

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 4th day of October, 2016, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF SEPTEMBER 20, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. "PARKINSON'S AWARENESS DAY" PROCLAMATION.
6. HEARINGS.
 1. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOTS 1-12, RE-PLAT OF BLOCK 3, MURPHY'S ADDITION, BEGINNING AT A POINT 850 FEET SOUTH AND 30 FEET EAST OF THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, THENCE EAST 420 FEET, SOUTH 140.9 FEET, WEST 420 FEET, NORTH 140.9 FEET TO THE POINT OF BEGINNING, LOCATED AT 212 WEST BIRCH, FROM "SU" SPECIAL USE DISTRICT TO "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT, FOR ENID PUBLIC SCHOOLS.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS LOTS 1-12, RE-PLAT OF BLOCK 3, MURPHY'S ADDITION, BEGINNING AT A POINT 850 FEET SOUTH AND 30 FEET EAST OF THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF SECTION 6, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, THENCE EAST 420 FEET, SOUTH 140.9 FEET, WEST 420 FEET, NORTH 140.9 FEET TO THE POINT OF BEGINNING, LOCATED AT 212 WEST BIRCH, FROM "SU" SPECIAL USE DISTRICT TO "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT, FOR ENID PUBLIC SCHOOLS.
8. ADMINISTRATION.
 1. REMOVE FROM THE TABLE AND CONSIDER A RESOLUTION AUTHORIZING THE CITY OF ENID TO TAKE ANY AND ALL ACTIONS NECESSARY TO ACCEPT GRANT FUNDS FROM THE OKLAHOMA DEPARTMENT OF TOURISM & RECREATION DEPARTMENT FOR THE RECREATIONAL TRAILS PROGRAM GRANT FUNDED BY THE FEDERAL HIGHWAY ADMINISTRATION FOR A TRAIL HEAD FACILITY AT GOVERNMENT SPRINGS SOUTH PARK.
 2. CONSIDER A RESOLUTION SUPPORTING CONTINUED PARTICIPATION IN MAIN STREET PROGRAMS.
 3. CONSIDER APPOINTMENTS TO THE SALES TAX OVERSIGHT COMMITTEE.
9. CONSENT.
 1. AWARD A CONTRACT TO MERIDIAN CONTRACTING, INC., NORMAN, OKLAHOMA, FOR BRIDGE REHABILITATION, WEST RUPE AVENUE OVER BOGGY CREEK, IN THE AMOUNT OF \$796,421.00, PROJECT NO. R-1504A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 2. ACCEPT DRAINAGE EASEMENT FROM BOBSFARM, INC., ENID, OKLAHOMA, FOR THE OAKWOOD WEST DETENTION FACILITY, PROJECT NO. F-1603.
 3. AWARD A CONTRACT TO PINKLEY SALES CO., OKLAHOMA CITY, OKLAHOMA, FOR EQUIPMENT PURCHASE FOR TRAFFIC SIGNAL IMPROVEMENTS, PHASE I, IN THE AMOUNT OF \$107,738.14, PROJECT NO. M-1703A.
 4. ACCEPT EASEMENT FOR PUBLIC HIGHWAY FROM THE CHARLES W. MONSEES LIVING TRUST, ENID, OKLAHOMA, FOR THE CLEVELAND STREET AND CHESTNUT AVENUE INTERSECTION IMPROVEMENT PROJECT, PROJECT NO. R-1311A, AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$136,239.76.

5. APPROVE AMENDMENT NO. 5 TO THE AGREEMENT WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA, FOR DESIGN OF THE CLEVELAND STREET AND CHESTNUT AVENUE INTERSECTION WATER LINE RELOCATION, PROJECT NO. R-1311A, IN AN AMOUNT NOT TO EXCEED \$6,686.00.
6. APPROVE AND EXECUTE COUNTY JAIL SERVICES ANNUAL SERVICE PAYMENT ADJUSTMENT AGREEMENT WITH THE GARFIELD COUNTY CRIMINAL JUSTICE AUTHORITY IN THE AMOUNT OF \$108,000.00.
7. AWARD AND EXECUTE A CONTRACT FOR SERVICES BETWEEN THE CITY OF ENID COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND COMMUNITY DEVELOPMENT SUPPORT ASSOCIATION (CDSA) TO ADMINISTER B-16-40-0006 GRANT FUNDED ACTIVITIES.
8. APPROVAL OF CLAIMS IN THE AMOUNT OF \$549,512.47.
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 AND TAKE ACTION WITH RESPECT TO A RESOLUTION AGREEING TO FILE APPLICATION(S) WITH THE OKLAHOMA WATER RESOURCES BOARD (THE "OWRB") FOR FINANCIAL ASSISTANCE THROUGH OWRB FINANCIAL ASSISTANCE PROGRAM, WITH THE LOAN PROCEEDS BEING FOR THE PURPOSE OF FINANCING CERTAIN WATER SYSTEM IMPROVEMENTS; APPROVING PROFESSIONAL SERVICES AGREEMENTS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$238,793.15.
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 \$43,500.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. CONSIDER A RESOLUTION AUTHORIZING THE CHAIRMAN OF THE ENID PUBLIC TRANSPORTATION AUTHORITY TO EXECUTE AN AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) AND THE ENID PUBLIC TRANSPORTATION AUTHORITY FOR PUBLIC TRANSIT REVOLVING FUNDS.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$6,060.95.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned Assistant City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 3rd day of October 2016, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city.

DATED at Enid, Oklahoma this 3rd day of October 2016.

Assistant City Clerk

(SEAL)

=====

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

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in regular session at 6:30 P.M. on the 4th day of October 2016, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by December 15, 2015 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 3rd day of October 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

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

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

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

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

NAY: None.

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

A proclamation was read and presented proclaiming October 7, 2016 as "Parkinson's Awareness Day in Enid."

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

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

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

There being no further comments, the hearing concluded.

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

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

NAY: None.

ORDINANCE NO. 2016-25

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

was then introduced and read in full.

Thereupon, Commissioner Vanhooser moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Ezzell, and the question being upon the suspension of the rules and placing the ordinance upon its second reading, the roll was called with the following result:

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

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon said ordinance was read a second time by title.

Thereupon, Commissioner Vanhooser moved that the rules be suspended and said ordinance be read a third time and considered section by section, for amendment or adoption, which motion was seconded by Commissioner Ezzell, and the question being upon suspension of the rules and placing the ordinance upon its third reading and consideration section by section for amendment or adoption, the roll was called with the following result:

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

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon by separate motions, duly seconded and put by the Mayor, Section ONE was adopted by the following vote:

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

NAY: None.

The Mayor declared the motion carried by the affirmative vote of more than three-fourths of all members elected and the said ordinance duly passed and adopted.

Thereupon, Commissioner Vanhooser moved that said ordinance be placed upon final passage and passed as a whole, which motion was seconded by Commissioner Ezzell, and the question being upon the final passage of ordinance as a whole, the roll was called with the following result:

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

NAY: None.

