



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

BOARD OF COMMISSIONERS

NOTICE OF MEETINGS

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 7th day of February, 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 REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JANUARY 19, 2017.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENT TO THE FIRE CIVIL SERVICE COMMISSION.
6. HEARINGS.

1. CONDUCT A HEARING TO REZONE PROPERTY DESCRIBED AS LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION LOCATED AT 719 NORTH GRANT FOR JERRY HOLDING FROM "R-4" RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION LOCATED AT 719 NORTH GRANT FOR JERRY HOLDING FROM "R-4" RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
8. ADMINISTRATION.
 1. CONSIDER THE SALE OF SURPLUS PROPERTY DESCRIBED AS LOTS 21-22, BLOCK 5, SOUTHERN HEIGHTS ADDITION, LOCATED AT 214 EAST WABASH AVENUE.
9. CONSENT.
 1. ACCEPT PUBLIC HIGHWAY EASEMENT FROM RICHARD K. SIMPSON, ENID, OKLAHOMA, FOR THE AMOUNT OF \$4,000.00, FOR THE 66TH STREET INDUSTRIAL ACCESS IMPROVEMENT PROJECT, PROJECT R-1701A.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$989,151.95.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. CONSIDER A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY, IN THE AMOUNT OF \$417,000.00.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$353,563.31.
13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$8,000.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.

1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$988.22.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. ADJOURN.

City Commission Meeting

4.

Meeting Date: 02/07/2017

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JANUARY 19, 2017.

Attachments

Minutes

MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 19TH DAY OF JANUARY 2017

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 19th day of January 2017, 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, 2016 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 18th day of January 2017.

-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, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Wilson.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, Assistant City Clerk Alissa Lack, Chief Financial Officer Erin Crawford, Director of Engineering Services Christopher Gdanski, Public Services Director Billy McBride, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Command Chief Master Sergeant Jeffrey Wilson.

Pastor Randy Mitchell from First United Methodist Church gave the Invocation, and Police Chief Brian O'Rourke led the Flag Salute.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to approve the minutes of the regular Commission meeting of January 5, 2017, and the vote was as follows:

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

NAY: None.

Animal Control Officer William Breeze presented "Diego," a five-month old male Chocolate Lab mix, available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve the First Team Wayfinding Signage Master Plan for the City of Enid, and approve funding for Phase I of said project in the amount of \$50,000.00.

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners. She expressed concerns for public safety with regard to the Wayfinding Signage, stating that there should be a distinction between pedestrian signage and traffic signage. She also voiced concerns regarding conditions of sidewalks with regard to the safety of pedestrians.

Ms. Lisa Powell, Assistant Director of the Enid Regional Development Alliance, gave a brief presentation illustrating examples of signage and potential locations that could be included in Phase I. She also explained that the number of signs included in Phase I would be contingent on costs.

Having no further discussion, the vote was as follows:

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

NAY: None.

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

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

NAY: None.

- (1) Acceptance of the following described Public Utility and Access Easement from Carroll and Vickie Walker, located in the west half of Section 1, Township 21 North, Range 11 West of the Indian Meridian, Major County, for Project No. W-1701A, 2017 Well Field Improvements, in the amount of \$16,182.50;

(Copy Description)

- (2) Acceptance of the following described Dedication Deed for Public Highway from Stevenson Reality, LLC, located in Lot 24, Block 2, Chestnut Industrial Center Addition, for site plan approval at no cost to the City;

(Copy Description)

- (3) Acceptance of the following described Drainage Easement, Temporary Construction Easement, and Dedication Deed from AC Development, LLC, located in the Southwest Quarter of Section 1, Township 22 North, Range 7 West of the Indian Meridian, Garfield County, for Project No. R-1311A, Intersection Improvements at Cleveland Street and Chestnut Avenue, in the amount of \$4,317.54;

(Copy Descriptions)

- (4) Acceptance of the following described Public Access Easement and Right-of-Way from Milestone Builders, LLC, located in Lot 1, Block 6, Tara Estates Addition, for construction of required sidewalks within the Tara Estates Addition at no cost to the City;

(Copy Description)

- (5) Acceptance of work in Project No. W-1602A, Cleo Springs Pump Replacement, as completed by the contractor, Luckinbill, Inc.;

- (6) Acceptance of the June 30, 2016 Independent Auditor's report on the financial statements of the City of Enid and its related authorities, as conducted by the firm of RSM US LLP;

and

- (7) 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, Vanhooser, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: Trustee Wilson.

Motion was made by Trustee Vanhooser and seconded by Trustee Brownlee to approve a resolution increasing the 2016-2017 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$212,200.00 to fund the purchase of a trash truck for the Solid Waste Department, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Trustee Vanhooser and seconded by Trustee Brownlee to approve the purchase of a trash truck for the Public Utilities Division from United Engines, Inc., Oklahoma City, Oklahoma, in the amount of \$245,000.00, per Oklahoma State Purchasing Contract SW 197. It was noted that the 2016 model listed in the contractor's proposal had been sold, but the dealer would honor the price agreed upon and provide the City a 2017 model with the same specifications.

There being no further discussion, the vote was as follows:

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

NAY: None.

Motion was made by Trustee Vanhooser and seconded by Trustee Janzen to reject all bids received for the Diamond Municipal Services Software Replacement. It was noted that the low bid was submitted by Logics, LLC, Raleigh, North Carolina, in the amount of \$219,615.00, but did not meet

specifications in that the vendor did not provide adequate references using the technology required. It was further noted that bids were also received from Cogsdale, Charlottetown, Prince Edward Island, Canada, in the amount of \$530,765.00, and Tyler Technologies, Yarmouth, Maine, in the amount of \$564,795.00, both of which exceeded the budgeted amount for said software.

There being no discussion, the vote was taken as follows:

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

NAY: None.

Motion was made by Trustee Vanhooser seconded by Trustee Brownlee to approve resolutions to enter into Equipment Lease-Purchase Agreements #1609271 and #1701101 with Empire Finance, LLC, for the lease/purchase of two side-load trash trucks and one front-load trash truck for the Solid Waste Department, and the vote was as follows:

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

NAY: None.

(Copy Resolutions)

Motion was made by Trustee Brownlee 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, 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, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: Trustee Wilson.

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS –

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, Vanhooser and Mayor Shewey.

NAY: None.

The meeting adjourned at 6:49 P.M.

City Commission Meeting

5. 2.

Meeting Date: 02/07/2017

Submitted By: Linda Parks, City Clerk

SUBJECT:

CONSIDER APPOINTMENT TO THE FIRE CIVIL SERVICE COMMISSION.

BACKGROUND:

A vacancy exists on the Fire Civil Service Commission due to the resignation of Ms. Pamela Ballard from the Commission. This vacancy must be filled by a resident of the city of Enid. Applications have been received from Mr. Todd Boydston, Mr. Thomas Layne, Jr., and Mr. Michael Shuck. The successful applicant will fill the unexpired term of Ms. Ballard to May 19, 2020. Applications and ballot are attached for your consideration.

RECOMMENDATION:

Consider appointment.

PRESENTER:

Jerald Gilbert, City Manager

Attachments

Fire Civil Service Commission

**BOARDS AND COMMISSIONS
FEBRUARY 7, 2017**

**BALLOT
FIRE CIVIL SERVICE COMMISSION**

TODD M. BOYDSTUN

THOMAS L. LAYNE, JR.

MICHAEL SHUCK

Vote for one (1) to fill vacancy.

CIRCLE & INITIAL

Janzen

Brownlee

Ezzell

Timm

Wilson

Vanhooser

Mayor Shewey

**CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM**

FIRE CIVIL SERVICE COMMISSION

NAME Todd M. Boydston

HOME ADDRESS 1109 South Hayes St

MAILING ADDRESS 1109 South Hayes St

HOME PHONE 580-977-8061 **BUSINESS PHONE** 580-540-4325

DRIVER'S LICENSE # V083490540 **COMMISSION WARD** 2

**HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?
IF SO, WHAT, WHEN, AND WHERE?** NO

**ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?** NO

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES Director of Security and Special Operations
at Altor Response Group, CLEET Certified Security Officer and Private Investigator. Instruct firearms and self
defense training within the community. Member of EMB Church in Enid, volunteer services at the Mercy House
and 580 Coffee.

OTHER COMMENTS Served in the United States Marine Corps for 21 years with a solid back ground
and wealth of knowledge in training, standard operating procedures, Uniform Code of Military Justice,
safety, risk management, and promotion boards.

REFERENCES

Brent Kroeker (580) 541-4001 Bryan Bishop (580) 478-3489

AUTHORIZATION FOR BACKGROUND INFORMATION

I authorize the City of Enid and its agents to investigate me and to request and receive any information concerning me, including, but not limited to, a criminal history. I further release, discharge and hold harmless the City of Enid, its agents, its employees, officers and representatives of any kind, from any and all claims, liability, damages and responsibility of whatever kind or nature arising out of, or in connection with, any act or omission and any such investigation, or compliance with this authorization and request to release information or any attempt to comply with it. This paragraph applies to any negligence, comparative negligence, sole negligence, concurrent negligence, error, or omission. I have voluntarily signed this release to assist in the evaluation of my qualifications for appointment to the Fire Civil Service Commission.

I agree that if any investigation at any time reveals that I have provided false information to, or amended information from the City of Enid, then the City may take action to remove me from the Fire Civil Service Commission, without liability.



SIGNATURE

1-18-2016
DATE

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

CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

FIRE CIVIL SERVICE COMMISSION

NAME Thomas "Tom" L. Lupton Jr

HOME ADDRESS 1320 W. Oklahoma Enid, OK 73703

MAILING ADDRESS _____

HOME PHONE 580-402-5741 BUSINESS PHONE 580-599-6318

DRIVER'S LICENSE # K081871237 COMMISSION WARD _____

HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?
IF SO, WHAT, WHEN, AND WHERE? NO

ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE? NO

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES Boy Scouts

OTHER COMMENTS _____

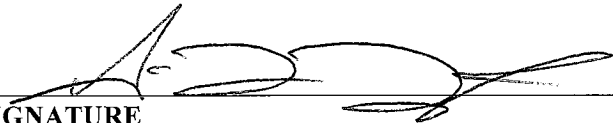
REFERENCES

Myrl T. Mortenson David Lammerton

AUTHORIZATION FOR BACKGROUND INFORMATION

I authorize the City of Enid and its agents to investigate me and to request and receive any information concerning me, including, but not limited to, a criminal history. I further release, discharge and hold harmless the City of Enid, its agents, its employees, officers and representatives of any kind, from any and all claims, liability, damages and responsibility of whatever kind or nature arising out of, or in connection with, any act or omission and any such investigation, or compliance with this authorization and request to release information or any attempt to comply with it. This paragraph applies to any negligence, comparative negligence, sole negligence, concurrent negligence, error, or omission. I have voluntarily signed this release to assist in the evaluation of my qualifications for appointment to the Fire Civil Service Commission.

I agree that if any investigation at any time reveals that I have provided false information to, or amended information from the City of Enid, then the City may take action to remove me from the Fire Civil Service Commission, without liability.



SIGNATURE

1-19-17

DATE

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

**CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM**

FIRE CIVIL SERVICE COMMISSION

NAME Michael Shuck

HOME ADDRESS 913 Quail Creek, Enid, OK 73703

MAILING ADDRESS Same

HOME PHONE 405-290-8983 **BUSINESS PHONE** 580-366-7150

DRIVER'S LICENSE # R082296428 **COMMISSION WARD** 6

**HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?
IF SO, WHAT, WHEN, AND WHERE?** No

**ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?** No

CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES Edmond Family Center for Autism
Leadership Committee, Edmond Public Schools Autism Committee, Oklahoma Statewide
Autism Conference Advisory Committee, American Institute of Architects Southern Arizona
2013 Award Jury, Autism Oklahoma Creative Committee, Edmond YMCA Soccer Coach

OTHER COMMENTS _____

REFERENCES

Karl White, CFO Enid Public Schools
580.366.7000

Ron Garrison, Director of Property Services
580.366.7090

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Michael Shuck

HOME ADDRESS 913 Quail Creek Enid OK, 73703

MAILING ADDRESS Same

HOME PHONE 405-290-8983 **BUSINESS PHONE** 580-366-7150

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

Fire Civil Service Commission Board of Adjustment

Special Sales Tax Oversight Committee ADA Commission, and others

RESIDENCE HISTORY: 1988 - 1993 Stillwater, OK

1993- 2004 Wichita, KS

2004 - 2016 Edmond, OK

2016 - Pres. Enid, OK

EDUCATIONAL BACKGROUND: 1993, Bachelor of Architecture, Oklahoma State University

1993, Minor in Sociology, Oklahoma State University

WORK HISTORY: 1988 - 1993 Shuck and Son Construction

1993 -2004 Schaefer Johnson Cox Frey Architecture

2004-2016 Elliott + Associates Architecture

2016 - Pres. Enid Public Schools

CIVIC, COMMUNITY ACTIVITIES: Oklahoma Statewide Autism Conference Advisory

Committee, Edmond Public Schools Autism Committee, Edmond YMCA Soccer Coach,

American Institute of Architects Southern Arizona 2013 Award Jury

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____

Autism Oklahoma Creative Committee - 5 years

Edmond Family Center for Autism Leadership Committee - 2 years

Edmond Public Schools Autism Committee - Various times

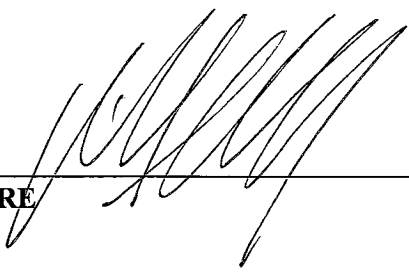
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I want to serve on a
commission to be able to use the knowledge I have gained during my 25-year career in the
design and construction industry to give back to the people of Enid who have been such an
integral part of my childhood and adult life.

