |

FUND 10 DEPT 750 - TECHNICAL SERVICES

| | | | | |
|---------------------------------|-------------------------------|-----------|------------------------------|-------------------|
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0138081 | TUBES (15) | \$237.60 |
| 01-01338 | J & P SUPPLY, INC. | PO0138027 | GLOVES/TOWELS/LINERS/CLEANER | \$104.98 |
| 01-01338 | J & P SUPPLY, INC. | PO0138094 | POLISH/BRUSHES (4) | \$171.50 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$5,731.21 |
| 01-02515 | ENID EYE OPTICAL, INC. | PO0138003 | SAFETY GLASSES/K HEDGES | \$97.00 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$25.49 |
| 01-04578 | SMITH, TERRY | PO0138029 | PARKING LOT STRIPING | \$949.00 |
| 01-05023 | G&K SERVICES | PO0138067 | UNIFORM RENTALS (19) | \$218.48 |
| 01-05023 | G&K SERVICES | PO0138129 | UNIFORM RENTALS (18) | \$87.13 |
| 01-16008 | PINKLEY SALES CO. | PO0138097 | CONTROLLER REPAIR | \$75.00 |
| TECHNICAL SERVICES TOTAL | | | | \$7,697.39 |

FUND 10 DEPT 900 - LIBRARY

| | | | | |
|----------------------|------------------------------|-----------|------------------------|-------------------|
| 01-00085 | PITNEY BOWES | PO0138018 | POSTAGE LEASE 10/16 | \$86.59 |
| 01-00793 | ONESOURCE MANAGED SERVICES | PO0138040 | COPIER USAGE 10/16 | \$465.43 |
| 01-01768 | AT&T INTERNET SERVICES, INC. | PO0138032 | MONTHLY SERVICE 9/16 | \$1,085.25 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$5,935.00 |
| 01-01783 | JP MORGAN CHASE | PO0138248 | CHASE PAYMENT | \$1.24 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$40.00 |
| 01-03196 | SKELETON CREEK PRODUCTIONS | PO0138181 | DVDS (2) | \$20.00 |
| 01-05110 | ENID NOON AMBUCS | PO0138148 | 3RD QTR DUES | \$165.80 |
| 01-05182 | SECKMAN, LENA MAE | PO0138041 | REIMB/BOOK | \$31.99 |
| 01-07015 | GALE GROUP THE | PO0138180 | BOOK | \$15.00 |
| 01-15039 | OK LIBRARY ASSOCIATION | PO0138182 | ANNUAL DUES/S CARIKER | \$51.00 |
| 01-30750 | U S POSTAL SERVICE-ENID | PO0138245 | POSTAGE DUE ACCOUNT | \$100.00 |
| 01-80177 | ALVARADO'S QUALITY MOWING | PO0138028 | LAWN SERVICE 9/16 | \$80.00 |
| 01-80234 | LUCAS COLOR CARD, INC. | PO0138240 | LIBRARY CARDS | \$1,001.44 |
| LIBRARY TOTAL | | | | \$9,078.74 |

FUND 12 DEPT 125 - SPECIAL PROJECT

| | | | | |
|------------------------------|-----------------|-----------|---------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,072.54 |
| SPECIAL PROJECT TOTAL | | | | \$1,072.54 |

FUND 14 DEPT 145 - HEALTH FUND

| | | | | |
|--------------------------|-----------------------------|-----------|-------------------------|-------------------|
| 01-01869 | DEARBORN LIFE INSURANCE CO. | PO0138218 | INSURANCE PREMIUM 10/16 | \$2,753.81 |
| HEALTH FUND TOTAL | | | | \$2,753.81 |

FUND 20 DEPT 205 - AIRPORT

| | | | | |
|----------------------|------------------------------------|-----------|-----------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$346.59 |
| 01-03823 | PIONEER FIRE & SAFETY | PO0138230 | ANNUAL F/E INSPECTIONS (30) | \$999.00 |
| 01-04157 | CONSOLIDATED ELECTRICAL DISTRIBUTO | PO0137725 | 3 PHASE POWER/HANGER 11 | \$1,615.69 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138004 | CYLINDER RENTAL | \$26.14 |
| 01-16145 | PETTY CASH | PO0138228 | REIMB/TRAVEL/D OHNESORGE | \$87.48 |
| 01-23062 | WATER ONE, INC. | PO0138069 | WATER COOLER RENTAL 10/16 | \$47.00 |
| 01-23076 | WING AERO PRODUCTS, INC. | PO0138070 | CHARTS/SECTIONALS | \$33.45 |
| 01-35300 | UNIFIRST, INC. | PO0138037 | SHOP TOWEL SERVICE | \$107.06 |
| 01-80343 | FENTRESS OIL COMPANY, INC. | PO0138190 | OIL/ST | \$648.01 |
| AIRPORT TOTAL | | | | \$3,910.42 |

FUND 22 DEPT 225 - GOLF

| | | | | |
|-------------------|------------------------------|-----------|------------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,165.27 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0138016 | PORTABLE TOILET RENTAL 10/16 | \$77.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138017 | CYLINDER RENTAL | \$6.90 |
| 01-66210 | YAMAHA MOTOR CORPORATION USA | PO0136436 | GOLF CART LEASE 10/16 | \$2,649.00 |
| 01-80246 | ATWOODS | PO0138015 | PUMP | \$299.00 |
| 01-80312 | DAN CORNFORTH LOCK & SAFE | PO0138083 | DOOR KNOB | \$73.34 |
| GOLF TOTAL | | | | \$4,270.51 |

FUND 30 DEPT 305 - STREET & ALLEY

| | | | | |
|----------|------------------------------|-----------|---------------------------------|-------------------|
| 01-00158 | C-P INTEGRATED SERVICES INC. | PO0135139 | R-1605A ROAD RECONSTRUCTION | \$1,393.48 |
| | | | STREET & ALLEY TOTAL | \$1,393.48 |

FUND 31 DEPT 230 - UTILITY BILLING

| | | | | |
|----------|----------------------------|-----------|------------------------------|-----------------|
| 01-00793 | ONESOURCE MANAGED SERVICES | PO0138085 | PRINTER MAINTENANCE 9/16 | \$232.64 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$10.98 |
| 01-02750 | AQUA EXPRESS NORTH, LLC | PO0138084 | V375 CARWASH (2) | \$18.00 |
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$20.00 |
| 01-03921 | EXPRESS SCRIPTS, INC. | PO0138161 | WC/MEDICAL | \$90.23 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$92.21 |
| | | | UTILITY BILLING TOTAL | \$464.06 |