The Mayor declared the motion carried and the ordinance duly passed and adopted.

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

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

NAY: None.

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

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

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

NAY: None.

RESOLUTION

A RESOLUTION AUTHORIZING THE CITY OF ENID TO TAKE ANY AND ALL ACTIONS NECESSARY TO ACCEPT GRANT FUNDS FROM THE OKLAHOMA DEPARTMENT OF TOURISM & RECREATION DEPARTMENT FOR THE RECREATIONAL TRAILS PROGRAM GRANT FUNDED BY THE FEDERAL HIGHWAY ADMINISTRATION FOR A TRAIL HEAD FACILITY AT GOVERNMENT SPRINGS SOUTH PARK.

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

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

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

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

APPROVED AND EXECUTED this 4th day of October 2016.

The City of Enid, Oklahoma

/s/ William E. Shewey
William E. Shewey, Mayor

(SEAL)

ATTEST:

/s/ Alissa K. Lack
Alissa K. Lack, Assistant City Clerk

APPROVED AS TO FORM AND LEGALITY:

/s/ Andrea L. Chism
Andrea L. Chism, City Attorney

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

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

NAY: None.

RESOLUTION

A RESOLUTION SUPPORTING CONTINUED PARTICIPATION IN MAIN STREET PROGRAMS.

WHEREAS, the Oklahoma Main Street Center has been established in the Oklahoma Department of Commerce to assist small towns and cities to develop a public/private effort to revitalize their "Main Street" areas, and

WHEREAS, the City of Enid, Oklahoma desires to continue participating in the Oklahoma Main Street Center,

NOW THEREFORE BE IT RESOLVED by the City of Enid and through its Mayor and Board of Commissioners as follows:

SECTION 1. That the City of Enid, Oklahoma supports the participation in the 2015 / 2016 Oklahoma Main Street Center with the specific goal of revitalizing the historic Central Business District using the Main Street 4-Point Approach™ to economic revitalization.

SECTION 2. That the City of Enid, Oklahoma understands that the Main Street Approach is a long-term process that results in a continual effort to maintain and enhance downtown.

PASSED AND APPROVED this 4th day of October 2016.

The City of Enid, Oklahoma

/s/ William E. Shewey
William E. Shewey, Mayor

(SEAL)

ATTEST:

/s/ Alissa K. Lack
Alissa K. Lack, Assistant City Clerk

Approved as to form and legality:

/s/ Andrea L. Chism
Andrea L. Chism, City Attorney

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

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

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

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

NAY: None.

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

Bobsfarm Inc. - Drainage Easement - A tract of land situated in the Southwest and Southeast Quarters of Section Fifteen, Township Twenty-Two North, Range Seven West of the Indian Meridian, more particularly described as follows: Commencing at the Northwest Corner of said Southwest Quarter; thence South S. 00°10'23" E. along the West line of said Southwest Quarter, a distance of 88.20 feet, to the point of beginning; thence East N. 89°50'40" E., a distance of 4,317.15 feet; thence South S. 30°49'48" W. a distance of 40.83 feet, to a point on the South line of CRI & P Abandoned Railroad Right-of-Way; thence West S. 89°50'40" W. along the South line of CRI & P Abandoned Railroad Right-of-Way and North boundary of municipal utility easement (Book 504, Page 227), a distance of 4,296.12 feet; thence North N. 00°10'23" W. along the West line of said Southwest Quarter, a distance of 35.00 feet, the point of beginning. Said tract containing 3.459 acres more or less.

- (3) Approval of contract award for Project M-1703A, Equipment Purchase For Traffic Signal Improvements, Phase I, to the lowest responsible bidder, Pinkley Sales Co., Oklahoma City, Oklahoma, for the Base Bid and Sections 2, 3 and 4 in the total amount of \$107,738.14; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (4) Acceptance of the following described Easement for Public Highway from the Charles Monsees Living Trust, located in the Northwest Quarter of Section 12-22-7, for Project No. R-1311A, Cleveland Street And Chestnut Avenue Intersection Improvement, and authorize payment in the amount of \$136,239.76 for land and compensation of damages:

Charles W. Monsees Living Trust - Easement for Public Highway - A strip, piece or parcel of land lying in part of the Northwest Quarter of Section Twelve, Township Twenty-Two North, Range Seven West in Garfield County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Commencing at the Northwest Corner of said Northwest Quarter; thence S. 0°23'03" E. along the West line of said Northwest Quarter distance of 655.98 feet; thence N. 89°36'57" E. a distance of 33.00 feet to the point of beginning; thence N. 0°23'03" W. along the East present right-of-way line of North Cleveland Street and parallel to the West line of said Northwest Quarter a distance of 608.17 feet; thence N. 44°24'59" E. and continuing along said East present right-of-way line a distance of 21.27 feet; thence N. 89°16'29" E. along the South present right-of-way line of West Chestnut Avenue and parallel to the North line of said Northwest Quarter a distance of 611.44 feet; thence S. 80°30'44" W. a distance of 328.22 feet; thence S. 89°16'29" W. and parallel to the North line of said Northwest Quarter a distance 235.87 feet; thence S. 47°35'07" W. a distance of 22.16 feet; thence S. 0°23'03" E. and parallel to the West

line of said Northwest Quarter a distance of 493.43 feet; thence S. 7°23'56" E. a distance of 65.51 feet; thence S. 89°20'11" W. a distance of 58.00 feet to point of beginning. Containing 1.20 acres, more or less.