REFERENCES:

<u>Karl White, CFO Enid Public Schools</u>	<u>580.366.7000</u>
<u>Ron Garrison, Director of Property Services</u>	<u>580.366.7090</u>

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) Yes (NO) _____

SIGNATURE 

DATE 1/19/2017

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

MICHAEL SHUCK

CURRICULUM VITAE 2017

PERSONAL INFORMATION

Michael Shuck
913 Quail Creek
Enid, OK 73703
405-290-8983
mkshuck@gmail.com

EDUCATION

1993 - Bachelor of Architecture, Oklahoma State University

1993 - Minor in Sociology, Oklahoma State University

PROFESSIONAL EXPERIENCE

1985 - 1993 Shuck and Sons Construction

1993 – 2004 Schaefer Johnson Cox Frey Architecture

2004 – 2016 Elliott + Associates Architects

2016 – 2017 Enid Public Schools

TEACHING EXPERIENCE

1992 - Oklahoma State University, Teaching Assistant, architectural design studio crit

1993 - Oklahoma State University, Teaching Assistant, design studio sketchbook crit

2013 - Oklahoma Christian University (CIDA Accredited), Adjunct Instructor of Interior Design

PROFESSIONAL PROJECTS

IMANGENET CONSULTING
Carrollton, Texas

OSU POSTAL PLAZA, OKLAHOMA STATE UNIVERSITY
Stillwater, Oklahoma

BUILDING ONE, CHESAPEAKE ENERGY CORPORATION
Oklahoma City, Oklahoma

KIRKPATRICK OIL HENNESSEY
Hennessey, Oklahoma

THE STUART WING AND ADKINS GALLERY ADDITION, UNIVERSITY OF OKLAHOMA
Norman, Oklahoma

IMAGENET CONSULTING
Houston, Texas

GAYLORD-PICKENS OKLAHOMA HERITAGE MUSEUM
Oklahoma City, Oklahoma

BMI 3RD FLOOR REMODEL
Oklahoma City, Oklahoma

PROJECT 180 BICENTENNIAL PARK / CITY HALL LAWN LANDSCAPE RENOVATION
Oklahoma City, Oklahoma

THE PUMP HOUSE MUSEUM
Unbuilt

GREATER WICHITA YMCA, NORTH BRANCH AND KOCH AQUATIC CENTER
Wichita, Kansas

THE MABEE SCIENCE CENTER AND RESEARCH LAB
Southwestern College, Winfield, Kansas

HUMBOLDT PUBLIC SCHOOLS, MIDDLE SCHOOL AND TECHNOLOGY CENTER
Humboldt, Kansas

MEDICINE LODGE PUBLIC SCHOOLS, MIDDLE SCHOOL RENOVATIONS
Medicine Lodge, Kansas

CHALLENGER LEARNING CENTER OF KANSAS
Unbuilt

WICHITA STATE UNIVERSITY, ABLAH LIBRARY READING ROOMS
Wichita, Kansas

WICHITA YMCA, RICHARD A. DEVORE SOUTH YMCA
Wichita, Kansas

KANSAS STATE UNIVERSITY, ACKERT HALL II
Manhattan, Kansas

GREATER WICHITA YMCA, YMCA ELDORADO
Eldorado, Kansas

DERBY PUBLIC SCHOOLS, HIGH SCHOOL EXPANSION
Derby Kansas

KANSAS TECHNOLOGY CENTER, PITTSBURG STATE UNIVERSITY
Pittsburg, Kansas

BOEING WICHITA CREDIT UNION, PAWNEE BRANCH
Wichita, Kansas

WICHITA YMCA, EAST YMCA EXPANSION
Wichita, Kansas

PARSONS STATE HOSPITAL AND TRAINING CENTER, MAINTENANCE CONTRACT
Parsons, Kansas

GREATER WICHITA YMCA, CENTRAL YMCA
Wichita, Kansas

GREATER WICHITA YMCA, SOUTH YMCA EXPANSION
Wichita, Kansas

SHEARS TECHNOLOGY CENTER, HUTCHINSON COMMUNITY COLLEGE
Hutchinson, Kansas

HESSTON MENNONITE CHURCH
Hesston, Kansas

METROPOLITAN BAPTIST CHURCH RENOVATIONS
Wichita, Kansas

PUBLICATION OF PROFESSIONAL PROJECTS

INTERNATIONAL PUBLICATIONS

INTERNATIONAL NEW ARCHITECTURE
Kikoski, Andre, Ed. et al. "Kirkpatrick Oil Hennessey." *International New Architecture* June 2012: 76-85. Print

HINGE MAGAZINE
Saywell, James. "Precision, Kirkpatrick Oil Hennessey." *Hinge* July 2012: 56-61. Print

SPACE 2: WORKSPACE
Lam George . "Space 2: Workspace." DesignMedia Publishing Limited. 2013. Print

NATIONAL PUBLICATIONS

ARCHITECTURAL RECORD
Broome, Beth. "Kirkpatrick Oil Field Office." *Architectural Record* May 2012: 55-58. Print.

ARCHITECTURAL RECORD
Broome, Beth. "A White Knight in the Land of Black Gold." *Architectural Record* May 2012: 132. Print.

SWEETS NEWS AND PRODUCTS
Orrell, Rita Catinella. "Snap Back." *Snap: Sweets News and Products* May / June 2009: 17. Print.

INTERIOR DESIGN
Barrenesche, Raul, "Needs No Preamble." *Interior Design* February 2009: 128-135. Print.

INTERIOR DESIGN
Wilk, Deborah. "Best of Year: Educational." *Interior Design* December 2007: 112-115. Print.

TILT WALLISM: POTENTIAL OF TILT WALL

Brown, Jeffery. "Tiltwallism: Potential of Tilt Wall" ImagePublishing Dist Ac, September 1, 2014. Print

REGIONAL PUBLICATIONS

TEXAS ARCHITECT

Brown, Jeffery. "Neglected Territory." *Texas Architect* January/February 2009: 74-78. Print.

TEXAS ARCHITECT

Brown, Jeffery. "Concrete Poetry." *Texas Architect* September/October 2009: 56-59. Print.

LOCAL PUBLICATIONS

THE OKLAHOMAN

K.S. McNutt. "Putting a new stamp on art museum, OSU's Postal Plaza Gallery functions as exhibit space, classroom for students" January 28, 2014. *The Oklahoman*. Print

THE OKLAHOMAN

K.S. McNutt. "Oklahoma State University art gallery is both public museum and student laboratory." January 28, 2014. *The Oklahoman*. Print

INTERNET PUBLICATIONS

ARCHITYPE

"OSU Postal Plaza Gallery" *Architype*. 15 May 2014. Web. 21 May 2014.

I LIKE ARCHITECTURE

Seller Alberto. "Chesapeake Building One by Elliott + Associates Architects." *iLIKEarchitecture*. 2015. Web. 25 May 2015.

ARCHDAILY

"Chesapeake Building One / Elliott + Associates Architects." 08 Apr 2014. *ArchDaily*. 25 May 2015.

ARCHDAILY

Furuto, Alison. "2012 AIA Central States Design Award Winners" 09 Oct 2012. *ArchDaily*. 25 May 2015.

ARCHITECTURAL RECORD

Broome, Beth. "Kirkpatrick Oil Field Office." May 2012. *Architectural Record*. 25 May 2015

ARCHITRAVEL

"Kirkpatrick Oil Hennessey." 14 June 2013. *ArchiTravel*. 25 May 2015

WORLD-ARCHITECTS REVIEW

Hill, John. "Kirkpatrick Oil Hennessey." 9 Sept. 2013. *American-Architects*. 25 May 2015

ARCHITIZER

"Kirkpatrick Oil Hennessey." 18 April 2013. *Architizer*. 25 May 2015

AWARDS

INTERNATIONAL AWARDS

CHICAGO ATHENAEUM
2014 International Architecture Award
Kirkpatrick Oil Hennessey

WORLD ARCHITECTURE FESTIVAL
2014 Shortlisted Project
OSU Postal Plaza Gallery, Stillwater, Oklahoma

WORLD INTERIOR NEWS
2014 shortlisted Project
OSU Postal Plaza Gallery, Stillwater, Oklahoma

ARCHITIZER A+ AWARD
2014 Finalist
OSU Postal Plaza Gallery, Stillwater, Oklahoma

CHICAGO ATHENAEUM
2009 International Architecture Award
ImageNet Consulting, Houston, Texas

CHICAGO ATHENAEUM
2009 International Architecture Award
Gaylord-Pickens Oklahoma Heritage Museum, Oklahoma City, Oklahoma

NATIONAL AWARDS

CHICAGO ATHENAEUM
2014 American Architecture Award
Chesapeake Building One, Oklahoma City, Oklahoma

CHICAGO ATHENAEUM
2014 American Architecture Award
OSU Postal Plaza Gallery, Stillwater, Oklahoma

INTERIOR DESIGN
2012 Best of Year, Office Category, 5,000 to 10,000 s.f.
Kirkpatrick Oil Hennessey, Hennessey, Oklahoma

CHICAGO ATHENAEUM
2012 American Architecture Award
Kirkpatrick Oil Hennessey, Hennessey, Oklahoma

CHICAGO ATHENAEUM
2012 American Architecture Award
The Stuart Wing and Adkins Gallery Addition, Norman, Oklahoma

CHICAGO ATHENAEUM
2008 American Architecture Award
Gaylord-Pickens Oklahoma Heritage Museum Oklahoma City, Oklahoma

INTERIOR DESIGN

2007 Best of Year, Education Category
Gaylord-Pickens Oklahoma Heritage Museum Oklahoma City, Oklahoma

REGIONAL AWARDS

AMERICAN INSTITUTE OF ARCHITECTS
2012 Merit Award, Central States Region
Kirkpatrick Oil Hennessey, Hennessey, Oklahoma

AMERICAN INSTITUTE OF ARCHITECTS
2009 Merit Award, Central States Region
Gaylord-Pickens Oklahoma Heritage Museum, Oklahoma City, Oklahoma

AMERICAN INSTITUTE OF ARCHITECTS
2008 Merit Award, Central States Region
ImageNet Houston, Houston, Texas

STATE / LOCAL AWARDS

AMERICAN INSTITUTE OF ARCHITECTS
2014-2015 AIA Central Oklahoma Design Excellence Awards - Merit Award in Interiors
OSU Postal Plaza Gallery

AMERICAN INSTITUTE OF ARCHITECTS
2012 Architecture Honor Award, Central Oklahoma Chapter
Kirkpatrick Oil District Office, Hennessey, Oklahoma

AMERICAN INSTITUTE OF ARCHITECTS
2012 Interiors Honor Award, Central Oklahoma Chapter
The Stuart Wing and Adkins Gallery Addition Fred Jones Jr. Museum of Art, Norman, Oklahoma

AMERICAN INSTITUTE OF ARCHITECTS
2011 Honor Award, Oklahoma Chapter
Kirkpatrick Oil District Office, Hennessey, Oklahoma

AIA CENTRAL OKLAHOMA DESIGN AWARDS
2010 Merit Award, Central Oklahoma Chapter
Gaylord Pickens Oklahoma Heritage Museum, Oklahoma City, Oklahoma

TEXAS SOCIETY OF ARCHITECTS
2009 Design Award
ImageNet Houston, Houston, Texas

DOWNTOWN OKC, INC.
2009 Neal Horton Award
Oklahoma Heritage Association, Oklahoma City, Oklahoma

AMERICAN INSTITUTE OF ARCHITECTS
2009 Honor Award, Central Oklahoma Chapter
Gaylord-Pickens Oklahoma Heritage Museum, Oklahoma City, Oklahoma

ASSOCIATED GENERAL CONTRACTORS OF AMERICA

2008 APEX Award

ImageNet Houston, Houston, Texas

AMERICAN INSTITUTE OF ARCHITECTS

2003 Design Award, Wichita Chapter

Wichita YMCA, North Branch and Koch Aquatic Center, Wichita, KS

AMERICAN INSTITUTE OF ARCHITECTS

1997 Detail Award, Kansas Chapter

Kansas Technology Center, Pittsburg State University, Pittsburg, Kansas

HONORS

DEANS HONOR ROLL

OKLAHOMA STATE UNIVERSITY SCHOOL OF ARCHITECTURE

1989 Alumni Book Award

Outstanding Design Student

OKLAHOMA STATE UNIVERSITY SCHOOL OF ARCHITECTURE

1989 Outstanding Sketchbook Award

OKLAHOMA SUMMER ARTS INSTITUTE

1988 Accepted through competitive audition in art

COMMUNITY SERVICE

AIA Southern Arizona 2013 Award jury, June 2013

Autism Oklahoma Creative Committee

Oklahoma Statewide Autism Conference work group

Edmond Family Center for Autism Leadership Committee

Edmond Public Schools Autism Committee

YMCA 10 and under Assistant Soccer Coach, fall 2013

REFERENCES

References are available upon request.

City Commission Meeting

6. 1.

Meeting Date: 02/07/2017

Submitted By: Chris Bauer, Planning Administrator

SUBJECT:

CONDUCT A HEARING TO REZONE PROPERTY DESCRIBED AS LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION LOCATED AT 719 NORTH GRANT FOR JERRY HOLDING FROM "R-4" RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND:

This is a companion item to 7.1

Jerry Holding is seeking rezoning to allow commercial building(s).

Envision Enid Comprehensive Plan land use classification is Traditional Neighborhood District. Traditional Neighborhoods in Enid are predominantly residential in character, but should provide a diverse array of housing options that meets the lifestyle needs of all of Enid's current and future residents. This property is located within a traditional neighborhood adjacent to existing commercial zoning and development.