FUND 31 DEPT 760 - SOLID WASTE SERVICES

| | | | | |
|----------|------------------------------------|-----------|-----------------------------------|--------------------|
| 01-00103 | WARREN CAT, INC. | PO0138026 | V185 WIPER MOTOR | \$378.87 |
| 01-00103 | WARREN CAT, INC. | PO0138026 | V252 HOSE | \$72.43 |
| 01-01236 | INDEPENDENT DIESEL SERVICE AND PAR | PO0137994 | V215/V216 DIAGNOSTIC | \$878.79 |
| 01-01236 | INDEPENDENT DIESEL SERVICE AND PAR | PO0136321 | V217 TURBO | \$8,071.33 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$960.21 |
| 01-02243 | BB MACHINE & SUPPLY, INC. | PO0138104 | V240 HYDRAULIC HOSE | \$211.00 |
| 01-02243 | BB MACHINE & SUPPLY, INC. | PO0138104 | V252 BOLTS/SEAL | \$29.83 |
| 01-03022 | CULLIGAN OF ENID | PO0138025 | WATER COOLER RENTAL 10/16 | \$8.50 |
| 01-03022 | CULLIGAN OF ENID | PO0138025 | BOTTLED WATER | \$6.00 |
| 01-03107 | CHEM-CAN SERVICES, INC. | PO0138123 | PORTABLE TOILET RENTAL 10/16 | \$175.00 |
| 01-03253 | YELLOWHOUSE MACHINERY COMPANY | PO0135941 | LOADER RENTAL 10/16 | \$3,300.00 |
| 01-03902 | MCGIVERN & GILLIARD A PROFESSIONAL | PO0138164 | WC/ATTORNEY FEES | \$556.60 |
| 01-03921 | EXPRESS SCRIPTS, INC. | PO0138161 | WC/MEDICAL | \$665.90 |
| 01-04116 | DOWNTOWN THREADS | PO0138061 | EMBROIDERY/SHIRTS (3)/S DELANGEL | \$14.25 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$24,207.94 |
| 01-04439 | J A KING | PO0138098 | BACKLIGHT | \$40.87 |
| 01-05021 | CORMACK HYDRAULICS, INC. | PO0138012 | V240 HYDRAULIC CYLINDER | \$335.26 |
| 01-05021 | CORMACK HYDRAULICS, INC. | PO0138173 | V240 HYDRAULIC CYLINDER | \$299.81 |
| 01-05023 | G&K SERVICES | PO0138048 | UNIFORM RENTAL (67) | \$331.77 |
| 01-05023 | G&K SERVICES | PO0138129 | UNIFORM RENTALS (7) | \$69.05 |
| 01-05183 | CHAPPELL SUPPLY AND EQUIPMENT | PO0138212 | HOSE/PRESSURE WASHER GUN/SWITCH | \$380.44 |
| 01-05187 | LOWERY & ASSOCIATES, INC. | PO0138171 | WC/MEDICAL | \$89.00 |
| 01-08018 | HOTSY OF OKLAHOMA, INC. | PO0138052 | ENERGY RETENTION DISC | \$210.06 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138071 | CYLINDER RENTAL | \$81.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138109 | CYLINDER RENTAL | \$70.68 |
| 01-16145 | PETTY CASH | PO0138232 | REIMB/CDL RENEWAL/T KEGIN | \$51.50 |
| 01-19001 | STANLEY'S WRECKER SERVICE | PO0138046 | V210 TOW | \$151.75 |
| 01-20106 | T & W TIRE, INC. | PO0138207 | V210 TIRES (8) | \$1,972.64 |
| 01-59360 | FASTENAL COMPANY | PO0138172 | FIRST AID KITS (5) | \$35.95 |
| 01-71180 | ROLL OFFS USA, INC. | PO0137184 | CONTAINERS (4) | \$17,240.00 |
| 01-80343 | FENTRESS OIL COMPANY, INC. | PO0138115 | DIESEL EXHAUST FLUID | \$194.20 |
| 01-80343 | FENTRESS OIL COMPANY, INC. | PO0138190 | OIL | \$2,466.22 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0138055 | HINGE | \$13.98 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0138102 | HASP/PADLOCK | \$17.58 |
| | | | SOLID WASTE SERVICES TOTAL | \$63,588.41 |

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

| | | | | |
|----------|--------------------------------|-----------|------------------------------------|-----------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$434.16 |
| 01-03512 | PACE ANALYTICAL SERVICES, INC. | PO0138154 | SAMPLE ANALYSIS | \$187.00 |
| | | | PUBLIC UTILITIES MGMT TOTAL | \$621.16 |

FUND 31 DEPT 790 - WATER PRODUCTION

| | | | | |
|-------------------------------|----------------------------------|-----------|--------------------------------|--------------------|
| 01-01005 | ALFALFA ELECTRIC COOPERATIVE | PO0138021 | MONTHLY SERVICE 10/16 | \$14,903.45 |
| 01-01178 | ACCURATE, INC. | PO0138019 | SAMPLE ANALYSIS | \$290.00 |
| 01-01178 | ACCURATE, INC. | PO0138022 | SAMPLE ANALYSIS | \$50.00 |
| 01-01178 | ACCURATE, INC. | PO0138155 | SAMPLE ANALYSIS | \$577.50 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$764.00 |
| 01-01954 | PUMPS OF OKLAHOMA, INC. | PO0138033 | METERS (3) | \$2,238.90 |
| 01-02082 | AT&T MOBILITY | PO0138011 | MONTHLY SERVICE 9/16 | \$54.78 |
| 01-02525 | PAGE PLUS, INC. | PO0138010 | MONTHLY SERVICE 10/16 | \$45.88 |
| 01-02629 | SHANNAHAN, INC. | PO0138108 | TROLLEY REPAIR/CAPACITOR/LABOR | \$1,484.03 |
| 01-04038 | OK DEPT OF ENVIRONMENTAL QUALITY | PO0138020 | SAMPLE ANALYSIS | \$220.08 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$1,599.60 |
| 01-05023 | G&K SERVICES | PO0138002 | UNIFORM RENTALS (30) | \$140.07 |
| 01-05023 | G&K SERVICES | PO0138048 | UNIFORM RENTALS (10) | \$45.22 |
| 01-05023 | G&K SERVICES | PO0138227 | UNIFORM RENTALS (10) | \$46.69 |
| 01-14118 | NCL OF WISCONSIN | PO0138005 | FLUORIDE REAGENT SOLUTION | \$212.47 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0138043 | V309 HOSE | \$10.18 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0138043 | V309 O-RING/ANTIFREEZE | \$22.31 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0138184 | V311 TENSIONER | \$49.25 |
| 01-16010 | PIONEER TELEPHONE CO., INC. | PO0138068 | MONTHLY SERVICE 10/16 | \$151.89 |
| 01-16010 | PIONEER TELEPHONE CO., INC. | PO0138183 | MONTHLY SERVICE 10/16 | \$345.29 |
| 01-19047 | AT & T | PO0138007 | MONTHLY SERVICE 10/16 | \$368.21 |
| 01-33210 | P & K EQUIPMENT, INC. | PO0138065 | V309 SWITCH | \$37.67 |
| 01-38030 | DAL SECURITY, INC. | PO0138186 | MONTHLY MONITORING 10/16 | \$50.00 |
| 01-59360 | FASTENAL COMPANY | PO0138188 | PUMP REPLACEMENT PARTS | \$145.16 |
| 01-79980 | PIONEER BUSINESS SOLUTION | PO0138009 | MONTHLY SERVICE 10/16 | \$116.88 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0138006 | LUBE | \$4.99 |
| WATER PRODUCTION TOTAL | | | | \$23,974.50 |