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

and

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

PO0137465	STAPLES ADVANTAGE	TISSUE/PADS/ADD. TAPE/ST	\$31.39
PO0137542	STAPLES ADVANTAGE	TISSUE/ST	\$19.98
PO0137669	OKLAHOMA STATE TREASURER	UNCLAIMED PROPERTY	\$2,234.84
PO0137715	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 8/16	\$351.34
PO0137463	EARNHEART OIL, INC.	DIESEL/ST.	\$11,289.21
PO0137461	FARMERS GRAIN COMPANY-POND CREEK	DYED DIESEL/ST.	\$11,040.23
PO0137462	FARMERS GRAIN COMPANY-POND CREEK	UNLEADED FUEL/ST	\$10,551.60
PO0137716	HOLDINGS FOOD STORE, INC.	UNLEADED FUEL/ST	\$11,220.16
PO0137473	OK. GAS & ELECTRIC	MONTHLY SERVICE 8/16	\$1,122.77
PO0137474	OK. GAS & ELECTRIC	MONTHLY SERVICE 8/16	\$46,955.27
PO0137475	OK. GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$12,521.05
PO0137655	OK. GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$1,483.81
PO0137477	OK. NATURAL GAS	MONTHLY SERVICE 8/16	\$568.17
PO0137472	OK. NATURAL GAS	MONTHLY SERVICE 8/16	\$520.42
PO0137595	OK. NATURAL GAS	MONTHLY SERVICE 9/16	\$496.79
PO0137596	PDQ PRINTING	ENVELOPES/ST	\$650.00
PO0137646	A T & T	MONTHLY SERVICE 9/16	\$2,581.09
PO0137660	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,727.47
PO0137661	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,200.40
PO0137662	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,456.65
PO0137663	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,777.96
PO0137614	FENTRESS OIL COMPANY, INC.	OIL/ST	\$715.84
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$779.93
PO0137481	AFA	ANNUAL DUES /J. GILBERT	\$90.00
PO0137470	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 8/16	\$1,514.24
PO0137711	HOTSY OF OKLAHOMA, INC.	S-1707A HOTSY RENTAL	\$100.00
PO0137636	PETTY CASH	REIMB./TRAVEL/J. GILBERT	\$26.20
PO0137568	LEADERSHIP GREATER ENID	TUITION/GREATER ENID/J. GILBERT	\$400.00
PO0137521	GRAND NATIONAL QUAIL CLUB	SPONSORSHIP 2016	\$4,000.00
PO0137682	AUTRY VO-TECH CENTER	HR TRAINING 9/16	\$220.00
PO0137680	ENID TYPEWRITER CO., INC.	PRINTS	\$37.59
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$643.21
PO0137460	LEXISNEXIS	PROFESSIONAL SERVICE 8/16	\$1,033.00
PO0137573	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$249.08
PO0137515	INFORMATION TECHNOLOGIES, INC.	INTERFACE/INCODE	\$1,017.00
PO0137677	WEST, RICKEY	WC/TRAVEL REIMB.	\$208.98
PO0137559	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$187.00
PO0137690	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$55.00
PO0137578	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$1,352.50
PO0137575	COLDIRON, JACK D.	WC/MEDICAL	\$56.27
PO0137688	BROWN, MICHAEL C/O RANDY WAGNER	WC/TRAVEL REIMB.	\$179.52
PO0137576	MCBRIDE ORTHOPEDIC HOSPITAL	WC/MEDICAL	\$592.47
PO0137490	OK WORKERS COMP COMMISSION	WC/FILING FEE	\$140.00
PO0137492	MOODY, BILL D., JR.	WC/SETTLEMENT	\$14,696.50
PO0137667	CINDY L. ROBERTS M.S., CCC-A	WC/MEDICAL	\$54.00
PO0137622	PETTY CASH	REIMB./TRAVEL/C. STEIN	\$124.86
PO0137622	PETTY CASH	REIMB./TRAVEL/W. GILL	\$114.80
PO0137622	PETTY CASH	REIMB./TRAVEL/A. CHISM	\$108.00
PO0137451	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0137488	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0137599	AUTRY VO-TECH CENTER	SAFETY TRAINING 9/16	\$40.00
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$39.76
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$709.76
PO0137689	DOWNTOWN THREADS	LOGO SHIRTS (2)	\$83.58
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$2,472.53
PO0137669	OKLAHOMA STATE TREASURER	UNCLAIMED PROPERTY	\$300.00
PO0137707	ENID NEWS & EAGLE	PUBLICATION	\$32.65
PO0137706	GORE, SARAH	REFUND/PARK SHELTER PERMIT	\$15.00
PO0137605	PETTY CASH	REIMB./FILING FEES	\$190.00
PO0137618	PETTY CASH	REIMB./FILING FEES	\$87.00
PO0137636	PETTY CASH	REIMB./TRAVEL/R. JANZEN	\$188.08