Engineering reviewed the existing water, sewer and street infrastructure for the proposed commercial use. They found water and sewer to be adequate to support the proposed rezoning. However, a high commercial water demand use or a high demand fire protection use could require improvements to the water line system. Grant Street is a low grade pavement of about 20' in width and is inadequate to support commercial use. The design standards for a commercial street is full depth 6" pavement 27' wide. Currently there is existing commercial zoning on the west of Grant across from this property all the way north to Chestnut Avenue. See attached map.

Fire Marshall reviewed the existing fire protection systems and determined they are sufficient for the proposed commercial use.

MAPC unanimously recommended approval at their January 23, 2017 meeting.

RECOMMENDATION:

Conduct hearing.

PRESENTER:

Chris Bauer, Planning Administrator

Attachments

719 N Grant location map

W Chestnut Ave



C-3

C-2



R-4

C-3

N Grant St

Site

N Johnson St

Hayes St

W Walnut Ave





N Grant St

Site



N Johnson St

C-2

C-3



Site

VB-292

10

N Grant St

F7,02

2235 GPM 20psi

V07W-013

8

269

2K324

6.77

8

269

City Commission Meeting

7. 1.

Meeting Date: 02/07/2017

Submitted By: Chris Bauer, Planning Administrator

SUBJECT:

CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION LOCATED AT 719 NORTH GRANT FOR JERRY HOLDING FROM "R-4" RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND:

This is a companion item to 6.1.

RECOMMENDATION:

Consider ordinance.

PRESENTER:

Chris Bauer, Planning Administrator

Attachments

719 N Grant ordinance

ORDINANCE NO. _____

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

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

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

The zoning of;

LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION

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

PASSED AND APPROVED this 7th day of January, 2017.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS ____ DAY OF _____, 2017.

City Attorney

City Commission Meeting

8. 1.

Meeting Date: 02/07/2017

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

CONSIDER THE SALE OF SURPLUS PROPERTY DESCRIBED AS LOTS 21-22, BLOCK 5, SOUTHERN HEIGHTS ADDITION, LOCATED AT 214 EAST WABASH AVENUE.

BACKGROUND:

Bids were solicited and opened on January 30, 2017 for the sale of surplus property described as Lots 21-22, Block 5, Southern Heights Addition.

One bid was received from Sandra Kay Winn Shoals, Enid, Oklahoma, in the amount of \$1,000.00.

RECOMMENDATION:

Approve the sale of surplus property located in Southern Heights Addition in the amount of \$1,000.00.

PRESENTER:

Jerald Gilbert, City Manager

Attachments

Location Map

Location Map 2



S 2nd St

E Wabash Ave

100 ft

E Owen K Garriott Rd

412

S Grand Ave

S 2nd St

E State Ave

E Wabash Ave

S 4th St

S 3rd St

E York Ave



City Commission Meeting

9. 1.

Meeting Date: 02/07/2017

Submitted By: Jenna Hillyard, Executive Assitant

SUBJECT:

ACCEPT PUBLIC HIGHWAY EASEMENT FROM RICHARD K. SIMPSON, ENID, OKLAHOMA, FOR THE AMOUNT OF \$4,000.00, FOR THE 66TH STREET INDUSTRIAL ACCESS IMPROVEMENT PROJECT, PROJECT R-1701A.

BACKGROUND:

This public highway easement will provide additional right-of-way to allow for grading, drainage and surface improvements during the project. The settlement amount is for a 45' by 45 triangle at the 66th Street and Chestnut Avenue intersection and include fencing that will be replace by owner.

RECOMMENDATION:

Accept easement and authorize payment.

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: Y

Amount: \$4,000.00

Funding Source:

Capital Improvement Fund

City Commission Meeting

9. 2.

Meeting Date: 02/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$989,151.95.

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

2/7/2017

FUND 10 DEPT 000 - N.A.

01-00565	STAERKEL VET CLINIC	PO0139747	REIMB/SPAY/NEUTER	\$189.00
01-01472	STAPLES ADVANTAGE	PO0139741	PAPER/CANNED AIR/STAPLES/TISSUE/ST	\$346.12
01-03315	RED ROCK DISTRIBUTING CO.	PO0139663	UNLEADED FUEL/ST	\$12,367.95
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0139803	REIMB/SPAY/NEUTER	\$100.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0139628	MONTHLY SERVICE 12/16	\$3,807.39
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139635	MONTHLY SERVICE 12/16	\$571.03
01-04687	EARNHEART OIL, INC.	PO0139664	UNLEADED FUEL/ST	\$12,845.71
01-04687	EARNHEART OIL, INC.	PO0139665	DIESEL/ST	\$12,982.76
01-04687	EARNHEART OIL, INC.	PO0139666	DIESEL/ST	\$13,108.00
01-04687	EARNHEART OIL, INC.	PO0139830	DIESEL/ST	\$12,355.76
01-05041	ENID PET HOSPITAL	PO0139750	REIMB/SPAY/NEUTER	\$111.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0139601	DIESEL/ST	\$11,109.59
01-15125	OK GAS & ELECTRIC	PO0139565	MONTHLY SERVICE 12/16	\$1,075.07
01-15125	OK GAS & ELECTRIC	PO0139625	MONTHLY SERVICE 1/17	\$10,370.34
01-15125	OK GAS & ELECTRIC	PO0139636	MONTHLY SERVICE 1/17	\$286.63
01-15125	OK GAS & ELECTRIC	PO0139816	MONTHLY SERVICE 1/17	\$30,434.30
01-15127	OK NATURAL GAS	PO0139563	MONTHLY SERVICE 12/16	\$2,072.04
01-15127	OK NATURAL GAS	PO0139564	MONTHLY SERVICE 1/17	\$262.13
01-15127	OK NATURAL GAS	PO0139580	MONTHLY SERVICE 12/16	\$659.25
01-15127	OK NATURAL GAS	PO0139627	MONTHLY SERVICE 1/17	\$2,894.03
01-15127	OK NATURAL GAS	PO0139815	MONTHLY SERVICE 1/17	\$2,622.14
01-19047	AT & T	PO0139626	MONTHLY SERVICE 1/17	\$2,672.50
01-33090	CAT CLINIC, INC.	PO0139812	REIMB/SPAY/NEUTER	\$130.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0139811	REIMB/SPAY/NEUTER	\$550.00
01-67250	FRIENDS OF THE LIBRARY	PO0139599	QTR DISTRIBUTION 10/16-12/16	\$528.49
01-80343	FENTRESS OIL COMPANY, INC.	PO0139667	OIL/ST	\$894.74
01-80343	FENTRESS OIL COMPANY, INC.	PO0139828	OIL/ST	\$1,777.96
N.A. TOTAL				\$137,123.93

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$290.38
01-03196	SKELETON CREEK PRODUCTIONS	PO0139752	PROFESSIONAL SERVICE	\$100.00
01-04332	ECIVIS, INC.	PO0139648	GRANT MGMT SOFTWARE 1/1-6/30/17	\$4,940.00
01-05097	CENTRAL NATIONAL BANK CENTER	PO0139662	2016 HOLIDAY PARTY	\$4,374.45
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0139754	ENID DAY AT CAPITOL SPONSORSHIP	\$500.00
01-16145	PETTY CASH	PO0139814	REIMB/TRAVEL/J GILBERT	\$214.00
01-60600	ENID FLORAL & GIFTS	PO0139558	FLORAL ARRANGE/CHRISTMAS PARTY	\$358.95
01-67860	KIWANIS TRUST FUND, INC	PO0139749	4TH QTR DUES/MEAL/J GILBERT	\$80.50
ADM. SERVICES TOTAL				\$10,858.28

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01227	AUTRY VO-TECH CENTER	PO0139794	HR TRAINING 1/17	\$335.00
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$213.75
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$20.00
01-03611	ICIMS, INC.	PO0139823	SERVICE AGREEMENT RENEW 1/15/17-4/14/17	\$3,621.72
01-04129	OK DEPT. OF CORRECTIONS	PO0139795	INMATE COSTS/DOC VAN USAGE 12/16	\$685.91
01-04216	HATFIELD, JEFF	PO0139825	TUITION ASSISTANCE	\$1,000.00
01-05017	ENID TYPEWRITER CO., INC.	PO0139793	PRINTS	\$19.98
01-15004	OK EMPLOYMENT SECURITY COMMISSION	PO0139822	UNEMPLOYMENT 4TH QTR 2016	\$2,343.73
01-16004	PDQ PRINTING	PO0139792	CONTACT INFO FORMS	\$40.00
01-16145	PETTY CASH	PO0139814	REIMB/TRAVEL/S KEY	\$111.24
01-51430	ENID P T PROFESSIONALS	PO0139791	PHYSICALS (2)	\$300.00
HUMAN RESOURCES TOTAL				\$8,691.33

FUND 10 DEPT 120 - LEGAL SVCS.

01-01194	PJ'S COURT REPORTING, LLC	PO0139860	WC/COURT REPORTING	\$59.50
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	(\$139.64)
01-02131	LEXISNEXIS	PO0139654	PROFESSIONAL SERVICE 12/16	\$474.00
01-02154	OAKTREE MEDICAL CENTER, PC	PO0139859	WC/MEDICAL	\$249.08
01-02425	MCGEE EYE INSTITUTE	PO0139856	WC/MEDICAL	\$222.75

01-03022	CULLIGAN OF ENID	PO0139587	BOTTLED WATER	\$18.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$80.00
01-03309	JACQUE BRAUNER DEAN LAW, PLLC	PO0139855	WC/ATTORNEY FEES	\$44.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0139658	SUBSCRIPTION FEES 11/16	\$2,292.50
01-03701	TYLER TECHNOLOGIES, INC.	PO0139658	PROFESSIONAL SERVICE	\$276.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0139857	WC/ATTORNEY FEES	\$2,324.68
01-03921	EXPRESS SCRIPTS, INC.	PO0139577	WC/MEDICAL	\$867.47
01-03921	EXPRESS SCRIPTS, INC.	PO0139853	WC/MEDICAL	\$473.14
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0139851	WC/MEDICAL	\$307.62
01-04563	XPRESS WELLNESS, LLC	PO0139863	WC/MEDICAL	\$464.82
01-04608	OK WORKERS COMP COMMISSION	PO0139536	WC/FILING FEE	\$140.00
01-05242	LIFEBRITE LABORATORIES LLC	PO0139865	WC/MEDICAL	\$1,185.18
01-16145	PETTY CASH	PO0139836	REIMB/TRAVEL (2)	\$353.42
01-19194	OK TAX COMMISSION	PO0139535	WC/SETTLEMENT TAXES	\$404.15
01-19194	OK TAX COMMISSION	PO0139551	MITF ASSESSMENT 10/1/16-12/31/16	\$6,878.54
01-33380	OPFER, DAVID	PO0139534	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0139548	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0139671	WC/MEDICAL	\$317.36
01-51430	ENID P T PROFESSIONALS	PO0139852	WC/MEDICAL	\$402.84
			LEGAL SVCS. TOTAL	\$18,330.13

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0139642	SAFETY TRAINING 1/17	\$160.00
01-01227	AUTRY VO-TECH CENTER	PO0139694	SAFETY TRAINING 1/17	\$400.00
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$126.94
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0139756	VACCINES (4)	\$200.00
01-48610	STITCHES AHEAD, INC.	PO0139763	EMBROIDERY	\$7.75
			SAFETY TOTAL	\$894.69

FUND 10 DEPT 150 - PR/MARKETING

01-01472	STAPLES ADVANTAGE	PO0139741	CHAIRS (4)	\$425.16
01-01586	DISH NETWORK	PO0139801	MONTHLY SERVICE 2/17	\$77.02
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$226.01
01-02708	B & H PHOTO VIDEO	PO0139352	DIGITAL CONSOLE/AUDIO CONTROL	\$3,247.92
			PR/MARKETING TOTAL	\$3,976.11

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$492.24
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0139649	PROFESSIONAL SERVICE	\$1,395.00
01-05134	ENID NEWS & EAGLE	PO0139641	PUBLICATIONS	\$367.23
01-36830	MAIN STREET ENID, INC.	PO0135965	LOCAL PROGRAM FUNDING 1/17	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0139806	PUBLICATIONS	\$67.25
01-80352	STERLING CODIFIERS, INC.	PO0139827	SUPPLEMENT #5	\$1,345.00
			GENERAL GOVERNMENT TOTAL	\$9,916.72

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,276.08
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$20.00
01-04679	RSM US LLP	PO0136474	2015-2016 AUDIT	\$24,990.00
01-49370	GFOA OF OKLAHOMA	PO0139764	MEMBERSHIP DUES/E CRAWFORD	\$25.00
			ACCOUNTING TOTAL	\$26,311.08

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0139741	CALENDAR REFILLS/INK CARTRIDGE	\$96.37
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$9.99
01-03022	CULLIGAN OF ENID	PO0139587	BOTTLED WATER	\$18.00
			RECORDS & RECEIPTS TOTAL	\$124.36

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01768	AT&T INTERNET SERVICES, INC.	PO0129608	INTERNET SERVICE 2015/2016	\$1,062.00
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$792.91
01-49880	DELL MARKETING, LP	PO0136997	SERVER/SERVICE CENTER	\$10,308.84
INFORMATION TECHNOLOGY TOTAL				\$12,163.75

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-02615	JAMIE'S BARNSTORMERS	PO0139782	MEAL/MAPC	\$134.85
COMMUNITY DEVELOPMENT TOTAL				\$134.85

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$480.75
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$20.00
01-05087	JACKSON'S WRECKING & DEMOLITION	PO0138264	DEMOLITION/1209 E MAINE	\$4,000.00
01-16145	PETTY CASH	PO0139840	LICENSE RENEW CIB/D COLQUITT	\$35.00
01-16145	PETTY CASH	PO0139840	REIMB/FILING FEES	\$26.00
01-80177	ALVARADO'S QUALITY MOWING	PO0139796	MOW/2512 E CEDAR	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0139796	MOW/2506 E ASH	\$69.00
01-80177	ALVARADO'S QUALITY MOWING	PO0139796	MOW/106 N WATSON	\$194.00
CODE ENFORCEMENT TOTAL				\$4,893.75

