



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

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BOARD OF COMMISSIONERS

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NOTICE OF SPECIAL 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 special session at 5:00 p.m. on the 5th day of January, 2017, 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 SPECIAL MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF DECEMBER 20, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  2. VAFB QUARTERLY UPDATE BY MIKE COOPER.
  3. RE-APPOINTMENTS OF CITY COMMISSIONERS TO VARIOUS BOARDS AND COMMISSIONS.
6. HEARINGS.

1. **NONE.**
  
7. **COMMUNITY DEVELOPMENT.**
  1. **CONSIDER A SIDEWALK VARIANCE FOR JEFF EATON FOR LOT 1, BABES ADDITION, LOCATED AT 1328 NORTH VAN BUREN.**
  2. **CONSIDER A SIDEWALK VARIANCE FOR ARLAN POTTER, LOCATED AT 1306 NORTH GRAND, DESCRIBED AS LOT 3, 100 FEET OF LOT 3 AND 13, LOT 4, MURPHY'S ADDITION.**
  3. **CONSIDER A SIDEWALK VARIANCE FOR JIN B. SONG, LOCATED AT 613 SOUTH JOHNSON, DESCRIBED AS LOTS 2 & 3, WEST GARRIOTT BUSINESS PARK ADDITION.**
  
8. **ADMINISTRATION.**
  1. **CONSIDER A RESOLUTION AMENDING THE 2016-2017 WATER CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$14,100,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE WATER CAPITAL IMPROVEMENT DEPARTMENT.**
  
9. **CONSENT.**
  1. **APPROVE AMENDMENT NO. ONE TO THE PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC, LITTLE ROCK, ARKANSAS FOR THE ALTERNATE WATER SUPPLY – WATER SUPPLY FROM KAW LAKE IN AN AMOUNT NOT-TO-EXCEED \$14,100,000, PROJECT W-1712B, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**
  2. **APPROVE CHANGE ORDER NO. 1 WITH BEVERAGES CONSTRUCTION LLC, CRESCENT, OKLAHOMA , IN THE AMOUNT OF \$3,050.00 FOR THE NO. 4 WOODLANDS DRIVE DRAINAGE IMPROVEMENTS, PROJECT NO. F-0408A.**
  3. **AWARD A CONTRACT TO BEVERAGE CONSTRUCTION LLC, CRESCENT, OKLAHOMA, IN THE AMOUNT OF \$163,468.00, FOR CHEROKEE DETENTION FACILITY – PHASE III, PROJECT NO. F-1701, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**
  4. **CONSIDERATION AND DENIAL OF TORT CLAIM OF DENNIS PLUMBING COMPANY.**
  5. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$890,278.02.**
  
10. **RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**
  
11. **TRUSTEES OF THE ENID MUNICIPAL AUTHORITY SPECIAL MEETING.**
  
12. **ENID MUNICIPAL AUTHORITY SPECIAL MEETING.**

1. **CONSIDER A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$14,385,726.45.**
2. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,018,096.32.**
13. **ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.**
14. **TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY SPECIAL MEETING.**
15. **ENID ECONOMIC DEVELOPMENT AUTHORITY SPECIAL MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$6,000.00.**
16. **ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.**
17. **TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY SPECIAL MEETING.**
18. **ENID PUBLIC TRANSPORTATION AUTHORITY SPECIAL MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$789.72.**
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 PURSUANT TO 25 O.S. §307(B)(4) TO DISCUSS A PENDING INVESTIGATION, CLAIM OR ACTION; AND TO RECONVENE INTO SPECIAL SESSION TO TAKE ANY NECESSARY ACTION.**
22. **ADJOURN.**

**City Commission Meeting**

4.

**Meeting Date:** 01/05/2017

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**SUBJECT:**

**CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF DECEMBER 20, 2016.**

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**Attachments**

Minutes

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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 20TH DAY OF DECEMBER 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 20th day of December 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 19th day of December 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, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Public Services Director Billy McBride, 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 Paula Nightengale from Park Avenue Thrift gave the Invocation, and Mr. Chris Bauer led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the special Commission meeting of December 6, 2016, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Animal Control Officer William Breeze presented "Missy," a three-year old female Lab mix, available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to appoint Ms. Christie Neal as the Garfield County representative to the Library Board to fill an unexpired term to May 2018, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

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) Acceptance of Oklahoma Water Resources Board Temporary Permit No. 2016-516 to take and use groundwater in the S.E./4 of Section 11 and the S.E./4 of Section 13, Township 21 North, Range 9 West of the Indian Meridian, Major County;
- (2) Acceptance of Oklahoma Water Resources Board Temporary Permit No. 2016-531 to take and use groundwater in the S.E./4 of Section 27, Township 21 North, Range 10 West of the Indian Meridian, Major County;

- (3) Approval of Change Order No. 1 with Nowak Construction Co., Inc. for Project No. W-1601A, 2015-2016 Well Field Improvements, which will adjust as-built quantities to match plan quantities at a reduction of \$11,914.00, for a total revised contract amount of \$522,506.00; and acceptance of said project as completed by the contractor;
- (4) Acceptance of the following described Public Access, Drainage and Utility Easement located in the S.W./4 of Section 14, Township 22 North, Range 7 West of the Indian Meridian, from Sharon and David Trojan for trail and public use, at no cost to the City;

(Copy Description)

- (5) Approval of renewal of excess workers' compensation insurance with Midwest Employers Casualty Company, Chesterfield, Missouri, in the amount of \$87,389.00;

and

- (6) 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, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

\*\*\*\*\*

Motion was made by Trustee Vanhooser and seconded by Trustee Janzen 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, Timm, Wilson, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

\*\*\*\*\*

Motion was made by Trustee Timm and seconded by Trustee Wilson 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, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

\*\*\*\*\*

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



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

NAY: None.

(List Claims)

\*\*\*\*\*

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 regarding her belief that stormwater funds were being used to purchase property for a casino, and her disappointment that her same comments at the December 6, 2016 Commission meeting were not contained in the minutes. She also addressed the Commission on lower retail sales in Enid and signage.

\*\*\*\*\*

Brief discussion was held regarding convening into Executive Session to perform the annual performance evaluation of City Manager Jerald Gilbert and discuss and consider contract renewal and terms of employment for Mr. Gilbert.

Commissioner Brownlee stated that he and Mayor Shewey had previously met with Mr. Gilbert to perform his appraisal. He stated that the object at hand was now the contract, and those discussions were always held in open session.

City Attorney Andrea Chism advised commissioners that if they desired, they could vote to not go into Executive Session, and then move to the contract portion of that item.

Motion was made by Commissioner Janzen to not convene into Executive Session.

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

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

NAY: None.

Motion was then made by Mayor Shewey to move Mr. Gilbert's car allowance and cell phone allowance, currently in his total contract package of \$152,000.00, into the base salary, and to approve a two-year contract, with base salary of \$152,000.00, and a 90-day severance package.

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

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

NAY: None.

\*\*\*\*\*

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 6:44 P.M.

**City Commission Meeting**

**5. 2.**

**Meeting Date:** 01/05/2017

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**SUBJECT:**

**VAFB QUARTERLY UPDATE BY MIKE COOPER.**

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**City Commission Meeting**

**5. 3.**

**Meeting Date:** 01/05/2017

**Submitted By:** Kristin Martin, Executive Assistant

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**SUBJECT:**

**RE-APPOINTMENTS OF CITY COMMISSIONERS TO VARIOUS BOARDS AND COMMISSIONS.**

**BACKGROUND:**

Members of the Board of Commissioners serve on various City boards and committees. All appointments are made by the City Commission with the exception of the Metropolitan Area Planning Commission which is made by the Mayor. Several commissioners have indicated that they would like to serve on boards or commissions other than those that they were originally assigned. This would give them a broader view and education of different areas within the City of Enid. Following are the desired moves: Commissioner Rodney Timm from 911 Board to Park Board; Commissioner Ben Ezzell from Park Board to Long Term Care Board; Commissioner Tammy Wilson from Long Term Care to 911 Board; Commissioner Aaron Brownlee from ERDA Board to Special Sales Tax Committee; Commissioner Ron Janzen from Special Sales Tax to ERDA Board; Commissioner Ron Janzen vacates his position on the Metro Human Services Committee and Commissioner David Vanhooser replaces him.

**RECOMMENDATION:**

Re-appoint members of the City Commission as indicated above.

**PRESENTER:**

Bill Shewey, Mayor.

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**City Commission Meeting**

7. 1.

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**CONSIDER A SIDEWALK VARIANCE FOR JEFF EATON FOR LOT 1, BABES ADDITION, LOCATED AT 1328 NORTH VAN BUREN.**

**BACKGROUND:**

Mr. Eaton applied for a building permit to erect a new office building located in the southwest corner of Van Buren access road and Poplar. Section 10-6-1 B: requires new development, as defined in 10-6-1 A, to provide sidewalks that parallel abutting streets. The definition includes building permit. The applicant will construct new sidewalks along Van Buren access road and Poplar, and is seeking a sidewalk variance along Polk Street only. See attachment for reasons desiring approval.

The Metropolitan Area Planning Commission unanimously recommend to approve the sidewalk variance at their December 19, 2016 meeting.

**RECOMMENDATION:**

Consider the variance.

**PRESENTER:**

Chris Bauer, Planning Administrator.

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**Attachments**

Petition, reasons, site plan

Location map

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

## VARIANCE PETITION

(Due 20 days prior to Metropolitan Area Planning Commission meeting date)

Location: 1330 N. Van Buren (street address):

Legal description: Lot 1, Bates Addition to the City of Enid.

Current zoning of property: C-3

Variance Request: See Attachment

Section: 10-6-1: B. Sidewalks Required per Ordinance 2016-3

Reasons for desiring approval of the Variance are as follows: (additional pages may be added)

See Attachment.

I, or we, have attached a site plan of the proposed construction.

I, or We, hereby petition the **Metropolitan Area Planning Commission and Mayor and Board of Commissioners** for a variance to the following provision(s) of the City of Enid Ordinance, Section 12-1-8.

The Planning Commission may recommend a variance from the title when, in its opinion, undue hardship any result from strict compliance. In recommending any variance, the Planning Commission shall prescribe only conditions that it deems necessary to, or desirable for, the public interest. In making its findings, as required herein below, the Planning Commission shall take into account the nature of proposed land use and the existing use of land in the vicinity, the number of persons to reside or work in the property subdivision and the probable effect of the proposed subdivision upon traffic conditions in the vicinity. No variance shall be granted unless the Planning Commission finds:

1. That there are special circumstances or conditions affecting said property such that the strict application of the provisions of this title would deprive the applicant of the reasonable use of his land.
2. That the variance is necessary for the preservation and enjoyment of a substantial property right of the petitioner.
3. That the granting of the variance will not be detrimental to the public welfare or injurious to other property in the territory in which said property is situated.
4. That the modifications have been requested in writing by the subdivider stating the reasons for each modification and that the variance is approved by a three-fourths (3/4) vote of the regular membership of the Planning Commission.

Dated this 7<sup>th</sup> day of November, 2016.

Applicant's signature: 

Telephone: 580-977-4557

Printed Name: JEFF EATON

Email: Jeff@JeffEaton.com

Address: 324 N. Van Buren

Date of Hearing set for the 21 day of November, 2016.

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Abadan LLC  
324 N Van Buren  
Enid, OK 73703

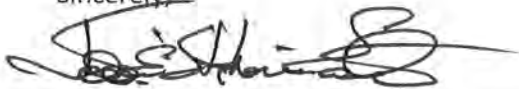
Metropolitan Area Planning Commission, Mr. Mayor, and Board of Commissioners:

We are asking for a sidewalk variance on our new building location at 1330 N Van Buren/ Lot 1 babes' addition. We have purchased the entire 4 acres of land, and have immediate plans to build an insurance office at the corner of Van Buren and Poplar. Our architects and builder are drawing in sidewalks on the Van Buren Access road (most visible and useable to the public) and Poplar Street to the north. We are requesting variance on the western property line of Polk Street. Polk Street is very industrial and a sidewalk will serve no purpose due to the type of businesses located around the property and the absence of sidewalks on any adjoining property.

Site plan attached.

Thank you for reviewing this variance petition

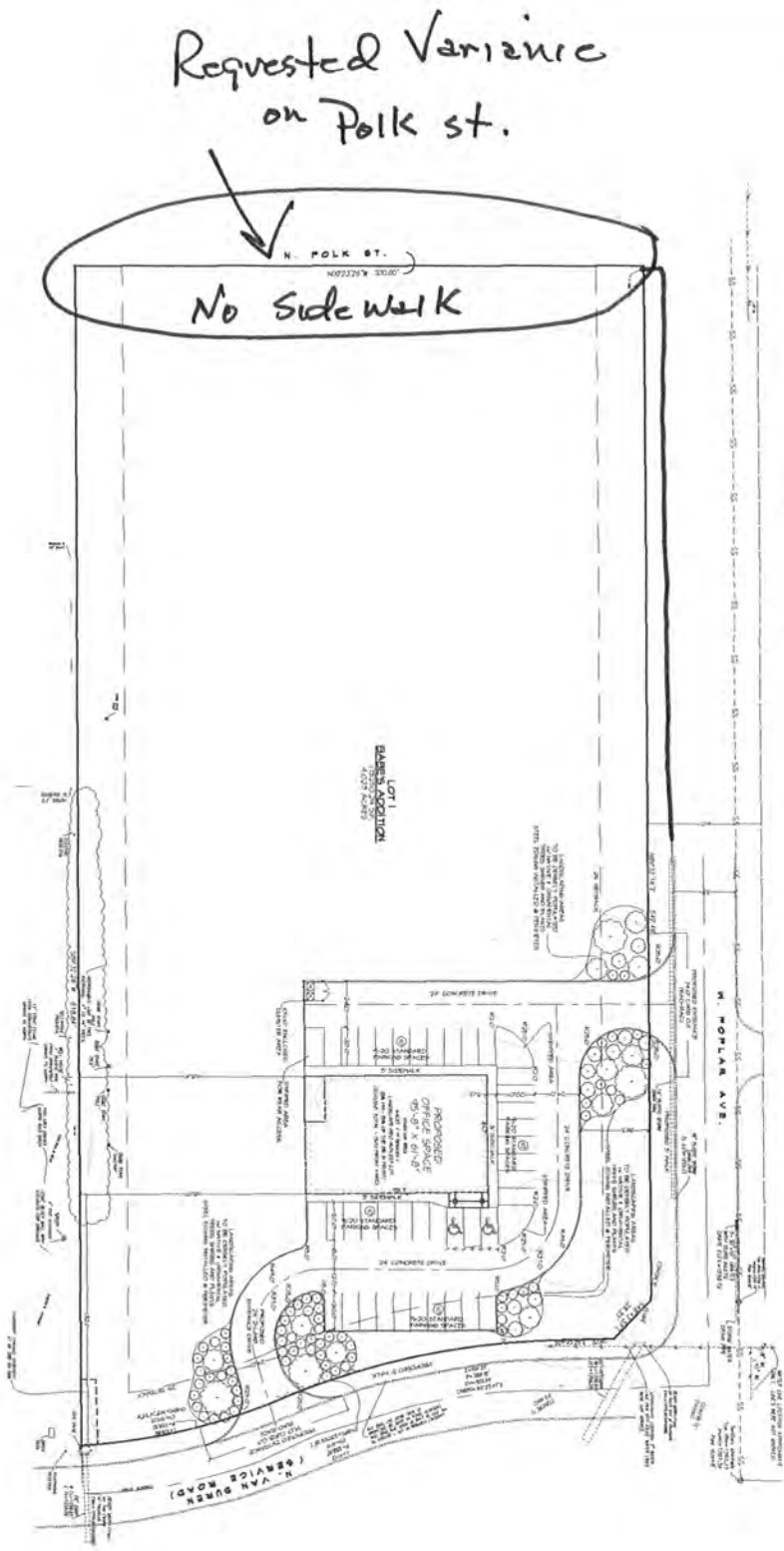
Sincerely,

A handwritten signature in black ink, appearing to read "Jeff and Stephanie Eaton", written in a cursive style.

Jeff and Stephanie Eaton



LEGEND	
1-1	PROPERTY LINE
1-2	ADJACENT PROPERTY
1-3	ADJACENT LOT
1-4	ADJACENT DRIVE
2-1	NEW PAVE
2-2	ASPH/CON PAVEMENT
2-3	EXISTING ASPH/CON PAVEMENT
2-4	CONCRETE DRIVE
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2-100	CONCRETE DRIVE



Sidewalk For Full Property  
Line on Poplar .



CONTRACTOR IS RESPONSIBLE FOR VERIFYING GRADE BEFORE AND DURING CONSTRUCTION AND DURING CONSTRUCTION. CONTRACTOR IS ALSO RESPONSIBLE FOR SIGHTING AND FINISHING. THERE IS NO SLABBING OR FINISHING BY THE ADJACENT PROPERTY OWNER.



REVISION BLOCK		
NO.	DESCRIPTION	DATE

C-1  
SHEET OF 1

GENERAL SITE PLAN  
PROJECT NUMBER: 1602  
C.A.D. BY: C. TAYLOR  
CHECKED BY: E. KRIBBS  
DATED: 08/28/2019



NEW CONSTRUCTION  
N. VAN BUREN  
ENBID, OK

RABB COMPANIES  
224 SOUTH MAIN STREET  
MONTKELO, ARKANSAS  
870-367-6905

W Poplar Ave

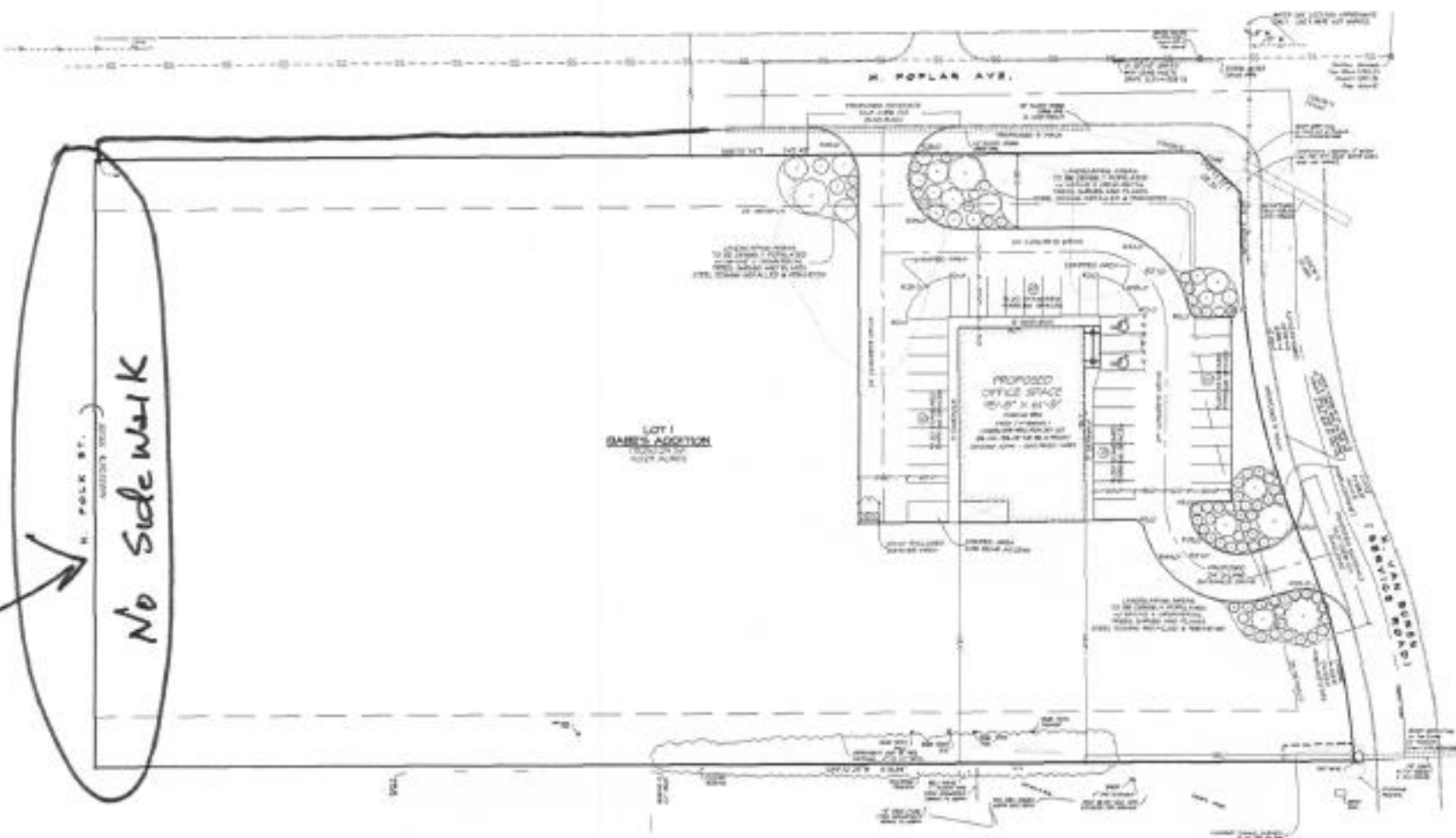
Polk St

81

Van Buren St



Requested Variance  
on Polk st.