PO0135965	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING 9/16	\$6,250.00
PO0137650	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$1,305.60
PO0137643	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$953.00
PO0137496	MCAFFEE & TAFT	PROFESSIONAL LEGAL SERVICE	\$16,952.50
PO0137657	MCAFFEE & TAFT	PROFESSIONAL LEGAL SERVICE	\$1,252.50
PO0137465	STAPLES ADVANTAGE	INK CARTRIDGE/REFILLS	\$94.05
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$43.05
PO0136203	AON CONSULTING, INC.	W/C RESERVE REPORT	\$7,500.00
PO0137596	PDQ PRINTING	ENVELOPES (5000)	\$85.00
PO0137248	DELL MARKETING, LP	COMPUTERS (2)	\$2,178.56
PO0137542	STAPLES ADVANTAGE	THERMAL PAPER	\$107.99
PO0137714	PETTY CASH	REIMB./DRAWER SHORTAGE	\$0.25
PO0129608	A T & T INTERNET SERVICES, INC.	INTERNET SERVICE 8/16	\$1,062.00
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$689.67
PO0137467	TRIBRIDGE HOLDINGS, LLC	GP UPGRADE 11/15/16-11/14/17	\$26,643.89
PO0137668	INTEGRITY DATA	ACA SUBSCRIPT. 9/24/16-9/23/17	\$2,750.00
PO0137629	PETTY CASH	REIMB./MEAL/MAPC MEETING	\$68.35
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$593.57
PO0137583	DOWNTOWN THREADS	LOGO SHIRTS (2)/P. ANSTEAD	\$47.18
PO0137493	DEAL LAWN CARE	MOW/424 S. MONROE	\$400.00
PO0137493	DEAL LAWN CARE	MOW/806 S. GRAND	\$60.00
PO0137493	DEAL LAWN CARE	MOW/1402 S. LEONA MITCHELL	\$120.00
PO0137493	DEAL LAWN CARE	MOW/228 W. ILLINOIS	\$60.00
PO0137493	DEAL LAWN CARE	MOW/231 W. ILLINOIS	\$60.00
PO0137493	DEAL LAWN CARE	MOW/206 E. ILLINOIS	\$60.00
PO0137493	DEAL LAWN CARE	MOW/710 E. CHESTNUT	\$60.00
PO0137493	DEAL LAWN CARE	MOW/2405 E. PINE	\$60.00
PO0137493	DEAL LAWN CARE	MOW/227 W. PINE	\$60.00
PO0137493	DEAL LAWN CARE	MOW/530 N. 5TH	\$60.00
PO0137493	DEAL LAWN CARE	MOW/701 N. 6TH	\$60.00
PO0137493	DEAL LAWN CARE	MOW/2424 E. PINE	\$60.00
PO0137493	DEAL LAWN CARE	MOW/701 E. OAK	\$60.00
PO0137493	DEAL LAWN CARE	MOW/716 E. CHESTNUT	\$60.00
PO0137493	DEAL LAWN CARE	MOW/418 N. 11TH	\$60.00
PO0137592	DEAL LAWN CARE	MOW/2006 W. OAK	\$120.00
PO0137592	DEAL LAWN CARE	MOW/355 E. HEMLOCK	\$200.00
PO0137592	DEAL LAWN CARE	MOW/1718 E. OKLAHOMA	\$60.00
PO0137592	DEAL LAWN CARE	MOW/1319 E. OKLAHOMA	\$60.00
PO0137637	CLM MOWING	MOW/1517 S. 2ND	\$150.00
PO0137487	DREWKE & SON'S LAWN CARE	MOW/2502 E. ASH	\$60.00
PO0137487	DREWKE & SON'S LAWN CARE	MOW/1342 E. CHERRY	\$60.00
PO0137487	DREWKE & SON'S LAWN CARE	MOW/1132 E. GARRIOTT	\$90.00
PO0137487	DREWKE & SON'S LAWN CARE	MOW/824 E. GARRIOTT	\$60.00
PO0137487	DREWKE & SON'S LAWN CARE	MOW/630 E. BROADWAY	\$90.00
PO0137487	DREWKE & SON'S LAWN CARE	MOW/2124 E. ELM	\$60.00
PO0137594	DREWKE & SON'S LAWN CARE	MOW/2619 N. EMERSON	\$60.00
PO0137594	DREWKE & SON'S LAWN CARE	MOW/2133 E. CEDAR	\$60.00
PO0137594	DREWKE & SON'S LAWN CARE	MOW/1326 RITCHIE	\$60.00
PO0137524	CUSTOM CUTTERS LAWN CARE	MOW/2005 E. OAK	\$100.00
PO0137524	CUSTOM CUTTERS LAWN CARE	MOW/1328 N. 13TH	\$50.00
PO0137524	CUSTOM CUTTERS LAWN CARE	MOW/305 SOMBRERO	\$100.00
PO0137558	BLUE JAY LAWN SERVICE	MOW/1110 N. CENTRAL	\$40.00
PO0137558	BLUE JAY LAWN SERVICE	MOW/435 S. BUCHANAN	\$75.00
PO0137558	BLUE JAY LAWN SERVICE	MOW/1210 W. OAK	\$55.00
PO0137605	PETTY CASH	REIMB./FILING FEES	\$52.00
PO0137607	PETTY CASH	REIMB./FILING FEES	\$494.00
PO0137612	PETTY CASH	REIMB./FILING FEES	\$138.00
PO0137629	PETTY CASH	REIMB./V372 BULBS	\$5.36
PO0137519	T & M PRINTING, INC.	BUSINESS CARDS/B. HENRY	\$44.95
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,315.69
PO0132002	MESHEK & ASSOCIATES, PLC	G-1601A PROFESSIONAL SERVICE	\$1,192.50
PO0137449	PICTOMETRY	G-1701B PROFESSIONAL SERVICE	\$2,498.32
PO0137636	PETTY CASH	REIMB./TRAVEL/C. GDANSKI	\$125.28
PO0137714	PETTY CASH	REIMB./MEAL/J. NICKEL	\$25.23
PO0137542	STAPLES ADVANTAGE	LABEL MAKER TAPE	\$27.99
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$605.51
PO0137470	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 8/16	\$1,514.24
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$315.52
PO0137503	G & K SERVICES	UNIFORM RENTALS (7)	\$81.31
PO0137649	HOTSY OF OKLAHOMA, INC.	CAR WASH REPAIR/HEAT ELEMENT	\$1,861.38
PO0137693	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$102.30
PO0137511	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$112.31
PO0137705	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$112.31
PO0135017	STUART C. IRBY	LED LIGHT FIXTURE SET	\$2,700.00
PO0136198	STUART C. IRBY	LIGHTS (17)	\$2,358.00
PO0137469	ALBRIGHT STEEL & WIRE COMPANY	CHAIN LINK FENCE	\$1,877.88
PO0137482	ALBRIGHT STEEL & WIRE COMPANY	METAL CHANNEL	\$15.70
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$5,124.03
PO0137500	ENID OVERHEAD DOOR	OVERHEAD DOOR REPAIR	\$122.00