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,246.19
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139635	MONTHLY SERVICE 12/16	\$44.56
01-05001	ARC DOCUMENT SOLUTIONS, LLC	PO0138545	G-1602A DOCUMENT SCANNING	\$1,330.00
ENGINEERING TOTAL				\$2,620.75

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$603.22
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139635	MONTHLY SERVICE 12/16	\$6.11
01-20097	TOPS & STRIPES, INC.	PO0139637	V109 REMOTE REPLACEMENT	\$90.00
PUBLIC WORKS MGMT TOTAL				\$699.33

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$2,504.57
01-02021	B'S QUALITY DOOR, INC.	PO0139596	OVERHEAD DOOR REPAIR	\$125.00
01-03000	CARTER PAINT CO.	PO0139592	NOZZLE	\$19.98
01-03000	CARTER PAINT CO.	PO0139730	AIR GUN REGULATOR	\$61.73
01-05005	ENID CONCRETE CO., INC.	PO0139690	CONCRETE	\$246.95
01-05023	G&K SERVICES	PO0139631	UNIFORM RENTALS (7)	\$36.27
01-05023	G&K SERVICES	PO0139702	UNIFORM RENTALS (7)	\$36.27
01-05023	G&K SERVICES	PO0139731	UNIFORM RENTALS (7)	\$36.27
01-05194	MOTOR INFORMATION SYSTEMS	PO0139780	SELECTLINE STANDARD 1/17	\$100.00
01-13017	MUNN SUPPLY, INC.	PO0139586	CYLINDER RENTAL	\$13.80
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$14.27
01-13017	MUNN SUPPLY, INC.	PO0139716	CYLINDER RENTAL	\$49.92
01-13218	MYERS TIRE SUPPLY, INC.	PO0139679	SOCKETS (6)	\$82.55
01-13218	MYERS TIRE SUPPLY, INC.	PO0139704	AIR JACK/IMPACT WRENCH	\$1,078.88
01-13218	MYERS TIRE SUPPLY, INC.	PO0139799	TIRE MOUNTING CLAMP	\$29.75
01-16145	PETTY CASH	PO0139840	REIMB/VEHICLE TAGS (2)	\$102.00
01-35300	UNIFIRST, INC.	PO0139597	SHOP TOWEL SERVICE	\$330.93
01-35300	UNIFIRST, INC.	PO0139652	SHOP TOWEL SERVICE	\$109.31
01-35300	UNIFIRST, INC.	PO0139703	SHOP TOWEL SERVICE	\$218.62
01-35300	UNIFIRST, INC.	PO0139798	SHOP TOWEL SERVICE	\$112.31
01-80343	FENTRESS OIL COMPANY, INC.	PO0139828	GEAR OIL	\$485.65
FLEET MAINTENANCE TOTAL				\$5,795.03

FUND 10 DEPT 730 - PARKS & RECREATION

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,189.99
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0139700	PUMP GASKET	\$14.74
01-02243	BB MACHINE & SUPPLY, INC.	PO0139582	BEARINGS	\$87.18
01-02243	BB MACHINE & SUPPLY, INC.	PO0139582	V500 HOSE	\$70.67
01-02243	BB MACHINE & SUPPLY, INC.	PO0139696	EDGER BELTS (2)/GREASE	\$28.12
01-02243	BB MACHINE & SUPPLY, INC.	PO0139732	V928 HYDRAULIC HOSE/FITTINGS	\$82.02
01-02382	WINFIELD SOLUTIONS, LLC	PO0139818	PESTICIDE/STUMP KILLER	\$2,118.29
01-02515	ENID EYE OPTICAL, INC.	PO0139629	SAFETY GLASSES/C GROOM	\$102.00
01-03107	CHEM-CAN SERVICES, INC.	PO0139781	PORTABLE TOILET RENTAL 1/17	\$165.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0139683	V500 TIRES (4)	\$1,247.28
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139635	MONTHLY SERVICE 12/16	\$31.76
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0139701	FIRE EXT METAL TAGS (35)	\$35.00
01-05006	ENID ELECTRIC MOTOR	PO0138956	POOL PUMP REPAIR/REBUILD	\$7,136.00
01-05023	G&K SERVICES	PO0139631	UNIFORM RENTALS (14)	\$65.49
01-05023	G&K SERVICES	PO0139702	UNIFORM RENTALS (14)	\$65.49
01-05023	G&K SERVICES	PO0139731	UNIFORM RENTALS (14)	\$85.41
01-05026	LESLIE'S SWIMMING POOL SUPPLIES	PO0139584	GOGGLES	\$11.89
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$14.27
01-18116	RAMSEY'S WHAT EVER STORE	PO0139591	FITTINGS	\$25.10
01-18116	RAMSEY'S WHAT EVER STORE	PO0139595	FITTINGS	\$16.20
01-18116	RAMSEY'S WHAT EVER STORE	PO0139699	DUCT TAPE (3)	\$14.85
01-30830	LOCKE SUPPLY, INC.	PO0139800	LIGHT BULBS (4)	\$54.04
01-33210	P & K EQUIPMENT, INC.	PO0139583	V596 LEVER/LOCK	\$97.52
01-33210	P & K EQUIPMENT, INC.	PO0139832	V595 DOOR/HANDLE/HINGE KIT	\$1,312.79
01-33220	ZALOUDEK, F. W.	PO0139698	V166/V544 BATTERY	\$151.20
01-33220	ZALOUDEK, F. W.	PO0139698	V166/V545/V547 FRONT WHEEL FORK	\$804.55
01-35300	UNIFIRST, INC.	PO0139652	SHOP TOWEL SERVICE	\$54.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139600	CHAINSAW PARTS (4)/TRIMMER PARTS	\$178.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139697	DRIVE BELT/SOD CUTTER	\$10.10
01-80153	KINNUNEN, INC.	PO0139585	EAR PLUGS (100)	\$29.12
01-80246	ATWOODS	PO0139633	ANTI-FREEZE/TRASH BAGS	\$107.19
01-80246	ATWOODS	PO0139691	JACKET/P RUNCO	\$89.99
01-80246	ATWOODS	PO0139691	OIL ABSORBANT/TOWELS/TRASH BAGS/WATER	\$78.78
01-80246	ATWOODS	PO0139785	WATER	\$1.98
01-80246	ATWOODS	PO0139807	E-1701 OIL/HAND WARMERS	\$88.47
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0139588	MASONRY BITS	\$14.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0139692	BALL VALVES (2)/PIPE STRAPS (20)	\$37.56
			PARKS & RECREATION TOTAL	\$15,717.03

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139640	V112 SENSOR	\$61.03
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139640	V220 TRANSMISSION SEAL	\$31.83
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139640	V938 SWITCH	\$44.08
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139640	V939 FUEL INJECTOR REPAIR	\$1,654.35
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,535.99
01-02243	BB MACHINE & SUPPLY, INC.	PO0139710	V139/V942 HYDRAULIC FITTINGS	\$69.28
01-02243	BB MACHINE & SUPPLY, INC.	PO0139732	V112 HYDRAULIC FITTINGS	\$62.48
01-03000	CARTER PAINT CO.	PO0139592	POLISHER KIT	\$132.70
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139619	V181 IDLER/LUBE	\$634.27
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139619	V932 RELAY SWITCH	\$23.96
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139619	V940 WIPER BLADE/ARM	\$121.73
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139734	V932 SWITCH/KNOB	\$49.17
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139789	V181 IDLER	\$621.87
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139789	V940 BREAKAWAY/QUICK CONNECT	\$168.57
01-04116	DOWNTOWN THREADS	PO0139736	JACKET LOGOS (3)	\$48.75
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0139650	ANNUAL FIRE EXT INSPECTIONS/MAINT (13)	\$644.10
01-05023	G&K SERVICES	PO0139631	UNIFORM RENTALS (17)	\$79.70
01-05023	G&K SERVICES	PO0139731	UNIFORM RENTALS (17)	\$79.70
01-05023	G&K SERVICES	PO0139797	UNIFORM RENTALS (17)	\$79.70
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$17.83
01-30830	LOCKE SUPPLY, INC.	PO0139733	HEAT STRIP	\$36.16
01-40870	C L BOYD, INC.	PO0139737	V157/V161/V162 BLADES (10)	\$901.40
01-50210	LOWE'S HOME CENTERS, INC.	PO0139786	SPADE	\$23.74
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139600	SPARK PLUGS (10)	\$45.10

01-59360	FASTENAL COMPANY	PO0139712	V934/V940 NUTS/BOLTS	\$18.95
01-80246	ATWOODS	PO0139633	STUMP KILLER	\$79.95
01-80246	ATWOODS	PO0139677	STUMP KILLER	\$95.94
01-80246	ATWOODS	PO0139807	E-1701 OIL/FILES (6)	\$113.34
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0139588	EXTENSION CORDS/PLUGS/BULBS	\$75.94
			STRMWR & ROADWAY MAINT. TOTAL	\$7,551.61

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$10,325.81
01-02515	ENID EYE OPTICAL, INC.	PO0139629	SAFETY GLASSES/F SWEET	\$102.00
01-03000	CARTER PAINT CO.	PO0139592	V329 PAINT	\$679.40
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0139593	ELEVATOR MAINTENANCE 1/17	\$310.35
01-05005	ENID CONCRETE CO., INC.	PO0139838	CONCRETE	\$237.50
01-07030	GADES SALES CO., INC.	PO0139304	TRAFFIC MONITORS (4)	\$2,380.00
01-16008	PINKLEY SALES CO.	PO0139594	CLOSED LOOP D MODULE	\$899.44
01-22001	VULCAN, INC.	PO0137455	SIGN POLES (100)	\$2,497.00
			TECHNICAL SERVICES TOTAL	\$17,431.50

FUND 10 DEPT 900 - LIBRARY

01-00085	PITNEY BOWES	PO0139623	POSTAGE LEASE 1/17	\$86.59
01-00085	PITNEY BOWES	PO0139788	POSTAGE LEASE 2/17	\$86.59
01-00601	ARAPAHOE LIBRARY DISTRICT	PO0139656	BOOKS (2)	\$15.16
01-00793	ONESOURCE MANAGED SERVICES	PO0139620	COPIER LEASE/USAGE 1/17	\$478.90
01-01163	ADVANCED WATER SOLUTIONS	PO0139621	WATER COOLER RENTAL 12/16	\$19.95
01-01338	J & P SUPPLY, INC.	PO0139639	HOOKS (3)	\$12.06
01-01338	J & P SUPPLY, INC.	PO0139706	CLEANER	\$20.00
01-01338	J & P SUPPLY, INC.	PO0139751	AIR FRESHENER	\$42.74
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$2,699.23
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$40.00
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTE	PO0139659	CATALOGING SUBSCRIPTION 1/17	\$1,213.99
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0139622	ELEVATOR MAINTENANCE 1/17-3/31/17	\$320.44
01-04538	HUGH W FOLEY, JR	PO0139672	LTAIO PRESENTATION	\$173.00
01-04586	WINN, HARLAN HARBOUR	PO0139783	LTAIO PRESENTATION	\$193.42
01-05110	ENID NOON AMBUCS	PO0139748	1ST QTR DUES/MEALS (13)/J REGIER	\$165.80
01-22006	VACUUM CENTER THE	PO0139655	VACUUM BAGS/FRESHENER	\$29.98
01-65460	ACTSHON PEST CONTROL	PO0139618	PEST CONTROL 1/17	\$30.00
			LIBRARY TOTAL	\$5,627.85

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-05220	INTERWORKS, INC.	PO0139108	ANNUAL EMC UNITY SUPPORT	\$39,226.93
			CAPITAL ASSETS & PROJECTS TOTAL	\$39,226.93

FUND 14 DEPT 145 - HEALTH FUND

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$529.47
01-01869	DEARBORN LIFE INSURANCE CO.	PO0139820	INSURANCE PREMIUMS 1/17	\$2,810.94
01-05103	SA BENEFIT SERVICES, LLC	PO0139824	STOP LOSS FEES 1/17	\$18,906.26
01-25008	YMCA	PO0139821	2017 ANNUAL RENEW/CORP DISCOUNT	\$3,300.00
			HEALTH FUND TOTAL	\$25,546.67

FUND 20 DEPT 205 - AIRPORT

01-01338	J & P SUPPLY, INC.	PO0139602	CLEANER/TOWELS	\$173.32
01-01338	J & P SUPPLY, INC.	PO0139639	GLOVES/PADS	\$70.56
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,604.55
01-02734	CONTECH, LLC	PO0136551	AIP0272016 CONSTRUCT APRON	\$11,902.90
01-04140	MARTINS JUST PLANE HELP, INC.	PO0139598	HANGER DOOR REPAIR	\$651.17
01-04684	OROSCO, NANCY	PO0139705	JANITORIAL SERVICE 1/17	\$187.50
01-05214	TECHNOLOGY CONTROL GROUP	PO0138885	SECURITY CAMERAS/INSTALL	\$16,375.88
01-05239	BRACKETT AIRCRAFT CO., INC.	PO0139829	TOW BAR/TOW BAR HEADS (3)	\$1,900.00
01-16145	PETTY CASH	PO0139813	REIMB/TRAVEL/D OHNESORGE	\$192.11

01-33220	ZALOUDEK, F. W.	PO0139630	V831 OIL SEAL/BELTS	\$168.15
01-50210	LOWE'S HOME CENTERS, INC.	PO0139632	GENERATOR/ADAPTER	\$814.57
01-80343	FENTRESS OIL COMPANY, INC.	PO0139579	OIL/ST	\$336.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0139765	OIL/ST	\$684.01
			AIRPORT TOTAL	\$35,060.72