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Dreerfu

**City Commission Meeting**

7. 2.

**Meeting Date:** 01/05/2017

**Submitted By:** Chris Bauer, Planning Administrator

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**SUBJECT:**

**CONSIDER A SIDEWALK VARIANCE FOR ARLAN POTTER, LOCATED AT 1306 NORTH GRAND, DESCRIBED AS LOT 3, 100 FEET OF LOT 3 AND 13, LOT 4, MURPHY'S ADDITION.**

**BACKGROUND:**

Mr. Potter applied for a building permit to erect a new storage building west of his existing building that fronts on Grand Avenue. Section 10-6-1 B: requires new development, as defined in 10-6-1 A, to provide sidewalks that parallel abutting streets. The definition includes building permit. The existing Birch sidewalk were repaired to comply with ADA standards and a new sidewalk was constructed from the new accessible parking spaces to the entrance of the existing building. The applicant is only seeking a sidewalk variance on Grand Avenue only. See attachment for reasons desiring approval.

The Metropolitan Area Planning Commission unanimously recommend to approve the sidewalk variance at their December 19, 2016 meeting.

**RECOMMENDATION:**

Consider the variance.

**PRESENTER:**

Chris Bauer, Planning Administrator.

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**Attachments**

Application and Reasons

Site Plan

Location Map

Variance Exhibit

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

## VARIANCE PETITION

**(Due 20 days prior to Metropolitan Area Planning Commission meeting date)**

Location: \_\_\_\_\_ (street address):

Legal description: \_\_\_\_\_

Current zoning of property: \_\_\_\_\_

Variance Request: \_\_\_\_\_

Section: 10-6-1: B. Sidewalks Required per Ordinance 2016-3

Reasons for desiring approval of the Variance are as follows: (additional pages may be added) \_\_\_\_\_

I, or we, have attached a site plan of the proposed construction.

I, or We, hereby petition the **Metropolitan Area Planning Commission and Mayor and Board of Commissioners** for a variance to the following provision(s) of the City of Enid Ordinance, Section 12-1-8.

The Planning Commission may recommend a variance from the title when, in its opinion, undue hardship any result from strict compliance. In recommending any variance, the Planning Commission shall prescribe only conditions that it deems necessary to, or desirable for, the public interest. In making its findings, as required herein below, the Planning Commission shall take into account the nature of proposed land use and the existing use of land in the vicinity, the number of persons to reside or work in the property subdivision and the probable effect of the proposed subdivision upon traffic conditions in the vicinity. No variance shall be granted unless the Planning Commission finds:

1. That there are special circumstances or conditions affecting said property such that the strict application of the provisions of this title would deprive the applicant of the reasonable use of his land.
2. That the variance is necessary for the preservation and enjoyment of a substantial property right of the petitioner.
3. That the granting of the variance will not be detrimental to the public welfare or injurious to other property in the territory in which said property is situated.
4. That the modifications have been requested in writing by the subdivider stating the reasons for each modification and that the variance is approved by a three-fourths (3/4) vote of the regular membership of the Planning Commission.

Dated this 28 day of November, 2016.

Applicant's signature: 

Telephone: 580-237-4568

Printed Name: Scott Holtzen for Arlan Potter

Email: SEH@BHEngineeringpc.com

Address: 1314 N. Grand, Enid, OK 73701

Date of Hearing set for the 19th day of December, 2016.

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Variance Petition (attachment)  
1306 N. Grand  
Enid, OK 73701

Reason for desiring approval of the Variance are as follows:

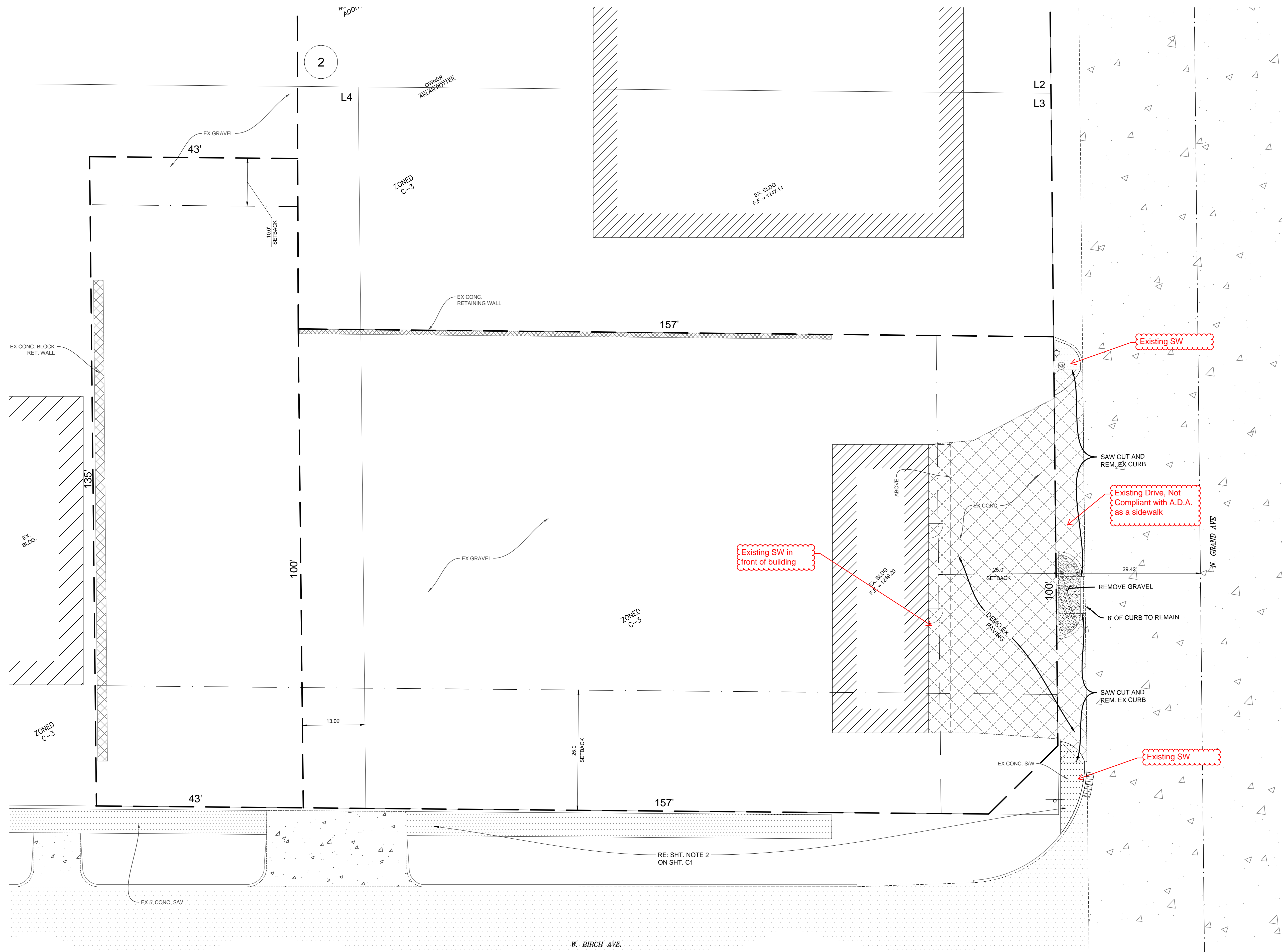
In accordance with City ordinance, new sidewalks are required to parallel abutting streets. The sidewalks on W. Birch Ave. and the sidewalk from the new A.D.A. parking to the existing building have been constructed per the Site Plan. This variance application is requesting the sidewalk along Grand Ave. not be constructed.

The property frontage along Grand Ave. consists of 63 L.F. of drive, and the remainder vegetation and a concrete island.

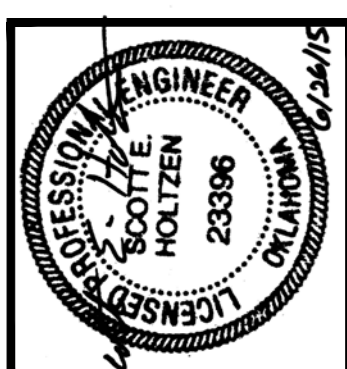
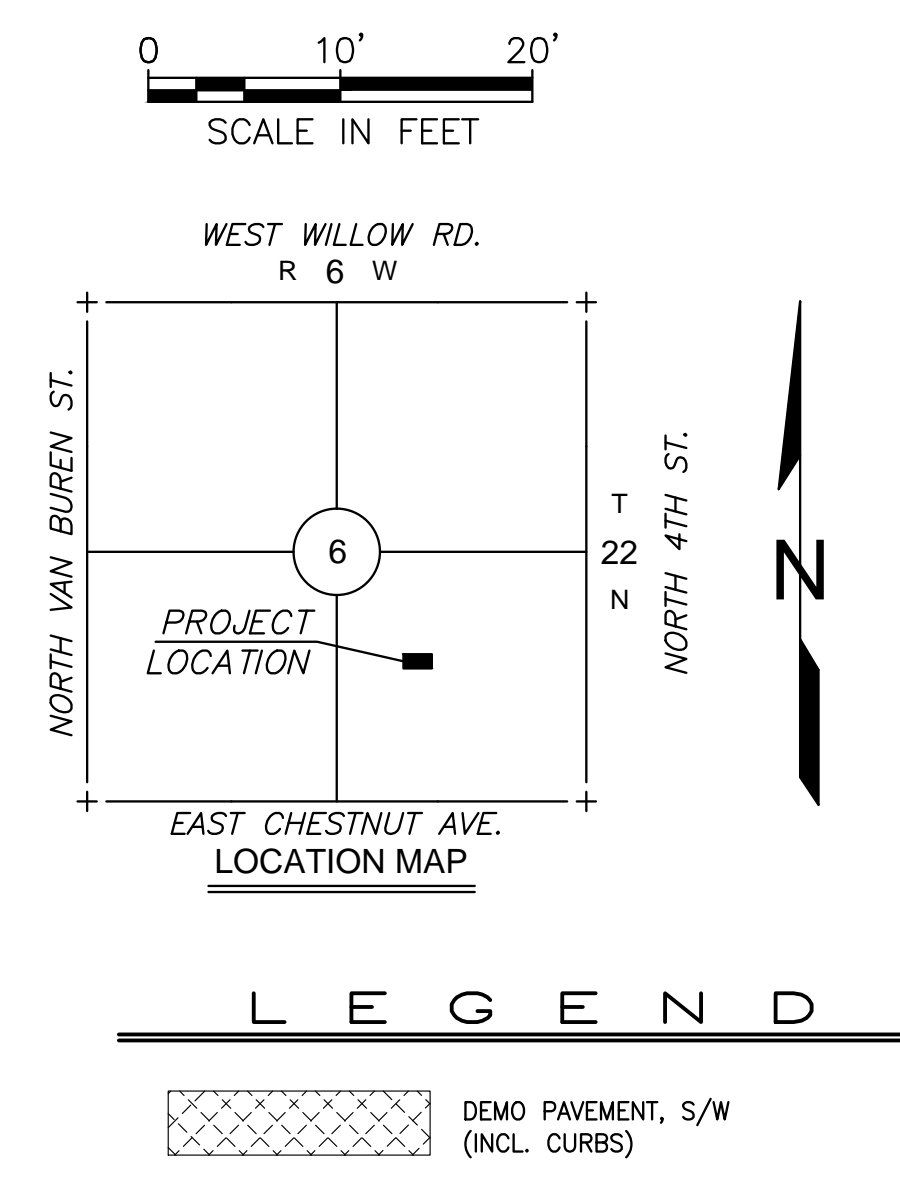
The drive cross slopes within the Right-of-Way where the sidewalk would be located range from 6% to 11%. The cross slopes on the private parking area range from 7% to 10% an approximate distance of 15-feet from the Right-of-Way toward the west in the existing drive area.

City Standards require a maximum cross slope of 1.5%. Since the existing cross slopes exceed the City Standards for a sidewalks, additional Right-of-Way could not be dedicated to the City of Enid for compliant sidewalks. In order to provide a functional parking lot and bring the new sidewalk into compliance with City Standards, approximately 2,140 S.F. of parking lot, drive and the existing walk along the building frontage would require removal, regrading, and replacing. The estimated construction cost to provide an 82 L.F. compliant sidewalk is \$22,000, or \$268/L.F. of sidewalk, as compared to a standard new construction sidewalk of \$30/L.F., which a 893% increase in cost to comply with the ordinance. The construction effort for removing and replacing the existing drives, parking and sidewalk will also cause an undue hardship on the existing business occupying the building.





**1 DEMO PLAN**  
1" = 10'



BRUEGGEMANN  
HOLTZEN  
SCOTT  
HOLTZEN  
ENGINEERING, P.C.  
C.A. #1199  
EXP. 06/30/16  
1313 W. BROADWAY  
SUITE 100  
TULSA, OKLAHOMA 74103  
www.bhe-engineers.com



REV	DATE	DESCRIPTION
1	06/26/15	REVISED PER CITY OF END COMMENTS
0	06/03/15	PERMIT SET

**SITE PLAN - STORAGE BUILDINGS**  
ARLAN POTTER  
1306 N. GRAND AVE.  
ENID, OKLAHOMA

DEMO PLAN

DATE:	06/03/2015
PROJECT NO.:	15.023
<b>C3</b>	
OF	4



**GENERAL NOTES:**  
 1. AREA LIGHTING WILL BE PROVIDED BY WALL PACK LIGHTS MOUNTING TO THE BUILDING. ADDITIONAL SECURITY LIGHTING, IF PROVIDED, WILL NOT CAUSE UNDESIRABLE GLARE TO ADJACENT BUSINESS, OR THE TRAVELING PUBLIC.  
 2. A BOUNDARY SURVEY WAS PERFORMED BY OTHERS.  
 3. UTILITY LOCATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL OKIE ONE FOR UTILITY LOCATIONS PRIOR TO CONSTRUCTION.  
 4. NO COURT HOUSE RESEARCH WAS PERFORMED IN ORDER TO DETERMINE THE EXISTENCE OF EASEMENT ON THE SUBJECT PROPERTY.

**EXISTING BUILDING INFORMATION:**  
 EXISTING BUILDING = 1200 S.F.  
 TOTAL AREA = 1200 S.F.

**PROPOSED BUILDING INFORMATION:**  
 TYPE: IIB METAL BUILDING  
 STORAGE = 4000 S.F.  
 STORAGE = 1050 S.F.  
 BUILDING HT: 15 FT.

**100-YEAR FLOOD HAZARD:**  
 THE SUBJECT PROPERTY IS NOT LOCATED IN A FLOOD ZONE HAZARD AREA AS SHOWN ON FIRM MAP NUMBER 40047C0195E (NO BASE FLOOD ELEVATIONS DETERMINED)

**PARKING REQUIREMENTS:**  
 PROVIDED PARKING SPACES:  
 STORAGE: 1/2 PER EMPLOYEE \* 0 = 0 SPACES  
 OFFICE: 1 PER 400 S.F. (MIN. OF 4 SPACES) = 4  
 HANDICAP SPACES = 1  
 TOTAL PARKING SPACES PROVIDED = 4

**LANDSCAPING:**  
 NEW IMPERVIOUS AREA = 10425.23 S.F.  
 5% OF DEVELOPED AREA = 521.26 S.F.  
 NEW LANDSCAPING PROVIDED = 1200 S.F.

PROVIDE THREE (3) BRADFORD PEAR TREES

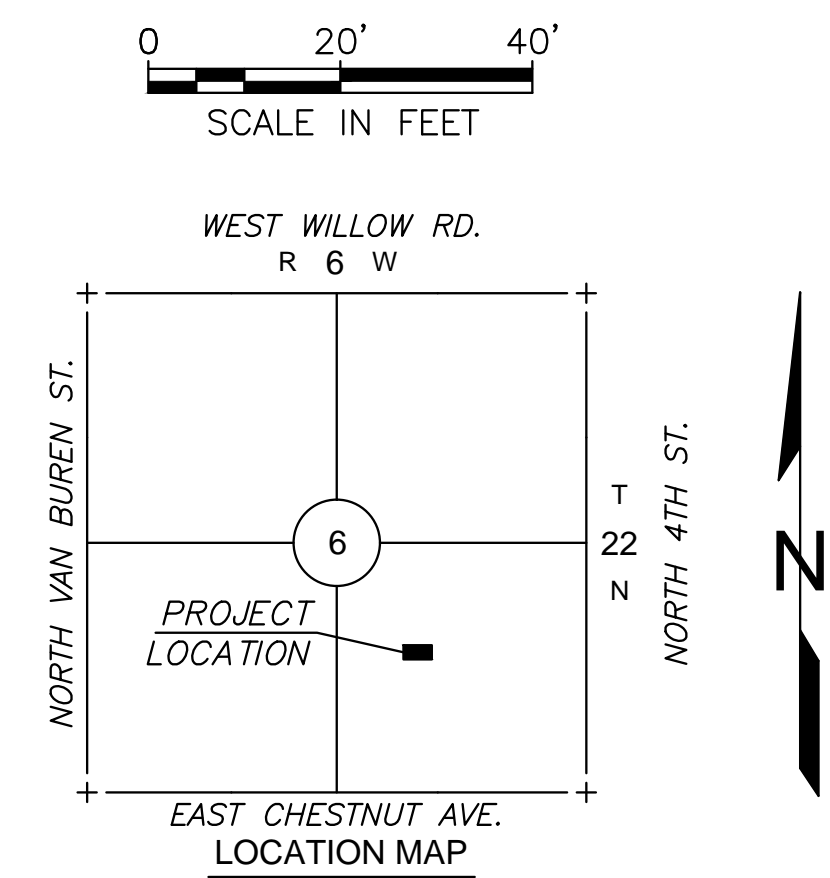
**PROPOSED BUILDING INFORMATION:**  
 OCCUPANT WILL USE A RESIDENTIAL CURB STYLE SOLID WASTE DUMPSTER.