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

| | | | | |
|---|-------------------------------|-----------|------------------------------|--------------------|
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0138054 | FENCING/REBAR/BOLTS | \$484.88 |
| 01-01017 | ALBRIGHT STEEL & WIRE COMPANY | PO0138072 | REBAR | \$29.50 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,458.28 |
| 01-04033 | DOLESE BROTHERS CO., INC. | PO0138062 | ROCK | \$909.45 |
| 01-04033 | DOLESE BROTHERS CO., INC. | PO0138113 | ROCK | \$361.58 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$11,082.16 |
| 01-04949 | APS FIRECO OKLAHOMA CITY, LLC | PO0138060 | FIRE ALARM INSPECTIONS (17) | \$546.49 |
| 01-05005 | ENID CONCRETE CO., INC. | PO0138099 | CONCRETE | \$1,100.00 |
| 01-05006 | ENID ELECTRIC MOTOR | PO0137091 | PUMP REPAIR/SEALS/BEARINGS | \$5,381.70 |
| 01-05023 | G&K SERVICES | PO0138048 | UNIFORM RENTALS (30) | \$139.38 |
| 01-05023 | G&K SERVICES | PO0138129 | UNIFORM RENTALS (15) | \$69.69 |
| 01-08022 | HUGHES LUMBER CO., LLC | PO0138056 | STAKES | \$25.34 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138063 | CYLINDER RENTAL | \$126.00 |
| 01-13017 | MUNN SUPPLY, INC. | PO0138071 | ARGON CYLINDER | \$9.00 |
| 01-13089 | MERRIFIELD OFFICE SUPPLY | PO0138174 | PENS (24) | \$36.70 |
| 01-16145 | PETTY CASH | PO0138232 | REIMB/CDL PERMIT/A SEPULVEDA | \$74.50 |
| 01-42180 | SUNSHINE FILTERS-PINELLAS | PO0137645 | BLOWER FILTERS (40) | \$3,905.28 |
| 01-65460 | ACTSHON PEST CONTROL | PO0138114 | PEST CONTROL 7/16 | \$120.00 |
| 01-76250 | LOGAN COUNTY ASPHALT COMPANY | PO0138223 | PROLINE COLD PATCH | \$1,540.21 |
| WATER RECLAMATION SERVICES TOTAL | | | | \$27,400.14 |

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

| | | | | |
|------------------------------------|----------------------------|-----------|------------------------------|-------------------|
| 01-00917 | HD SUPPLY WATERWORKS | PO0138059 | FLANGE ADAPTER/BOLTS/NUT KIT | \$306.40 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$199.70 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$343.00 |
| 01-04429 | STOVER & ASSOCIATES, INC | PO0138064 | SHIPPING FEES | \$8.48 |
| 01-05066 | BRUCKNER TRUCK SALES, INC. | PO0137995 | V452 HOOD REPAIR | \$119.84 |
| 01-80258 | BRENNTAG SOUTHWEST, INC. | PO0135945 | CHLORINE GAS | \$1,691.80 |
| WASTEWATER PLANT MGMT TOTAL | | | | \$2,669.22 |

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

| | | | | |
|-----------------------|-------------------------|-----------|--------------------------|-------------------|
| 01-02687 | RETAIL ATTRACTIONS, LLC | PO0136054 | CONSULTING SERVICE 10/16 | \$6,000.00 |
| 01-02891 | BANK OF OKLAHOMA, N.A. | PO0138231 | BOND TRUSTEE FEE | \$1,500.00 |
| E.E.D.A. TOTAL | | | | \$7,500.00 |

FUND 33 DEPT 335 - V.D.A.

| | | | | |
|---------------------|---------------------------|-----------|-------------------------------|--------------------|
| 01-00223 | COOPER, MICHAEL G. | PO0138124 | REIMB/ADC CONF/COMMANDER CONF | \$227.53 |
| 01-00223 | COOPER, MICHAEL G. | PO0138125 | REIMB/PHONE SERVICE | \$96.49 |
| 01-00223 | COOPER, MICHAEL G. | PO0136199 | CONSULTING SERVICE 10/16 | \$10,000.00 |
| 01-74730 | NORTHERN OKLAHOMA COLLEGE | PO0138039 | TUITION ASSISTANCE | \$300.00 |
| 01-74730 | NORTHERN OKLAHOMA COLLEGE | PO0138241 | TUITION ASSISTANCE | \$300.00 |
| V.D.A. TOTAL | | | | \$10,924.02 |

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

| | | | | |
|----------------------------------|------------------------------|-----------|------------------------------|---------------------|
| 01-00158 | C-P INTEGRATED SERVICES INC. | PO0135020 | M-1601A RANDOLPH SIDEWALK | \$51,001.51 |
| 01-00158 | C-P INTEGRATED SERVICES INC. | PO0135139 | R-1603C ROAD RECONSTRUCTION | \$106,314.41 |
| 01-02269 | CEC CORPORATION | PO0136201 | R-1705A PROFESSIONAL SERVICE | \$3,060.00 |
| 01-03615 | PARATHON CONSTRUCTION, LLC. | PO0135137 | M-1606A PEDESTRIAN TRAIL | \$53,580.33 |
| 01-04309 | EASTON SOD FARMS, INC | PO0135842 | P-1503A SOD | \$2,800.00 |
| 01-05005 | ENID CONCRETE CO., INC. | PO0135865 | P-1503A CONCRETE | \$331.63 |
| 01-15127 | OK NATURAL GAS | PO0124149 | R-1311B PIPELINE RELOCATION | \$80,327.00 |
| 01-15127 | OK NATURAL GAS | PO0138229 | R-1311B PIPELINE RELOCATION | \$34,264.00 |
| 01-60230 | RICK LORENZ CONSTRUCTION | PO0135805 | M-1604A SRSD143 SAFE ROUTES | \$21,791.47 |
| CAPITAL IMPROVEMENT TOTAL | | | | \$353,470.35 |

FUND 42 DEPT 425 - SANITARY SEWER FUND

| | | | | |
|----------------------------------|------------------------------------|-----------|------------------------------------|---------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$168.21 |
| 01-04131 | UNITED RENTALS (NORTH AMERICA), IN | PO0138147 | S-1702 SAW RENTAL | \$75.00 |
| 01-05050 | ENVIROTECH | PO0138192 | S-1608 PROFESSIONAL SERVICE | \$4,400.00 |
| 01-05079 | SEWER AND STORM MAINTENANCE, LLC | PO0135806 | S-1609B SANITARY SEWER INSPECTION | \$120,629.58 |
| 01-12007 | LUCKINBILL, INC. | PO0128857 | S-1514A SS POINT REPAIR PROGRAM | \$19,362.94 |
| 01-12007 | LUCKINBILL, INC. | PO0135424 | S-1607A SANITARY SEWER IMPROVEMENT | \$31,616.00 |
| SANITARY SEWER FUND TOTAL | | | | \$176,251.73 |

FUND 43 DEPT 435 - STORMWATER FUND

| | | | | |
|------------------------------|-----------------|-----------|------------------|-------------------|
| 01-05181 | MCKINNON, BOBBY | PO0138030 | F-0408B EASEMENT | \$2,000.00 |
| STORMWATER FUND TOTAL | | | | \$2,000.00 |

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

| | | | | |
|--|---------------|-----------|------------------------------|--------------------|
| 01-04232 | GABLE GOTWALS | PO0138035 | W-1304B PROFESSIONAL SERVICE | \$18,931.00 |
| WATER CAP. IMPROVEMENT FUND TOTAL | | | | \$18,931.00 |

FUND 50 DEPT 505 - 911

| | | | | |
|------------------|--------------------------------|-----------|--------------------------|-------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$220.46 |
| 01-04661 | OKLAHOMA COPIER SOLUTIONS, LLC | PO0138191 | COPIER LEASE/USAGE 10/16 | \$161.86 |
| 01-66190 | AT&T | PO0138208 | MONTHLY SERVICE 10/16 | \$1,088.56 |
| 911 TOTAL | | | | \$1,470.88 |