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0139802	CLEANER/TOWELS/BAGS/TISSUE	\$442.80
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$2,362.05
01-03868	SKY MESA TECHNOLOGY	PO0139738	ANTENNA/MODULATOR/SERVICE CALL	\$75.00
01-05230	POPE DISTRIBUTING CO, INC.	PO0139537	DEPOSIT/19TH HOLE	\$500.00
01-05230	POPE DISTRIBUTING CO, INC.	PO0139817	BEER/ST	\$91.20
01-05240	ACUSHNET COMPANY	PO0139842	GOLF BALLS/ST	\$909.28
01-05240	ACUSHNET COMPANY	PO0139843	GLOVES/ST	\$679.42
01-05240	ACUSHNET COMPANY	PO0139846	GOLF BALLS/ST	\$433.60
01-05240	ACUSHNET COMPANY	PO0139847	GLOVES/ST	\$524.21
01-05240	ACUSHNET COMPANY	PO0139848	SHOES/ST	\$749.28
01-05241	CALLAWAY GOLF SALES CO	PO0139850	BEANIES (6)/GOLF BALLS/GOLF CLUB SET (2)/ST	\$1,130.23
01-05528	ANHEUSER-BUSCH, LLC.	PO0139864	BEER/ST	\$511.60
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$7.14
01-13145	MID-AMERICA WHOLESale, INC.	PO0139819	GOLF CONCESSIONS	\$376.96
01-15013	OK TAX COMMISSION	PO0139670	TOBACCO LICENSE	\$30.00
01-44810	MICHAEL'S REFRIGERATION	PO0139739	ICE MACHINE MAINTENANCE 1/17	\$319.21
01-50210	LOWE'S HOME CENTERS, INC.	PO0139632	DRYWALL PLASTER/TAPE	\$10.99
01-65460	ACTSHON PEST CONTROL	PO0139618	PEST CONTROL 1/17	\$75.00
01-80215	PROFESSIONAL TURF PRODUCTS, INC.	PO0139740	GRINDING WHEELS (2)	\$157.11
			GOLF TOTAL	\$9,385.08

FUND 30 DEPT 305 - STREET & ALLEY

01-00158	C-P INTEGRATED SERVICES INC.	PO0135139	R-1605A ROAD RECONSTRUCTION	\$26,325.44
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$2,835.90
01-04033	DOLESE BROTHERS CO., INC.	PO0139644	R-1708 CRUSHER RUN	\$340.33
01-05005	ENID CONCRETE CO., INC.	PO0139645	R-1708 CONCRETE	\$650.75
01-05005	ENID CONCRETE CO., INC.	PO0139838	R-1708 CONCRETE	\$3,210.00
01-11060	KIRBY-SMITH OKLAHOMA	PO0139138	R-1708 FOUNDATION PACKER	\$2,750.00
			STREET & ALLEY TOTAL	\$36,112.42

FUND 31 DEPT 230 - UTILITY BILLING

01-00764	LOVE ENVELOPES	PO0135936	ENVELOPES (216,000)	\$1,420.20
01-00793	ONESOURCE MANAGED SERVICES	PO0139744	PRINTER MAINTENANCE	\$260.30
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$72.94
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$20.00
01-04116	DOWNTOWN THREADS	PO0139736	COE LOGO JACKET/S MORRIS	\$44.74
01-16018	POSTMASTER	PO0139661	POSTAGE	\$20,000.00
			UTILITY BILLING TOTAL	\$21,818.18

FUND 31 DEPT 315 - E.M.A.

01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0139554	ORF-99-0016-CW PRINCIPAL 2/17	\$29,601.04
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0139554	ORF-99-0016-CW ADMIN FEE 2/17	\$605.18
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0139555	ORF-02-0012-CW PRINCIPAL 2/17	\$27,692.31
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0139555	ORF-02-0012-CW ADMIN FEE 2/17	\$778.46
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0139556	ORF-98-0006-CW PRINCIPAL 2/17	\$47,650.00
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0139556	ORF-98-0006-CW ADMIN FEE 2/17	\$487.09
01-02891	BANK OF OKLAHOMA, N.A.	PO0139557	2012 REN TRUSTEE FEES	\$750.00
			E.M.A. TOTAL	\$107,564.08

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0139724	V185 WIPER MOTOR	\$404.31
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139640	V214 DIAGNOSIS	\$160.00

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139760	V226 REAR HUB/SEAL/WHEEL/CLUTCH	\$736.08
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$3,060.06
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0139746	V265 ALL THREAD ROD/NUTS	\$51.08
01-02243	BB MACHINE & SUPPLY, INC.	PO0139718	V224 YOKE REPAIR	\$308.25
01-03107	CHEM-CAN SERVICES, INC.	PO0139758	PORTABLE TOILET RENTAL 1/17	\$175.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139619	V265 BATTERY SWITCH	\$93.19
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139669	V261 COMPACTOR MAINTENANCE	\$1,672.83
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139711	V265 SPROCKET	\$747.99
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0139711	V261 SENSOR REPAIR	\$390.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0135941	LOADER RENTAL 2/17	\$1,300.00
01-03312	CAROLINA SOFTWARE, INC.	PO0139589	SOFTWARE SUPPORT 1/17-3/17	\$900.00
01-03430	GARFIELD GLASS	PO0139678	V261 WINDSHIELD	\$383.44
01-04033	DOLESE BROTHERS CO., INC.	PO0139681	CRUSHER RUN	\$2,364.42
01-04116	DOWNTOWN THREADS	PO0139736	COVERALL/SHIRT LOGOS (7)	\$58.00
01-04560	DOCUGUARD	PO0138317	RECYCLING SVC RENEW 2/17	\$1,500.50
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0135959	DOZER LEASE 2/17	\$6,508.65
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0135960	COMPACTOR LEASE 2/17	\$7,906.67
01-05023	G&K SERVICES	PO0139631	UNIFORM RENTALS (27)	\$156.68
01-05023	G&K SERVICES	PO0139731	UNIFORM RENTALS (27)	\$156.68
01-05023	G&K SERVICES	PO0139757	UNIFORM RENTALS (27)	\$156.68
01-05066	BRUCKNER TRUCK SALES, INC.	PO0139646	V224 DOOR	\$1,096.86
01-05066	BRUCKNER TRUCK SALES, INC.	PO0139709	V224 WINDOW/DOOR REGULATOR	\$127.26
01-05066	BRUCKNER TRUCK SALES, INC.	PO0139743	V224 HYDRAULIC CYLINDER	\$74.97
01-05173	VEACH SERVICES, LLC	PO0139350	V218 FRONT MOUNT PUMP	\$3,729.25
01-05207	EMPIRE FINANCIAL, LLC	PO0139550	TRASH TRUCK LEASES	\$9,596.39
01-13017	MUNN SUPPLY, INC.	PO0139586	CYLINDER RENTAL	\$28.53
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$27.72
01-19001	STANLEY'S WRECKER SERVICE	PO0139668	TOW (2)	\$2,575.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0139590	HUB CAPS (4)	\$30.60
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0139422	V224 DIFFERENTIAL REPAIR	\$2,795.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0139727	V224 U JOINT	\$146.44
01-61010	B-K PROPANE, INC.	PO0139713	PROPANE	\$769.09
01-80189	THE CAREL CORPORATION	PO0139680	STATISTICAL ANALYSIS	\$2,100.00
01-80246	ATWOODS	PO0139653	BOOTS/D RILEY	\$89.99
01-80343	FENTRESS OIL COMPANY, INC.	PO0139638	OIL	\$915.50
SOLID WASTE SERVICES TOTAL				\$53,293.11

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$439.03
01-03457	CARTEGRAPH SYSTEMS, INC.	PO0139647	ANNUAL SYSTEMS INTEGRATION RENEW	\$1,000.00
01-16145	PETTY CASH	PO0139814	REIMB/TRAVEL/L MINTZ	\$80.03
PUBLIC UTILITIES MGMT TOTAL				\$1,519.06

FUND 31 DEPT 790 - WATER PRODUCTION

01-01178	ACCURATE, INC.	PO0139657	SAMPLE ANALYSIS	\$1,122.50
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,712.71
01-01954	PUMPS OF OKLAHOMA, INC.	PO0139831	METERS (3)	\$2,238.90
01-02972	POLYSPEDE ELECTRONICS CORP	PO0139311	VARIABLE SPEED DRIVE	\$8,549.00
01-05023	G&K SERVICES	PO0139689	UNIFORM RENTALS (10)	\$46.69
01-05023	G&K SERVICES	PO0139731	UNIFORM RENTALS (10)	\$46.69
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$21.40
01-15132	O'REILLY AUTO PARTS, INC.	PO0139634	SEAT COVER	\$39.99
01-20081	TINKER & RASOR, INC.	PO0139688	LOCATOR BOX REPAIR	\$167.76
01-30830	LOCKE SUPPLY, INC.	PO0139686	FITTINGS	\$11.41
01-38030	DAL SECURITY, INC.	PO0139685	MONTHLY MONITORING 1/17	\$50.00
01-61010	B-K PROPANE, INC.	PO0139687	PROPANE	\$243.81
01-79980	PIONEER BUSINESS SOLUTION	PO0139684	MONTHLY SERVICE 2/17	\$46.52
01-79980	PIONEER BUSINESS SOLUTION	PO0139729	MONTHLY SERVICE 1/17	\$251.76
01-80246	ATWOODS	PO0139633	STRAP/TOWELS	\$45.54
01-80246	ATWOODS	PO0139833	E-1701 FUEL PUMP/STORAGE TANKS (2)	\$1,379.96
WATER PRODUCTION TOTAL				\$15,974.64

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00917	HD SUPPLY WATERWORKS	PO0139717	PVC PIPE/SLEEVE	\$997.07
01-00917	HD SUPPLY WATERWORKS	PO0138851	COMPOUND METERS (5)/TURBINE	\$10,315.00
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$1,844.54
01-03921	EXPRESS SCRIPTS, INC.	PO0139853	WC/MEDICAL	\$29.46
01-04033	DOLESE BROTHERS CO., INC.	PO0139644	ROCK	\$710.75
01-04033	DOLESE BROTHERS CO., INC.	PO0139714	ROCK	\$787.20
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0139826	V447 TIRES (4)	\$1,536.80
01-04429	STOVER & ASSOCIATES, INC	PO0139581	SHIPPING FEES	\$8.48
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0139650	FIRE EXT BRACKET	\$46.55
01-05005	ENID CONCRETE CO., INC.	PO0139715	CONCRETE	\$188.14
01-05023	G&K SERVICES	PO0139631	UNIFORM RENTALS (15)	\$178.34
01-05023	G&K SERVICES	PO0139757	UNIFORM RENTALS (15)	\$69.69
01-06067	FEDERAL EXPRESS CORP.	PO0139755	SHIPPING FEES	\$833.35
01-13017	MUNN SUPPLY, INC.	PO0139651	CYLINDER RENTAL	\$49.92
01-13017	MUNN SUPPLY, INC.	PO0139716	CYLINDER RENTAL	\$9.30
01-13089	MERRIFIELD OFFICE SUPPLY	PO0139742	CLOCK	\$33.52
01-15083	OK CONTRACTORS SUPPLY	PO0139676	REPAIR CLAMPS (2)	\$310.00
01-15083	OK CONTRACTORS SUPPLY	PO0139835	RESTRAINTS (4)	\$1,340.00
01-16145	PETTY CASH	PO0139841	REIMB/CDL/T WELCH	\$94.50
01-31930	OK ONE-CALL SYSTEM, INC.	PO0139673	2017 MEMBER SERVICE FEE	\$1,775.38
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0139600	ROPE	\$37.50
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0139719	CAULK GUN/CAULK	\$49.13
WATER RECLAMATION SERVICES TOTAL				\$21,244.62

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01178	ACCURATE, INC.	PO0139657	SAMPLE ANALYSIS	\$569.07
01-01178	ACCURATE, INC.	PO0139674	BUFFER SOLUTION KIT/FILTERS	\$1,498.07
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$2,056.63
01-02141	BIO-AQUATIC TESTING, INC.	PO0139675	AQUATIC TOXICITY TESTING	\$1,980.00
01-04421	INSTRUMENT & SUPPLY SOUTHWEST, INC	PO0138249	UV BULBS/QUARTZ SLEEVES	\$11,037.54
01-04429	STOVER & ASSOCIATES, INC	PO0136891	PLANT MGMT SERVICES 16/17	\$105,264.21
01-04687	EARNHEART OIL, INC.	PO0139753	GENERATOR FUEL	\$3,036.74
01-05006	ENID ELECTRIC MOTOR	PO0139723	PUMP MOTOR REPAIR	\$1,399.53
01-05236	SOUTHERN LABWARE, INC.	PO0139762	BRUSHES (10)	\$71.43
01-65460	ACTSHON PEST CONTROL	PO0139618	PEST CONTROL 1/17	\$125.00
01-80258	BRENNTAG SOUTHWEST, INC.	PO0135945	CHLORINE GAS	\$5,111.40
WASTEWATER PLANT MGMT TOTAL				\$132,149.62

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0136054	CONSULTING SERVICE 1/17	\$6,000.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0139557	2015 EEDA TAXABLE TRUSTEE FEE	\$2,000.00
E.E.D.A. TOTAL				\$8,000.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0136199	CONSULTING SERVICE 1/17	\$10,000.00
01-43101	NORTHWESTERN OK ST UNIVERSITY	PO0139761	TUITION REIMBURSEMENT	\$300.00
V.D.A. TOTAL				\$10,300.00