**ZONING - EXISTING:**  
 SUBJECT PROPERTY IS ZONE C-3.

**LEGAL DESCRIPTION**  
 LOT 3, BLOCK 2, MURPHY'S ADDITION, SE/4 6-22-6, 100' OF L3 AND E 13' OF L4

**STORMWATER IMPACT FEE:**  
 TOTAL PROPERTY = 0.490 AC  
 PRE-DEVELOPED CONDITIONS IMPERVIOUS AREA = 0.074 AC  
 PERVIOUS AREA = 0.416 AC  
 POST DEVELOPED CONDITIONS IMPERVIOUS AREA = 0.326 AC  
 PERVIOUS AREA = 0.164 AC

**DEVELOPER:**  
 ARLAN POTTER  
 OK POTTER REALTY  
 1314 N. GRAND AVE.  
 ENID, OK 73701  
 (580) 237-4568



**UTILITY WARNING**

THE ENGINEER AND SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED, AND FURTHER DO NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH THEY DO CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE. THE SURVEYOR OR ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

**CAUTION!**  
 CONTRACTOR IS TO HAVE ALL UNDERGROUND UTILITIES FIELD MARKED PRIOR TO ANY EXCAVATION.  
 CALL OKIEONE 1-800-522-6543

**UTILITY CONTACTS**

AT&T	EDDY ROOT	(580) 249-5000
OKLAHOMA GAS & ELECTRIC	JOHN LIPPARD	(580) 249-2344
OKLAHOMA NATURAL GAS	JERRY LOGSDON	(580) 249-2230
SUDDENLINK (CATV)	PAT ROSE	(580) 237-7373
WATER & SEWER	JAMES NEAL	(580) 231-0123
STORM WATER MANAGEMENT	MELVIN KEY	(580) 231-0111
TRAFFIC CONTROL	ROY ROBBINS	(580) 616-7337
	CALL OKIE	(800) 522-6543

**City of Enid Contacts**

Jerald Gilbert	City Manager	616-7245
Christopher Gdanski	Director of Engineering	616-7234
Robert Hitt, P.E.	City Engineer	616-7231

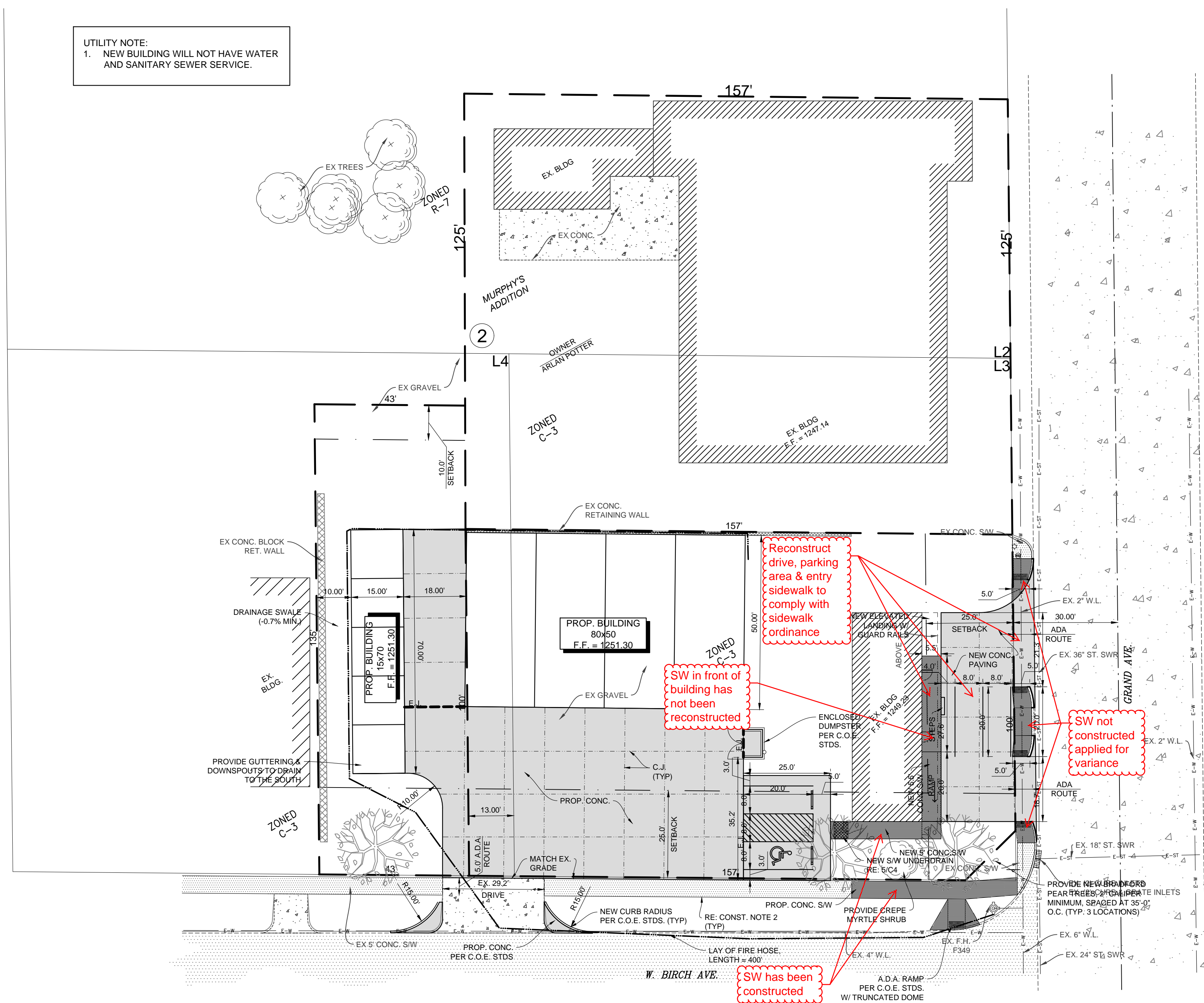
**LEGEND**

— E-OHE —	EXISTING OVER-HEAD ELEC.
— E-UE —	EXISTING U.G. ELEC.
— E-G —	EXISTING NAT. GAS
— E-W —	EXISTING WATER
— E-ST —	EXISTING STORM SEWER
— E-T —	EXISTING UNDERGROUND TEL.
— E-SS —	EXISTING SAN. SEWER
—	EXISTING FENCE LINE
—	PROPOSED FENCE LINE
⊙	FIRE HYDRANT
⊕	GAS METER
⊙	S.S. MANHOLE
⊙	STM. S. MANHOLE
⊙	STM. S. GRATE
⊙	ELEC. BOX
⊙	SBC BOX
⊙	TELEPHONE POLE
⊙	POWER POLE
⊙	LIGHT POLE
⊙	TRUNCATED DOMES
DS	DOWN SPOUT
↑	SIGN
—	CONC. PARKING BUMPER
—	EXISTING ELEVATION
???	PROPOSED ELEVATION
▨	EXISTING CONCRETE PAVING
▨	NEW 6" P.C. CONCRETE PAVING
▨	EXISTING SIDEWALK
▨	NEW SIDEWALK

- CONSTRUCTION NOTES:**
- BENCHMARK B.M.#1=1247.75, TOP OF EDGE OF CURB INLET.
  - GENERAL CONTRACTOR SHALL VERIFY EXISTING SIDEWALK FOR COMPLIANCE WITH CITY OF ENID AND A.D.A. STANDARDS. SECTIONS OF SIDEWALK NOT IN COMPLIANCE SHALL BE RECONSTRUCTED.
  - SIDEWALKS SHALL BE 4" THICK P.C. CONC. WITH CONTROL JOINTS LOCATED AT SPACING EQUAL TO THE SIDEWALK WIDTH. CONSTRUCTION SHALL MEET CITY OF ENID STANDARDS.
  - CONTRACTOR SHALL MEET A.D.A. OR CITY OF ENID STANDARDS FOR SIDEWALK CONSTRUCTION, WHICHEVER IS MORE STRINGENT.
  - THE TOP 6" OF SUBGRADE FOR CONCRETE PAVEMENT SHALL BE TREATED WITH 15% CLASS "C" FLY-ASH, OR 12% CKD. BEFORE COMPACTION ACTIVITIES COMMENCE. THE TREATED SOIL ZONE SHOULD BE ADJUSTED TO WITHIN 2% OF OPTIMUM MOISTURE CONTENT, AS DETERMINED BY THE STANDARD PROCTOR METHOD (ASTM D-698). AFTER CONDITIONING THE SOIL TO THE REQUIRED MOISTURE CONTENT, THE TREATED SUBGRADE SHALL BE COMPACTED TO AT LEAST 95% OF THE MATERIALS MAXIMUM STANDARD PROCTOR DRY DENSITY.
  - THE CONTRACTOR SHALL CONTRACT WITH A QUALIFIED SOILS ENGINEER TO PERFORM TESTING, INSPECT THE FOOTING EXCAVATIONS, PROOF-ROLLING, AND COMPACTION TO VERIFY THE BEARING MATERIAL AND IDENTIFY SOFT AND YIELDING AREAS ON THE SITE.
  - REFER TO BUILDING PLANS FOR PAVING DIMENSIONS, AND BUILDING DIMENSIONS AND DETAILS.
  - P.C. CONCRETE PAVING SHALL MEET CITY OF ENID STANDARDS.

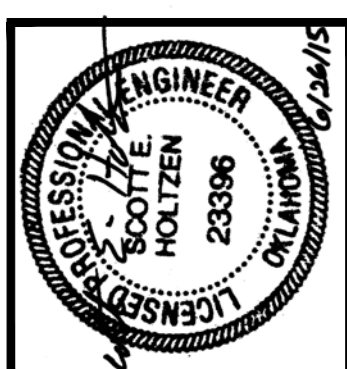
**INDEX OF SHEETS**

SHEET NO.	TITLE
C1	SITE PLAN
C2	GRADING PLAN
C3	DEMO PLAN
C4	DETAILS



**UTILITY NOTE:**  
 1. NEW BUILDING WILL NOT HAVE WATER AND SANITARY SEWER SERVICE.

**1 SITE PLAN**  
 1" = 20'



BRUEGGEMANN  
 HOLTZEN  
 ENGINEERING, P.C.  
 EXP. 06/30/16  
 C.A. #159  
 512 N. BRADSHAW  
 SUITE 200  
 ENID, OKLAHOMA 73701  
 WWW.BHE-ENGINEERS.COM



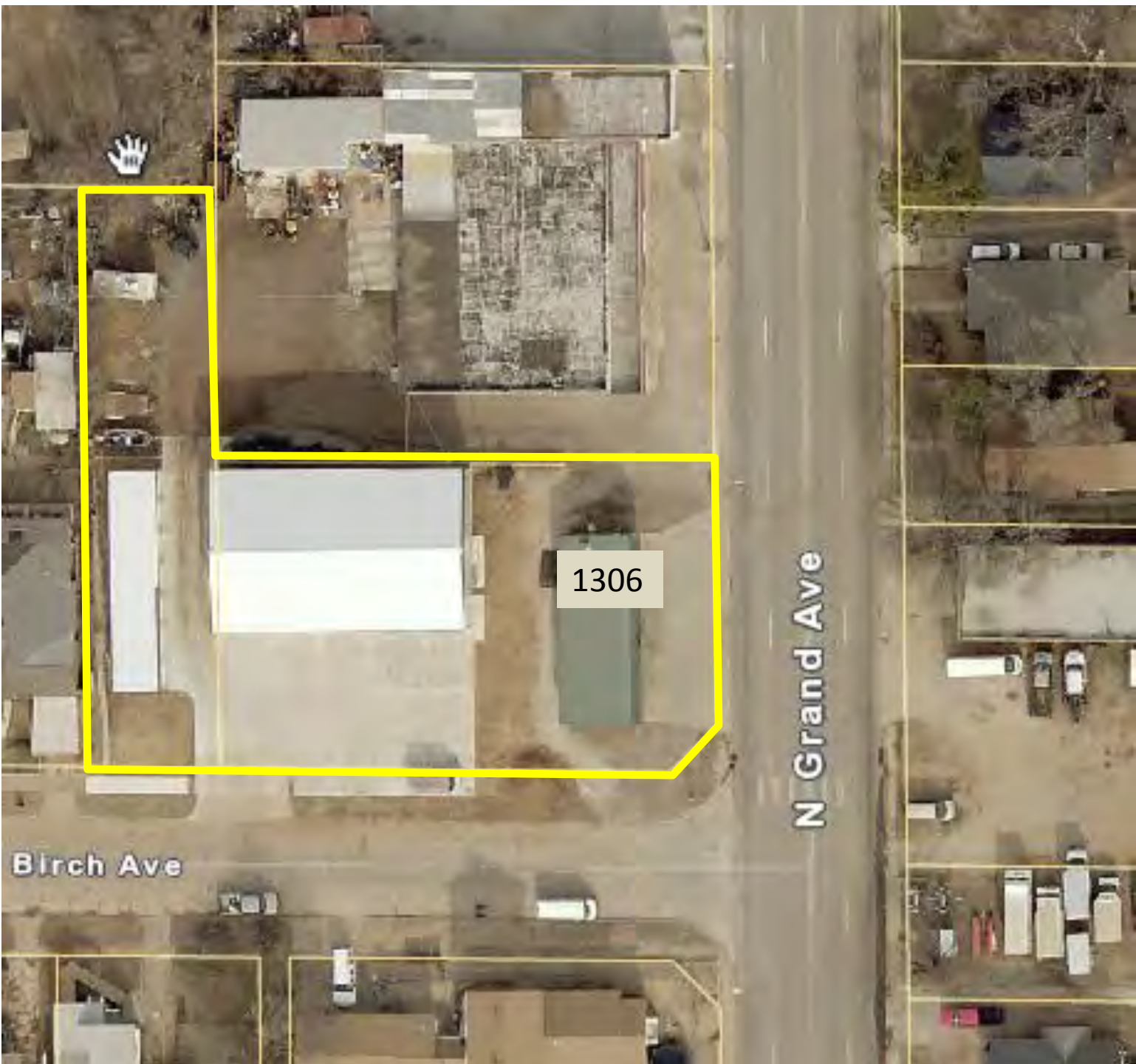
REV	DATE	DESCRIPTION
1	06/03/2015	REVISED PER CITY OF ENID COMMENTS
0	06/03/2015	PERMIT SET

**SITE PLAN**

**SITE PLAN - STORAGE BUILDINGS**  
 ARLAN POTTER  
 1306 N. GRAND AVE.  
 ENID, OKLAHOMA

DATE:	06/03/2015
PROJECT NO.	15.023
<b>C1</b>	
OF	4





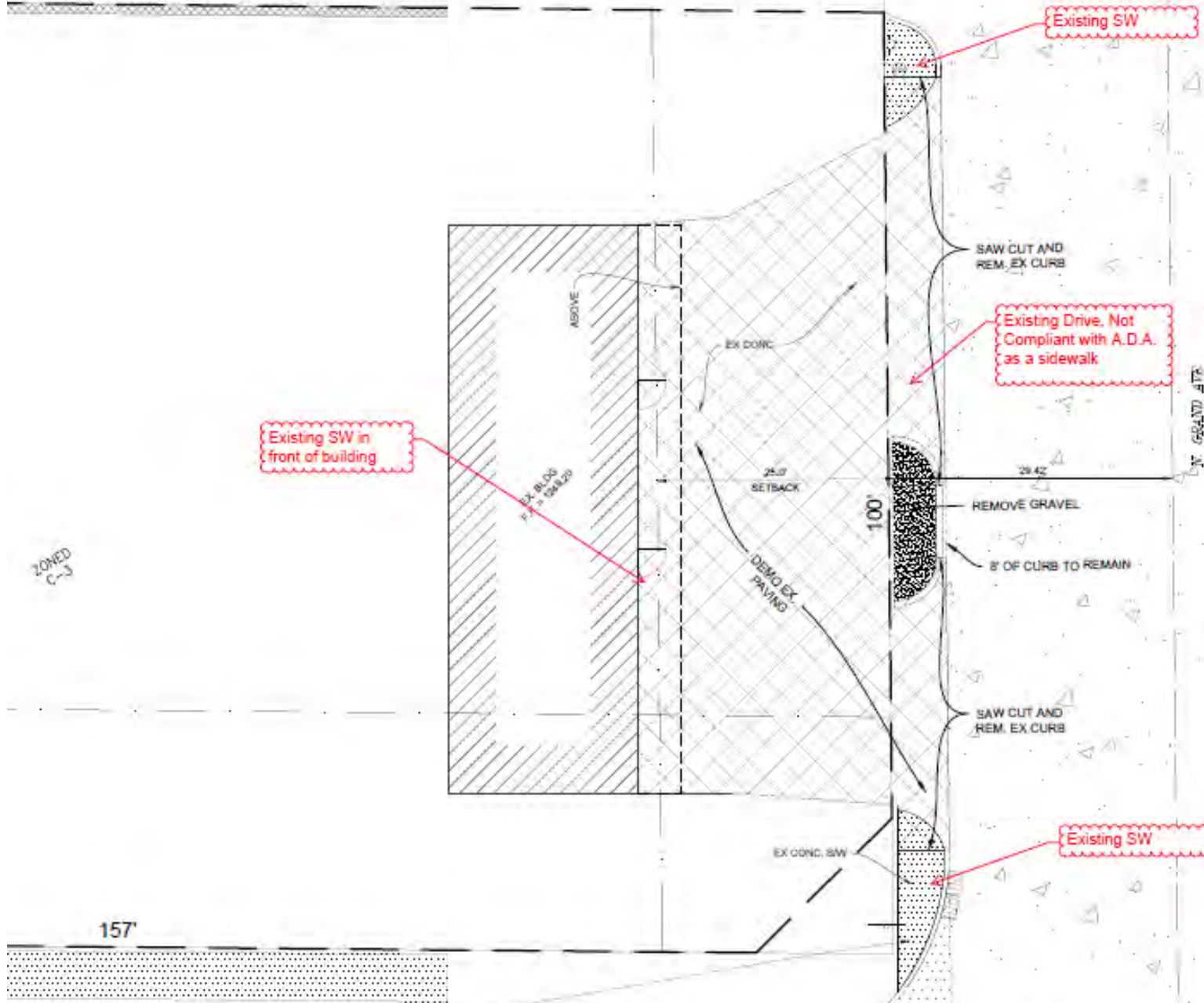
1306

N Grand Ave

Birch Ave

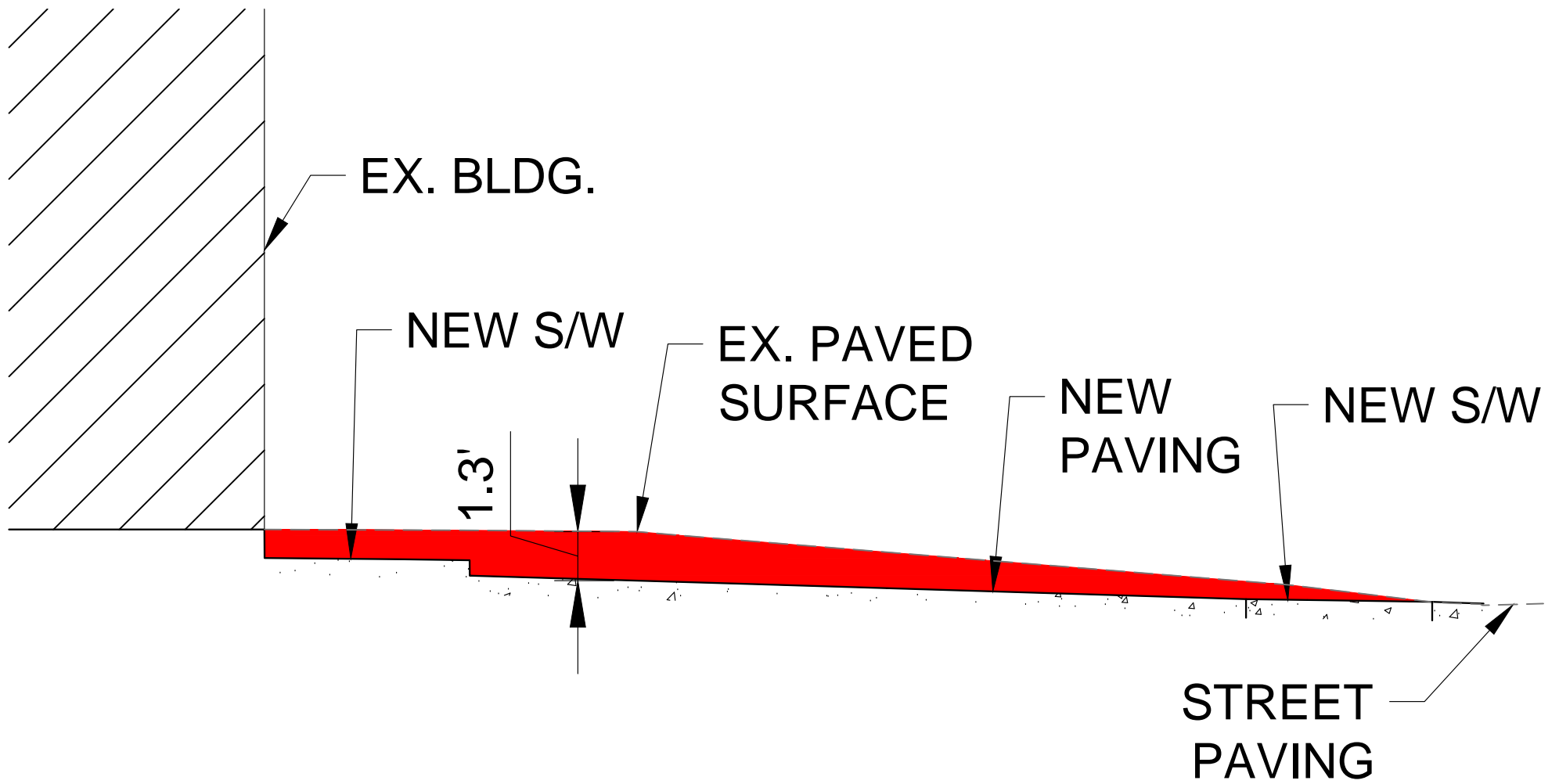


157'



ZONED C-3

157'



STORAGE BLDGS. - BIRCH AND GRAND



**City Commission Meeting**

7. 3.