FUND 51 DEPT 515 - POLICE

| | | | | |
|----------|------------------------------------|-----------|------------------------|------------|
| 01-00232 | LYLE'S BODY SHOP, INC | PO0138224 | V2041 COLLISION REPAIR | \$7,574.92 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,377.23 |
| 01-02018 | BASS BAPTIST HEALTH CENTER - DALLA | PO0138162 | WC/MEDICAL/A MORRIS | \$97.60 |
| 01-02018 | BASS BAPTIST HEALTH CENTER - DALLA | PO0138162 | WC/MEDICAL/A BURKES | \$206.61 |
| 01-02750 | AQUA EXPRESS NORTH, LLC | PO0138092 | CAR WASHES (102) | \$408.00 |

| | | | | |
|---------------------|--------------------------------|-----------|----------------------------------|--------------------|
| 01-03053 | NORTHWEST SHREDDERS, LLC | PO0138131 | SECURITY CONSOLE 10/16 | \$100.00 |
| 01-03569 | GRIMSLEY'S, INC. | PO0138189 | TOWELS/TISSUE/CLEANER/GLOVES | \$632.71 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$2,402.66 |
| 01-04563 | XPRESS WELLNESS, LLC | PO0138168 | WC/MEDICAL/A BARBER | \$24.30 |
| 01-04661 | OKLAHOMA COPIER SOLUTIONS, LLC | PO0138191 | COPIER LEASE/USAGE 10/16 | \$581.95 |
| 01-05007 | LAW ENFORCEMENT PSYCH SVS | PO0138187 | PSYCH EVALUATIONS (9) | \$810.00 |
| 01-05067 | ENID GLASSWORKS, INC. | PO0138087 | V2042/V2084 WINDSHIELD REPAIR | \$80.00 |
| 01-05187 | LOWERY & ASSOCIATES, INC. | PO0138171 | WC/MEDICAL/J WILSON | \$78.50 |
| 01-16004 | PDQ PRINTING | PO0138086 | BUSINESS CARDS/N SHACKLEFORD | \$50.00 |
| 01-50210 | LOWE'S HOME CENTERS, INC. | PO0138091 | LIGHTS/BLADES/CEILING PANELS (2) | \$161.91 |
| 01-65460 | ACTSHON PEST CONTROL | PO0138185 | PEST CONTROL 10/16 | \$40.00 |
| 01-69060 | C T C JANITORIAL, INC. | PO0138088 | CLEANER | \$109.60 |
| POLICE TOTAL | | | | \$14,735.99 |

FUND 60 DEPT 605 - E.E.C.C.H.

| | | | | |
|-------------------------|-----------------------------------|-----------|-----------------------|--------------------|
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$521.41 |
| 01-03526 | FAITH DECORATIVE LIGHTING, INC. | PO0138128 | HOLIDAY LIGHTING | \$1,837.00 |
| 01-04656 | CENTERPOINT ENERGY SERVICES, INC. | PO0138036 | MONTHLY SERVICE 9/16 | \$70.74 |
| 01-15127 | OK NATURAL GAS | PO0138050 | MONTHLY SERVICE 9/16 | \$527.42 |
| 01-15127 | OK NATURAL GAS | PO0138138 | MONTHLY SERVICE 10/16 | \$18.92 |
| 01-80045 | CHISHOLM TRAIL EXPO CENTER | PO0138126 | HOTEL TAX 9/16 | \$55,440.88 |
| E.E.C.C.H. TOTAL | | | | \$58,416.37 |

FUND 65 DEPT 655 - FIRE

| | | | | |
|-------------------|------------------------------------|-----------|----------------------------------|--------------------|
| 01-00304 | TRADE-MARK SIGNS, INC. | PO0138206 | V1001 DECALS | \$400.00 |
| 01-00612 | PHYSICIANS GROUP, LLC | PO0138167 | WC/MEDICAL/A WALL | \$180.00 |
| 01-00838 | SUMMIT TRUCK GROUP OF OKLAHOMA | PO0138205 | V1039 FILTER | \$7.34 |
| 01-00838 | SUMMIT TRUCK GROUP OF OKLAHOMA | PO0138205 | V1043 SENSOR | \$48.36 |
| 01-01338 | J & P SUPPLY, INC. | PO0138200 | CLEANER/TOWELS/LINERS/TOISSUE | \$485.68 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$1,378.32 |
| 01-02123 | BRADFORD INDUSTRIAL SUPPLY CORP. | PO0138197 | FILTERS (9) | \$77.97 |
| 01-02363 | CONRAD FIRE EQUIP., INC. | PO0138203 | V1029 SENSOR | \$134.67 |
| 01-02363 | CONRAD FIRE EQUIP., INC. | PO0138203 | V1043 SPRINGS (2) | \$400.00 |
| 01-02661 | STRATEGIC GOVERNMENT RESOURCES, IN | PO0138247 | 2017 SGR LMS LICENSE FEE | \$1,975.00 |
| 01-03902 | MCGIVERN & GILLIARD A PROFESSIONAL | PO0138164 | WC/ATTORNEY FEES/A WALL | \$250.00 |
| 01-04030 | WELDON PARTS, INC. | PO0138209 | V1039 BUSHINGS (2) | \$125.53 |
| 01-04406 | DOBBS, JO | PO0138195 | UNIFORM ALTERATION/B BURKHART | \$12.00 |
| 01-04563 | XPRESS WELLNESS, LLC | PO0138168 | WC/MEDICAL/M TOEWS | \$244.23 |
| 01-04563 | XPRESS WELLNESS, LLC | PO0138168 | WC/MEDICAL/D MORGAN | \$88.74 |
| 01-04661 | OKLAHOMA COPIER SOLUTIONS, LLC | PO0138246 | COPIER USAGE 10/16 | \$60.27 |
| 01-04949 | APS FIRECO OKLAHOMA CITY, LLC | PO0138196 | ANNUAL FIRE EXT INSPECTIONS (40) | \$806.53 |
| 01-05006 | ENID ELECTRIC MOTOR | PO0138198 | AC CAPACITOR | \$22.08 |
| 01-15004 | OK EMPLOYMENT SECURITY COMMISSION | PO0138221 | UNEMPLOYMENT 3RD QTR | \$3,048.19 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0138214 | V1039 FILTERS/FUEL HOSE/CLAMP | \$24.64 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0138214 | V1007 FASTENER | \$21.12 |
| 01-15132 | O'REILLY AUTO PARTS, INC. | PO0138214 | TERMINALS (4) | \$17.46 |
| 01-19004 | SHERWIN-WILLIAMS CO., INC. | PO0138201 | PAINT | \$40.19 |
| 01-19235 | SOUTHWEST TRUCK PARTS, INC. | PO0138211 | V1039 EQUALIZER | \$80.00 |
| 01-20108 | TOTAL COM, INC. | PO0138199 | KNOX BOX REPAIR | \$190.00 |
| 01-30830 | LOCKE SUPPLY, INC. | PO0138194 | ELECTRIC BOX/LIGHT BULBS (24) | \$331.99 |
| 01-32760 | INTEGRIS BASS OCCUP. MEDICINE | PO0138217 | PHYSICALS (28) | \$11,702.00 |
| 01-51430 | ENID P T PROFESSIONALS | PO0138160 | WC/MEDICAL/S BARTLEY | \$448.96 |
| 01-80473 | ACE HARDWARE-SOUTHERN HARDLINES | PO0138202 | BULBS/COUPLINGS/PAINT/CLEANER | \$116.63 |
| FIRE TOTAL | | | | \$22,717.90 |