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-00158	C-P INTEGRATED SERVICES INC.	PO0135139	R-1603C ROAD RECONSTRUCTION	\$23,634.43
01-00158	C-P INTEGRATED SERVICES INC.	PO0135020	M-1601A RANDOLPH SIDEWALK	\$52,521.03
01-02269	CEC CORPORATION	PO0136200	R-1704A PROFESSIONAL SERVICE	\$8,684.00
01-02269	CEC CORPORATION	PO0136201	R-1705A PROFESSIONAL SERVICE	\$340.00
01-02482	TETRA TECH, INC.	PO0133083	R-1311A PROFESSIONAL SERVICE	\$1,523.92
01-05237	ANDERSON, RICHARD T	PO0139866	R-1311A EASEMENT	\$4,317.54
CAPITAL IMPROVEMENT TOTAL				\$91,020.92

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-12007	LUCKINBILL, INC.	PO0135425	S-1609A 2016 SEWER REPAIR	\$11,336.96
01-12007	LUCKINBILL, INC.	PO0137771	S-1508 PROFESSIONAL SERVICE	\$71,891.25
SANITARY SEWER FUND TOTAL				\$83,228.21

FUND 43 DEPT 435 - STORMWATER FUND

01-05050	ENVIROTECH	PO0107599	F-1302A PROFESSIONAL SERVICE	\$1,525.00
01-05050	ENVIROTECH	PO0139722	F-1603B PROFESSIONAL SERVICE	\$920.00
01-05081	BEVERAGES CONSTRUCTION, LLC.	PO0135807	F-0408B DRAINAGE IMPROVEMENT	\$2,897.50
STORMWATER FUND TOTAL				\$5,342.50

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02624	LAYNE CHRISTENSEN COMPANY	PO0135695	W-1512 WELL FIELD IMPROVEMENT	\$58,961.17
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0139649	W-1304B WATER RIGHTS	\$6,964.56
01-04232	GABLE GOTWALS	PO0139726	W-1304B PROFESSIONAL SERVICE	\$10,587.50
01-05235	WALKER, CARROLL WAYNE	PO0139745	W-1701A UTILITY EASEMENT	\$15,682.50
01-05238	STRUCTURAL GROUP, INC.	PO0139787	W-1702A WATERLINE REHAB	\$131,860.00
01-12007	LUCKINBILL, INC.	PO0135138	W-1602A PUMP REPLACEMENT	\$8,097.20
WATER CAP. IMPROVEMENT FUND TOTAL				\$232,152.93

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$10.21
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139567	COPIER USAGE 1/17	\$158.96
01-66190	AT&T	PO0139559	MONTHLY 911 SERVICE 1/17	\$1,081.22
01-66190	AT&T	PO0139560	MONTHLY SERVICE 1/17	\$10,040.44
911 TOTAL				\$11,290.83

FUND 51 DEPT 515 - POLICE

01-00916	BAYSINGER POLICE SUPPLY	PO0139561	BADGES (10)/COLLAR BRASS (30)	\$1,409.99
01-01472	STAPLES ADVANTAGE	PO0139624	HOLE PUNCH	\$57.19
01-01472	STAPLES ADVANTAGE	PO0139768	PAPER/FOLDERS/CDS/PENS	\$395.03
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$5,270.40
01-01988	BOARD OF TESTS FOR ALCOHOL/DRUG IN	PO0139769	INTOXILIZER RENEWAL (59)	\$708.00
01-02612	CELLEBRITE USA CORP	PO0137456	ANNUAL LICENSE RENEWAL 9/20/16-9/19/17	\$3,098.99
01-03000	CARTER PAINT CO.	PO0138879	V2150 PAINT/ACTIVATOR	\$136.00
01-03000	CARTER PAINT CO.	PO0139730	V2112 ACCIDENT REPAIR/PAINT	\$209.29
01-03053	NORTHWEST SHREDDERS, LLC	PO0139790	SECURITY CONSOLE 1/17	\$100.00
01-03268	PR FITNESS EQUIPMENT, INC.	PO0138564	EXERCISE EQUIPMENT REPAIR	\$1,181.30
01-03569	GRIMSLEY'S, INC.	PO0139573	CLEANER/TOWELS/TISSUE/GLOVES	\$879.57
01-03569	GRIMSLEY'S, INC.	PO0139776	TOWELS/LINERS/CLEANER/TISSUE	\$938.73
01-04023	NEUROSCIENCE SPECIALISTS, PC	PO0139858	WC/MEDICAL/J ALLISON	\$166.52
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0139772	BULBS (40)	\$94.00
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0139568	OLETS USERS FEE	\$350.00
01-04328	INTEGRIS MEDICAL GROUP	PO0139854	WC/MEDICAL/A MORRIS	\$15.30
01-04563	XPRESS WELLNESS, LLC	PO0139863	WC/MEDICAL/J BRUSH	\$434.00
01-04581	BRITE COMPUTERS	PO0137720	MOBILE TABLETS (6)	\$22,498.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139567	COPIER USAGE 1/17	\$602.69
01-04916	RF RESULTS, LLC	PO0139569	VHF ANTENNA/RADIO REPAIR	\$239.14
01-04974	LEAGUE MOBILE VET SERVICE	PO0139804	REIMB/VACCINATIONS	\$35.00
01-05110	ENID NOON AMBUCS	PO0139575	1ST QTR DUES/B SKAGGS	\$159.55
01-05134	ENID NEWS & EAGLE	PO0139571	ADVERTISEMENT	\$250.00
01-05140	MORRIS, ANCIL	PO0139576	WC/MEDICAL/A MORRIS	\$60.05
01-07041	GALL'S, INC.	PO0139725	VESTS (4)/CARRIERS (4)	\$2,700.00
01-08018	HOTSY OF OKLAHOMA, INC.	PO0139775	NOZZLES/FITTINGS	\$17.25
01-13036	MESSER BOWERS	PO0139777	NOTARY BOND/J ROBINSON	\$30.00
01-13145	MID-AMERICA WHOLESALE, INC.	PO0139771	COFFEE/CUPS/STIRS	\$327.37
01-14004	NORTHCUTT CHEVROLET, INC.	PO0139643	V2112 ACCIDENT REPAIR	\$976.61
01-14004	NORTHCUTT CHEVROLET, INC.	PO0139707	V2112 ACCIDENT REPAIR	\$50.14
01-14004	NORTHCUTT CHEVROLET, INC.	PO0139707	V2151 REPROGRAMMING	\$110.16
01-16004	PDQ PRINTING	PO0139774	DAILY LOGS (200)	\$72.00

01-16006	PHILLIPS PRINTING, INC.	PO0139566	RECEIPT BOOKS (50)	\$399.00
01-16006	PHILLIPS PRINTING, INC.	PO0139767	WARNING STICKERS (500)	\$96.00
01-16145	PETTY CASH	PO0139841	REIMB/NOTARY FILING FEE/J ROBINSON	\$10.00
01-16145	PETTY CASH	PO0139841	REIMB/RADIO PROGRAM SOFTWARE	\$19.99
01-19165	STEVENS FORD, INC.	PO0139682	V2047 WRECK REPAIR	\$1,344.52
01-20097	TOPS & STRIPES, INC.	PO0139637	V414 BED TOPPER/HITCH	\$1,541.00
01-20097	TOPS & STRIPES, INC.	PO0139708	V414 SPRAY LINE	\$380.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0139778	MEDICAL TREATMENT/ANAKIN	\$554.50
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0139809	REIMB/VACCINATIONS	\$305.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0139810	REIMB/VACCINATIONS	\$340.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0139574	VACCINATIONS (8)	\$400.00
01-46560	GROOM CLOSET	PO0139773	DOG FOOD	\$142.08
01-50210	LOWE'S HOME CENTERS, INC.	PO0139562	TOOL KIT/ELECTRICAL BOX/RAGS	\$408.13
01-50210	LOWE'S HOME CENTERS, INC.	PO0139766	PIPE/VALVES/STRAPS/CLEANER	\$158.30
01-51430	ENID P T PROFESSIONALS	PO0139852	WC/MEDICAL/A MORRIS	\$448.96
01-53300	ANIMAL CARE OF ENID, INC.	PO0139811	REIMB/VACCINATIONS	\$130.00
01-61010	B-K PROPANE, INC.	PO0139770	PROPANE	\$320.53
01-65460	ACTSHON PEST CONTROL	PO0139570	EXTERMINATION 1/17	\$90.00
01-79090	ST MARYS REGIONAL MEDICAL CENTER	PO0139861	WC/MEDICAL/R JACOBS	\$1,315.86
01-79290	SIGN SHACK THE	PO0139572	V2014/V2046 DECAL REPAIR	\$106.35
			POLICE TOTAL	\$52,082.49

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

01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0139628	MONTHLY SERVICE 12/16	\$2,430.31
01-15127	OK NATURAL GAS	PO0139564	MONTHLY SERVICE 1/17	\$1,152.16
01-15127	OK NATURAL GAS	PO0139815	MONTHLY SERVICE 1/17	\$99.15
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0139837	HOTEL TAX 12/16	\$30,751.86
			E.E.C.C.H. TOTAL	\$34,433.48

FUND 65 DEPT 655 - FIRE

01-00131	YORK INTERNATIONAL CORPORATION	PO0139607	HEAT SYSTEM REPAIR	\$231.04
01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0139615	GENERATOR BATTERY	\$90.95
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0139612	V1044 SLEEVES/TEST STRIP	\$72.32
01-01338	J & P SUPPLY, INC.	PO0139611	CLEANER/TOWELS/TISSUE/SPONGES	\$879.07
01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$3,314.82
01-02363	CONRAD FIRE EQUIP., INC.	PO0139614	V1041 TRANSDUCER	\$154.86
01-02363	CONRAD FIRE EQUIP., INC.	PO0139614	V1040 FIELD SERVICE KIT	\$130.19
01-03001	CUMMINS SOUTHERN PLAINS	PO0139096	V1043 OIL COOLER/HOUSING GASKET	\$16,092.51
01-03545	OK STATE DEPT OF HEALTH	PO0139808	EMT LICENSE RENEWALS (2)	\$170.00
01-03575	911 CUSTOM, LLC	PO0139603	LENS (2)	\$38.96
01-03603	GIBSON HEATING & AIR, LLC	PO0139605	ICE MACHINE SERVICE/REPAIR	\$279.53
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0139578	WC/ATTORNEY FEES	\$275.00
01-04030	WELDON PARTS, INC.	PO0139839	OIL DRUM	\$2,200.00
01-04442	SLATER MECHANICAL	PO0139606	THERMOSTAT REPAIR	\$219.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139617	COPIER MAINTENANCE	\$41.34
01-04916	RF RESULTS, LLC	PO0139610	RADIO REPAIR	\$51.66
01-15132	O'REILLY AUTO PARTS, INC.	PO0139613	FILTERS/FLARING TOOL	\$117.17
01-16145	PETTY CASH	PO0139814	REIMB/TRAVEL/M TOEWS	\$19.82
01-30830	LOCKE SUPPLY, INC.	PO0139604	FILTERS (24)/CIRCUIT TESTER	\$73.09
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0139609	PHYSICALS (2)	\$988.00
01-56880	CHIEF SUPPLY	PO0139616	BATTERIES (144)	\$79.49
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0139608	BOOTS (2)	\$480.00
01-79980	PIONEER BUSINESS SOLUTION	PO0139779	MONTHLY SERVICE 1/17	\$32.88
			FIRE TOTAL	\$26,031.70

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0139539	MONTHLY REIMB 12/16	\$5.00
01-03274	CLEET	PO0139538	MONTHLY REIMB 12/16	\$4,315.24
01-55470	OK STATE BUREAU INVESTIGATION	PO0139540	MONTHLY REIMB AFIS 12/16	\$2,373.31
01-55470	OK STATE BUREAU INVESTIGATION	PO0139540	MONTHLY REIMB FORENSIC 12/16	\$2,299.00
			CLEET TOTAL	\$8,992.55

FUND 99 DEPT 995 - EPTA

01-01783	JP MORGAN CHASE	PO0139834	CHASE PAYMENT	\$457.85
01-02594	PIONEER TELEPHONE-MAINE	PO0139728	MONTHLY SERVICE 1/17	\$26.48
01-04563	XPRESS WELLNESS, LLC	PO0139863	WC/MEDICAL	\$168.25
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0139635	MONTHLY SERVICE 12/16	\$59.36
01-19047	AT & T	PO0139695	MONTHLY SERVICE 1/17	\$276.28
EPTA TOTAL				\$988.22

FUND 70 DEPT 705 - CDBG

70-01783	JP MORGANCHASE COMMERCIAL CARD	PO0139845	LODGING/FAIR HOUSING CONF/S CARR	\$82.44
CDBG TOTAL				\$82.44

COMBINED BREAKDOWN OF TOTALS

EMA	\$353,563.31
EEDA	\$8,000.00
EPTA	\$988.22
REMAINING FUNDS	\$989,151.95
TOTAL CLAIMS	\$1,351,703.48

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

2000 CED	PO0139834	RETRO LIGHTS	85.00
AT&T*PREMIER EBIL	PO0139834	IPAD DATA PLAN 1/16	138.80
ENID WINNELSON CO	PO0139834	ICE MAKER FILTER/FITTINGS	66.58
ADMINISTRATIVE SERVICES TOTAL			290.38

FUND 10 DEPT 110 - HUMAN RESOURCES

PREHIRE SCREENING SERV	PO0139834	BACKGROUND SCREENS (5)	213.75
HUMAN RESOURCES TOTAL			213.75

FUND 10 DEPT 120 - LEGAL SERVICES

DOLLAR GENERAL #11591	PO0139834	TISSUE (8)/ENVELOPES	10.50
NORTHEAST CLOTHING	PO0139834	(CREDIT) UNIFORM JACKETS	(110.16)
OFFICE DEPOT #1079	PO0139834	(CREDIT) DAMAGED SUPPLIES	(39.98)
LEGAL SERVICES TOTAL			(139.64)