**Meeting Date:** 01/05/2017

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

---

**SUBJECT:**

**CONSIDER A SIDEWALK VARIANCE FOR JIN B. SONG, LOCATED AT 613 SOUTH JOHNSON, DESCRIBED AS LOTS 2 & 3, WEST GARRIOTT BUSINESS PARK ADDITION.**

**BACKGROUND:**

Mr. Song applied for a building permit to erect a new fuel canopy over the existing fuel pumps at his convenience store. Section 10-6-1 B: requires new development, as defined in 10-6-1 A, to provide sidewalks that parallel abutting streets. The definition includes building permit. The applicant is seeking a sidewalk variance on Johnson Street. See attachment for reasons desiring approval.

The Metropolitan Area Planning Commission unanimously recommend to approve the sidewalk variance at their December 19, 2016 meeting.

**RECOMMENDATION:**

Consider variance.

**PRESENTER:**

Chris Bauer, Planning Administrator.

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**Attachments**

Petition and reasons

Site plan

Location map

Variance Exhibit

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

## VARIANCE PETITION

**(Due 20 days prior to Metropolitan Area Planning Commission meeting date)**

Location: \_\_\_\_\_ (street address):

Legal description: \_\_\_\_\_

Current zoning of property: \_\_\_\_\_

Variance Request: \_\_\_\_\_

Section: 10-6-1: B. Sidewalks Required per Ordinance 2016-3

Reasons for desiring approval of the Variance are as follows: (additional pages may be added) \_\_\_\_\_

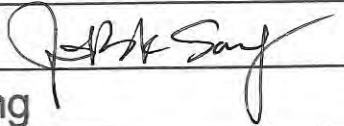
I, or we, have attached a site plan of the proposed construction.

I, or We, hereby petition the **Metropolitan Area Planning Commission and Mayor and Board of Commissioners** for a variance to the following provision(s) of the City of Enid Ordinance, Section 12-1-8.

The Planning Commission may recommend a variance from the title when, in its opinion, undue hardship any result from strict compliance. In recommending any variance, the Planning Commission shall prescribe only conditions that it deems necessary to, or desirable for, the public interest. In making its findings, as required herein below, the Planning Commission shall take into account the nature of proposed land use and the existing use of land in the vicinity, the number of persons to reside or work in the property subdivision and the probable effect of the proposed subdivision upon traffic conditions in the vicinity. No variance shall be granted unless the Planning Commission finds:

1. That there are special circumstances or conditions affecting said property such that the strict application of the provisions of this title would deprive the applicant of the reasonable use of his land.
2. That the variance is necessary for the preservation and enjoyment of a substantial property right of the petitioner.
3. That the granting of the variance will not be detrimental to the public welfare or injurious to other property in the territory in which said property is situated.
4. That the modifications have been requested in writing by the subdivider stating the reasons for each modification and that the variance is approved by a three-fourths (3/4) vote of the regular membership of the Planning Commission.

Dated this 28th day of November, 2016.

Applicant's signature: 

Telephone: 580-484-1285

Printed Name: Jin B. Song

Email: jinboksong@yahoo.com

Address: 613 S. Johnson St., Enid, OK 73703

Date of Hearing set for the 19th day of December, 2016.

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Variance Petition (attachment)  
613 S. Johnson St.  
Enid, OK 73701

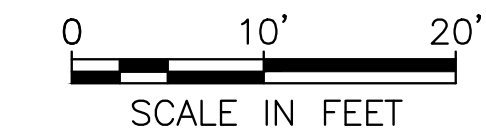
Reason for desiring approval of the Variance are as follows:

The 140 L.F. property frontage along Johnson Street consists of 100 L.F. of drive, and the remainder vegetation. The drive along Johnson Street is also shared with the property (Lot 1) to the north which is under different ownership.

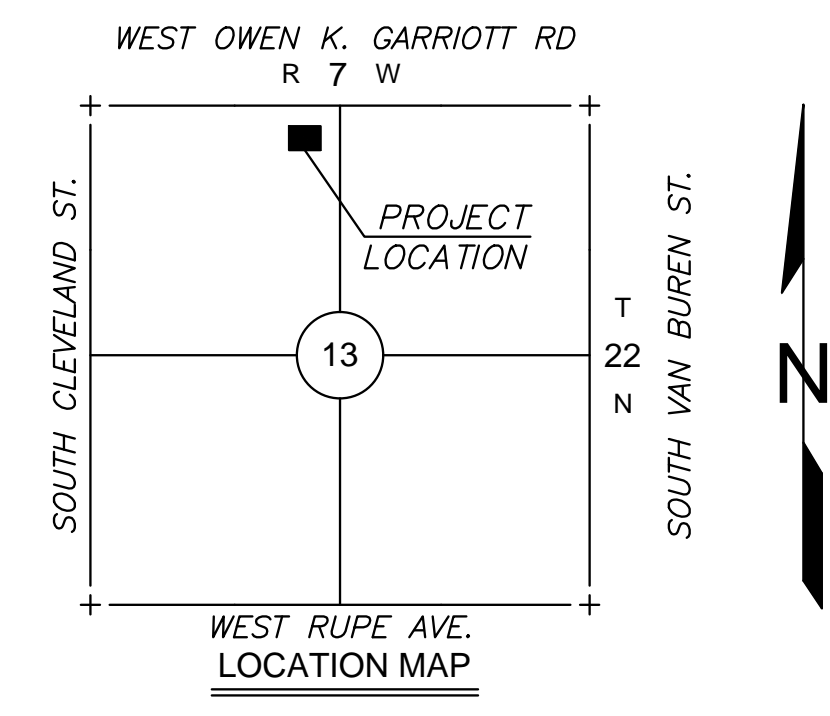
The drive cross slopes within the Right-of-Way where the sidewalk would be located range from 4% to 8%. The cross slopes on Lot 2 (northern half of site) range from 3% to 7% an approximate distance of 10-feet from the Right-of-Way to the existing parking area. The cross slopes on Lot 3 (southern half of site) range from 4% to 6% an approximate distance of 40-feet from the Right-of-Way to the edge of existing paving.

City Standards require a maximum cross slope of 1.5%. Since the existing cross slopes on Lots 2 & 3 exceed the City Standards for a sidewalks, additional Right-of-Way could not be dedicated to the City of Enid for compliant sidewalks. In order to provide a functional parking lot and bring the new sidewalk into compliance with City Standards, approximately 5,000 S.F. of parking lot and drive would require removal, regrading, and replacing. The estimated construction cost to provide a compliant sidewalk is \$50,000, or \$500/L.F. for 100 L.F. of sidewalk, as compared to a standard new construction sidewalk of \$30/L.F., which is a 1,667% increase in cost to comply with the ordinance.





**PRELIMINARY**  
THIS DOCUMENT IS  
PRELIMINARY IN NATURE  
AND IS NOT A FINAL,  
SIGNED AND SEALED  
DOCUMENT



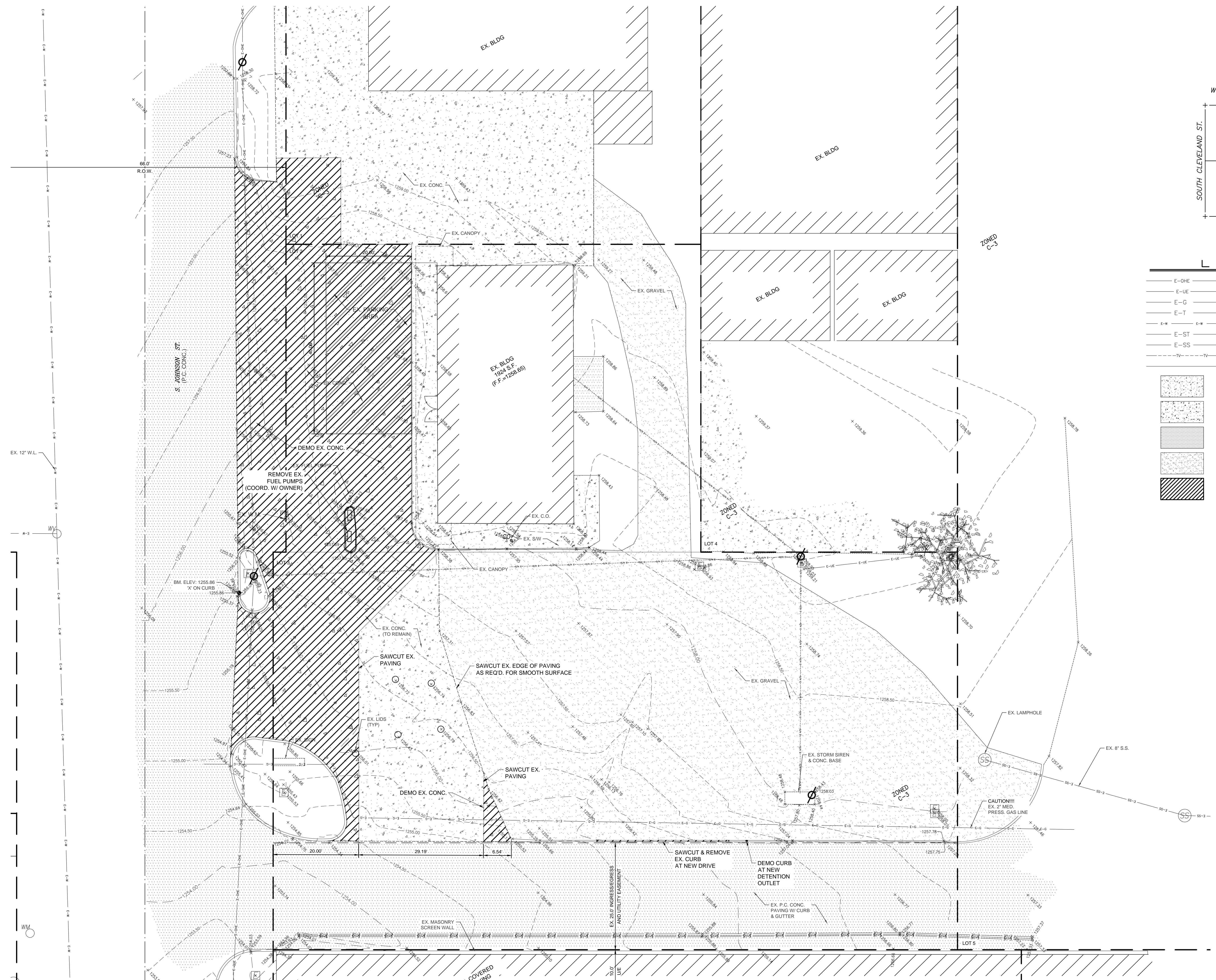
**LEGEND**

E-OHE	EXISTING OVER-HEAD ELEC.	GAS METER
E-UE	EXISTING U.G. ELEC.	S.S. MANHOLE
E-G	EXISTING NAT. GAS	STM. S. MANHOLE
E-T	EXISTING U.G. SBC CABLE	TELEPHONE POLE
E-W	EXISTING WATER	ELEC. BOX
E-ST	EXISTING STORM SEWER	SBC BOX
E-SS	EXISTING SAN. SEWER	IN GROUND TRAFFIC CONTROL SIGNAL BOX
TV	EXISTING T.V.	POWER POLE
---	EXISTING FENCE LINE	LIGHT POLE
[Stippled]	EXISTING CONCRETE	FIRE HYDRANT
[Dotted]	EXISTING SIDEWALK	WATER METER
[Cross-hatched]	EXISTING PAVING	WATER VALVE
[Diagonal lines]	EXISTING GRAVEL	DS
[Hatched]	DEMO AREAS	CO
		CCO
		↓

REV	DATE	DESCRIPTION
2	11/21/16	REVISED FOR SIDEWALK CONST.
1	10/19/16	REVISED PER C.O.E. COMMENTS
0	8/17/16	PERMIT SET

**NEW FUEL CANOPY**  
JB CONVENIENCE STORE  
613 S. JOHNSON ST.  
ENID, OKLAHOMA  
TOPOGRAPHIC SURVEY/DEMO PLAN

DATE:	08/12/16
PROJECT NO.	16.039
<b>2</b>	<b>5</b>

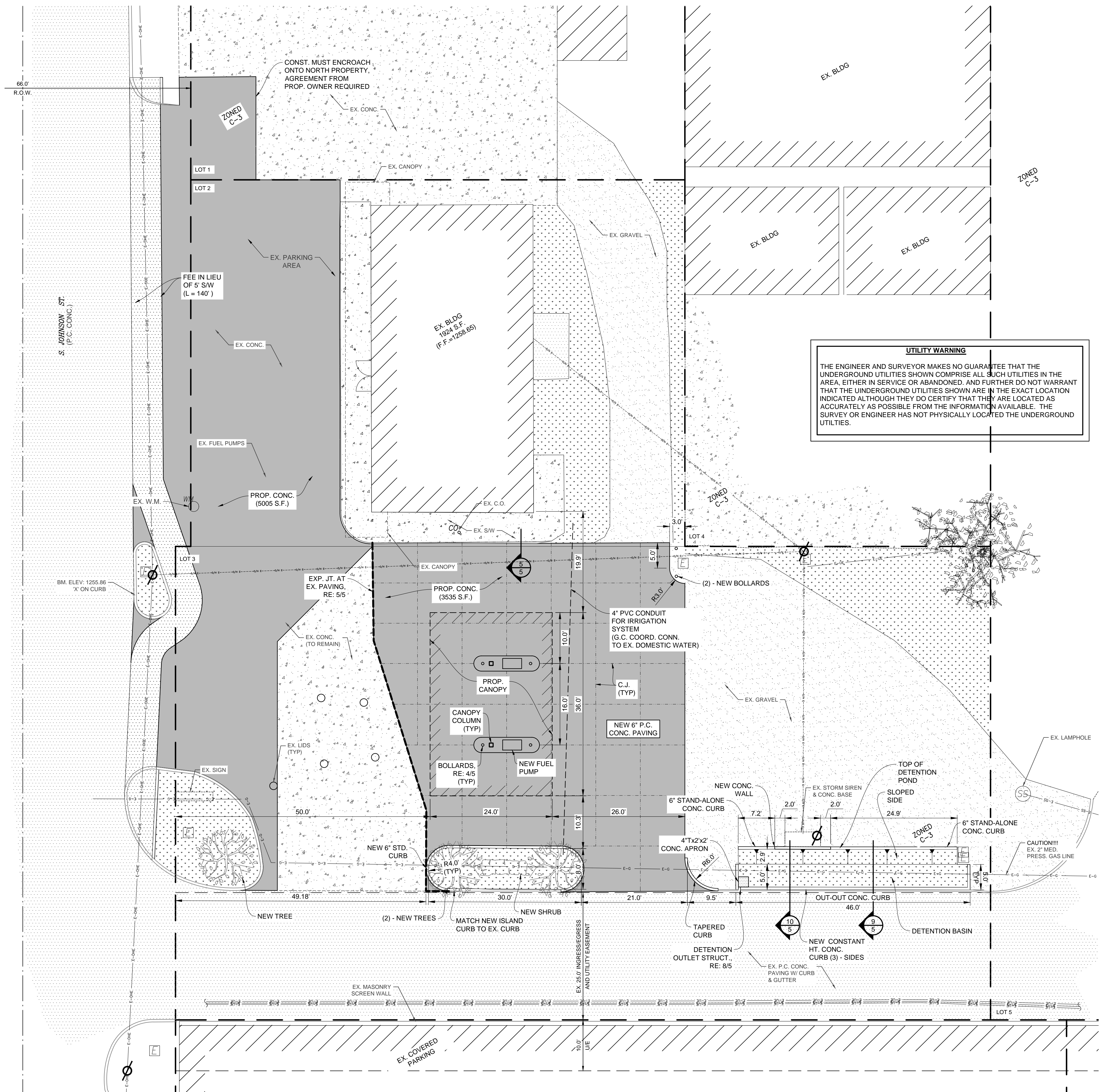


**1 TOPOGRAPHIC SURVEY/DEMO PLAN**  
1" = 10'

DRAWINGS ARE FOR USE ON THIS PROJECT ONLY AND ARE NOT INTENDED FOR REUSE WITHOUT WRITTEN APPROVAL FROM BRUEGGEMANN HOLTZMAN ENGINEERING P.C.



0 10' 20'  
SCALE IN FEET

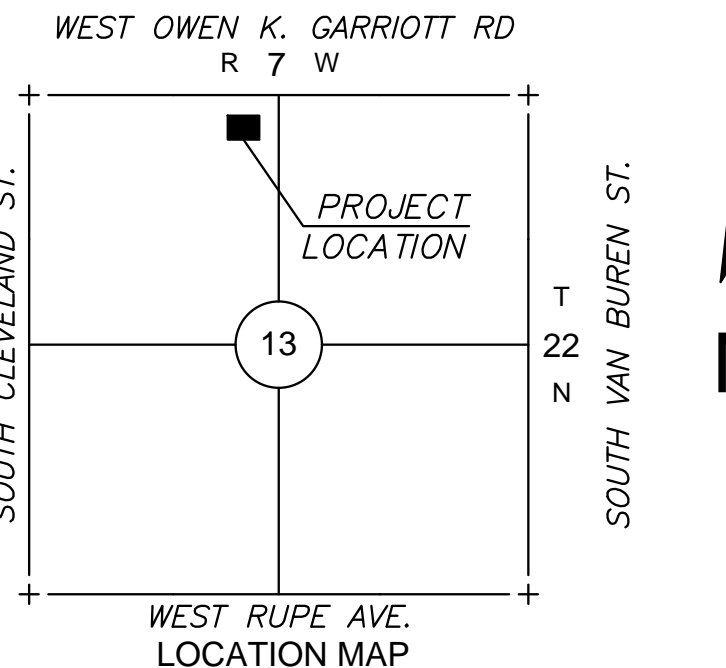


**1 SITE PLAN**  
1" = 10'

**GENERAL NOTES:**  
 1. AREA LIGHTING WILL BE PROVIDED BY WALL PACK LIGHTS MOUNTING TO THE BUILDING. ADDITIONAL SECURITY LIGHTING, IF PROVIDED, WILL NOT CAUSE UNDUE GLARE TO ADJACENT BUSINESS OR THE TRAVELING PUBLIC.  
 2. A BOUNDARY SURVEY WAS PERFORMED BY OTHERS.  
 3. UTILITY LOCATIONS ARE APPROXIMATE. CONTRACTOR SHALL CALL ONE FOR UTILITY LOCATIONS PRIOR TO CONSTRUCTION.  
 4. NO COURT HOUSE RESEARCH WAS PERFORMED IN ORDER TO DETERMINE THE EXISTENCE OF EASEMENT ON THE SUBJECT PROPERTY.  
**DEVELOPER:**  
 JB REALTY INVESTMENTS LLC  
 613 S JOHNSON ST.  
 ENID, OK 73703  
 (580) 484-1285  
**ZONING - EXISTING:**  
 SUBJECT PROPERTY IS ZONE C-3.  
**LEGAL DESCRIPTION:**  
 LOT 2 & LOT 3, WEST GARRIOTT BUSINESS PARK, ENID, GARFIELD COUNTY, OKLAHOMA  
**STORMWATER IMPACT FEE:**  
 TOTAL PROPERTY = 17,872 S.F.  
 EXISTING CONDITIONS  
 IMPERVIOUS AREA\* = 15,828 S.F.  
 PERVIOUS AREA = 2,044 S.F.  
 EXISTING & NEW CONDITIONS COMBINED  
 IMPERVIOUS AREA\* = 15,602 S.F.  
 PERVIOUS AREA = 2,270 S.F.  
 NET NEW DEVELOPED IMPERVIOUS AREA = -226 S.F.  
 NOTE: IMPERVIOUS AREA WAS DECREASED DUE TO NEW ISLAND SOUTH OF THE CANOPY.  
 \*IMPERVIOUS AREA INCLUDES GRAVEL.  
**LANDSCAPING:**  
 NEW IMPERVIOUS AREA = 15,602 S.F.  
 5% OF DEVELOPED AREA = 780 S.F.  
 NEW LANDSCAPING PROVIDED = 1319 S.F.  
 NEW LANDSCAPING IN FRONT & SIDE YARDS = 526 S.F.  
 PROVIDE EIGHT (8) BRADFORD PEAR TREES  
**IRRIGATION:**  
 CONTRACTOR SHALL INSTALL AN UNDERGROUND WATERING SYSTEM FOR ANY INTERIOR PARKING ISLANDS.  
**PROPOSED BUILDING INFORMATION:**  
 OCCUPANT WILL USE A RESIDENTIAL CURB STYLE SOLID WASTE DUMPSTER.  
**100-YEAR FOOD HAZARD:**  
 THE SUBJECT PROPERTY IS NOT LOCATED IN ZONE A FLOOD HAZARD AREA AS SHOWN ON FIRM MAP NUMBER 40047C01956 (NO BASE FLOOD ELEVATIONS DETERMINED)  
**EXISTING BUILDING INFORMATION:**  
 RETAIL = 1288 S.F.  
 STORAGE = 625 S.F.  
 TOTAL AREA = 1924 S.F.  
**PROPOSED BUILDING INFORMATION:**  
 TYPE: STEEL CANOPY  
 BUILDING HT: 19 FT.