PO0137454	MOST DEPENDABLE FOUNTAINS, INC.	AIR DIAPHRAM ASSEMBLY/VALVES	\$381.00
PO0137691	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 9/16	\$649.00
PO0137585	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$283.03
PO0137517	W. W. STARR LUMBER CO., INC.	LUMBER	\$67.55
PO0137459	PLAYWELL	PLAYGROUND MULCH	\$2,413.35
PO0137497	ENID CONCRETE CO., INC.	SAND	\$346.50
PO0137503	G & K SERVICES	UNIFORM RENTALS (16)	\$74.89
PO0137684	G & K SERVICES	UNIFORM RENTALS (22)	\$106.80
PO0137581	MUNN SUPPLY, INC.	GOGGLES	\$8.23
PO0137581	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$122.96
PO0137672	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$46.50
PO0137567	M & M SUPPLY COMPANY	COUPLING	\$21.59
PO0137512	SHERWIN-WILLIAMS CO., INC.	PUMP PROTECTOR ADDITIVE	\$39.56
PO0137676	SHERWIN-WILLIAMS CO., INC.	BRUSH	\$11.97
PO0137507	LOCKE SUPPLY, INC.	UTILITY KNIFE	\$13.12
PO0137698	LOCKE SUPPLY, INC.	LEVER	\$4.37
PO0137700	ZALOUDEK, F. W.	V550 FLAP/PUSH BAR/BOLTS	\$407.69
PO0137511	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
PO0137603	JACK'S OUTDOOR POWER EQUIPMENT	V594 SPARK PLUGS (2)	\$6.14
PO0137603	JACK'S OUTDOOR POWER EQUIPMENT	V508 BLADE NUTS/BOLTS	\$3.75
PO0137603	JACK'S OUTDOOR POWER EQUIPMENT	EDGER THROTTLE CABLE	\$27.89
PO0137638	JACK'S OUTDOOR POWER EQUIPMENT	V508 WIRING HARNESS	\$441.82
PO0137638	JACK'S OUTDOOR POWER EQUIPMENT	ROPE	\$7.20
PO0137642	STUART C. IRBY	BALLAST/BULBS/TIMER	\$241.03
PO0137694	STUART C. IRBY	SCREWS/LED LIGHTS/BATTERIES	\$112.48
PO0137501	FASTENAL COMPANY	CUTTING WHEELS (5)	\$12.38
PO0137675	ATWOODS	PAINT/GREASE GUN/CLEANER	\$233.49
PO0137525	FENTRESS OIL COMPANY, INC.	V511 HYDRAULIC OIL	\$361.95
PO0137476	ACE HARDWARE-SOUTHERN HARDLINES	PAINT ROLLERS (4)/HORNET SPRAY	\$18.61
PO0137701	ACE HARDWARE-SOUTHERN HARDLINES	PUTTY KNIFE/TAPE	\$21.77
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$326.16
PO0137566	YELLOWHOUSE MACHINERY COMPANY	V934 VALVE	\$13.10
PO0137628	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$1,366.26
PO0137520	ENID CONCRETE CO., INC.	CONCRETE	\$1,475.00
PO0137598	ENID CONCRETE CO., INC.	CONCRETE	\$1,421.00
PO0137702	ENID CONCRETE CO., INC.	CONCRETE	\$301.50
PO0137503	G & K SERVICES	UNIFORM RENTALS (32)	\$150.40
PO0137695	G & K SERVICES	UNIFORM RENTALS (13)	\$60.61
PO0136326	HRT SERVICE COMPANY, LLC	MOW/RIGHT-OF-WAY	\$1,600.00
PO0137505	HUGHES LUMBER CO., LLC	BIT	\$4.09
PO0137703	HUGHES LUMBER CO., LLC	EXPANSION JOINT/CEMENT	\$54.90
PO0137693	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$46.50
PO0137543	P & K EQUIPMENT, INC.	V574 ROPE/SPEAKER	\$97.64
PO0137545	ZALOUDEK, F. W.	MOWER BLADES/BLADES	\$406.37
PO0137603	JACK'S OUTDOOR POWER EQUIPMENT	CHAIN SAW REPAIR	\$86.30
PO0137638	JACK'S OUTDOOR POWER EQUIPMENT	TRIMMER REPAIR	\$46.86
PO0137640	JACK'S OUTDOOR POWER EQUIPMENT	TRIMMER STRING/OIL	\$90.72
PO0137501	FASTENAL COMPANY	NUTS/BOLTS	\$8.37
PO0137526	KINNUNEN, INC.	SEALANT	\$161.28
PO0137641	KINNUNEN, INC.	LIMESTONE/FLOOR FAN/HANDLE	\$401.70
PO0137506	J & P SUPPLY, INC.	CLEANER/AEROSOL	\$49.64
PO0137697	J & P SUPPLY, INC.	CUPS/CLEANER/DEODORIZER	\$112.70
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$3,138.75
PO0137713	MURDOCK, INC.	BEARING COLLARS	\$342.23
PO0137687	SMITH, TERRY	PARKING LOT PAINTING	\$760.00
PO0137468	PAVING MAINTENANCE SUPPLY	THERMOPLASTIC	\$1,500.00
PO0137581	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$135.00
PO0137672	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$91.20
PO0137651	PINKLEY SALES CO.	SURGE PROTECTORS (5)	\$1,045.16
PO0137674	LOWE'S HOME CENTERS, INC.	BOLTS/LOCKS (6)/WASHERS	\$27.18
PO0137712	FASTENAL COMPANY	PREMELTER	\$18.62
PO0137541	ONESOURCE MANAGED SERVICES	COPIER USAGE 8/16	\$469.82
PO0137555	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 9/16	\$26.60
PO0137506	J & P SUPPLY, INC.	RAGS	\$7.05
PO0137547	J & P SUPPLY, INC.	DEODORIZER/FILTER	\$180.59
PO0137582	J & P SUPPLY, INC.	RAGS	\$7.20
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$4,524.24
PO0137602	SKINNER AUDIO SERVICES	SOUND SYSTEM RENTAL	\$135.00
PO0137516	RK BLACK, INC.	SCANNER MAINTENANCE/REPAIR	\$907.00
PO0137537	RECORDED BOOKS, INC.	EBOOKS (2)	\$113.80
PO0137613	GALE GROUP, THE	BOOKS (4)	\$98.21
PO0137604	PETTY CASH	REIMB./TRAVEL/M. MALAN	\$148.08
PO0137604	PETTY CASH	REIMB./TRAVEL/K. BOARDMAN	\$89.21
PO0137458	PURCHASE POWER	POSTAGE RESERVE	\$3,000.00
PO0137563	UNIVERSAL MANAGEMENT COMPANY	WINDOW CLEANING	\$720.00
PO0137478	ACTSHON PEST CONTROL	PEST CONTROL 9/16	\$15.00
PO0137510	LUCAS COLOR CARD, INC.	DIGITAL MEDIA CARDS (500)	\$333.35
PO0137522	GARFIELD CO. TREASURER	AUCTION PROCEEDS	\$6,331.00
PO0137653	HOLMES MURPHY & ASSOCIATES, INC.	BENEFIT CONSULTING 7/16-9/16	\$10,000.00