FUND 10 DEPT 140 - SAFETY

ATWOOD 01 ENID	PO0139834	LOGO JACKET/B NASH	39.99
IN *APS FIRECO	PO0139834	F E TAGS	73.50
PARADISE DONUTS	PO0139834	MEAL (12)/SAFETY REP MEETING	10.00
TXTAG 888 468 9824	PO0139834	V635 TOLL	3.45
SAFETY TOTAL			126.94

FUND 10 DEPT 150 - PR/MARKETING

AT&T*PREMIER EBIL	PO0139834	IPAD DATA PLAN 1/16	27.01
UCO CUSTOMIZED EDU	PO0139834	NAT TORNADO SUMMIT/M HONIGSBERG	199.00
PR/MARKETING TOTAL			226.01

FUND 10 DEPT 200 - GENERAL GOVERNMENT

CHICK-FIL-A #02804	PO0139834	MEAL/COMMISSION MEETING	336.50
TSC OK-009	PO0139834	MEAL/COMMISSION MEETING	155.74
GENERAL GOVERNMENT TOTAL			492.24

FUND 10 DEPT 210 - ACCOUNTING

ADVANTAGE LASER	PO0139834	CHECK STOCK	480.76
AT&T*PREMIER EBIL	PO0139834	IPAD DATA PLAN 1/16	30.76
CTR EXEC & PROF DEV WE	PO0139834	REGISTRATION/OMCTFOA INSTITUTE (2)	750.00
HOTELBOOKINGSERVFEE	PO0139834	INADVERTANT CHARGE/REIMB VIA CHECK	7.99
WALGREENS #5531	PO0139834	DISTILLED WATER/WIPES	6.57
ACCOUNTING TOTAL			1,276.08

FUND 10 DEPT 220 - RECORDS & RECEIPTS

STAPLES 00106633	PO0139834	DIVIDERS	9.99
RECORDS & RECEIPTS TOTAL			9.99

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

2000 CED	PO0139834	SWITCHES	52.21
ADMIN ARSENAL INC	PO0139834	INVENTORY SOFTWARE RENEWAL	626.40
AMAZON.COM	PO0139834	SWITCH POWER CORDS (8)	71.92
AT&T*PREMIER EBIL	PO0139834	IPAD DATA PLAN 1/16	23.26
STUART C IRBY	PO0139834	CORD CAP	19.12
INFORMATION TECHNOLOGY TOTAL			792.91

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 350 - CODE ENFORCEMENT

AT&T*PREMIER EBIL	PO0139834	MONTHLY SERVICE 1/17	115.05
BEST WESTERN PLUS	PO0139834	LODGING/CODE TRAINING/D EVANS	80.00
FALCONE'S PIZZERIA- MO	PO0139834	MEAL/CODE TRAINING/D EVANS	22.48
LOWES #00205*	PO0139834	CIRCUIT DETECTOR/TESTER	48.25
OKLAHOMA MUNICIPAL LEA	PO0139834	REGISTRATION/CODE CLASS/B HENRY	165.00
STAPLS6921413701000	PO0139834	BUSINESS CARDS/D EVANS	14.99
STAPLS6921433736000	PO0139834	BUSINESS CARDS (2)	34.98
CODE ENFORCEMENT TOTAL			480.75

FUND 10 DEPT 400 - ENGINEERING

CLE INTERNATIONAL	PO0139834	REGISTRATION/WATER LAW CONF/R HITT	695.00
DRI*AUTODESK ESTORE	PO0139834	(CREDIT) TAX REFUND	(2.51)
HOLIDAY INN EXPRESS &	PO0139834	LODGING (4)/KAW PRE-PLANNING	364.00
KUM & GO #382	PO0139834	V321 FUEL/KAW PRE-PLANNING	38.97
MCALISTER'S DELI 727	PO0139834	MEAL (8)/DEPT MEETING	122.99
MURPHY6647ATWALMART	PO0139834	V635 FUEL/KAW PRE-PLANNING	27.74
ENGINEERING TOTAL			1,246.19

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AMAZON MKTPLACE PMTS	PO0139834	IPHONE CASE	15.98
ENID WINNELSON CO	PO0139834	URINAL REPAIR/CLOSET REPAIR KIT	59.55
INDUSTRIAL MATERIALS	PO0139834	DOOR HANDLES (2)	180.00
JAMIE'S BARNSTORMERS	PO0139834	MEAL (5)/DEPT MEETING	29.50
KEURIG GREEN MOUNTAIN	PO0139834	COFFEE	10.39
KINNUNEN SALES & RENT	PO0139834	TRASH BAGS/GLOVES	90.46
PARADISE DONUTS	PO0139834	MEAL (13)/SUPERVISOR MEETING	35.30
SEARS ROEBUCK 7931	PO0139834	FAN MOTOR	102.33
SONIC DRIVE IN #1991	PO0139834	SOFT DRINKS (20)/EMPLOYEE APPRECIATION	19.80
STAPLES 00106633	PO0139834	COFFEE	47.97
WAL-MART #4390	PO0139834	COFFEE	11.94
PUBLIC WORKS MGMT TOTAL			603.22

FUND 10 DEPT 710 - FLEET MGMT

ACE HDWE	PO0139834	LATCH	8.99
ALBRIGHT STEEL WIRE EN	PO0139834	PIPE	70.98
ENID WINNELSON CO	PO0139834	GAS FLEX CONNECTOR	22.23
FOUR J'S TIRE SERV	PO0139834	STOCK TIRES (8)	1,470.00
HUGHES LUMBER COMPANY	PO0139834	LUMBER	77.63
LOWES #00205*	PO0139834	TRANSFORMERS/CHAIN/BOLTS	65.57
MUNN SUPPLY	PO0139834	SAW BLADE/WELDING ROD/GRINDING WHEEL	119.63
SP * FROSTGUARD	PO0139834	WINDSHIELD GUARDS	304.98
STAPLES 00106633	PO0139834	USB CABLE	24.99
STUART C IRBY	PO0139834	THIN UNISTRUT	50.02
WW STARR LUMBER ENID	PO0139834	DOORKNOB/LULMBER/DOOR	289.55
FLEET MGMT TOTAL			2,504.57

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0139834	SECURITY CAMERA/ETHERNET	180.56
AMAZON MKTPLACE PMTS	PO0139834	HAND SOAP REFILLS	44.44
AMAZON.COM	PO0139834	BABY CHANGING STATIONS (2)/SOAP REFILLS	358.60
DOG WASTE DEPOT	PO0139834	DOG WASTE REFILL BAG ROLLS (30)	117.00
KTEC E-STORE	PO0139834	V651 LOCK ASSEMBLIES (6)	117.80
LOWES #00205*	PO0139834	PAINT BRUSHES/LINERS	42.74

PURCHASING CARD CLAIMS LIST

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RAMSEYS WHAT EVER	PO0139834	PIPE FITTINGS	20.35
RED CROSS STORE	PO0139834	RED CROSS LIFEGUARDING MANUAL	38.77
STUART C IRBY	PO0139834	ZIP-TIES/BRACKETS	21.19
WAKO INC	PO0139834	NOZZLES/TIP/HOSE	161.03
WALGREENS #5531	PO0139834	PHONE CHARGER	27.99
WM SUPERCENTER #499	PO0139834	PRINTER PAPER	59.52
PARKS & RECREATION TOTAL			1,189.99

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

ALBRIGHT STEEL WIRE EN	PO0139834	FLAT METAL	56.10
FENTRESS OIL COMPANY	PO0139834	DIESEL EXHAUST FLUID	190.72
FORCE AMERICA DISTRIBU	PO0139834	SWITCHES (3)	99.34
FOUR J'S TIRE SERV	PO0139834	V161 TIRE	538.39
LAGASSE WORKS INC	PO0139834	V139 LATCH ASSEMBLY	148.03
LAMPTON WELDING SUPPLY	PO0139834	AIR ARC ELECTRODE	59.60
STAPLES 00106633	PO0139834	INK CARTRIDGE	145.06
YELLOWHOUSE MACHINERY	PO0139834	DIESEL EXHAUST FLUID	287.13
YELLOWHOUSE MACHINERY	PO0139834	V181 CAP	11.62
STRMWTR & ROADWAY MAINT TOTAL			1,535.99

FUND 10 DEPT 750 -TECHNICAL SERVICES

3MPRODS SS45159 VERBAL	PO0139834	HIGH INTENSITY VINYL	522.00
ALBRIGHT STEEL WIRE EN	PO0139834	METAL STRIPS	19.72
AMAZON MKTPLACE PMTS	PO0139834	SAFETY LIGHTS/BACKUP CAMERA	594.81
AMAZON.COM	PO0139834	BACKUP HARDDRIVES	489.97
AT&T*PREMIER EBIL	PO0139834	IPAD DATA PLAN 1/17	213.36
ATWOOD 01 ENID	PO0139834	WINCH/LATCH HOOKS/TORCH	237.96
BB MACHINE & SUPPLY IN	PO0139834	AIR HANDLER BELTS (10)	164.81
ENID IRON & METAL CO	PO0139834	FLAT METAL	41.94
ENID WINNELSON CO	PO0139834	PIPE/STRAPS/CLAMPS	118.41
FASTENAL COMPANY01	PO0139834	NUTS/BOLTS/WASHERS	25.28
GADES SALES CO. INC	PO0139834	LIGHTS/VISORS	327.80
GRIMSLEY'S, INC.	PO0139834	TOWELS/CLEANER/SOAP/TISSUE/LINERS	1,739.45
HUGHES LUMBER COMPANY	PO0139834	CONCRETE	12.24
INDUSTRIAL MATERIALS	PO0139834	LOCK SPRAY	8.00
INTELPATH	PO0139834	FCC MICROWAVE LICENSE FEE	850.00
INTERSTATE ALL BATTERY	PO0139834	BATTERIES (4)	937.00
JENKINS & PRICE	PO0139834	MAP HOLDER/BROOMS/GLOVES	126.48
JP SUPPLY-WALKER VACUU	PO0139834	PLASTIC TRASH LINERS	55.00
KINNUNEN SALES & RENT	PO0139834	KNEEPADS (2)/CHALK/JIGSAW/BROOMS/BITS	483.11
LOWES #00205*	PO0139834	STEP LADDER/DRIVERS/COOLER/PLYWOOD	509.36
OREILLY AUTO #0174	PO0139834	WIRE SPLICES/TERMINALS/CLAMPS	40.97
PARTMASTER	PO0139834	SAFETY GLASSES	63.51
SIGNWAREHOUSE.COM	PO0139834	INK CARTRIDGES (4)/LAMINATE	451.00
STANLEYS	PO0139834	PAVING MACHINE TOW	452.48
STAPLES 00106633	PO0139834	PHONE CHARGING CABLES/BATTERIES	81.43
TEST EQUIPMENT DEPOT	PO0139834	REFRACTOMETER	77.00
ULINE *SHIP SUPPLIES	PO0139834	FLOOR MATS	305.86
VULCAN INC	PO0139834	SIGN BRACKETS/BLANKS	1,315.50
WAKO INC	PO0139834	WATER TANKS (2)	152.49
WHITTON SUPPLY CO	PO0139834	CANVAS TARP	50.24
WM SUPERCENTER #499	PO0139834	CONNECTORS	9.92
WW STARR LUMBER ENID	PO0139834	SCREWS	1.19
TECHNICAL SERVICES TOTAL			10,478.29

PURCHASING CARD CLAIMS LIST

2/7/17

FUND 10 DEPT 900 - LIBRARY

2GRGA WRLD CGR12924304	PO0139834	MEAL/ALA CONF/M HOLMES	11.00
AMAZON MKTPLACE PMTS	PO0139834	HEADPHONES (10)/COFFEE/WIPES/TRASHBAGS	449.27
BAKER & TAYLOR - BOOKS	PO0139834	BOOKS (20)	240.90
DART/TARTAN/MCNAUGH	PO0139834	BOOKS (21)	322.57
DEMCO INC	PO0139834	PROGRAM SUPPLIES	166.47
HOBBY-LOBBY #0008	PO0139834	PROGRAM SUPPLIES	33.40
HYATT HTLS HR ATLANTA	PO0139834	MEAL/ALA CONF/M HOLMES	19.28
LOWES #00205*	PO0139834	CUP HOOKS/SCREWDRIVERS/PAINT ROLLERS	64.85
MARRIOTT ATL MARQUIS F	PO0139834	MEAL/ALA CONF/M HOLMES	20.28
MARRIOTT ATLANTA MARQU	PO0139834	LODGONG/ALA CONF/M HOLMES	818.08
MCALISTER'S DELI 727	PO0139834	MEAL/LIBRARY BOARD MEETING	150.89
SCHOLASTIC INC. KEY 6	PO0139834	PROGRAM SUPPLIES	376.75
SP * LAURA RIGGS	PO0139834	PROGRAM SUPPLIES	13.99
TEACHERSPAYTEACHERS.CO	PO0139834	PROGRAM SUPPLIES	11.50
LIBRARY TOTAL			2,699.23

FUND 14 DEPT 145 - HEALTH FUND

4IMPRINT	PO0139834	HEALTH FAIR 2017 PROMO CINCHBAGS	529.47
HEALTH FUND TOTAL			529.47

FUND 20 DEPT 205 - AIRPORT

AMAZON MKTPLACE PMTS	PO0139834	AED	1,199.00
AMAZON MKTPLACE PMTS	PO0139834	INK CARTRIDGE/LABEL TAPE	26.54
AMAZON MKTPLACE PMTS	PO0139834	V802 HOUR METER	14.99
AMAZON.COM	PO0139834	SAFETY VEST	13.66
DOWNTOWN THREADS	PO0139834	LOGO EMBROIDERY	10.00
STUART C IRBY	PO0139834	BAY LIGHT	245.00
WM SUPERCENTER #499	PO0139834	PILOT SNACKS/CLEANING SUPPLIES	95.36
AIRPORT TOTAL			1,604.55