- CONSTRUCTION NOTES:**
- SIDEWALKS SHALL BE 4" THICK P.C. CONC. WITH CONTROL JOINTS LOCATED AT SPACING EQUAL TO THE SIDEWALK WIDTH. REFER TO SHEET 5 FOR ADDITIONAL DETAILS.
  - CONTRACTOR SHALL MEET A.D.A. OR CITY OF ENID STANDARDS FOR SIDEWALK CONSTRUCTION, WHICHEVER IS MORE STRINGENT.
  - PRIOR TO THE PLACEMENT OF FILL, THE EXISTING SUBGRADE SHALL BE:
    - STRIPPED OF ALL VEGETATION, TOPSOIL, AND ANY OTHER DELETERIOUS MATERIALS.
    - PROOF-ROLLED INCLUDING REMOVING AND REPLACING ANY SOFT MATERIAL WHICH EXHIBITS PERMANENT SUBGRADE DEFORMATION EXCEEDING 0.5 INCHES WHEN TRAVERSED BY A LOADED TRUCK WITH A REAR AXLE LOAD OF APPROXIMATELY 16,000 LBS.
    - SCARIFIED TO A DEPTH OF (9) INCHES, AND MOISTURE CONDITIONED (-2% TO +4% OF OPTIMUM) AND COMPACTED TO 95 PERCENT OR MORE OF STANDARD PROCTOR MAXIMUM DRY DENSITY.
  - ALL FILL AND NATURAL GRADES (FOR THE CASE WHERE NO FILL IS USED) IN THE BUILDING AREA AND UNDER PARKING, DRIVES, AND WALKS SHALL BE:
    - COMPACTED TO AT LEAST 95 PERCENT OF STANDARD PROCTOR MAXIMUM DRY DENSITY (ASTM D698) AT A MOISTURE CONTENT AT OR SLIGHTLY IN EXCESS OF THE OPTIMUM (i.e. -2% TO +4% OF OPTIMUM).
    - PLACED IN LIFTS NOT TO EXCEED (9) INCHES IN COMPACTED THICKNESS.
    - TESTED FOR FIELD DENSITY EVERY 5,000 S.F. PER LIFT OF FILL UNDER STRUCTURE AND 20,000 S.F. UNDER PAVED AREAS.
  - AREAS UNDER PAVING SHALL BE STABILIZED WITH CKD COMPACTED TO 95% STANDARD PROCTOR DENSITY. REFER TO DETAIL 2/5.
  - FILL UNDER PAVING REQUIREMENTS:
    - AMOUNT FINER THAN 2-INCH SIEVE = 100%
    - AMOUNT FINER THAN NO. 200 SIEVE = 12% MINIMUM, AND IF P1 < 7, 60% MAXIMUM.
    - LIQUID LIMIT = 40 MAXIMUM.
    - PLASTICITY INDEX (P.I.) = 5 TO 15
  - THE CONTRACTOR SHALL CONTRACT WITH A QUALIFIED SOILS ENGINEER TO PERFORM TESTING, INSPECT THE FOOTING EXCAVATIONS, PROOF-ROLLING, AND COMPACT TO VERIFY THE BEARING MATERIAL AND IDENTIFY SOFT AND YIELDING AREAS ON THE SITE.
  - PAVING DIMENSIONS ARE TO BACK OF CURB OR EDGE OF PAVEMENT WITHOUT CURBS.

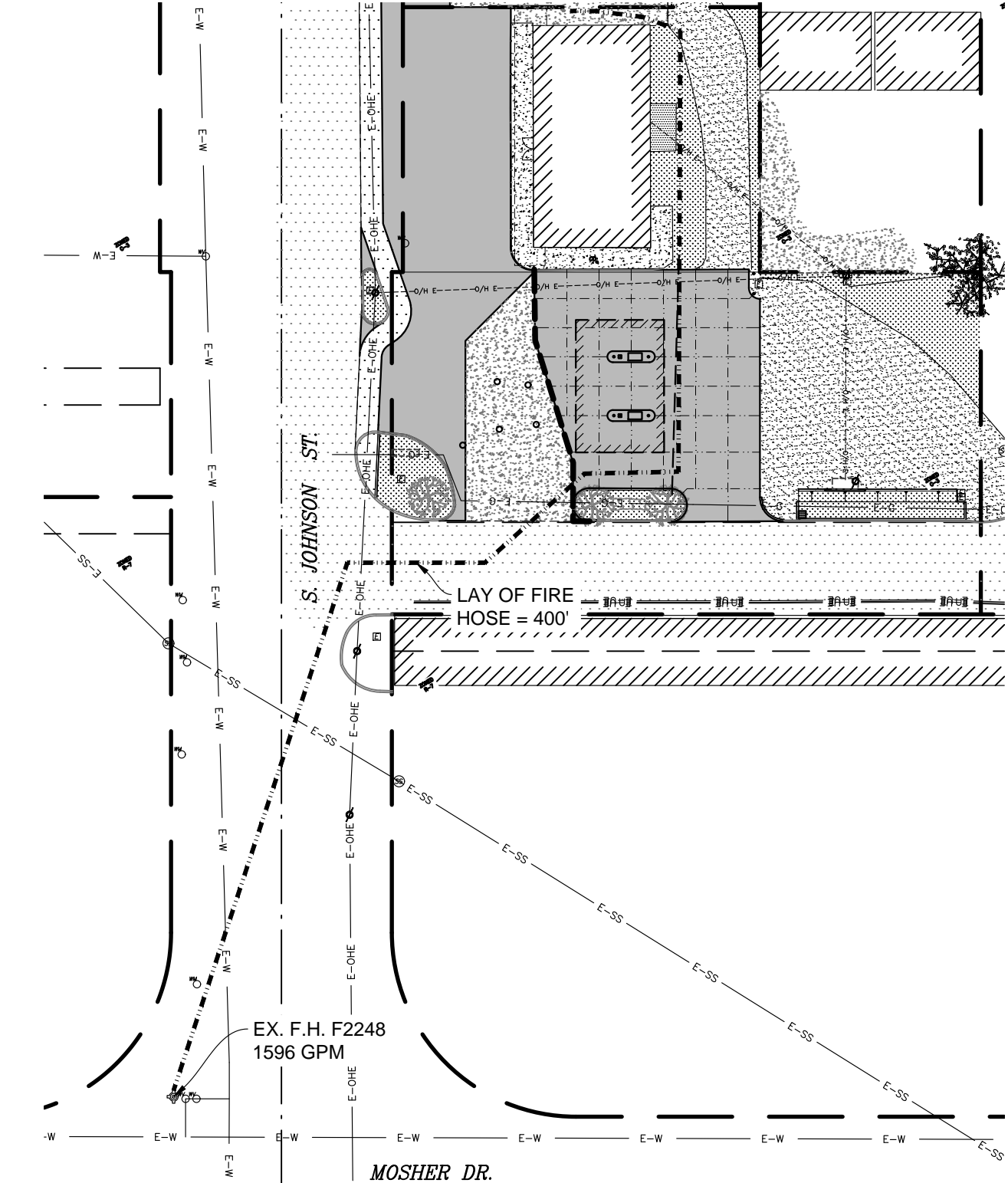
**UTILITY WARNING**  
 THE ENGINEER AND SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED, AND FURTHER DO NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH THEY DO CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM THE INFORMATION AVAILABLE. THE SURVEY OR ENGINEER HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.



**PRELIMINARY**  
 THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED AND SEALED DOCUMENT



REV	DATE	DESCRIPTION
2	11/21/16	REVISED FOR SIDEWALK CONST.
1	10/19/16	REVISED PER C.O.E. COMMENTS
0	8/17/16	PERMIT SET



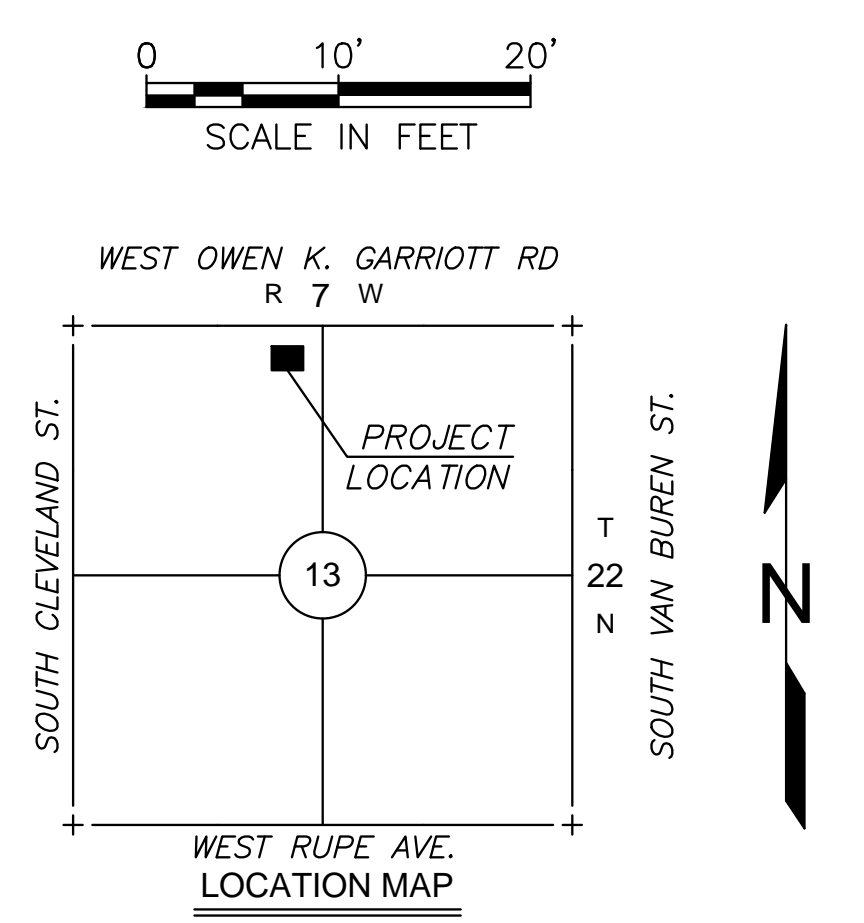
**2 FIRE HOSE LAYOUT**  
1" = 40'

LEGEND	
	EXISTING OVER-HEAD ELEC.
	EXISTING U.G. ELEC.
	EXISTING NAT. GAS
	EXISTING WATER
	EXISTING STORM SEWER
	EXISTING UNDERGROUND TEL
	EXISTING SAN SEWER
	EXISTING FENCE LINE
	PROPOSED FENCE LINE
	EXISTING STREET PAVING
	EXISTING CONCRETE
	EXISTING GRAVEL
	NEW SIDEWALKS
	STD. PAVING 6" P.C. CONC.
	FIRE HYDRANT
	GAS METER
	S.S. MANHOLE
	ST. S. GRATE
	TELEPHONE POLE
	POWER POLE
	LIGHT POLE
	TRUNCATED DOMES
	DOWN SPOUT

**NEW FUEL CANOPY**  
 JB CONVENIENCE STORE  
 613 S. JOHNSON ST.  
 ENID, OKLAHOMA  
 SITE PLAN

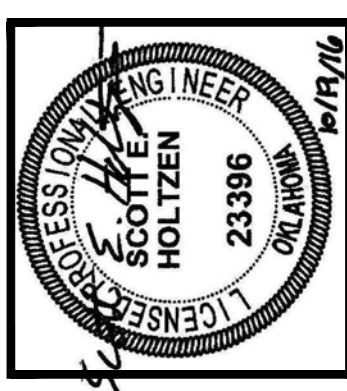
DATE:	08/12/16
PROJECT NO.	16-039
<b>3</b>	
OF 5	





**LEGEND**

--- 99.00 ---	EXISTING CONTOURS
--- 98.00 ---	PROPOSED CONTOURS
•	EXIST. ELEV. PT
○	PROPOSED ELEV. PT.
→	EXIST. SLOPE ARROW
→	PROPOSED SLOPE ARROW
---	EXIST. FLOW LINE
---	PROPOSED FLOW LINE



BRUEGGEMANN  
HOLTZEN  
ENGINEERING, P.C.  
C.A. #7950  
S. 2330 BRIDGES  
ST. SUITE 100  
TULSA, OKLAHOMA 74106  
www.brueggemannaeh.com



REV	DATE	DESCRIPTION
1	10/19/16	REVISED PER C.O.E. COMMENTS
0	8/17/16	PERMIT SET

NEW FUEL CANOPY  
JB CONVENIENCE STORE  
613 S. JOHNSON ST.  
ENID, OKLAHOMA

GRADING PLAN

DATE:	08/12/16
PROJECT NO.:	16-039
<b>4</b>	
OF	5

**1 GRADING PLAN**  
1" = 10'

DRAWINGS ARE FOR USE ON THIS PROJECT ONLY AND ARE NOT INTENDED FOR REUSE WITHOUT WRITTEN APPROVAL FROM BRUEGGEMANN HOLTZEN ENGINEERING P.C.



Garriott Rd

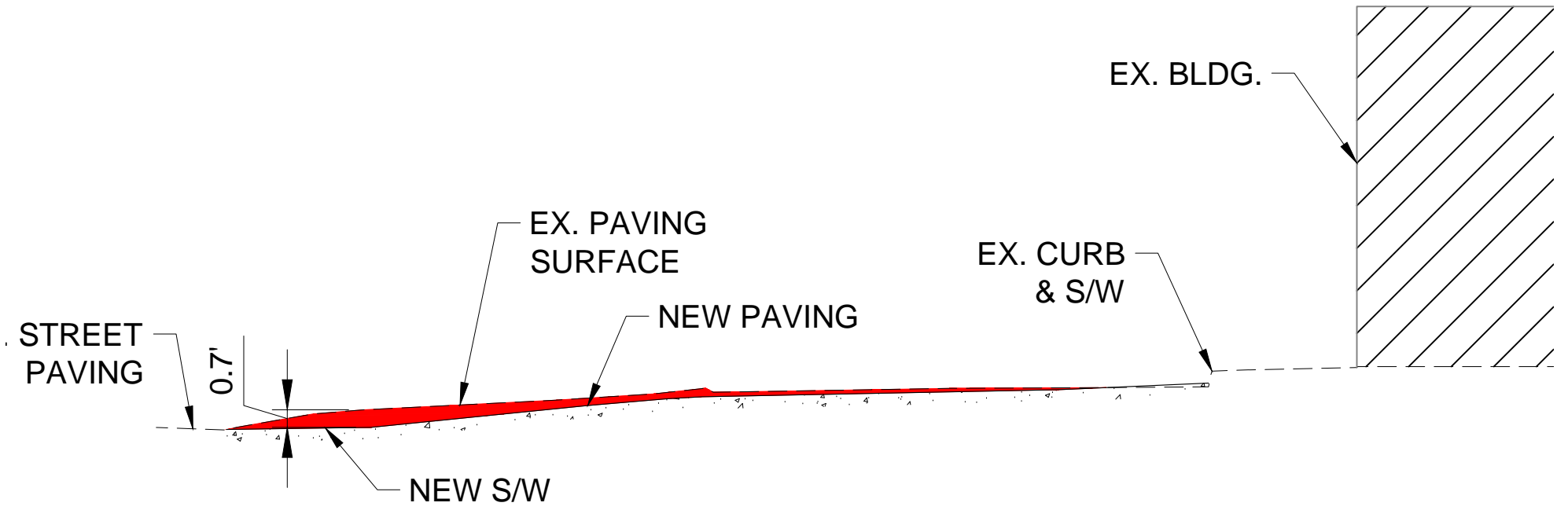
412

S Johnson St

Site







JB CONVENIENCE STORE

**City Commission Meeting**

8. 1.

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**CONSIDER A RESOLUTION AMENDING THE 2016-2017 WATER CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$14,100,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE WATER CAPITAL IMPROVEMENT DEPARTMENT.**

**BACKGROUND:**

This is a companion item to 9.1 and 12.1. Enid Municipal Authority (EMA) closed on the EMA Series 2016 Oklahoma Water Resources Board (OWRB) Note on December 21, 2016 with total project funds of \$14,100,000.00 available for transfer. The project funds will be transferred from the Enid Municipal Authority to the Water Capital Improvement Fund to provide funding W-1712B, Kaw Lake program Phase 2 amendment with Garver, LLC, Little Rock, Arkansas.

**RECOMMENDATION:**

Approve resolution.

**PRESENTER:**

Erin Crawford, Chief Financial Officer.

---

**Fiscal Impact**

**Budgeted Y/N:** N

**Amount:** \$14,100,000.00.

**Funding Source:**

EMA Series 2016 OWRB Note Proceeds.

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**Attachments**

Resolution

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RESOLUTION

A RESOLUTION AMENDING THE 2016-2017 WATER CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$14,100,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE WATER CAPITAL IMPROVEMENT DEPARTMENT.

WHEREAS, the City Commission approved an amendment with Garver, LLC, Little Rock, Arkansas, to fund phase two of the Kaw Lake program. The program will include the system design to 30 percent, initiation of the environmental services, an Army Corp of Engineer's permitting strategy development and phasing-to-cost analysis; and

WHEREAS, the appropriated amounts for the 2016-2017 Water Capital Improvement Department in the Water Capital Improvement Fund must be increased by an additional \$14,100,000.00 to provide funding to award a contract amendment on Kaw Lake program, phase two; and

WHEREAS, funds will be transferred from the Enid Municipal Authority to the Water Capital Improvement Department to provide the necessary funding;

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

FUND 44 WATER CAPITAL IMPROVEMENT FUND	
Revenues	\$14,100,000.00
Water Capital Improvement Department	\$14,100,000.00

Adopted this 5th day of January 2017.

\_\_\_\_\_  
Mayor

(Seal)

ATTEST:

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

**City Commission Meeting**

9. 1.

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**APPROVE AMENDMENT NO. ONE TO THE PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH GARVER, LLC, LITTLE ROCK, ARKANSAS FOR THE ALTERNATE WATER SUPPLY – WATER SUPPLY FROM KAW LAKE IN AN AMOUNT NOT-TO-EXCEED \$14,100,000, PROJECT W-1712B, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:**

On June 16, 2015 the Commission approved an agreement with Garver, LLC, for professional engineering services to assist in the first phase of a program to develop an alternate water supply from Kaw Lake.

This amendment would add Phase 2 to the Kaw Lake program. During this phase, the system design will be advanced to 30 percent, the environmental services will be initiated, an Army Corp of Engineer's permitting strategy will be developed, and a phasing-to-cost analysis will be conducted.

The period of performance for Phase 2 is 15 months and the amount for these services is a Not-To-Exceed cost \$14,100,000.

**RECOMMENDATION:**

Approve Amendment No. One to add Phase 2 professional engineering services.

**PRESENTER:**

Christopher Gdanski, Director of Engineering.

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**City Commission Meeting**

9. 2.

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**APPROVE CHANGE ORDER NO. 1 WITH BEVERAGES CONSTRUCTION LLC, CRESCENT, OKLAHOMA , IN THE AMOUNT OF \$3,050.00 FOR THE NO. 4 WOODLANDS DRIVE DRAINAGE IMPROVEMENTS, PROJECT NO. F-0408A.**

**BACKGROUND:**

This project calls for placing approximately 200 foot of 18" HDPE pipe and a berm along the west side of lot No. 4 in Woodlands Addition. The lot is subject to flooding and the improvement catches the upstream drainage and carries it around the residents on lot number 4. In addition the improvement provides protection from storm water backing up from the Willow Road drainage system.

The new 18" pipe system include two 6" pipe tees with check valves to allow for drainage of lots 4 and 5 while preventing storm water from backing on to the lots. This change order will add two knife valves on the 6" pipe as a back up to the check valves. Also included is the cost of adjusting a manhole to the grade of the berm.

Change Order No. 1 is in the amount of \$3,050.00 add, and the revised contract amount is \$51,932.00.