FUND 82 DEPT 825 - CLEET

| | | | | |
|--------------------|-------------------------------|-----------|------------------------------|-------------------|
| 01-02587 | OK BUREAU OF NARCOTICS | PO0137988 | MONTHLY REIMB 9/16 | \$5.00 |
| 01-03274 | CLEET | PO0137986 | MONTHLY REIMB 9/16 | \$4,530.37 |
| 01-55470 | OK STATE BUREAU INVESTIGATION | PO0137987 | MONTHLY REIMB AFIS 9/16 | \$2,488.54 |
| 01-55470 | OK STATE BUREAU INVESTIGATION | PO0137987 | MONTHLY REIMB FORENSICS 9/16 | \$2,411.10 |
| CLEET TOTAL | | | | \$9,435.01 |

FUND 99 DEPT 995 - EPTA

| | | | | |
|----------|------------------------------------|-----------|------------------------|-------------------|
| 01-01338 | J & P SUPPLY, INC. | PO0138244 | TOWELS | \$25.72 |
| 01-01783 | JP MORGAN CHASE | PO0138159 | CHASE PAYMENT | \$15.00 |
| 01-02594 | PIONEER TELEPHONE-MAINE | PO0138013 | MONTHLY SERVICE 10/16 | \$20.76 |
| 01-03902 | MCGIVERN & GILLIARD A PROFESSIONAL | PO0138164 | WC/ATTORNEY FEES | \$765.70 |
| 01-04116 | DOWNTOWN THREADS | PO0138000 | LOGO SHIRTS (4) | \$120.76 |
| 01-04319 | NAPA AUTO PARTS-WAREHOUSE | PO0138066 | WAREHOUSE PARTS 9/16 | \$1,329.40 |
| 01-05138 | PREHIRE SCREENING SERVICES, LLC | PO0137996 | BACKGROUND CHECKS (51) | \$838.25 |
| 01-05185 | WILLIAM R GILLOCK, MD PC | PO0138169 | WC/MEDICAL | \$608.96 |
| 01-15004 | OK EMPLOYMENT SECURITY COMMISSION | PO0138221 | UNEMPLOYMENT 3RD QTR | \$5,569.69 |
| 01-19001 | STANLEY'S WRECKER SERVICE | PO0138046 | V8559 TOW | \$75.00 |
| 01-19047 | AT & T | PO0138243 | MONTHLY SERVICE 10/16 | \$270.80 |
| | | | EPTA TOTAL | \$9,640.04 |

COMBINED BREAKDOWN OF TOTALS

| | |
|------------------------|-----------------------|
| EMA | \$118,717.49 |
| EEDA | \$7,500.00 |
| EPTA | \$9,640.04 |
| REMAINING FUNDS | \$906,026.60 |
| TOTAL CLAIMS | \$1,041,884.13 |

PURCHASING CARD CLAIMS LIST

10/10/16-10/23/16

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

| | | | |
|--------------------------------------|-----------|---------------------------------|-----------------|
| 2000 CED | PO0138159 | LIGHT BALLAST | 64.00 |
| AMAZON MKTPLACE PMTS | PO0138159 | STORM SIREN BATTERY CHARGER (2) | 161.10 |
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 135.05 |
| COMPLIANCE SIGNS.COM | PO0138159 | ADA ENTRANCE SIGN | 53.00 |
| ENID WINNELSON CO | PO0138159 | TOILET SEAT | 24.62 |
| FAMILY DOLLAR #2065 | PO0138159 | SODA | 19.00 |
| LOCKE SUPPLY - ENID | PO0138159 | PVC PIPE/CONNECTORS | 100.08 |
| LOWES #00205* | PO0138159 | PAINT/CAULK/LUMBER/CEILING TILE | 293.10 |
| LOWES #00205* | PO0138248 | CAULK/SCRAPER | 68.23 |
| NAPOLIS ITALIAN RESTAU | PO0138159 | MEAL (18)/OML CONF | 305.00 |
| STAPLES 00106633 | PO0138159 | ERASER | 12.45 |
| STUART C IRBY | PO0138159 | BULBS | 140.18 |
| ADMINISTRATIVE SERVICES TOTAL | | | 1,375.81 |

FUND 10 DEPT 120 - LEGAL SERVICES

| | | | |
|-----------------------------|-----------|--------------------------------|---------------|
| EMBASSY SUITES NORMAN | PO0138159 | LODGING/WORK COMP CONF/C STEIN | 289.00 |
| SECRETARY OF STATE | PO0138159 | RECORD COPIES | 24.96 |
| WORKERS COMPENSATION | PO0138159 | WORKERS COMP BOOK | 46.00 |
| LEGAL SERVICES TOTAL | | | 359.96 |

FUND 10 DEPT 140 - SAFETY

| | | | |
|---------------------|-----------|------------------------------|---------------|
| AT&T O519 8327 | PO0138159 | PHONE CASE | 59.50 |
| AT&T*BILL PAYMENT | PO0138159 | IPAD DATA PLAN 9/16 | 30.76 |
| LOWES #00205* | PO0138159 | KEYS | 78.92 |
| PARADISE DONUTS | PO0138159 | MEAL (12)/SAFETY REP MEETING | 9.68 |
| SAFETY TOTAL | | | 178.86 |

FUND 10 DEPT 150 - PR/MARKETING

| | | | |
|---------------------------|-----------|----------------------|--------------|
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 27.01 |
| PR/MARKETING TOTAL | | | 27.01 |

FUND 10 DEPT 200 - GENERAL GOVERNMENT

| | | | |
|---------------------------------|-----------|--------------------------------|-----------------|
| NATIONAL LEAGUE OF | PO0138159 | NLC CONF REGISTRATION/T WILSON | 850.00 |
| SQ *SQ *SWEET ROLLS, E | PO0138159 | MEAL/COMMISSION MEETING | 175.00 |
| GENERAL GOVERNMENT TOTAL | | | 1,025.00 |

FUND 10 DEPT 210 - ACCOUNTING

| | | | |
|-------------------------|-----------|-----------------------|---------------|
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 30.76 |
| CTR EXEC & PROF DEV | PO0138159 | OMCTFOA CONF (2) | 398.00 |
| TEXAS ROADHOUSE 2299 | PO0138159 | MEAL (2)/OMCTFOA CONF | 41.00 |
| ACCOUNTING TOTAL | | | 469.76 |

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

| | | | |
|-------------------------------------|-----------|------------------------------|-----------------|
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 23.26 |
| CDW GOVERNMENT | PO0138159 | UNINTERRUPTIBLE POWER SUPPLY | 1,234.00 |
| INFORMATION TECHNOLOGY TOTAL | | | 1,257.26 |

PURCHASING CARD CLAIMS LIST

10/10/16-10/23/16

FUND 10 DEPT 350 - CODE ENFORCEMENT

| | | | |
|-------------------------------|-----------|-------------------------|---------------|
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 115.05 |
| OLIVE GARDEN 00014803 | PO0138159 | MEAL (5)/OCEA CEU CLASS | 58.86 |
| CODE ENFORCEMENT TOTAL | | | 173.91 |