FUND 22 DEPT 225 - GOLF

ALBRIGHT STEEL WIRE EN	PO0139834	METAL PIPE/CAPS	383.33
ATWOOD 01 ENID	PO0139834	WELDING RODS/GLOVES/CUT-OFF WHEELS	139.15
BRADFORD INDUSTRIAL SP	PO0139834	BLOWER SECTION/HEAT KIT/THERMOSTAT	639.61
DISH NETWORK-ONE TIME	PO0139834	MONTHLY SERVICE 1/17	483.06
DMI* DELL HIGHER EDUC	PO0139834	(CREDIT) TAX REFUND	(67.45)
ENID IRON & METAL CO	PO0139834	PIPE	65.00
HIBU INC. - WEST	PO0139834	YELLOWBOOK ADVERTISING	39.00
HUGHES LUMBER COMPANY	PO0139834	LUMBER	120.80
IN *D.A.L. SECURITY LL	PO0139834	MONTHLY SERVICE 1/17	78.00
JACK'S OUTDOOR POWER E	PO0139834	CHAINS	107.30
LOCKE SUPPLY WHC ENID	PO0139834	LINE VOLT THERMOSTAT/SCREWS/HEATER	61.79
LOWES #00205*	PO0139834	ALUMINUM FLASHING/SEAL	60.54
STAPLES 00106633	PO0139834	PRINTER/INK CARTRIDGE	171.97
SUDDENLINK-NAT'L SITE	PO0139834	MONTHLY INTERNET SERVICE	79.95
GOLF TOTAL			2,362.05

FUND 30 DEPT 305 - STREET & ALLEY

KINNUNEN SALES & RENT	PO0139834	R-1708 WIRE WHEEL/SELF LEVELING SEALANT	190.15
NEENAH FOUNDRY COMPANY	PO0139834	R-1708 INLET FRAME (6)/GRATES (6)/CURB BOX	2,430.00
WW STARR LUMBER ENID	PO0139834	R-1708 LUMBER	215.75
STREET & ALLEY TOTAL			2,835.90

PURCHASING CARD CLAIMS LIST

2/7/17

FUND 31 DEPT 230 - UTILITY SERVICES

GOLDEN CHICK	PO0139834	MEAL (8)/DEPT MEETING	72.94
UTILITY SERVICES TOTAL			72.94

FUND 31 DEPT 760 - SOLID WASTE

ALBRIGHT STEEL WIRE EN	PO0139834	SHEET METAL	247.00
ALLIANCE WIRELESS TECH	PO0139834	CAMERA CABLE	80.21
AMAZON MKTPLACE PMTS	PO0139834	PHONE CASE	43.90
AMAZON MKTPLACE PMTS	PO0139834	LOGO JACKET/D RILEY	28.95
AMAZON.COM	PO0139834	BATHROOM TISSUE/CALENDARS	121.78
AT&T O519 8327	PO0139834	PHONE CHARGER	28.63
ENID IRON & METAL CO	PO0139834	SHEET METAL	63.00
FENTRESS OIL COMPANY	PO0139834	DIESEL EXHAUST FLUID	190.73
FOUR J'S TIRE SERV	PO0139834	V208 TIRE	380.00
FOUR J'S TIRE SERV	PO0139834	V224 TIRES (2)	699.78
FOUR J'S TIRE SERV	PO0139834	V517 TIRE	371.15
STANLEYS	PO0139834	V217/V213 TOW	300.00
STAPLES 00106633	PO0139834	PENS/STICKIE NOTES	29.49
WAL-MART #0499	PO0139834	BOTTLED WATER	35.82
YELLOWHOUSE MACHINERY	PO0139834	DIESEL EXHAUST FLUID	287.14
SOLID WASTE TOTAL			2,907.58

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

ADVANCED WATER SOLUTIO	PO0139834	WATER SOFTENER/RO SYSTEM	49.00
KEURIG GREEN MOUNTAIN	PO0139834	COFFEE	10.39
KINNUNEN SALES & RENT	PO0139834	TRASH BAGS/GLOVES	90.45
STAPLES 00106633	PO0139834	PROJECT BINDERS/CALENDAR	29.98
WAKO INC	PO0139834	HOSE REEL	259.21
PUBLIC UTILITIES MGMT TOTAL			439.03

FUND 31 DEPT 790 - WATER PRODUCTION

2000 CED	PO0139834	WELLFIELD SCADA WIRE/FUSES/STRAP	318.94
AUTOMATIONDIRECT.COM	PO0139834	RELAYS/SOCKETS	995.50
DUSTYS LOCK & KEY LLC	PO0139834	PADLOCKS	144.00
STUART C IRBY	PO0139834	FUSE BLOCK	201.71
THE UPS STORE 5063	PO0139834	SHIPPING FEES	52.56
WATER PRODUCTION TOTAL			1,712.71

FUND 31 DEPT 795 - WATER RECLAMATION SVS

2000 CED	PO0139834	HEAT SHRINK TUBES/PUMP CABLE	48.96
LOCKE SUPPLY WE ENID	PO0139834	HEAT SHRINK TUBING/PUMP	10.21
LOWES #00205*	PO0139834	WOOD FLOORING/FILTER/MOLDING/GLUE	831.83
MERRIFIELD OFFICE & SC	PO0139834	BINDERS (5)	30.97
YELLOWHOUSE MACHINERY	PO0139834	V339 PARK BRAKE	922.57
WATER RECLAMATION SVS TOTAL			1,844.54

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

FOUR J'S TIRE SERV	PO0139834	V359 TIRES (2)	335.04
FOUR J'S TIRE SERV	PO0139834	V452 TIRES (2)	826.88
HAMPEL OIL DISTRIBUTOR	PO0139834	WASTERWATER OIL	545.05
LOWES #00205*	PO0139834	BOLTS/NUTS	3.66
SHI INTERNATIONAL CORP	PO0139834	OFFICE PRO 2016	346.00
WASTEWATER PLANT MGMT TOTAL			2,056.63

PURCHASING CARD CLAIMS LIST

2/7/17

FUND 50 DEPT 505 - 911

UPS (800) 811-1648	PO0139834	SHIPPING FEES	10.21
		911 TOTAL	10.21

FUND 51 DEPT 515 - POLICE

333EXTRA CHEESE LLC	PO0139834	MEAL (6)/CLEET TRAINING	53.88
AMAZON MKTPLACE PMTS	PO0139834	SECURITY CAMERA EQUIPMENT/BULBS (2)	424.76
ARBY'S 1425	PO0139834	MEAL/CLEET TRAINING/R PETERS	9.97
BROWNELLS INC	PO0139834	MAGAZINES (3)	64.44
CHILI'S ADA	PO0139834	MEAL (6)/CLEET TRAINING	77.94
EMBLEM ENTERPRISES INC	PO0139834	PATCHES (200)/ANIMAL CONTROL	377.00
ENID WINNELSON CO	PO0139834	PRIMER/BALL VALVE/COUPLING	190.08
FOUR J'S TIRE SERV	PO0139834	V2004 TIRES (4)	403.16
FOUR J'S TIRE SERV	PO0139834	V2049 TIRES (4)	516.00
GALLS	PO0139834	UNIFORM SHIRTS (8)/ANIMAL CONTROL	189.35
HILTON CHARLOTTE	PO0139834	LODGING/LIFESAVERS CONF/R KING	229.35
HOBBY-LOBBY #0008	PO0139834	DUCT TAPE (4)	19.96
LAW ENFORCEMENT TARGET	PO0139834	RANGE TARGETS	469.01
LOVES TRAVEL S00004861	PO0139834	V2185 FUEL/CLEET TRAINING	32.00
LOVES TRAVEL S00004861	PO0139834	V96 FUEL/CLEET TRAINING	29.18
LYDIAS ALTERATIONS	PO0139834	UNIFORM ALTERATIONS	182.00
MURPHY7089ATWALMART	PO0139834	V96 FUEL/CLEET TRAINING	22.65
NORTHCUTT CHEVROLET BU	PO0139834	V2151 DIAGNOSTICS	110.16
OK GANG INVESTIGATORS	PO0139834	SOCIAL MEDIA CLASS TUTION (4)	200.00
PAPA GJORGJO NORTH	PO0139834	MEAL (6)/CLEET TRAINING	84.50
PIKEPASS ON-LINE	PO0139834	PIKEPASS	100.00
PILOT 00005561	PO0139834	V2185 FUEL/CLEET TRAINING	30.00
RIB CRIB 58	PO0139834	MEAL (6)/CLEET TRAINING	94.89
SANTA FE CATTLE COMPAN	PO0139834	MEAL (6)/CLEET TRAINING	105.27
TED'S CAFE - COUNCILRD	PO0139834	MEAL (7)/CLEET TRAINING	99.39
ULINE *SHIP SUPPLIES	PO0139834	EVIDENCE BOXES	826.91
USPS PO 3928270415	PO0139834	SHIPPING FEES	3.02
VVS*VAL VET/DIRECT PET	PO0139834	DOME LIGHTS	65.88
WALGREENS #5531	PO0139834	BATTERIES	13.98
ZORO TOOLS INC	PO0139834	FLUSH VALVES (2)	245.67
		POLICE TOTAL	5,270.40

FUND 65 DEPT 655 - FIRE

A & A EQUIPMENT INC	PO0139834	DRUM WASH/WAX	638.20
AED SUPERSTORE	PO0139834	AED BATTERY	369.00
AMAZON MKTPLACE PMTS	PO0139834	WEBCAM (2)/TRIPOD (2)/GLOVES/TEST STRIPS	378.79
AMAZON.COM	PO0139834	COFFEE MAKER	255.99
ATWOOD 01 ENID	PO0139834	FILTER	14.99
ATWOOD 01 ENID	PO0139834	MOTOR OIL/CUT OFF WHEEL	159.33
BEST WESTERN CIMARRONH	PO0139834	LODGING (2)/OFCA CONF	189.28
CLB*IASIU OKLAHOMA	PO0139834	MEMBERSHIP/IASIU/K HELMS	12.00
ENID WINNELSON CO	PO0139834	GAS CONNECTOR/COUPLERS/CLAMPS	21.51
FIRE PROTECTION PUB	PO0139834	BOOKS (2)	174.00
FOUR J'S TIRE SERV	PO0139834	V1000 TIRES	172.66
LOCKE SUPPLY - ENID	PO0139834	WATER HEATER/DRAIN PAN/VALVE/STEEL CLAMP	398.52
LOWES #00205*	PO0139834	GROUNDING CONNECTOR (4)	59.88
LOWES #00205*	PO0139834	ICE MELT/BRUSH	55.83
MSC	PO0139834	SHOP TOOLS	47.01

PURCHASING CARD CLAIMS LIST

2/7/17

NATIONAL REGISTRY EMT	PO0139834	EMT CERTIFICATION/J MCALISTER	15.00
PANDA EXPRESS #2156	PO0139834	MEAL/CHIEFS CONF/B BURKHART	9.00
PAYPAL *INTERNATION PR	PO0139834	V1034 LIGHT BAR	65.12
TEXAS ROADHOUSE 2299	PO0139834	MEAL/CHIEFS CONF/B BURKHART	20.48
UNITED LINEN	PO0139834	SHOP TOWELS	35.29
UNITED LINEN	PO0139834	SHOP/KITCHEN TOWELS	35.29
WAYTEK	PO0139834	V1034 START SOLENOID	121.98
ZORO TOOLS INC	PO0139834	PARTS WASHER/SCREEN	65.67
FIRE TOTAL			3,314.82

FUND 70 DEPT 705 - CDBG

HILTON HOTEL AUSTIN	PO0139845	LODGING (2)/FAIR HOUSING CONF/S CARR	82.44
CDBG TOTAL			82.44

FUND 99 DEPT 995 - EPTA

AMAZON MKTPLACE PMTS	PO0139834	CHARGING CABLES	67.00
DOMINO'S 9662	PO0139834	MEAL (15)/DEPT MEETING	64.31
FLAMING AUTOMOTIVE	PO0139834	OIL/WIPERS/STEERING FLUID	228.09
STAPLES 00106633	PO0139834	PAPER TOWELS/TOILET PAPER/MONEY BAGS/ROLLS	98.45
EPTA TOTAL			457.85

JP MORGANCHASE CLAIMS LIST TOTAL \$ 49,528.01

City Commission Meeting

12. 1.

Meeting Date: 02/07/2017

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

CONSIDER A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY, IN THE AMOUNT OF \$417,000.00.

BACKGROUND:

The Enid Municipal Authority closed loan FAP-17-0005-L on December 21, 2016 with the Oklahoma Water Resources Board. The loan requires monthly payments to Bank of Oklahoma, the trustee bank. These payments were not included in the original budget, so the proposed increase to the financial plan will fund 6 payments of approximately \$69,500 per month during the current fiscal year.

RECOMMENDATION:

Approve resolution.

PRESENTER:

Erin Crawford, Chief Financial Officer

Fiscal Impact

Budgeted Y/N: N

Amount: \$417,000.00

Funding Source:

Enid Municipal Authority

Attachments

Resolution

RESOLUTION

A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$417,000.00.

WHEREAS, the amounts for the 2016-2017 Enid Municipal Authority (EMA) fiscal financial plan must be increased by \$417,000.00 to fund monthly payments associated with Oklahoma Water Resources Board loan number FAP-17-0005-L closed on December 21, 2016; and

WHEREAS, funds will be provided from the Enid Municipal Authority surplus revenues in the current fiscal year to provide funding to the Enid Municipal Authority Operations department; 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	\$417,000.00
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Adopted this 7th day of February 2017.

Chairman

(Seal)

ATTEST:

Secretary

City Commission Meeting

12. 2.

Meeting Date: 02/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$353,563.31.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

15. 1.

Meeting Date: 02/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$8,000.00.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

18. 1.

Meeting Date: 02/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$988.22.

Attachments

Claimslist

JP Morgan Claimslist