**RECOMMENDATION:**

Approve Change Order No. 1.

**PRESENTER:**

Robert Hitt, PE, City Engineer.

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$3,050.00.

**Funding Source:**

Storm Water Fund

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**City Commission Meeting**

9. 3.

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**AWARD A CONTRACT TO BEVERAGE CONSTRUCTION LLC, CRESCENT, OKLAHOMA, IN THE AMOUNT OF \$163,468.00, FOR CHEROKEE DETENTION FACILITY – PHASE III, PROJECT NO. F-1701, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:**

This project is to enlarge a stormwater detention facility in an area north of West Owen K. Garriott Road between Garland Road and Oakwood Road in the City of Enid.

Six bids were received as follows, shown low to high:

Beverages Construction LLC	\$163,468.00
CP Integrated, Inc	\$168,564.74
Mies Construction, Inc.	\$300,300.30
Kalka Construction Company	\$331,999.88
Meridian Contracting Inc.	\$347,651.00
Downey Contracting, LLC	\$442,259.00
<b><i>Engineer's Estimate</i></b>	<b><i>\$232,640.00</i></b>

Beverages Construction LLC submitted the lowest, responsible bid in the amount of \$163,468.00.

**RECOMMENDATION:**

Award contract to Beverages Construction LLC, in the amount of \$163,468.00.

**PRESENTER:**

Robert Hitt, P.E. City Engineer

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**Attachments**

Canvass of Bids

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FROM: Ashley Keim  
DATE: November 18, 2016

PAGE 1 OF 1

CANVASS OF BIDS  
for  
**Cherokee Detention Facility - Phase III**  
**Project Number F-1701A**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
<b>Beverage Construction LLC</b> 500 S. Pine Crescent, OK 73028	<b>Base Bid</b>	<b>\$ 163,468.00</b>

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

DEVIATIONS: **Unit price was shown extended correctly resulting in \$80 lower bid price than shown on bid form**

<b>C-P Integrated Services</b> 3007 NW 63 <sup>rd</sup> Ste 205 Oklahoma City, OK 73116	<b>Base Bid</b>	<b>\$ 168,564.74</b>
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Bid meets or exceeds all major specifications:  X  YES  \_  NO  
Bid meets or exceeds all minor specifications:  X  YES  \_  NO

DEVIATIONS: **Did meet the specifications.**

<b>Downey Contracting, LLC</b> 3217 N.E. 63 <sup>rd</sup> Street Oklahoma City, OK 73121	<b>Base Bid</b>	<b>\$ 442,259.00</b>
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Bid meets or exceeds all major specifications:  X  YES  \_  NO  
Bid meets or exceeds all minor specifications:  X  YES  \_  NO

DEVIATIONS: **Did meet the specifications.**

<b>Kalka Construction Company</b> 890368 S. 3420 Rd Chandler, OK 74834	<b>Base Bid</b>	<b>\$ 331,999.88</b>
--	-----------------	----------------------

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

DEVIATIONS: **Did meet the specifications.**

<b>Meridian Contracting Inc.</b> 17500 S. Sooner Rd. Norman, OK 73071	<b>Base Bid</b>	<b>\$ 347,651.00</b>
---	-----------------	----------------------

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

DEVIATIONS: **Did meet the specifications.**

Mies Construction, Inc.  
1919 Southwest Blvd.  
Wichita, KS 67213

Base Bid

\$ 300,300.30

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

DEVIATIONS: **Did meet the specifications.**

RECOMMENDATION: Award contract to XXXXXXXXXXXX., in the amount of \$XXXXXXXXXX.

**City Commission Meeting**

**9. 4.**

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**CONSIDERATION AND DENIAL OF TORT CLAIM OF DENNIS PLUMBING COMPANY.**

**BACKGROUND:**

On or about November 2, 2016, Dennis Plumbing Company submitted a tort claim for property damage in the amount of seven hundred forty-five dollars (\$745.00). The claim alleged that their fence was damaged when the dumpster was emptied. According to the City of Enid Accident Report, there was a large amount of illegal dumping around the container when the damage was observed and the driver did not report or recall damaging the fence. The City forwarded that claim to its insurer, Oklahoma Municipal Assurance Group, (OMAG), which opened an investigation of the claim. OMAG found no liability on the City's part and recommended that the City deny the claim.

**RECOMMENDATION:**

Deny tort claim.

**PRESENTER:**

Andrea L. Chism, City Attorney.

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**City Commission Meeting**

**9. 5.**

**Meeting Date:** 01/05/2017

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$890,278.02.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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## PURCHASE ORDER CLAIMS LIST

1/5/2017

**FUND 10**    **DEPT 000 - N.A.**

01-01472	STAPLES ADVANTAGE	PO0139137	TISSUE/PENS/ST	\$13.78
01-01472	STAPLES ADVANTAGE	PO0139190	PAPER/BATTERIES/TISSUE/ST	\$374.23
01-03255	TRI-COUNTY VET, LLC	PO0139195	REIMB/SPAY/NEUTER	\$100.00
01-03624	ALVA VETERINARY CLINIC	PO0139196	REIMB/SPAY/NEUTER	\$108.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0139172	MONTHLY SERVICE 11/16	\$1,066.66
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139204	MONTHLY SERVICE 11/16	\$695.85
01-04687	EARNHEART OIL, INC.	PO0139268	UNLEADED/ST	\$11,814.78
01-05041	ENID PET HOSPITAL	PO0139202	REIMB/SPAY/NEUTER	\$222.00
01-08123	HOLDINGS FOOD STORE, INC.	PO0139269	DIESEL/ST	\$12,484.82
01-15125	OK GAS & ELECTRIC	PO0139146	MONTHLY SERVICE 11/16	\$1,096.36
01-15125	OK GAS & ELECTRIC	PO0139158	MONTHLY SERVICE 12/16	\$244.53
01-15125	OK GAS & ELECTRIC	PO0139178	MONTHLY SERVICE 12/16	\$11,464.12
01-15127	OK NATURAL GAS	PO0139143	MONTHLY SERVICE 12/16	\$196.37
01-15127	OK NATURAL GAS	PO0139144	MONTHLY SERVICE 11/16	\$729.09
01-15127	OK NATURAL GAS	PO0139177	MONTHLY SERVICE 11/16	\$1,956.64
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0139286	REIMB/VACCINES/MEDS	\$845.00
01-33090	CAT CLINIC, INC.	PO0139200	REIMB/SPAY/NEUTER	\$160.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0139292	REIMB/SPAY/NEUTER	\$790.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0139267	OIL/ST	\$1,661.35
01-80343	FENTRESS OIL COMPANY, INC.	PO0139266	OIL/ST	\$1,777.96
<b>N.A. TOTAL</b>				<b>\$47,801.54</b>

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

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$534.79
01-05097	CENTRAL NATIONAL BANK CENTER	PO0139117	PRICE IS RIGHT TICKETS (20)	\$572.00
01-67860	KIWANIS TRUST FUND, INC	PO0139248	QTR DUES/MEALS/J GILBERT	\$65.00
<b>ADM. SERVICES TOTAL</b>				<b>\$1,171.79</b>

**FUND 10**    **DEPT 110 - HUMAN RESOURCES**

01-01227	AUTRY VO-TECH CENTER	PO0139161	HR TRAINING 12/16	\$450.61
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$31.88
01-05017	ENID TYPEWRITER CO., INC.	PO0139160	PRINTS	\$28.49
01-18022	RUSCO PLASTICS	PO0139159	RETIREMENT PLAQUE	\$32.95
<b>HUMAN RESOURCES TOTAL</b>				<b>\$543.93</b>

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

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$673.02
01-02131	LEXISNEXIS	PO0139141	PROFESSIONAL SERVICE 11/16	\$474.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0139209	WC/MEDICAL	\$88.00
01-02425	MCGEE EYE INSTITUTE	PO0139206	WC/MEDICAL	\$74.25
01-03022	CULLIGAN OF ENID	PO0139285	WATER COOLER RENTAL 11/16	\$18.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0139192	WC/ATTORNEY FEES	\$369.60
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0139201	WC/ATTORNEY FEES	\$132.00
01-03921	EXPRESS SCRIPTS, INC.	PO0139191	WC/MEDICAL	\$1,563.10
01-03921	EXPRESS SCRIPTS, INC.	PO0139255	WC/MEDICAL	\$1,395.30
01-03967	COLDIRON, JACK D	PO0139205	WC/MEDICAL	\$141.70
01-04563	XPRESS WELLNESS, LLC	PO0139212	WC/MEDICAL	\$203.58
01-15029	OK BAR ASSOCIATION	PO0139284	ANNUAL DUES (2)	\$477.50
01-16006	PHILLIPS PRINTING, INC.	PO0139217	COURT POST CARDS (4000)	\$164.00
01-33380	OPFER, DAVID	PO0139103	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0139131	WC/MEDICAL	\$317.36
01-51430	ENID P T PROFESSIONALS	PO0139213	WC/MEDICAL	\$69.57
<b>LEGAL SVCS. TOTAL</b>				<b>\$6,478.34</b>

**FUND 10**    **DEPT 140 - SAFETY**

01-01227	AUTRY VO-TECH CENTER	PO0139188	SAFETY TRAINING 12/16	\$240.00
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$1,623.09
<b>SAFETY TOTAL</b>				<b>\$1,863.09</b>

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

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$823.33
01-05222	VISION TECHNOLOGY SOLUTIONS	PO0139157	ANNUAL RENEWAL 12/18/16-12/17/17	\$8,599.50
<b>PR/MARKETING TOTAL</b>				<b>\$9,422.83</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	(\$675.00)
01-05224	WYGAL, TERRI	PO0139293	REFUND/GARAGE SALE PERMIT	\$5.00
01-36830	MAIN STREET ENID, INC.	PO0135965	LOCAL PROGRAM FUNDING 12/16	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0139142	PUBLICATIONS	\$605.40
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0139249	PUBLIC OFFICIAL BOND RENEWAL	\$754.50
<b>GENERAL GOVERNMENT TOTAL</b>				<b>\$6,939.90</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01472	STAPLES ADVANTAGE	PO0139137	INK CARTRIDGE	\$131.98
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$280.45
01-04679	RSM US LLP	PO0136474	2015-2016 AUDIT	\$40,000.00
<b>ACCOUNTING TOTAL</b>				<b>\$40,412.43</b>

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

01-03022	CULLIGAN OF ENID	PO0139285	WATER COOLER RENTAL 11/16	\$18.00
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$18.00</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01768	AT&T INTERNET SERVICES, INC.	PO0129608	INTERNET SERVICE 12/16	\$1,062.00
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$138.25
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$1,200.25</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-01472	STAPLES ADVANTAGE	PO0139137	INK CARTRIDGES (3)	\$566.97
<b>COMMUNITY DEVELOPMENT TOTAL</b>				<b>\$566.97</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$357.86
01-04732	DEAL LAWN CARE	PO0139282	MOW/1209 W OKLAHOMA	\$60.00
01-05087	JACKSON'S WRECKING & DEMOLITION CO	PO0138263	DEMOLITION/424 S MONROE	\$5,800.00
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$6,217.86</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$440.53
01-04116	DOWNTOWN THREADS	PO0139118	LOGO JACKET/SHIRTS (3)/J HILLYARD	\$153.36
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139204	MONTHLY SERVICE 11/16	\$62.24
01-13036	MESSER BOWERS	PO0139254	NOTARY BOND/J HILLYARD	\$30.00
01-16004	PDQ PRINTING	PO0139119	BUSINESS CARDS/A KEIM	\$45.00
<b>ENGINEERING TOTAL</b>				<b>\$731.13</b>

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

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$655.95
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139204	MONTHLY SERVICE 11/16	\$12.69
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0139164	FIRE EXT MAINT/HYDROTEST/RECHARGE	\$35.55
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$704.19</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$665.93
01-01908	DOUBLE CHECK COMPANY, INC.	PO0139168	FUEL PUMP REPAIR/NOZZLE/SWIVEL	\$498.09
01-02021	B'S QUALITY DOOR, INC.	PO0139132	OPERATOR BELT	\$108.55
01-02021	B'S QUALITY DOOR, INC.	PO0139185	OVERHEAD DOOR REPAIR	\$132.75
01-04116	DOWNTOWN THREADS	PO0139118	JACKET/COVERALLS LOGOS (8)	\$78.00
01-05023	G&K SERVICES	PO0139148	UNIFORM RENTALS (7)	\$36.27
01-13017	MUNN SUPPLY, INC.	PO0139150	CYLINDER RENTAL	\$52.57
01-13218	MYERS TIRE SUPPLY, INC.	PO0139169	PATCHES/SEALER/LUBE/GAUGE	\$306.53
01-13218	MYERS TIRE SUPPLY, INC.	PO0139256	TIRE VALVES (50)	\$32.81
01-35300	UNIFIRST, INC.	PO0139110	SHOP TOWEL SERVICE	\$109.31
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$2,020.81</b>

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

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0139111	TRAILER SQUARE TUBING (4)	\$42.56
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0139151	ANGLE IRON/SQUARE TUBING	\$169.38
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$2,498.79
01-03107	CHEM-CAN SERVICES, INC.	PO0139215	PORTABLE TOILET RENTAL 12/16	\$165.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139204	MONTHLY SERVICE 11/16	\$30.56
01-05023	G&K SERVICES	PO0139148	UNIFORM RENTALS (14)	\$65.49
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0139193	PAINT	\$12.84
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139120	DIESEL ADDITIVE	\$147.50
01-59360	FASTENAL COMPANY	PO0139187	V599 LOCK NUTS (10)	\$7.68
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0139186	COUPLER/BUSHING/ADAPTER	\$6.74
<b>PARKS &amp; RECREATION TOTAL</b>				<b>\$3,146.54</b>

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

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139162	V939 SENSOR ASSEMBLY	\$259.77
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139194	TUBE CAP	\$14.63
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$1,154.39
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139155	BOLTS (12)	\$32.76
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139155	V157 BULB/HOUR METER	\$137.61
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139155	V181 COUPLER/STARTER	\$402.71
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139155	V933 BULBS (2)	\$14.98
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139155	V181/V934/V940 BOLTS (8)	\$21.84
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139155	V339 CYLINDER KITS (2)/HOSE	\$450.66
01-04116	DOWNTOWN THREADS	PO0139118	COVERALL LOGO/N GROOM	\$9.75
01-05023	G&K SERVICES	PO0139148	UNIFORM RENTALS (17)	\$79.70
01-08022	HUGHES LUMBER CO., LLC	PO0139220	CEMENT/PUTTY KNIFE	\$39.37
01-13017	MUNN SUPPLY, INC.	PO0139150	CYLINDER RENTAL	\$58.45
01-13089	MERRIFIELD OFFICE SUPPLY	PO0139163	FILE CABINET	\$350.00
01-33210	P & K EQUIPMENT, INC.	PO0139156	V568/V569/V573 FILTERS (4)	\$245.29
01-33210	P & K EQUIPMENT, INC.	PO0139156	V582 SHOE GUARD/NUTS/BOLTS	\$225.93
01-33210	P & K EQUIPMENT, INC.	PO0139156	V584 SHOE GUARDS (2)/HANGER	\$237.45
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139121	CHAINSAW REPAIR/CHAIN/OIL	\$152.90
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0139264	PROLINE PATCH	\$1,518.87
<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>				<b>\$5,407.06</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$3,463.75
01-05023	G&K SERVICES	PO0139152	UNIFORM RENTALS (107)	\$541.49
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139120	DIESEL ADDITIVE	\$147.50
<b>TECHNICAL SERVICES TOTAL</b>				<b>\$4,152.74</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00793	ONESOURCE MANAGED SERVICES	PO0139281	COPIER MAINTENANCE 12/16	\$394.57
01-01338	J & P SUPPLY, INC.	PO0139145	RAGS/TOWELS/AIR FRESHENER	\$148.60
01-01338	J & P SUPPLY, INC.	PO0139247	GLOVES	\$23.61
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$2,512.67
01-03356	OVERDRIVE, INC.	PO0139207	ANNUAL EBOOK PURCHASE/MAINT FEE	\$6,000.00
01-04012	DEMCO, INC	PO0139250	BOOK SUPPORTS (100)	\$439.00
01-07015	GALE GROUP THE	PO0139130	BOOK	\$22.50
<b>LIBRARY TOTAL</b>				<b>\$9,540.95</b>

**FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS**

01-05211	ABI ATTACHMENTS, INC.	PO0138850	MECHANICAL INFIELD RAKE	\$17,010.00
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>				<b>\$17,010.00</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0139263	BENEFIT CONSULTING 10/16-12/16	\$10,000.00
01-05103	SA BENEFIT SERVICES, LLC	PO0139262	STOP LOSS FEES 12/16	\$18,310.31
<b>HEALTH FUND TOTAL</b>				<b>\$28,310.31</b>

**FUND 20 DEPT 205 - AIRPORT**

01-01338	J & P SUPPLY, INC.	PO0139136	TOWELS/BATH TISSUE	\$184.80
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$523.24
01-02269	CEC CORPORATION	PO0134448	AIP0272016 APRON CONSTRUCTION	\$2,220.00
01-02269	CEC CORPORATION	PO0137450	AIP 3-40-0028-027-2016 CONSTRUCTION	\$21,450.00
01-02712	FARMER BROS. CO.	PO0139197	COFFEE	\$99.68
01-02734	CONTECH, LLC	PO0136551	AIP0272016 APRON CONSTRUCTION	\$82,684.44
01-05189	DBT TRANSPORTATION SERVICES, LLC	PO0138262	AWOS CEILOMETER	\$25,070.00
01-23062	WATER ONE, INC.	PO0139134	RO RENTAL 12/16	\$47.00
<b>AIRPORT TOTAL</b>				<b>\$132,279.16</b>

**FUND 22 DEPT 225 - GOLF**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$371.40
01-02539	BWI COMPANIES, INC.	PO0139218	GREENS NUTRITION	\$500.79
01-04116	DOWNTOWN THREADS	PO0139118	JACKET LOGOS (2)	\$19.50
01-04744	CHELSEA INFORMATION SYSTEMS, INC.	PO0139223	BAR CODE SCANNER/DRAWER/PRINTER	\$554.00
01-12041	LUBER BROS., INC.	PO0139219	MOWER RENTAL	\$400.00
01-13017	MUNN SUPPLY, INC.	PO0139150	CYLINDER RENTAL	\$7.51
01-13170	MIDWEST COMPUTERS & MORE, INC.	PO0139216	THERMAL PAPER	\$44.85
01-15013	OK TAX COMMISSION	PO0139095	BEER LICENSE 2017-2018	\$350.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0136436	GOLF CART LEASE 12/16	\$2,945.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0139253	GOLF CART LEASE 11/16	\$2,366.40
01-70850	OK STATE DEPT OF HEALTH	PO0139102	FOOD SERVICE LICENSE 2017-2018	\$350.00
<b>GOLF TOTAL</b>				<b>\$7,909.45</b>

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

01-00158	C-P INTEGRATED SERVICES INC.	PO0135139	R-1605A ROAD RECONSTRUCTION	\$696.74
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$150.53
01-04033	DOLESE BROTHERS CO., INC.	PO0139149	R-1708 CRUSHER RUN	\$2,146.46
01-05005	ENID CONCRETE CO., INC.	PO0139153	R-1702A CONCRETE	\$571.25
<b>STREET &amp; ALLEY TOTAL</b>				<b>\$3,564.98</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-00793	ONESOURCE MANAGED SERVICES	PO0139154	PRINTER MAINTENANCE 12/16	\$233.40
01-01472	STAPLES ADVANTAGE	PO0139137	INK CARTRIDGE	\$120.49
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$62.40
01-05192	JAMES FIELDS & ASSOCIATES	PO0138316	BILLING PAPER	\$3,248.00
			<b>UTILITY BILLING TOTAL</b>	<b>\$3,664.29</b>

**FUND 31 DEPT 315 - E.M.A.**

01-01104	DRUMMOND PUBLIC SCHOOLS	PO0139273	SCHOOL BOND 7/16-12/16	\$3,298.18
01-01105	WAUKOMIS PUBLIC SCHOOLS	PO0139275	SCHOOL BOND 7/16-12/16	\$1,967.34
01-01106	CHISHOLM PUBLIC SCHOOLS	PO0139271	SCHOOL BOND 7/16-12/16	\$48,662.69
01-01107	GARBER PUBLIC SCHOOLS	PO0139214	SCHOOL BOND 7/16-12/16	\$867.94
01-01109	KREMLIN HILLSDALE PUBLIC SCHOOLS	PO0139274	SCHOOL BOND 7/16-12/16	\$2,025.20
01-01111	PIONEER PLEASANT VALE PUBLIC SCHOOLS	PO0139272	SCHOOL BOND 7/16-12/16	\$41,082.65
01-67170	ENID PUBLIC SCHOOLS	PO0139270	SCHOOL BOND 7/16-12/16	\$480,724.92
			<b>E.M.A. TOTAL</b>	<b>\$578,628.92</b>