FUND 10 DEPT 400 - ENGINEERING

| | | | |
|--------------------------|-----------|---------------------------------|---------------|
| AMER SOC CIVIL ENGINEE | PO0138159 | ASCE MEMBERSHIP RENEWAL/J ORTIZ | 260.00 |
| ATWOOD 01 ENID | PO0138159 | BOOTS (2)/T HARRISON/J MADISON | 259.98 |
| EMBASSY SUITES NORMAN | PO0138159 | LODGING/WATER CONF/C GDANSKI | 149.00 |
| ENGINEERING TOTAL | | | 668.98 |

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

| | | | |
|--------------------------------|-----------|------------------------|--------------|
| AMAZON MKTPLACE PMTS | PO0138159 | MACBOOK CASE/ADAPTER | 46.58 |
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 9.78 |
| KINNUNEN SALES & RENT | PO0138159 | RUBBER GLOVES | 35.80 |
| MAIL RUN LLC | PO0138159 | STAMPS/POSTAGE | 11.40 |
| PAYPAL *NEWEGGBUSIN | PO0138159 | (CREDIT) ITEM RETURNED | (25.00) |
| UPS*1ZGT2H800320023810 | PO0138159 | SHIPPING FEES | 10.21 |
| PUBLIC WORKS MGMT TOTAL | | | 88.77 |

FUND 10 DEPT 710 - FLEET MGMT

| | | | |
|-------------------------|-----------|---------------------------|-----------------|
| AMAZON MKTPLACE PMTS | PO0138159 | INK CARTRIDGE | 269.02 |
| HODGE PRODUCTS INC | PO0138159 | PADLOCKS (12) | 124.80 |
| MUNN SUPPLY | PO0138159 | ARGON GAS | 58.65 |
| SEARS HHO INC 1382 | PO0138159 | TOOL BOX | 649.76 |
| SQ *SQ *MCNATT INFORMA | PO0138159 | ONLINE VEHICLE INFO 10/16 | 249.00 |
| FLEET MGMT TOTAL | | | 1,351.23 |

FUND 10 DEPT 730 - PARKS & RECREATION

| | | | |
|-------------------------------------|-----------|-------------------------------------|-----------------|
| AMAZON MKTPLACE PMTS | PO0138159 | BINDERS (8) | 19.19 |
| AMAZON MKTPLACE PMTS | PO0138159 | WIRE GRINDER WHEEL (10) | 99.90 |
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 115.54 |
| ATWOOD 01 ENID | PO0138159 | INSULATED COAT/OVERALL (2)/TOOL BOX | 409.95 |
| CARTER PAINT COMPANY | PO0138159 | PAINT (10 GAL) | 396.22 |
| HOLIDAY INN | PO0138159 | LODGING/NRPA CONF/K BOEHM | 322.28 |
| LOWES #00205* | PO0138159 | DRILLS/DRILL BITS/SAW HORSE/BRUSHES | 1,312.48 |
| STAPLES 00106633 | PO0138159 | LAMINATING POUCHES | 54.99 |
| STUART C IRBY | PO0138159 | COLOR TAPE/WIRE NUTS | 55.81 |
| WM SUPERCENTER #499 | PO0138159 | KEYBOARD/MOUSE | 29.88 |
| PARKS & RECREATION TOTAL | | | 2,816.24 |

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

| | | | |
|--|-----------|---------------------|---------------|
| AMAZON.COM | PO0138159 | SAFETY GLASSES (24) | 188.64 |
| AMAZON.COM | PO0138159 | SAFETY VESTS (12) | 72.60 |
| STRMWTR & ROADWAY MAINT TOTAL | | | 261.24 |

FUND 10 DEPT 750 - TECHNICAL SERVICES

| | | | |
|------------------------|-----------|----------------------|--------|
| 3MPRODS SS34622 VERBAL | PO0138159 | HIGH INTENSITY VINYL | 522.00 |
| ACE HDWE | PO0138159 | NUTS/BOLTS/SCREWS | 14.00 |
| AMAZON MKTPLACE PMTS | PO0138159 | CELL PHONE CASE | 8.98 |

PURCHASING CARD CLAIMS LIST

10/10/16-10/23/16

| | | | |
|---------------------------------|-----------|-------------------------------------|-----------------|
| AUTO BRITE INC | PO0138159 | CAR WAX | 78.17 |
| B-K PROPANE, INC | PO0138159 | PREHEATER REGULATOR | 58.08 |
| CDW GOVERNMENT | PO0138159 | UNINTERRUPTIBLE POWER SUPPLY | 1,233.99 |
| CRITICAL COMM | PO0138159 | PAGER SERVICE 10/16 | 45.88 |
| ENID IRON & METAL CO | PO0138159 | SHEET METAL | 288.75 |
| ENID WINNELSON CO | PO0138159 | AERATORS/THREAD TAPE | 42.48 |
| FASTENAL COMPANY01 | PO0138159 | BOLTS | 18.65 |
| GADES SALES CO. INC | PO0138159 | YELLOW TRAFFIC LIGHTS/HOUSING | 307.00 |
| INTERNATIONAL MUNICIPA | PO0138159 | STUDY GUIDES (2) | 265.95 |
| JP SUPPLY-WALKER VACUU | PO0138159 | GLOVES/TISSUE/TOWELS/CLEANER | 365.30 |
| KINNUNEN SALES & RENT | PO0138159 | HAMMER DRILL/IMPACT KIT/BATTERIES | 1,007.20 |
| LOCKE SUPPLY WHC ENID | PO0138159 | SEALANT | 15.72 |
| LOWES #00205* | PO0138159 | PROPANE REGULATOR/CONCRETE/FITTINGS | 152.94 |
| MUNN SUPPLY | PO0138159 | CYLINDER RENTALS/SAFETY GLASSES | 440.98 |
| OREILLY AUTO 00001883 | PO0138159 | HEAT SHIELD | 54.32 |
| SHERWIN WILLIAMS 70718 | PO0138159 | PAINT/ROLLER | 140.84 |
| SIGNWAREHOUSE.COM | PO0138159 | INK CARTRIDGE | 253.46 |
| STUART C IRBY | PO0138159 | CORD CAPS/TAPE | 53.52 |
| VULCAN INC | PO0138159 | SIGN BLANKS | 363.00 |
| TECHNICAL SERVICES TOTAL | | | 5,731.21 |