PO0137652	FOCUS INSTITUTE, INC.	EAP SERVICES 10/16	\$1,233.33
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$2,015.08
PO0137714	PETTY CASH	REIMB./TRAVEL/D. OHNESORGE	\$103.90
PO0137565	WING AERO PRODUCTS, INC.	MOTION SICKNESS BAGS (50)	\$18.50
PO0137565	WING AERO PRODUCTS, INC.	CHARTS/SECTIONALS/FAR/AIM	\$268.45
PO0137511	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$107.06
PO0137550	UNIFIRST, INC.	SPRAY DISPENSERS	\$64.45
PO0137539	LOWE'S HOME CENTERS, INC.	GLUE/LED LIGHT	\$55.93
PO0137480	FENTRESS OIL COMPANY, INC.	OIL/ST	\$532.96
PO0137547	J & P SUPPLY, INC.	DEODORIZER	\$60.36
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$882.48
PO0137500	ENID OVERHEAD DOOR	OVERHEAD DOOR REPAIR	\$85.00
PO0137546	P & K EQUIPMENT, INC. - STILLWATER	SPRINGS (2)	\$55.05
PO0137486	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 9/16	\$77.00
PO0137470	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 8/16	\$675.61
PO0137513	SIMPLOT PARTNERS	FERTILIZER/GYPSUM	\$654.56
PO0137504	HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	\$369.95
PO0137504	HAMPEL OIL DISTRIBUTORS, INC.	DIESEL	\$483.12
PO0137556	VGM FINANCIAL SERVICES	GREENS MOWER LEASE 9/16	\$940.60
PO0137557	VGM FINANCIAL SERVICES	UTILITY TRUCK LEASE 9/16	\$365.95
PO0137666	MOHAWK MATERIALS CO., INC.	SAND	\$1,147.13
PO0137581	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$7.14
PO0136436	YAMAHA MOTOR CORPORATION USA	GOLF CART LEASE 10/16	\$2,649.00
PO0136194	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$3,450.34
PO0137569	COOPER, MICHAEL G.	REIMB./AFA NATL CONF	\$700.24
PO0136199	COOPER, MICHAEL G.	CONSULTING SERVICE 9/16	\$10,000.00
PO0137669	OKLAHOMA STATE TREASURER	UNCLAIMED PROPERTY	\$87.65
PO0137495	JACKSON & JACKSON ENGINEERING	M-1604A SRSD143 PROF. SERVICE	\$2,000.00
PO0135137	PARATHON CONSTRUCTION, LLC	M-1606A PEDESTRIAN TRAIL	\$26,805.20
PO0135866	DOLESE BROTHERS CO., INC.	P-1503A CRUSHER RUN	\$351.00
PO0137585	DOLESE BROTHERS CO., INC.	P-1503A CRUSHER RUN	\$570.57
PO0135865	ENID CONCRETE CO., INC.	P-1503A CONCRETE	\$2,000.63
PO0137597	LUCKINBILL, INC.	S-1702 PROFESSIONAL SERVICE	\$392.50
PO0137502	GARFIELD CO. LEGAL NEWS	S-1508 PUBLICATION	\$335.45
PO0137251	ENVIROTECH	F-1703A PROFESSIONAL SERVICE	\$4,770.00
PO0135953	HD SUPPLY WATERWORKS	W-1703A WATER MAIN PARTS	\$19,846.32
PO0137471	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304A WATER RIGHTS 8/16	\$3,691.17
PO0135812	EDWARDS EQUIPMENT, LLC	W-1617A PUMP REPLACEMENT	\$43,973.10
PO0137678	GARFIELD CO. LEGAL NEWS	W-1702A PUBLICATION	\$335.45
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$390.00
PO0137620	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER LEASE/USAGE 8/16	\$141.69
PO0137647	A T & T	MONTHLY 911 SERVICE 9/16	\$1,089.61
PO0136939	TASER INTERNATIONAL	TASER BATTERY PACKS/CARTRIDGES	\$6,030.92
PO0137635	J & P SUPPLY, INC.	METERED DEODORANT	\$69.47
PO0137615	STAPLES ADVANTAGE	PAPER/LABELS/FILE FOLDERS	\$473.24
PO0137624	B & B LAWN CARE	LAWN CARE 8/16	\$400.00
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,725.54
PO0137681	BASS BAPTIST HEALTH - DALLAS	WC/MEDICAL/A. MORRIS	\$592.47
PO0137631	GRIMSLEY'S, INC.	TOWELS/TISSUE/DEODORIZER	\$297.02
PO0137617	DOWNTOWN THREADS	UNIFORMS/JANITORIAL STAFF	\$265.50
PO0137633	CONSOLIDATED ELECTRICAL DIST.	LAMPS	\$81.00
PO0137572	XPRESS WELLNESS, LLC	WC/MEDICAL/D. FITZWATER	\$177.48
PO0137572	XPRESS WELLNESS, LLC	WC/MEDICAL/B. SCHWARZKOPF	\$252.42
PO0137620	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER LEASE/USAGE 8/16	\$624.15
PO0137619	GALLS, LLC	VEST CARRIER	\$650.13
PO0137616	LEAGUE MOBILE VET SERVICE	EXAM/REPORT	\$401.50
PO0137623	OKLAHOMA LANGUAGE SERVICES	INTERPRETER	\$43.00
PO0137648	LUCKINBILL, INC.	FIRE ALARM REPAIR	\$2,347.00
PO0137621	MESSER BOWERS	K9 INSURANCE	\$39.00
PO0137625	MERRIFIELD OFFICE SUPPLY	PAPER SLEEVES	\$58.00
PO0137634	MID-AMERICA WHOLESALE, INC.	CUPS/SUGAR/CREAMER	\$106.42
PO0137630	PDQ PRINTING	TIME CARDS	\$48.00
PO0137671	STANLEY'S WRECKER SERVICE	TOW	\$133.79
PO0137686	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL/M. HAINLEY	\$150.55
PO0137579	ENID P.T. PROFESSIONALS	WC/MEDICAL/D. FITZWATER	\$588.36
PO0137632	ACTSHON PEST CONTROL	EXTERMINATING SERVICE 9/16	\$40.00
PO0137626	SIGN SHACK THE	V2041 DECAL REPAIR	\$185.00
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$100.00
PO0137715	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 8/16	\$33.10
PO0137472	OK. NATURAL GAS	MONTHLY SERVICE 8/16	\$514.88
PO0137595	OK. NATURAL GAS	MONTHLY SERVICE 9/16	\$18.91
PO0137560	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 8/16	\$50,510.91
PO0137692	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX FY16	\$6,079.88
PO0137571	PHYSICIANS GROUP, LLC	WC/MEDICAL/A. WALL	\$131.83
PO0137685	SUMMIT TRUCK GROUP OF OKLAHOMA	V1044 FUEL CAP	\$39.14
PO0137588	J & P SUPPLY, INC.	TISSUE/TOWELS/CLEANER/GLOVES	\$420.06
PO0137591	NORTHERN SAFETY CO., INC.	OIL/GASKETS/VALVE	\$131.59
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$4,113.99
PO0137609	A. W. BRUEGGEMANN CO., INC.	HANDLE/NUTS	\$41.80

PO0137656	BASS BAPTIST HEALTH - DALLAS	WC/MEDICAL/R. BEAN	\$1,103.71
PO0137611	CONRAD FIRE EQUIP., INC.	V1029 ACTUATOR	\$24.98
PO0137611	CONRAD FIRE EQUIP., INC.	V1040 DOOR SLAT	\$65.25
PO0137574	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES/J. MILACEK	\$275.00
PO0137578	EXPRESS SCRIPTS, INC.	WC/MEDICAL/D. MORGAN	\$30.43
PO0137580	EAGLE IMAGING MGMT. GROUP, LC	WC/MEDICAL/R. BEAN	\$245.29
PO0137593	WELDON PARTS, INC.	V1043 BUSHINGS	\$230.88
PO0137593	WELDON PARTS, INC.	BUSHING TOOL	\$81.16
PO0137576	MCBRIDE ORTHOPEDIC HOSPITAL	WC/MEDICAL/J. MILACEK	\$180.00
PO0137658	FULLERTON WELDING SUPPLY	HYDRO TEST BOTTLES (85)	\$1,659.00
PO0137586	APS FIRECO OKLAHOMA CITY, LLC	FIRE EXTINGUISHER	\$315.00
PO0137491	WALL, ANDREW S.	WC/SETTLEMENT/A. WALL	\$14,696.50
PO0137708	O'REILLY AUTO PARTS, INC.	FILTERS/SPARK PLUGS	\$311.31
PO0137629	PETTY CASH	REIMB./TRAVEL/S. BARTLEY	\$12.00
PO0137606	STEVENS FORD, INC.	SWITCH	\$67.78
PO0137489	OK. TAX COMMISSION	WC/STATE TAXES/J. MILACEK	\$404.15
PO0137590	LOCKE SUPPLY, INC.	FLAG POLE LIGHTS/BULBS	\$516.78
PO0137659	INTEGRIS BASS OCCUP. MEDICINE	PHYSICALS (12)	\$4,583.00
PO0137679	RADIOLOGY ASSOC. OF ENID	WC/MEDICAL/S. BARTLEY	\$123.15
PO0137587	OK. STATE UNIVERSITY	BLS CARDS (42)	\$210.00
PO0137587	OK. STATE UNIVERSITY	FIRE OFFICER TRAINING/MCALISTER	\$175.00
PO0137608	JACK'S OUTDOOR POWER EQUIPMENT	CHAINSAW CHAIN/GASKET/WASHER	\$70.79
PO0137577	ENID P.T. PROFESSIONALS	WC/MEDICAL/R. BEAN	\$112.24
PO0137577	ENID P.T. PROFESSIONALS	WC/MEDICAL/S. BARTLEY	\$98.01
PO0137579	ENID P.T. PROFESSIONALS	WC/MEDICAL/R. BEAN	\$578.35
PO0137579	ENID P.T. PROFESSIONALS	WC/MEDICAL/S. BARTLEY	\$442.68
PO0137683	ENID P.T. PROFESSIONALS	WC/MEDICAL/A. WALL	\$112.24
PO0137589	STUART C. IRBY	LIGHT BULBS	\$89.05
PO0137610	ACE HARDWARE-SOUTHERN HARDLINES	FILTERS/VALVE TOOL/PAINT	\$29.44
PO0137453	CLEET	MONTHLY REIMB. 8/16	\$4,543.23
PO0137452	OK. STATE BUREAU INVESTIGATION	MONTHLY REIMB. AFIS 8/16	\$2,496.40
PO0137452	OK. STATE BUREAU INVESTIGATION	MONTHLY REIMB. FORENSIC 8/16	\$2,404.45
PO0137669	OKLAHOMA STATE TREASURER	UNCLAIMED PROPERTY	\$350.00
PO0137665	JP MORGAN CHASE	CHASE PAYMENT	\$60.38
PO0137499	ENID NEWS & EAGLE	B-15 (411) PUBLICATION	\$294.00
PO0137457	BOOKER T. WASHINGTON CENTER	B-15 (407) BTW TUTORING	\$4,236.61