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

01-00103	WARREN CAT, INC.	PO0139237	V250 BRAKE HOUSING	\$179.13
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139162	V214 VALVE ASSEMBLY/ACUATOR	\$1,418.87
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$2,806.08
01-02243	BB MACHINE & SUPPLY, INC.	PO0139242	V517 FITTINGS	\$56.64
01-03000	CARTER PAINT CO.	PO0139166	PAINT/EPOXY	\$96.88
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0138547	V265 TRANSMISSION REPAIR	\$4,047.59
01-03921	EXPRESS SCRIPTS, INC.	PO0139191	WC/MEDICAL	\$684.30
01-04060	SCS AQUATERRA	PO0138260	PROFESSIONAL SERVICE	\$1,500.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0139265	V224 TIRES	\$2,190.00
01-04560	DOCUGUARD	PO0138317	RECYCLING SERVICE RENEWAL 10/16-11/16	\$3,277.16
01-05023	G&K SERVICES	PO0139148	UNIFORM RENTALS (26)	\$151.76
01-05066	BRUCKNER TRUCK SALES, INC.	PO0139236	V212 TEMP SENSOR	\$281.01
01-05066	BRUCKNER TRUCK SALES, INC.	PO0139236	V224 SOLENOID SWITCH	\$164.07
01-16004	PDQ PRINTING	PO0139119	DRIVER INSPECTION BOOKS (40)	\$150.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0139244	LOW AIR SWITCH/AIR LINE	\$23.54
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139120	DIESEL ADDITIVE	\$147.50
01-61010	B-K PROPANE, INC.	PO0139189	PROPANE	\$694.58
01-80246	ATWOODS	PO0139230	PROPANE	\$14.99
01-80343	FENTRESS OIL COMPANY, INC.	PO0139115	OIL	\$1,305.43
			<b>SOLID WASTE SERVICES TOTAL</b>	<b>\$19,189.53</b>

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

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$469.23
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0139239	SAMPLE ANALYSIS	\$492.00
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0139164	FIRE EXT MAINT/HYDROTEST/RECHARGE	\$35.55
			<b>PUBLIC UTILITIES MGMT TOTAL</b>	<b>\$996.78</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-01178	ACCURATE, INC.	PO0139221	SAMPLE ANALYSIS	\$577.50
01-01178	ACCURATE, INC.	PO0139227	SAMPLE ANALYSIS	\$577.50
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$1,241.52
01-02243	BB MACHINE & SUPPLY, INC.	PO0139235	CLAMPS	\$37.44
01-03271	CENTRAL NAT'L BANK	PO0139288	CIMARRON TERRACE WATER	\$282,950.48
01-05023	G&K SERVICES	PO0139148	UNIFORM RENTALS (30)	\$186.76
01-13017	MUNN SUPPLY, INC.	PO0139150	CYLINDER RENTAL	\$54.00
01-13223	M&M SUPPLY COMPANY	PO0139232	PIPE FITTING	\$133.57
01-19047	AT & T	PO0139287	MONTHLY SERVICE 12/16	\$368.17
01-35830	ENID NEW HOLLAND, INC.	PO0139226	MOWER PARTS	\$124.46
01-38030	DAL SECURITY, INC.	PO0139183	MONTHLY MONITORING 12/16	\$50.00
01-48610	STITCHES AHEAD, INC.	PO0139180	COAT LOGO/T KELLEY	\$6.75
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139120	DIESEL ADDITIVE	\$147.50

01-61010	B-K PROPANE, INC.	PO0139181	PROPANE	\$153.73
01-79980	PIONEER BUSINESS SOLUTION	PO0139122	MONTHLY SERVICE 12/16	\$290.06
01-79980	PIONEER BUSINESS SOLUTION	PO0139167	MONTHLY SERVICE 12/16	\$145.46
<b>WATER PRODUCTION TOTAL</b>				<b>\$287,044.90</b>

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

01-00878	BROWN'S SHOE FIT COMPANY	PO0139116	BOOTS/T KEGIN	\$125.00
01-00917	HD SUPPLY WATERWORKS	PO0137011	PVC PIPE	\$1,574.20
01-00917	HD SUPPLY WATERWORKS	PO0137178	BRASS FITTINGS (145)	\$4,308.00
01-00917	HD SUPPLY WATERWORKS	PO0139170	PVC PIPE	\$320.00
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$480.00
01-04033	DOLESE BROTHERS CO., INC.	PO0139149	CRUSHER RUN	\$423.81
01-04033	DOLESE BROTHERS CO., INC.	PO0139174	ROCK	\$873.44
01-04847	W.W. STARR LUMBER CO., INC.	PO0139171	SCREWS	\$6.04
01-05023	G&K SERVICES	PO0139184	UNIFORM RENTALS (15)	\$87.01
01-08022	HUGHES LUMBER CO., LLC	PO0139176	STAKES	\$12.69
01-15083	OK CONTRACTORS SUPPLY	PO0139175	ANGLES (20)	\$620.00
01-26005	ZEE MEDICAL SERVICE COMPANY	PO0137811	FIRST AID KITS (12)/CPR MASKS	\$1,069.60
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139120	DIESEL ADDITIVE	\$147.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139121	PUMP REPAIR/SPARK PLUGS/FILTERS	\$92.73
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0139279	KEY	\$2.78
<b>WATER RECLAMATION SERVICES TOTAL</b>				<b>\$10,142.80</b>

**FUND 31 DEPT 799 - WASTEWATER PLANT MGMT**

01-01178	ACCURATE, INC.	PO0139114	SAMPLE ANALYSIS	\$1,410.00
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$415.00
01-02151	FORT BEND SERVICES	PO0136126	POLYMER	\$11,316.00
01-04429	STOVER & ASSOCIATES, INC	PO0136891	PLANT MGMT SERVICES 16/17	\$105,264.21
01-04429	STOVER & ASSOCIATES, INC	PO0139280	SHIPPING FEES	\$8.90
01-80246	ATWOODS	PO0139230	BOOT SCRUBBER	\$14.99
<b>WASTEWATER PLANT MGMT TOTAL</b>				<b>\$118,429.10</b>

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0136054	CONSULTING SERVICE 12/16	\$6,000.00
<b>E.E.D.A. TOTAL</b>				<b>\$6,000.00</b>

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

01-00223	COOPER, MICHAEL G.	PO0136199	CONSULTING SERVICE 12/16	\$10,000.00
<b>V.D.A. TOTAL</b>				<b>\$10,000.00</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-00158	C-P INTEGRATED SERVICES INC.	PO0135139	R-1603C ROAD RECONSTRUCTION	\$52,553.24
01-05225	BNSF RAILWAY COMPANY	PO0139295	R-1701A PERMIT APP FEE	\$775.00
01-60230	RICK LORENZ CONSTRUCTION	PO0135805	M-1604A SRSD143 SAFE ROUTES	\$12,896.41
<b>CAPITAL IMPROVEMENT TOTAL</b>				<b>\$66,224.65</b>

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

01-05050	ENVIROTECH	PO0125163	S-1508 PLANS/SPECS SEWER LINE	\$3,225.00
01-05079	SEWER AND STORM MAINTENANCE, LLC	PO0135806	S-1609B SANITARY SEWER INSPECTION	\$6,348.93
01-12007	LUCKINBILL, INC.	PO0139251	S-1702 CNBC SEWER INSPECTION	\$1,980.00
01-12007	LUCKINBILL, INC.	PO0135425	S-1609A 2016 SEWER REPAIR	\$52,171.63
<b>SANITARY SEWER FUND TOTAL</b>				<b>\$63,725.56</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-01406	GUARANTEE ABSTRACT	PO0139173	R-1311A PROP PURCHASE/616 S CLEVELAND	\$101,826.00
01-04927	MIES CONSTRUCTION	PO0135803	F-1603C DETENTION FACILITY	\$162,497.80
01-05050	ENVIROTECH	PO0107599	F-1302A PROFESSIONAL SERVICE	\$6,100.00
01-05050	ENVIROTECH	PO0139252	F-1603B PROFESSIONAL SERVICE	\$600.00
<b>STORMWATER FUND TOTAL</b>				<b>\$271,023.80</b>

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

01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0139112	W-1304B WATER RIGHTS	\$7,547.29
01-05005	ENID CONCRETE CO., INC.	PO0139113	W-1703A CONCRETE	\$1,589.50
01-80153	KINNUNEN, INC.	PO0139278	W-1703A TRUNCATED DOME	\$240.84
<b>WATER CAP. IMPROVEMENT FUND TOTAL</b>				<b>\$9,377.63</b>

**FUND 50 DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$452.17
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139234	COPIER USAGE 12/16	\$163.45
01-66190	AT&T	PO0139259	MONTHLY 911 SERVICE 12/16	\$1,080.02
<b>911 TOTAL</b>				<b>\$1,695.64</b>

**FUND 51 DEPT 515 - POLICE**

01-01227	AUTRY VO-TECH CENTER	PO0139238	HCP TESTING/S JACOBI	\$25.00
01-01472	STAPLES ADVANTAGE	PO0139277	PAPER/NOTE PADS/CORRECTION TAPE	\$66.07
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$1,937.04
01-02399	WOODEN NICKEL BBQ, LLC	PO0139233	CHRISTMAS/RETIREMENT PARTY	\$480.00
01-02799	CRESCENT STORAGE CENTERS	PO0139261	OFF STREET PARKING 2017-2018	\$1,385.00
01-03223	SOUTHSIDE TOWING & RECOVERY	PO0139224	V400 TOW	\$50.00
01-03226	BLAKLEY LAWN SERVICE, LLC.	PO0139225	FALL WEED CONTROL 11/16	\$195.00
01-03274	CLEET	PO0139258	MEAL (472)/CLEET TRAINING	\$8,496.00
01-03569	GRIMSLEY'S, INC.	PO0139231	CLEANER/DEODORIZER	\$98.42
01-03921	EXPRESS SCRIPTS, INC.	PO0139191	WC/MEDICAL/J FREE	\$8.49
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0139240	BULBS (20)	\$123.73
01-04328	INTEGRIS MEDICAL GROUP	PO0139203	WC/MEDICAL/K EVERLEY	\$52.72
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139234	COPIER USAGE 12/16	\$604.76
01-04974	LEAGUE MOBILE VET SERVICE	PO0139198	REIMB/EXAMS	\$100.00
01-04982	OKLAHOMA LANGUAGE SERVICES	PO0139241	INTERPRETER SERVICE	\$40.00
01-05223	MEDICAL RESOURCE MANAGEMENT, LLC	PO0139208	WC/MEDICAL/K EVERLEY	\$131.95
01-13036	MESSER BOWERS	PO0139260	CANINE INSURANCE	\$1,190.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0139228	CALENDARS (41)	\$254.19
01-13145	MID-AMERICA WHOLESALE, INC.	PO0139229	COFFEE/CUPS/STRAWS	\$338.50
01-16004	PDQ PRINTING	PO0139245	TIME CARDS/CONTACT CARDS	\$446.00
01-16006	PHILLIPS PRINTING, INC.	PO0139246	STORED VEHICLE REPORTS	\$368.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0139294	REIMB/VACCINATIONS	\$447.40
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0139286	REIMB/SPAY/NEUTER	\$601.00
01-39640	RADIOLOGY ASSOC. OF ENID	PO0139210	WC/MEDICAL/K EVERLEY	\$11.47
01-51430	ENID P T PROFESSIONALS	PO0139213	WC/MEDICAL/A MORRIS	\$112.24
01-53300	ANIMAL CARE OF ENID, INC.	PO0139292	REIMB/VACCINES	\$215.00
01-65460	ACTSHON PEST CONTROL	PO0139243	PEST CONTROL 12/16	\$40.00
<b>POLICE TOTAL</b>				<b>\$17,817.98</b>

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

01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0139172	MONTHLY SERVICE 11/16	\$452.20
01-15127	OK NATURAL GAS	PO0139143	MONTHLY SERVICE 12/16	\$621.88
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0139289	HOTEL TAX 11/16	\$37,124.59
<b>E.E.C.C.H. TOTAL</b>				<b>\$38,198.67</b>

**FUND 65 DEPT 655 - FIRE**

01-00612	PHYSICIANS GROUP, LLC	PO0139211	WC/MEDICAL/S BARTLEY	\$131.83
01-00663	BARTLEY, STEVE	PO0139129	WC/MEDICAL/SETTLEMENT	\$14,969.50
01-01197	EVERYMAN'S OPTION LLC	PO0139124	OIL ABSORBENT (10)	\$265.00

01-01338	J & P SUPPLY, INC.	PO0139125	CLEANER/TOWELS/SPONGES	\$138.44
01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$2,938.06
01-02021	B'S QUALITY DOOR, INC.	PO0139127	GARAGE DOOR REPAIR/STA 3	\$498.80
01-04442	SLATER MECHANICAL	PO0139140	HOT WATER HEATER REPAIR	\$213.50
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139139	COPIER MAINTENANCE	\$53.22
01-13089	MERRIFIELD OFFICE SUPPLY	PO0139135	INK CARTRIDGES (3)	\$150.36
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0139123	V1029 SWITCH	\$56.60
01-30830	LOCKE SUPPLY, INC.	PO0139128	FILTERS (25)	\$42.47
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139120	DIESEL ADDITIVE	\$147.50
01-55160	BOUND TREE MEDICAL, LLC	PO0139126	VACUUM SPLINT	\$93.99
			<b>FIRE TOTAL</b>	<b>\$19,699.27</b>

**FUND 82    DEPT 825 - CLEET**

01-02587	OK BUREAU OF NARCOTICS	PO0139105	MONTHLY REIMB 11/16	\$5.00
01-03274	CLEET	PO0139106	MONTHLY REIMB 11/16	\$4,609.24
01-55470	OK STATE BUREAU INVESTIGATION	PO0139104	MONTHLY REIMB AFIS 11/16	\$2,548.52
01-55470	OK STATE BUREAU INVESTIGATION	PO0139104	MONTHLY REIMB FORENSIC 11/16	\$2,465.25
			<b>CLEET TOTAL</b>	<b>\$9,628.01</b>

**FUND 99    DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0139257	CHASE PAYMENT	\$429.47
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139204	MONTHLY SERVICE 11/16	\$85.37
01-19047	AT & T	PO0139179	MONTHLY SERVICE 12/16	\$274.88
			<b>EPTA TOTAL</b>	<b>\$789.72</b>

**FUND 70    DEPT 705 - CDBG**

70-01783	JP MORGANCHASE COMMERCIAL CARD	PO0139276	CHASE PAYMENT	\$1,911.03
70-03571	SALVATION ARMY	PO0139291	B-15 (404) SHELTER IMPROVEMENT	\$18,627.78
70-12007	LUCKINBILL INC	PO0136766	B-15 (404) SHELTER IMPROVEMENT	\$24,933.75
			<b>CDBG TOTAL</b>	<b>\$45,472.56</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$1,018,096.32
EEDA	\$6,000.00
EPTA	\$789.72
REMAINING FUNDS	\$890,278.02
<b>TOTAL CLAIMS</b>	<b>\$1,915,164.06</b>



**PURCHASING CARD CLAIMS LIST**

1/5/17

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

2000 CED	PO0139257	LED EMERGENCY LIGHTS	66.00
AMAZON MKTPLACE PMTS	PO0139257	BOOT SCRAPER	19.99
AT&T*PREMIER EBIL	PO0139257	IPAD DATA PLAN 12/16	138.80
PAYPAL *CITY MGMT A	PO0139257	CMAO CONF REG/J GILBERT	310.00
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>534.79</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

WAL-MART #0499	PO0139257	SPACE HEATERS	31.88
<b>HUMAN RESOURCES TOTAL</b>			<b>31.88</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

DOWNTOWN THREADS	PO0139257	JACKET/SHIRT EMBROIDERY (12)	57.00
NIPR LICENSING SERV	PO0139257	ADJUSTER LICENSE/C STEIN	35.74
NORTHEAST CLOTHING	PO0139257	UNIFORM JACKETS (3)	141.38
OFFICE DEPOT #1079	PO0139257	CHAIR/HEATERS (2)	264.02
PERSONAL CREATIONS	PO0139257	HOLIDAY DECORATIONS	174.88
<b>LEGAL SERVICES TOTAL</b>			<b>673.02</b>

**FUND 10 DEPT 140 - SAFETY**

AT&T*BILL PAYMENT	PO0139257	IPAD DATA PLAN 12/16	30.76
BOARD CERT SAFE PRO	PO0139257	BOARD OF SAFETY CERTIFICATION/B MCBRIDE	60.00
JAMIE'S BARNSTORMERS	PO0139257	MEAL (11)/SAFETY REP MEETING	108.98
NATIONAL SAFETY COU	PO0139257	NATIONAL SAFETY COUNCIL MEMBERSHIP DUES	795.00
NATIONAL SAFETY COU	PO0139257	REFERENCE MATERIAL/BOOKS (2)	200.61
NATIONAL SAFETY COU	PO0139257	TRAINER/INCIDENT INVESTIGATION BOOKS	82.71
NATIONALSAFETYCOMPL	PO0139257	BINDERS/RACKS	291.50
STAPLES 00106633	PO0139257	LAMINATING POUCHES/COFFEE/CREAMER	53.53
<b>SAFETY TOTAL</b>			<b>1,623.09</b>

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

AT&T*PREMIER EBIL	PO0139257	IPAD DATA PLAN 12/16	27.01
SUDDENLINK-NAT'L SITE	PO0139257	MONTHLY SERVICE 11/16-12/16	796.32
<b>PR/MARKETING TOTAL</b>			<b>823.33</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

NATIONAL LEAGUE OF	PO0139257	(CREDIT) NLC CONF/T WILSON	(850.00)
SQ *SQ *MAMA'S SWEET R	PO0139257	MEAL/COMMISSION MEETING	175.00
<b>GENERAL GOVERNMENT TOTAL</b>			<b>(675.00)</b>

**FUND 10 DEPT 210 - ACCOUNTING**

AT&T*PREMIER EBIL	PO0139257	IPAD DATA PLAN 12/16	30.76
HIBACHI GRILL	PO0139257	MEAL (7)/EMPLOYEE APPRECIATION	56.70
HOLIDAY INN EXPRESS &	PO0139257	LODGING/CLD TRAINING/E CRAWFORD	114.99
WEE TOO RESTAURANT	PO0139257	MEAL (8)/EMPLOYEE APPRECIATION	78.00
<b>ACCOUNTING TOTAL</b>			<b>280.45</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AT&T*PREMIER EBIL	PO0139257	IPAD DATA PLAN 12/16	23.26
HOLIDAY INN EXPRESS &	PO0139257	LODGING/CLD TRAINING/D WATKINS	114.99
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>138.25</b>

## PURCHASING CARD CLAIMS LIST

1/5/17

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

AT&T*PREMIER EBIL	PO0139257	IPAD DATA PLAN 12/16	115.05
CARLS JR #7669 QQ87	PO0139257	MEAL/ICC TRAINING/C SMITH	8.34
FIVE GUYS #CO-1681	PO0139257	MEAL/ICC TRAINING/C SMITH	11.73
LOVE S COUNTRY00000471	PO0139257	MEAL/ICC TRAINING/C SMITH	15.39
MCDONALD'S F6009	PO0139257	MEAL/ICC TRAINING/C SMITH	7.84
NAPOLIS ITALIAN RE	PO0139257	MEAL (8)/EMPLOYEE APPRECIATION	137.33
SHELL OIL 574424597QPS	PO0139257	MEAL/ICC TRAINING/C SMITH	42.00
SONIC DRIVE IN #5086	PO0139257	MEAL/CODE TRAINING/K KELLEY	10.48
TACO BELL #30389	PO0139257	MEAL/CODE TRAINING/K KELLEY	5.10
TACO BELL 001600162396	PO0139257	MEAL/ICC TRAINING/C SMITH	4.60
<b>CODE ENFORCEMENT TOTAL</b>			<b>357.86</b>