FUND 10 DEPT 900 - LIBRARY

| | | | |
|------------------------|-----------|--------------------------------------|-----------------|
| ALDI 75012 | PO0138159 | PROGRAM SUPPLIES | 11.92 |
| AMAZON MKTPLACE PMTS | PO0138159 | BOOKS (8) | 384.31 |
| AMAZON MKTPLACE PMTS | PO0138159 | PROGRAM SUPPLIES | 219.07 |
| AMAZON.COM | PO0138159 | TABLET/BOOKS (4) | 142.87 |
| AMERICAN LIBRARY ASSOC | PO0138159 | ALA & YALSA MEMBERSHIPS | 164.00 |
| BAKER & TAYLOR - BOOKS | PO0138159 | BOOKS (74) | 1,643.13 |
| CENTER POINT LARGE PRI | PO0138159 | BOOKS (31) | 674.07 |
| CHIBITRONICS, LLC | PO0138159 | PROGRAM SUPPLIES/GRANT | 114.00 |
| COURTYARD BY MARRIOTT | PO0138159 | (CREDIT) TAX REFUND/OTA ROOM EXPENSE | (16.68) |
| DART/TARTAN/MCNAUGH | PO0138159 | BOOKS (70) | 951.08 |
| EL RANCHO GRANDE | PO0138159 | MEAL (3)/ODL CONF | 48.00 |
| ENID WINNELSON CO | PO0138159 | PVC ELBOW | 2.12 |
| HASTINGS 9675 ENID | PO0138159 | BOOK | 22.20 |
| HOBBY-LOBBY #0008 | PO0138159 | PROGRAM SUPPLIES | 69.02 |
| LOWES #00205* | PO0138159 | DRILL/PAINT/AERATOR | 161.96 |
| LOWES #00205* | PO0138248 | SCREWS | 1.24 |
| MERRIFIELD OFFICE SUPP | PO0138159 | PROGRAM SUPPLIES | 21.05 |
| OKLA 00 OF 00 | PO0138159 | OLA MEMBERSHIP (2) | 164.00 |
| OKLA 00 OF 00 | PO0138159 | OLA SEMINAR TUITION/M HOLMES | 65.00 |
| PAYPAL *AGICZHUSHIH | PO0138159 | PROGRAM SUPPLIES/GRANT | 112.92 |
| PRANDOMHOUSE8007333000 | PO0138159 | BOOK ON CD (9) | 290.25 |
| RECORDED BOOKS | PO0138159 | BOOK ON CD (11)/EBOOK | 542.40 |
| SHERWIN WILLIAMS 70718 | PO0138159 | RED PAINT/ROLLER | 21.35 |
| SQ *SQ *GOBEN'S GOODIE | PO0138159 | PROGRAM SUPPLIES | 46.00 |
| THE OFFICE OF LETTERS | PO0138159 | NOVEL WRITING KIT | 42.78 |
| WALGREENS #11718 | PO0138159 | PROGRAM SUPPLIES | 10.92 |
| WAL-MART #0499 | PO0138159 | PROGRAM SUPPLIES | 27.26 |
| LIBRARY TOTAL | | | 5,936.24 |

PURCHASING CARD CLAIMS LIST

10/10/16-10/23/16

FUND 12 DEPT 125 - SPECIAL PROJECT

| | | | |
|------------------------------|-----------|-----------------------------------|-----------------|
| DISANTO PIZZA | PO0138159 | MEAL/K9 CONF/R MCFADDEN | 9.63 |
| HARD ROCK PITTSBURGH R | PO0138159 | MEAL/K9 CONF/R MCFADDEN | 17.59 |
| PB STRIP DISTRICT | PO0138159 | MEAL/K9 CONF/R MCFADDEN | 7.48 |
| PITTSBURGH SUPERSHUTTL | PO0138159 | TRANSPORTATION/K9 CONF/R MCFADDEN | 54.00 |
| SQ *SQ *NATIONAL POLIC | PO0138159 | REGISTRATION/K9 CONF/R MCFADDEN | 300.00 |
| STATION SQUARE HOTEL | PO0138159 | LODGING/K9 CONF/R MCFADDEN | 633.84 |
| UNITED 01626046061194 | PO0138159 | BAGGAGE FEE/K9 CONF/R MCFADDEN | 50.00 |
| SPECIAL PROJECT TOTAL | | | 1,072.54 |

FUND 20 DEPT 205 - AIRPORT

| | | | |
|-----------------------|-----------|-----------------------------|---------------|
| AMAZON MKTPLACE PMTS | PO0138159 | HANGAR LIGHT BULB | 32.99 |
| AMAZON.COM | PO0138159 | WINTER JACKET/R MCGEE | 156.09 |
| KINNUNEN SALES & RENT | PO0138159 | LEATHER GLOVES/LATEX GLOVES | 52.30 |
| PHILLIPS 66 - CITY OF | PO0138159 | OIL/POKER RUN PRIZE | 69.00 |
| STAPLES 00106633 | PO0138159 | FILE FOLDERS | 11.00 |
| STUART C IRBY | PO0138159 | LIGHTBULBS/PHOTOCELL | 25.21 |
| AIRPORT TOTAL | | | 346.59 |

FUND 22 DEPT 225 - GOLF

| | | | |
|------------------------|-----------|----------------------------------|-----------------|
| ATWOOD 01 ENID | PO0138159 | JEANS/M LEAGUE | 69.98 |
| ATWOOD 01 ENID | PO0138159 | TRASH BAGS/BOLTS | 13.94 |
| BAKER'S ALTERNATOR & S | PO0138159 | MOWER STARTER REPAIR | 56.72 |
| GCSAA EIFG 8004727878 | PO0138159 | GCSAA DUES/M LEAGUE | 375.00 |
| HIBU INC. - WEST | PO0138159 | ADVERTISING | 39.00 |
| JACK'S OUTDOOR POWER E | PO0138159 | CHAINSAW CHAINS/WEEDEATER STRING | 82.89 |
| OREILLY AUTO 00001883 | PO0138159 | OIL FILTER | 5.66 |
| P & K EQUIPMENT | PO0138159 | OIL | 19.56 |
| RIGHT CHOICE PUBLISHIN | PO0138159 | ADVERTISING | 200.00 |
| TOUCH PROMOTIONS GROUP | PO0138159 | ADVERTISING | 300.00 |
| WAKO INC | PO0138159 | HOSE FITTING | 2.52 |
| GOLF TOTAL | | | 1,165.27 |

FUND 31 DEPT 230 - UTILITY SERVICES

| | | | |
|-------------------------------|-----------|------|--------------|
| HOBBY-LOBBY #0008 | PO0138159 | PENS | 10.98 |
| UTILITY SERVICES TOTAL | | | 10.98 |

FUND 31 DEPT 760 - SOLID WASTE

| | | | |
|--------------------------|-----------|--------------------------|---------------|
| 3MPRODS SS34248 VERBAL | PO0138159 | VINYL | 65.50 |
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 390.91 |
| BAKER'S ALTERNATOR & S | PO0138159 | V250 STARTER REPAIR | 124.92 |
| BIG COUNTRY MEAT MARKE | PO0138159 | MEAL/EMP APPRECIATION | 71.07 |
| DOLLAR TREE | PO0138159 | HALLOWEEN EVENT SUPPLIES | 41.00 |
| HODGE PRODUCTS INC | PO0138159 | PADLOCKS (12) | 124.80 |
| JUMBO FOODS | PO0138159 | MEAL/EMP APPRECIATION | 9.99 |
| LOCKE SUPPLY - ENID | PO0138159 | V218 PLUG | 9.11 |
| LOWES #00205* | PO0138159 | METAL RAKES (2) | 89.96 |
| RAINBOW SPORTS INC | PO0138159 | V537 SHIFTER LEVER | 32.95 |
| SOLID WASTE TOTAL | | | 960.21 |

PURCHASING CARD CLAIMS LIST

10/10/16-10/23/16

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

| | | | |
|------------------------|-----------|------------------------------------|---------------|
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 26.52 |
| SQ *SQ *OKLAHOMA ASBES | PO0138159 | ASBESTOS INSPECTOR TRAINING CLASS | 350.00 |
| WM SUPERCENTER #4390 | PO0138159 | MEAL/EMPLOYEE APPRECIATION | 57.64 |
| | | PUBLIC UTILITIES MGMT TOTAL | 434.16 |