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

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

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

NAY: None.

Commissioner Ezzell absent from the vote.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: None.

Motion was made by Trustee Wilson and seconded by Trustee Timm to approve a resolution agreeing to file application with the Oklahoma Water Resources Board (OWRB) for financial assistance through OWRB Financial Assistance Program, with the loan proceeds being for the purpose of financing certain

water system improvements; approving professional services agreements; and containing other provisions related thereto, and the vote was as follows:

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

NAY: None.

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

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

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

NAY: None.

RESOLUTION

A RESOLUTION AGREEING TO FILE APPLICATION(S) WITH THE OKLAHOMA WATER RESOURCES BOARD (THE "OWRB") FOR FINANCIAL ASSISTANCE THROUGH OWRB FINANCIAL ASSISTANCE PROGRAM, WITH THE LOAN PROCEEDS BEING FOR THE PURPOSE OF FINANCING CERTAIN WATER SYSTEM IMPROVEMENTS; APPROVING PROFESSIONAL SERVICES AGREEMENTS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, the Enid Municipal Authority, Garfield County, Oklahoma (the "Authority") has under consideration the financing of certain capital expenditures pertaining to water system improvements related or incidental to the construction of a water transmission pipeline from Kaw Lake to Enid and related water treatment, storage, and distribution facilities (collectively, the "Project"); and

WHEREAS, it is deemed desirable for the Authority to give preliminary authorization for the issuance of obligations for such purpose; and

WHEREAS, the Oklahoma Water Resources Board has made monies available to qualified entities for the financing or refinancing of certain qualifying projects; and

WHEREAS, the Authority hereby agrees to file an application(s) with the Oklahoma Water Resources Board for financial assistance in the aggregate amount as will be sufficient to pay certain costs associated with the referenced Project.

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, GARFIELD COUNTY, OKLAHOMA:

Section 1. Application. The Authority shall file an Application(s) with the Oklahoma Water Resources Board seeking financial assistance through the OWRB Financial Assistance Program; and the Chairman or Vice Chairman and Secretary or Assistant Secretary of the Authority are hereby authorized to execute said Application(s) for and on behalf of the Authority. The Authority is further authorized to advance to the Oklahoma Water Resources Board the necessary application fees in connection with the referenced Application(s).

Section 2. Professional Services Agreements. The Authority is authorized to enter into A legal services agreement with The Public Finance Law Group PLLC, as the Authority's Bond Counsel, and a professional services agreement with Municipal Finance Services, Inc., as the Authority's Financial Advisor.

Section 3. Other Matters. The Chairman or Vice Chairman and Secretary or Assistant Secretary of the Authority are hereby authorized and directed to do all other lawful things necessary to carry out the terms and conditions of this Resolution.

PASSED AND APPROVED THIS 4th DAY OF OCTOBER, 2016.

ENID MUNICIPAL AUTHORITY

By /s/ William E. Shewey
Chairman

ATTEST:

By /s/ Alissa K. Lack
Secretary, Assistant

(SEAL)

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

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

NAY: None.