**FUND 10 DEPT 400 - ENGINEERING**

AMAZON MKTPLACE PMTS	PO0139257	PHONE CASES/CHARGERS	115.90
BILLY SIMS BBQ - ENID	PO0139257	MEAL (11)/DEPT MEETING	98.93
HOLIDAY INN EXPRESS &	PO0139257	LODGING/OML TRAINING/M KATTA	91.00
OKLAHOMA SOCIETY OF LA	PO0139257	OSLS ANNUAL MEMBERSHIP/J MADISON	100.00
WWW.NEWEGG.COM	PO0139257	PROJECTOR LAMP	34.70
<b>ENGINEERING TOTAL</b>			<b>440.53</b>

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

AMAZON MKTPLACE PMTS	PO0139257	SOAP/TAPE/CLEANER/SPONGES	204.36
PARADISE DONUTS	PO0139257	MEAL (6)/SUPERVISOR MEETING	15.80
STAPLES 00106633	PO0139257	LAMINATING POUCHES/INK CARTRIDGE	100.78
UNITED SUPERMARKET 3	PO0139257	MEAL/EMPLOYEE APPRECIATION	199.60
UPS (800) 811-1648	PO0139257	SHIPPING FEES	34.13
WAL-MART #4390	PO0139257	COFFEE/ANTIBACTERIAL WIPES	41.75
WAL-MART #4390	PO0139257	EMPLOYEE ERROR/REIMB VIA CHECK	11.94
WM SUPERCENTER #4390	PO0139257	MEAL/EMPLOYEE APPRECIATION	47.59
<b>PUBLIC WORKS MGMT TOTAL</b>			<b>655.95</b>

**FUND 10 DEPT 710 - FLEET MGMT**

AMAZON MKTPLACE PMTS	PO0139257	CONNECTOR KIT/TOOL	463.59
HOTSY OF OKLAHOMA	PO0139257	CLEANBURN NOZZLE	43.37
STAPLES 00106633	PO0139257	INK CARTRIDGE	158.97
<b>FLEET MGMT TOTAL</b>			<b>665.93</b>

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

AMAZON MKTPLACE PMTS	PO0139257	CHAINSAW SIZE CHART	13.84
AMAZON MKTPLACE PMTS	PO0139257	SHELTER LIGHT TIMERS	26.76
AMAZON.COM	PO0139257	MAIL SORTER/ROUTER/COMPASS SET	145.11
AMERICAN 00178216829873	PO0139257	AIRFARE/PARK MAINT SCHOOL/C BULLER	275.70
AMERICAN RED CROSS	PO0139257	LIFEGUARD MANAGEMENT COURSE (2)	116.00
EREPLACEMENTPARTS.COM	PO0139257	AIRLESS PAINTER PARTS	265.28
LOCKE SUPPLY WE ENID	PO0139257	TAMPER PROOF SWITCHES (2)/COVER PLATES (2)	21.68
LOWES #00205*	PO0139257	PAINT/CAULK/PAINT SUPPLIES	658.89
PAYPAL *KHOI71	PO0139257	PHONE CHARGERS (2)	27.92
PLN*PRICELINE RENTAL	PO0139257	CAR RENTAL/PARK MAINT SCHOOL/C BULLER	277.63
SEARS HHO INC 1382	PO0139257	SHOP FLOOR CREEPER	39.99
STAPLES 00106633	PO0139257	LAMINATING POUCHES/CORR TAPE	59.99
SUNBELT POOLS INC	PO0139257	CPO TRAINING (2)	570.00
<b>PARKS &amp; RECREATION TOTAL</b>			<b>2,498.79</b>

## PURCHASING CARD CLAIMS LIST

1/5/17

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

FOUR J'S TIRE SERV	PO0139257	V139 TIRES (2)	757.00
FOUR J'S TIRE SERV	PO0139257	V162 TIRE	397.39
<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>			<b>1,154.39</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

3MPRODS SS41118 CREDIT	PO0139257	HIGH INTENSITY VINYL	489.00
ACE HDWE	PO0139257	PREHEATER HOSE	32.96
AMAZON MKTPLACE PMTS	PO0139257	COFFEE/IPAD CASE/LABELS	120.31
AMAZON MKTPLACE PMTS	PO0139257	V684 TIRES	497.80
ATWOOD 01 ENID	PO0139257	LOGO COVERALL/JACKET/A MARSHALL	119.98
ATWOOD 01 ENID	PO0139257	PUMP	52.97
AXIS COMMUNICATIONS, I	PO0139257	DOME CAMERA REPAIR	840.00
BRADFORD INDUSTRIAL SP	PO0139257	ICE MACHINE CLEANER	9.01
CENEX FARMERS 07053606	PO0139257	PROPANE	23.07
DOWNTOWN THREADS	PO0139257	LOGO EMBROIDERY (4)	19.50
ENID WINNELSON CO	PO0139257	SAW BLADES	23.08
FASTENAL COMPANY01	PO0139257	SCREWS	1.77
HOBBY-LOBBY #0008	PO0139257	CHRISTMAS LIGHTS	59.97
INDUSTRIAL MATERIALS	PO0139257	SPRAY LUBE	8.00
INTERSTATE ALL BATTERY	PO0139257	INTERSECTION BATTERY	198.00
JP SUPPLY-WALKER VACUUM	PO0139257	BROOM/TOWELS/CLEANER	74.32
KINNUNEN SALES & RENT	PO0139257	SKILLSAW	251.74
LOCKE SUPPLY - ENID	PO0139257	SANDING MESH	11.63
LOWES #00205*	PO0139257	SHELVES/FILE/EDGER/ICE SCRAPER	271.56
SHERWIN WILLIAMS 70718	PO0139257	RAGS	20.82
STUART C IRBY	PO0139257	ELECTRICAL TAPE	14.19
UPS (800) 811-1648	PO0139257	SHIPPING FEES	37.20
WM SUPERCENTER #4390	PO0139257	FORKS/SPOONS/PLATES	13.52
WW STARR LUMBER ENID	PO0139257	PLYWOOD/WORK BENCH	273.35
<b>TECHNICAL SERVICES TOTAL</b>			<b>3,463.75</b>

**FUND 10 DEPT 900 - LIBRARY**

AMAZON MKTPLACE PMTS	PO0139257	PROGRAM SUPPLIES	157.54
AMAZON VIDEO ON DEMAND	PO0139257	PROGRAM SUPPLIES	3.99
AMAZON.COM	PO0139257	BOOKS (3)/DVD	79.17
AMAZON.COM	PO0139257	LATEX GLOVES/PADDED ENVELOPES	110.73
BAKER & TAYLOR - BOOKS	PO0139257	BOOKS (17)	485.25
CHICK-FIL-A #02804	PO0139257	MEAL (12)/EMPLOYEE APPRECIATION	97.50
DEMCO INC	PO0139257	MEDIA SHELVES	47.16
HOBBY-LOBBY #0008	PO0139257	PROGRAM SUPPLIES	36.74
JOHNNY CARINOS	PO0139257	MEAL (2)/OLA CONF	19.98
LOWES #00205*	PO0139257	ICE MELT/PAINT/BRUSHES/GLUE	57.14
OKLA 00 OF 00	PO0139257	OLA CE REGISTRATION (2)	130.00
OKLA 00 OF 00	PO0139257	OLA MEMBERSHIP RENEWAL/J REGIER	103.00
RECORDED BOOKS	PO0139257	BOOK ON CD (5)	174.00
SCHOLASTIC BOOK FAIRS	PO0139257	PROGRAM SUPPLIES	640.95
STAPLES 00106633	PO0139257	EXTERNAL HARD DRIVE	89.99
STUART C IRBY	PO0139257	BULBS	61.50
TEA*THE GREAT COURSES	PO0139257	ANNUAL LICENSES (2)	200.00
UNITED SUPERMARKET 3	PO0139257	PROGRAM SUPPLIES	18.03
<b>LIBRARY TOTAL</b>			<b>2,512.67</b>

## PURCHASING CARD CLAIMS LIST

1/5/17

**FUND 20 DEPT 205 - AIRPORT**

AMAZON MKTPLACE PMTS	PO0139257	LOGO JACKET/T JANTZ	99.00
AMAZON MKTPLACE PMTS	PO0139257	RUNWAY LIGHTBULBS	14.00
FLAMING AUTO SUPPLY	PO0139257	V804 AIR DRYER FILTER	21.99
JUMBO II LLC	PO0139257	PILOT SNACKS	34.78
LOCKE SUPPLY WHC ENID	PO0139257	IGNITION MODULE	195.56
OREILLY AUTO 00001743	PO0139257	FUEL ADDITIVE/BATTERY TERMINAL ENDS	43.46
OREILLY AUTO 00001883	PO0139257	V814 BATTERY/SOLENOID	114.45
<b>AIRPORT TOTAL</b>			<b>523.24</b>

**FUND 22 DEPT 225 - GOLF**

ATWOOD 01 ENID	PO0139257	LOGO COVERALLS/E LAMB	114.99
HIBU INC. - WEST	PO0139257	ADVERTISING	39.00
IN *D.A.L. SECURITY LL	PO0139257	MONTHLY ALARM SERVICE 12/16	78.00
LOWES #00205*	PO0139257	MULCH	33.44
OREILLY AUTO 00001883	PO0139257	ANTIFREEZE/TESTER	30.97
PAYPAL *OKLAHOMAGOL	PO0139257	ANNUAL DUES OKGCSAA/M LEAGUE	75.00
<b>GOLF TOTAL</b>			<b>371.40</b>

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

ALBRIGHT STEEL WIRE EN	PO0139257	R-1708 EXPANSION MATERIAL	134.80
WW STARR LUMBER ENID	PO0139257	R-1708 MORTAR MIX/SAND	15.73
<b>STREET &amp; ALLEY TOTAL</b>			<b>150.53</b>

**FUND 31 DEPT 230 - UTILITY SERVICES**

CHICK-FIL-A #02804	PO0139257	MEAL (8)/DEPT MEETING	62.40
<b>UTILITY SERVICES TOTAL</b>			<b>62.40</b>

**FUND 31 DEPT 760 - SOLID WASTE**

AMAZON MKTPLACE PMTS	PO0139257	LOGO JACKET/B TINGLER	28.95
ATWOOD 01 ENID	PO0139257	CHAIN	11.90
ENID IRON & METAL CO	PO0139257	ANGLE IRON	35.00
FOUR J'S TIRE SERV	PO0139257	V210 TIRES (2)	934.72
FOUR J'S TIRE SERV	PO0139257	V216 TIRES (2)	707.00
FOUR J'S TIRE SERV	PO0139257	V226 TIRES (2)	730.00
JUMBO FOODS	PO0139257	BOTTLED WATER	192.36
MUNN SUPPLY	PO0139257	RESPIRATOR/ACETYLENE	116.59
STAPLES 00106633	PO0139257	LAMINATING POUCHES/TAPE/HIGHLIGHTERS	49.56
<b>SOLID WASTE TOTAL</b>			<b>2,806.08</b>

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

HOLIDAY INN EXPRESS &	PO0139257	LODGING/OML CONF/L MINTZ	124.99
LOWES #00205*	PO0139257	CLEANER/CHLORINE TABLET	8.35
MERRIFIELD OFFICE & SC	PO0139257	INK CARTRIDGES (2)	88.72
UNITED SUPERMARKET 3	PO0139257	MEAL/EMPLOYEE APPRECIATION	199.59
WM SUPERCENTER #4390	PO0139257	MEAL/EMPLOYEE APPRECIATION	47.58
<b>PUBLIC UTILITIES MGMT TOTAL</b>			<b>469.23</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

ATWOOD 01 ENID	PO0139257	LOGO JACKET/T KELLEY	99.99
AUTOMATIONDIRECT.COM	PO0139257	MEADOWLAKE TOWER CIRCUIT CARD ASSEMBLY	569.87
IN *ENID ELECTRIC MOTO	PO0139257	FAN MOTOR	193.10
INTERSTATE ALL BATTERY	PO0139257	LITHIUM BATTERY	28.50
KMART 3128	PO0139257	CLOCK	15.00

**PURCHASING CARD CLAIMS LIST**

1/5/17

LOWES #00205*	PO0139257	ANGLE GRINDER/BOLTS/NUTS /WASHER	155.08
STAPLES 00106633	PO0139257	INK CARTRIDGE	179.98
		<b>WATER PRODUCTION TOTAL</b>	<b>1,241.52</b>

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

FOUR J'S TIRE SERV	PO0139257	V516 TIRE	365.00
INDUSTRIAL MATERIALS	PO0139257	DOOR CLOSER	115.00
		<b>WATER RECLAMATION SVS TOTAL</b>	<b>480.00</b>

**FUND 31 DEPT 799 - WASTEWATER PLANT MGMT**

INSTRUMENT & SUPPLY S.	PO0139257	SEWERPLANT MEMBRANES	415.00
		<b>WASTEWATER PLANT MGMT TOTAL</b>	<b>415.00</b>

**FUND 50 DEPT 505 - 911**

AMAZON.COM	PO0139257	HEADSET/CHARGER	342.17
FAMILY DOLLAR #2065	PO0139257	CLEANING SUPPLIES	28.00
I/O SOLUTIONS, INC.	PO0139257	TESTING SUPPLIES	82.00
		<b>911 TOTAL</b>	<b>452.17</b>

**FUND 51 DEPT 515 - POLICE**

AMAZON MKTPLACE PMTS	PO0139257	POWER SUPPLY	45.00
GALLS	PO0139257	BOOTS (3)/ANIMAL CONTROL	383.46
GALLS	PO0139257	UNIFORMS/ANIMAL CONTROL	325.65
HOBBY-LOBBY #0008	PO0139257	PLAQUES (12)/FRAMES	310.95
JUMBO FOODS	PO0139257	RETIREMENT RECEPTION	54.98
LIFE SAVERS CONFERENCE	PO0139257	LIFESAVER CONF REG/R KING	350.00
LOCKE SUPPLY WE ENID	PO0139257	VENT FAN/BATHROOM	137.37
PAYPAL *IAPE	PO0139257	MEMBERSHIP FEES/IAPE	150.00
TAYLOR SECURITY LOCK	PO0139257	PAD LOCKS	83.20
USPS PO 3928270415	PO0139257	SHIPPING FEES	3.21
WAL-MART #0499	PO0139257	RETIREMENT RECEPTION	73.92
WM SUPERCENTER #499	PO0139257	SOAP	19.30
		<b>POLICE TOTAL</b>	<b>1,937.04</b>

**FUND 65 DEPT 655 - FIRE**

AMAZON MKTPLACE PMTS	PO0139257	EXAM GLOVES	95.80
AMAZON.COM	PO0139257	UNIVERSAL POWER SOURCE	109.85
HON*ANALYTICS INC.	PO0139257	POSICHECK CALIBRATION	650.00
JUMBO FOODS	PO0139257	COFFEE	226.48
JUMBO FOODS	PO0139257	MEAL/CHIEFS DINNER	445.33
LOCKE SUPPLY - ENID	PO0139257	DRAIN PAN/FLEX CONNECTORS/COPPER	386.00
LOWES #00205*	PO0139257	AIR COMPRESSOR	424.50
NATIONAL REGISTRY EMT	PO0139257	EMT CERTIFICATION TEST (2)	140.00
NORTHWEST TROPHY & AWA	PO0139257	PLAQUE	44.00
PEERLESS ELECTRONICS I	PO0139257	V1029 BATTERY CUTOFF SWITCH	111.77
STAPLES 00106633	PO0139257	INK CARTRIDGE/BATTERIES/PENS	164.95
UNITED LINEN	PO0139257	SHOP TOWELS	35.29
UNITED SUPERMARKET 3	PO0139257	AMMONIA	6.09
WM SUPERCENTER #499	PO0139257	COFFEE MAKER	98.00
		<b>FIRE TOTAL</b>	<b>2,938.06</b>

**PURCHASING CARD CLAIMS LIST**

1/5/17

**FUND 70 DEPT 705 - CDBG**

219 BRAUMS STORE	PO0139276	MEAL (2)/FAIR HOUSING CONF	12.16
ABM PARKING OKLAHOMA C	PO0139276	PARKING/FAIR HOUSING CONF	36.00
AUSTIN AIRPORT-F&B	PO0139276	MEAL (4)/FAIR HOUSING CONF	37.02
GLORIAS RESTAURANT #15	PO0139276	MEAL (2)/FAIR HOUSING CONF	37.18
HILTON HOTEL AUSTIN	PO0139276	LODGING (2)/FAIR HOUSING CONF	1,497.66
HILTON JAVA JIVE	PO0139276	MEAL (8)/FAIR HOUSING CONF	89.25
MAX'S WINE DIVE-AU	PO0139276	MEAL (2)/FAIR HOUSING CONF	38.00
OKLAHOMA CITY AIRPORT	PO0139276	MEAL (2)/FAIR HOUSING CONF	18.86
SALTY SOW	PO0139276	MEAL (2)/FAIR HOUSING CONF	85.10
SWIFTS ATTIC	PO0139276	MEAL (2)/FAIR HOUSING CONF	59.80
<b>CDBG TOTAL</b>			<b><u>1,911.03</u></b>

**FUND 99 DEPT 995 - EPTA**

8008089000 PIONEERTELE	PO0139257	MONTHLY SERVICE 12/16	54.48
ACTSHON PEST CONTROL	PO0139257	QUARTERLY PEST CONTROL	270.00
SAFECAR SERVICES	PO0139257	DEFENSIVE DRIVING TRAINING/G JORDAN	15.00
WWW.NEWEGG.COM	PO0139257	COMPUTER MONITOR	89.99
<b>EPTA TOTAL</b>			<b><u>429.47</u></b>

**JP MORGANCHASE CLAIMS LIST TOTAL** **\$ 29,366.85**

**City Commission Meeting**

**12. 1.**

**Meeting Date:** 01/05/2017

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

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**SUBJECT:**

**CONSIDER A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$14,385,726.45.**

**BACKGROUND:**

This is a companion item to 8.1 and 9.1. Enid Municipal Authority (EMA) closed on the EMA Series 2016 Oklahoma Water Resources Board (OWRB) Note on December 21, 2016 with total note proceeds of \$14,385,726.45. The associated transaction and issuance costs will be paid out according to the closing order, leaving project funds of \$14,100,000.00 available for transfer. The project funds will be transferred to the Water Capital Improvement Fund to provide funding W-1712B, Kaw Lake program Phase 2 amendment with Garver, LLC, Little Rock, Arkansas.

**RECOMMENDATION:**

Approve resolution.

**PRESENTER:**

Erin Crawford, Chief Financial Officer.

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**Fiscal Impact**

**Budgeted Y/N:** N

**Amount:** \$14,385,726.45.

**Funding Source:**

EMA Series 2016 OWRB Note Proceeds.

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**Attachments**

Resolution

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RESOLUTION

A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$14,385,726.45.

WHEREAS, the financial plan for the 2016-2017 Enid Municipal Authority Operations Department must be increased by \$14,385,726.45 to pay debt issuance costs of \$285,726.45 and to transfer \$14,100,000.00 to the Water Capital Improvement Fund, Water Capital Improvement Department to provide funding to award a contract amendment on Kaw Lake program, phase two;

WHEREAS, a low cost Oklahoma Water Resources Board (OWRB) loan is available to provide the funding;

WHEREAS, the appropriated amounts for the 2016-2017 Enid Municipal Authority fiscal financial plan in the Enid Municipal Authority Operations Department must be increased by \$14,385,726.45 to be used to pay debt issuance costs and award of the Kaw Lake program, phase two contract amendment; and

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2016-2017 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 31 ENID MUNICIPAL AUTHORITY	
EMA Operations Department	\$14,385,726.45

Adopted this 5th day of January 2017.

\_\_\_\_\_  
Chairman

(Seal)

ATTEST:

\_\_\_\_\_  
Secretary



**City Commission Meeting**

**12. 2.**

**Meeting Date:** 01/05/2017

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,018,096.32.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

**15. 1.**

**Meeting Date:** 01/05/2017

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$6,000.00.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

**18. 1.**

**Meeting Date:** 01/05/2017

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$789.72.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

21.

**Meeting Date:** 01/05/2017

**Submitted By:** Kristin Martin, Executive Assistant

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**SUBJECT:**

**CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(3) TO DISCUSS THE PURCHASE OF REAL PROPERTY; AND PURSUANT TO 25 O.S. §307(B)(4) TO DISCUSS A PENDING INVESTIGATION, CLAIM OR ACTION; AND TO RECONVENE INTO SPECIAL 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” and pursuant to 25 O.S. §307(B)(4), to engage in “confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.”

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

**RECOMMENDATION:**

Convene into Executive Session.

**PRESENTER:**

Andrea L. Chism, City Attorney

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