FUND 31 DEPT 790 - WATER PRODUCTION

| | | | |
|----------------------|-----------|-------------------------------|---------------|
| AUTOMATIONDIRECT.COM | PO0138159 | HMI TOUCHSCREEN | 764.00 |
| | | WATER PRODUCTION TOTAL | 764.00 |

FUND 31 DEPT 795 - WATER RECLAMATION SVS

| | | | |
|------------------------|-----------|------------------------------------|-----------------|
| AT&T*PREMIER EBIL | PO0138159 | IPAD DATA PLAN 10/16 | 141.84 |
| ATWOOD 01 ENID | PO0138159 | ROPE | 41.47 |
| DESERT DIAMOND INDUSTR | PO0138159 | SAFTEY BLADES/CUT OFF SAW | 510.00 |
| KINNUNEN SALES & RENT | PO0138159 | EPOXY SEALENT/TIPS | 275.95 |
| THE UPS STORE 5063 | PO0138159 | SHIPPING FEES | 489.02 |
| | | WATER RECLAMATION SVS TOTAL | 1,458.28 |

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

| | | | |
|----------------------|-----------|------------------------------------|---------------|
| AMAZON MKTPLACE PMTS | PO0138159 | SURGE PROTECTOR | 33.70 |
| AUTOMATIONDIRECT.COM | PO0138159 | SIGNAL CONDITIONER/ISOLATOR | 166.00 |
| | | WASTEWATER PLANT MGMT TOTAL | 199.70 |

FUND 42 DEPT 425 - SANITARY SEWER

| | | | |
|------------------------|-----------|---------------------------------------|---------------|
| ENID WINNELSON CO | PO0138159 | S-1702 FLOOR DRAIN/FITTINGS/CONNECTOR | 112.87 |
| SHERWIN WILLIAMS 70718 | PO0138159 | S-1702 DUCT TAPE/PLASTIC | 55.34 |
| | | SANITARY SEWER TOTAL | 168.21 |

FUND 50 DEPT 505 - 911

| | | | |
|----------------------|-----------|------------------|---------------|
| AMAZON MKTPLACE PMTS | PO0138159 | HEADSETS (3) | 190.25 |
| FAMILY DOLLAR #2065 | PO0138159 | CLEANING WIPES | 20.00 |
| UPS (800) 811-1648 | PO0138159 | SHIPPING FEES | 10.21 |
| | | 911 TOTAL | 220.46 |

FUND 51 DEPT 515 - POLICE

| | | | |
|------------------------|-----------|----------------------------------|-----------------|
| ASAHI INC | PO0138159 | MEAL (4)/CLEET TRAINING | 56.30 |
| ATWOOD 01 ENID | PO0138159 | CAT FOOD | 39.98 |
| BOOM A RANG DINER ADA | PO0138159 | MEAL (4)/CLEET TRAINING | 38.34 |
| CHILI'S ADA | PO0138159 | MEAL (4)/CLEET TRAINING | 35.66 |
| LUCILLE'S ROADHOUSE | PO0138159 | MEAL (2)/AC SEMINAR | 37.95 |
| NATL CNCL COMM BHVRL H | PO0138159 | BOOKS (5) | 40.00 |
| PHILLIPS 66 - CTS 545 | PO0138159 | V96 FUEL/CLEET TRAINING | 31.56 |
| RIB CRIB 58 | PO0138159 | MEAL (4)/CLEET TRAINING | 49.44 |
| SANTA FE CATTLE COMPAN | PO0138159 | MEAL (3)/CLEET TRAINING | 39.06 |
| SCHEFFE PRESCRIPTI | PO0138159 | NEEDLES/ANIMAL CONTROL | 8.32 |
| TACONY POWR FLITE TORN | PO0138159 | DOOR STOPS (6) | 89.94 |
| THE FIELDHOUSE | PO0138159 | MEAL (4)/CLEET TRAINING | 36.88 |
| ULINE *SHIP SUPPLIES | PO0138159 | BOXES/ENVELOPES/MAILING SUPPLIES | 873.80 |
| | | POLICE TOTAL | 1,377.23 |

PURCHASING CARD CLAIMS LIST

10/10/16-10/23/16

FUND 60 DEPT 605 - EECCH

| | | | |
|------------------------|-----------|------------------------------|---------------|
| ASKNET *CYBERLINK SHOP | PO0138159 | VIDEO EDITING SOFTWARE/ECVB | 67.63 |
| SHI INTERNATIONAL CORP | PO0138159 | OFFICE PRO 2016 LICENSE/ECVB | 331.00 |
| WWW.NEWEGG.COM | PO0138159 | SOLID STATE DRIVE/ECVB | 122.78 |
| EECCH TOTAL | | | 521.41 |

FUND 65 DEPT 655 - FIRE

| | | | |
|------------------------|-----------|--|-----------------|
| AMAZON MKTPLACE PMTS | PO0138159 | ELECTRODE PADS/SAFETY GLASSES (12) | 131.11 |
| CHICK-FIL-A #02979 | PO0138159 | MEAL/PARTS PICKUP/S BARTLEY | 5.90 |
| ELEVATORKEYS DOTCOM | PO0138159 | KEY SET | 129.30 |
| ENID WINNELSON CO | PO0138159 | SUPPLY STOP/FITTINGS | 37.24 |
| LA QUINTA & SUITES | PO0138159 | LODGING (2)/OKEVT | 526.00 |
| LOWES #00205* | PO0138159 | CEILING FAN (2)/CO DETECTOR/PAINT/SHELVING | 176.13 |
| PAYPAL *OKIAAI | PO0138159 | ARSON INVESTIGATORS CONF/K HELMS | 190.00 |
| PAYPAL *OKIAAI | PO0138159 | OKIAAI MEMBERSHIP/B MOSS | 20.00 |
| PHILLIPS 66 - PEARCES | PO0138159 | V1015 FUEL | 34.50 |
| QT 44 01000447 | PO0138159 | V2117 FUEL | 24.00 |
| SOUTHERN UNIFORM & EQU | PO0138159 | COLLAR STAR | 8.74 |
| THE UPS STORE 5063 | PO0138159 | SHIPPING FEES | 10.41 |
| UNITED LINEN | PO0138159 | SHOP TOWELS | 35.29 |
| WAL-MART #0499 | PO0138159 | BATTERIES | 13.97 |
| WM SUPERCENTER #499 | PO0138159 | HAND SANITIZER | 35.73 |
| FIRE TOTAL | | | 1,378.32 |

FUND 99 DEPT 995 - EPTA

| | | | |
|-------------------|-----------|----------------------|--------------|
| SAFECAR SERVICES | PO0138159 | DRIVER PASS TRAINING | 15.00 |
| EPTA TOTAL | | | 15.00 |

| | | | |
|---|--|--|---------------------|
| JP MORGANCHASE CLAIMS LIST TOTAL | | | \$ 31,813.84 |
|---|--|--|---------------------|

City Commission Meeting

12. 1.

Meeting Date: 11/01/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$118,717.49.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

15. 1.

Meeting Date: 11/01/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$7,500.00.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

18. 1.

Meeting Date: 11/01/2016

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$9,640.04.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

21.

Meeting Date: 11/01/2016

Submitted By: Kristin Martin, Executive Assistant

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.