PO0137479	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 9/16	\$70.10
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$213.47
PO0137030	DELL MARKETING, LP	COMPUTERS (2)	\$2,178.64
PO0137527	WARREN CAT, INC.	GASKETS/BOLTS/SEALS	\$85.68
PO0137528	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$810.76
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,014.86
PO0137484	BB MACHINE & SUPPLY, INC.	HOSE	\$24.06
PO0137535	BB MACHINE & SUPPLY, INC.	V150 U-JOINT/YOKE	\$114.35
PO0137601	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 9/16	\$175.00
PO0135941	YELLOWHOUSE MACHINERY COMPANY	LOADER RENTAL 9/16	\$3,300.00
PO0137566	YELLOWHOUSE MACHINERY COMPANY	LOADER REPAIR	\$949.87
PO0137570	YELLOWHOUSE MACHINERY COMPANY	LOADER REPAIR	\$3,649.85
PO0136928	BIG TRUCK, LLC	TRASH TRUCK/2 MO. RENTAL	\$7,600.00
PO0136929	BIG TRUCK, LLC	TRASH TRUCK/2 MO. RENTAL	\$7,600.00
PO0137600	CORMACK HYDRAULICS, INC.	V212 CYLINDER RE-SEAL	\$299.81
PO0137529	G & K SERVICES	UNIFORM RENTAL (29)	\$174.24
PO0137562	UNITED ELECTRONIC RECYCLING, INC.	ELECTRONIC RECYCLING	\$600.00
PO0137280	HORIZON HYDRAULICS, INC.	V250 HYDRAULIC PUMP	\$2,576.29
PO0136299	BRUCKNER TRUCK SALES, INC.	V238 FRONT LOADER REPAIR	\$20,652.39
PO0137464	BRUCKNER TRUCK SALES, INC.	V238 SPINDLE/KINGPIN LABOR	\$2,296.55
PO0137498	ENID GLASSWORKS, INC.	WINDSHLD INSTALL/RENTAL TRUCK	\$292.45
PO0137581	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$83.70
PO0137627	PETTY CASH	REIMB./TRAVEL/E. HIDDEN	\$17.50
PO0137714	PETTY CASH	REIMB./BOOTS/L. BRADEN	\$14.93
PO0137514	STANLEY'S WRECKER SERVICE	V212/V216/V217 TOW	\$1,675.25
PO0137554	STANLEY'S WRECKER SERVICE	V217 TOW	\$225.00
PO0136864	P & K EQUIPMENT, INC.	V566 CLUTCH ASSEMBLY/PARTS	\$3,862.82
PO0137704	C. L. BOYD, INC.	V265 SOLENOID	\$896.63
PO0137551	ATWOODS	HOSE/WELDING ROD	\$49.98
PO0137561	ATWOODS	BOOTS/L. BRADEN	\$75.06
PO0137525	FENTRESS OIL COMPANY, INC.	V212/V265 DIESEL EXHAUST FLUID	\$358.02
PO0137654	FENTRESS OIL COMPANY, INC.	OIL	\$1,716.95
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,218.48
PO0137466	CARTEGRAPH SYSTEMS, INC.	ANNUAL OMS 11/28/16-11/27/17	\$35,000.00
PO0137549	PACE ANALYTICAL SERVICES, INC.	SAMPLE ANALYSIS	\$659.75
PO0137523	ACCURATE, INC.	SAMPLE ANALYSIS	\$6,837.00
PO0137540	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,355.00
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,099.61
PO0137536	BNSF RAILWAY	BOOSTER STATION LEASE 2016	\$56.28
PO0137669	OKLAHOMA STATE TREASURER	UNCLAIMED PROPERTY	\$425.00
PO0137503	G & K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0137534	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$55.80
PO0137483	A T & T	MONTHLY SERVICE 9/16	\$368.21
PO0137544	ZEE MEDICAL SERVICE COMPANY	SAFETY GLOVES/GLASSES	\$309.50
PO0137538	DAL SECURITY, INC.	MONTHLY MONITORING 9/16	\$50.00
PO0137553	DUSTY'S MOBILE LOCK & KEY SHOP	PAD LOCKS (12)	\$192.00
PO0137664	LOWE'S HOME CENTERS, INC.	TAPE/FITTING	\$17.04
PO0137532	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 9/16	\$239.08
PO0137531	HD SUPPLY WATERWORKS	VALVE STEM	\$255.00
PO0137531	HD SUPPLY WATERWORKS	VALVES/SCREWS/STEMS/NUT	\$269.15
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,364.72
PO0137670	BB MACHINE & SUPPLY, INC.	FIRE HOSE ADAPTER	\$33.21
PO0137533	DOLESE BROTHERS CO., INC.	ROCK	\$484.64
PO0137673	DOLESE BROTHERS CO., INC.	ROCK	\$1,760.88
PO0137572	XPRESS WELLNESS, LLC	WC/MEDICAL	\$203.58
PO0137530	ENID CONCRETE CO., INC.	CONCRETE	\$216.00
PO0137529	G & K SERVICES	UNIFORM RENTALS (17)	\$89.17
PO0137534	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$130.20
PO0137581	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$9.30

PO0137627	PETTY CASH	REIMB./TRAVEL/N. RODRIGUEZ	\$293.62
PO0137696	J & P SUPPLY, INC.	CLEANER/SOAP/AEROSOL/WIPES	\$207.26
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$258.57
PO0137518	STOVER & ASSOCIATES, INC.	POSTAGE	\$13.77
PO0136891	STOVER & ASSOCIATES, INC.	PLANT MGMT SERVICES 9/16	\$105,264.21
PO0137470	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 8/16	\$670.32
PO0137710	APS FIRECO OKLAHOMA CITY, LLC	FIRE EXT INSPECTION	\$179.30
PO0136549	DELL MARKETING, LP	COMPUTER TOWERS (2)	\$5,087.16
PO0137709	USA BLUEBOOK	WEIGHT	\$24.95
PO0135945	BRENNTAG SOUTHWEST, INC.	CHLORINE	\$1,691.80
PO0136972	DELL MARKETING, LP	SERVER/STATE CONTRACT #SW1020D	\$8,692.69

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: None.

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

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

NAY: None.

PO0137639	PUBLIC FINANCE LAW GROUP, PLLC	TP&L TIF LEGAL SERVICES	\$37,500.00
PO0136054	RETAIL ATTRACTIONS, LLC	CONSULTING SERVICE 9/16	\$6,000.00

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

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

ABSENT: None.

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

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

NAY: None.

RESOLUTION

A RESOLUTION AUTHORIZING THE CHAIRMAN OF THE ENID PUBLIC TRANSPORTATION AUTHORITY TO EXECUTE AN AGREEMENT BETWEEN THE OKLAHOMA DEPARTMENT OF TRANSPORTATION AND THE ENID PUBLIC TRANSPORTATION AUTHORITY FOR PUBLIC TRANSIT REVOLVING FUNDS.

WHEREAS, Section 4031 of Title 69 of the Oklahoma Statutes created a revolving fund for the Oklahoma Department of Transportation ("ODOT") designated as the "Public Transit Revolving Fund" and,

WHEREAS, Enid Public Transportation Authority ("EPTA") submitted a Fiscal Year 2017 Application for financial assistance; and,

WHEREAS, EPTA was determined by ODOT to be an agency eligible for said funds; and,

WHEREAS, in order to receive the funds, EPTA must execute an agreement adopting the general terms and conditions for this project.

NOW THEREFORE, BE IT RESOLVED by the Trustees of the Enid Public Transportation Authority, that the Chairman is authorized to execute and agreement between the Oklahoma Department of Transportation and the Enid Public Transportation Authority.

APPROVED AND EXECUTED this 4th day of October, 2016.

Enid Public Transportation Authority

/s/ William E. Shewey
William E. Shewey, Chairman

(SEAL)

ATTEST:

/s/ Alissa K. Lack
City Clerk, Assistant

Approved as to Form and Legality:

/s/ Andrea L. Chism
Andrea L. Chism, City Attorney

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

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

NAY: None.

PO0137548	AUTRY VO-TECH CENTER	SIMULATOR TRAINING 9/16	\$340.00
PO0137599	AUTRY VO-TECH CENTER	SIMULATOR TRAINING 9/16	\$340.00
PO0137644	JP MORGAN CHASE	CHASE PAYMENT	\$1,805.96
PO0136475	RSM US, LLP	2015-2016 MILEAGE AUDIT	\$3,500.00
PO0137671	STANLEY'S WRECKER SERVICE	V1071 TOW	\$75.00

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

- MAYOR AND BOARD OF COMMISSIONERS -

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

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

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

NAY: None.

The meeting adjourned at 6:52 P.M.

CITY OF ENID, OKLAHOMA

BY: _____
WILLIAM E. SHEWEY, MAYOR

(SEAL)

ATTEST:

ALISSA K. LACK, ASSISTANT CITY CLERK

ENID MUNICIPAL AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

ALISSA K. LACK, ASSISTANT SECRETARY

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

ALISSA K. LACK, ASSISTANT SECRETARY

ENID PUBLIC TRANSPORTATION AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

ALISSA K. LACK, ASSISTANT SECRETARY

***** / *****