

NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 1st day of November, 2016, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 18, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. "ENID NOON AMBUCS DAY" PROCLAMATION.
 3. "GRAND NATIONAL QUAIL HUNT DAY" PROCLAMATION.
 4. "EXTRA-MILE DAY" PROCLAMATION.
 5. VANCE DEVELOPMENT AUTHORITY QUARTERLY UPDATE BY MIKE COOPER.
6. HEARINGS.
 1. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOTS 11-15, BLOCK 9, FRISCO PLACE ADDITION, LOCATED AT 1402 NORTH JACKSON, FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS LOTS 11-15, BLOCK 9, FRISCO PLACE ADDITION, LOCATED AT 1402 NORTH JACKSON, FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
 2. CONSIDER A REQUEST TO PLACE STOP SIGNS FOR NORTH AND SOUTH BOUND TRAFFIC AT HOOVER STREET AND OKLAHOMA AVENUE.
8. ADMINISTRATION.
 1. A RESOLUTION GIVING NOTICE OF THE REGULAR GENERAL MUNICIPAL ELECTION AND POTENTIAL RUN-OFF ELECTION TO BE HELD IN THE CITY OF ENID, OKLAHOMA, FOR THE YEAR 2017.
 2. CONSIDER A RESOLUTION AUTHORIZING THE CITY OF ENID TO TAKE ANY AND ALL ACTIONS NECESSARY TO ACCEPT GRANT FUNDS FROM THE OKLAHOMA DEPARTMENT OF TOURISM & RECREATION DEPARTMENT FOR THE RECREATIONAL TRAILS PROGRAM GRANT FUNDED BY THE THE FEDERAL HIGHWAY ADMINISTRATION FOR A TRAIL HEAD FACILITY AT DON HASKINS PARK.
9. CONSENT.
 1. ACCEPT PUBLIC UTILITY EASEMENT FROM ENID DEVELOPMENT COMPANY LLC, ENID, OKLAHOMA, AT 231 SOUTH 30TH STREET.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$906,026.60.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$118,717.49.
13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.

14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$7,500.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$9,640.04.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(3) TO DISCUSS THE PURCHASE OF REAL PROPERTY; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
22. ADJOURN.

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 31st 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 31st day of October 2016.

Assistant City Clerk

(SEAL)

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**MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 1ST DAY OF NOVEMBER 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 1st day of November 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 31st 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 Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Col. Fred Cunningham.

Pastor Terry O'Toole from Chisholm Trail Christian Church gave the Invocation, and Fire Chief Joe Jackson led the Flag Salute.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve the minutes of the regular Commission meeting of October 18, 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 "Gage," a one-year old male Staffordshire Terrier mix, available for adoption at the Enid Animal Shelter.

A proclamation was read and presented proclaiming November 1, 2016 as "Enid Noon AMBUCS Day."

A proclamation was read and presented proclaiming November 14, 2016 as "Grand National Quail Hunt Day."

A proclamation was read and presented proclaiming November 1, 2016 as "Extra-Mile Day."

It was noted that Item 5.5, Vance Development Authority Quarterly Update By Mike Cooper, would be deferred until the November 15, 2016 regular Commission meeting.

A hearing was held regarding the rezoning of property described as Lots 11-15, Block 9, Frisco Place Addition, located at 1402 North Jackson, from "R-4" Residential Duplex or Two-Family Dwelling District to "C-3" General Commercial District.

Planning Administrator Chris Bauer explained that if approved, the site would be developed for additional storage for Jack's Outdoor Power Equipment.

It was noted that the Metropolitan Area Planning Commission recommended approval of said rezoning at their meeting of October 17, 2016.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Brownlee and seconded by Commissioner Vanhooser to adopt an ordinance rezoning property described as Lots 11-15, Block 9, Frisco Place Addition, located at 1402 North Jackson, from "R-4" Residential Duplex or Two-Family Dwelling District to "C-3" General Commercial District, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2016-27

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 Brownlee moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Vanhooser, 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 Brownlee 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 Vanhooser, 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 Brownlee moved that said ordinance be placed upon final passage and passed as a whole, which motion was seconded by Commissioner Vanhooser, 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 Vanhooser to deny Item 7.2, Consider A Request To Place Stop Signs For North And South Bound Traffic At Hoover Street And Oklahoma Avenue.

Motion was seconded by Commissioner Wilson.

It was noted that the Metropolitan Area Planning Commission's recommendation of October 17, 2016 was to not install the stop signs as requested.

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

Mr. Dwayne Boese, 405 South Hoover, addressed commissioners. He voiced concerns that the sight line, or sight distance, when looking to the south on South Hoover was often blocked by vehicles parked in the driveway at 401 South Hoover, which made it extremely difficult and potentially unsafe to cross South Hoover, or make a left or right turn onto South Hoover. He asked that the stop signs be installed as requested.

Following brief discussion, the vote was taken as follows:

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

NAY: None.

Motion was made by Commissioner Janzen and seconded by Commissioner Brownlee to approve a resolution giving notice of the regular General Municipal Election and potential run-off election to be held in the city of Enid, and the vote was as follows:

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

NAY: None.

RESOLUTION

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

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

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

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

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

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

- A. The date of the general municipal election is February 14, 2017.
- B. If no candidate receives more than fifty percent (50%) of the votes cast in the general election, a run-off election between the two (2) candidates with the highest number of votes will be conducted on April 4, 2017.
- C. The Offices to be filled are:
 - 1. Commissioner Ward 3
 - 2. Commissioner Ward 4
 - 3. Commissioner Ward 6
- D. Commissioners shall be candidates from and elected by the candidate's respective ward.
- E. Qualifications for said offices are as follows:
 - 1. Be an elector of the State of Oklahoma; and,
 - 2. Be at least twenty-five (25) years of age; and,
 - 3. At the time of the election, and for the two (2) years next preceding such election, shall have been a resident in good faith of the City of Enid; and,
 - 4. Be a bona fide resident of the ward he or she seeks to represent at the time of filing for office and the election; and,
 - 5. Must file for office within the required time.
- F. Petitions and Filing Fees; Forfeiture of Fee:
 - 1. A Declaration of Candidacy must be accompanied by a petition supporting a candidate's filing signed by five (5) percent of the registered voters eligible to vote for a candidate in the general election wherein the candidate's name would appear on the ballot, as reflected by the latest registration report; or by a cashier's check or certified check in the amount of one hundred dollars (\$100.00) filed with the Secretary of the County Election Board.
 - 2. Said check shall be forfeited to the election board and the proceeds therefrom shall be used by said board to defray election expenses unless the candidate is unopposed in the general election, becomes a candidate in the run-off election, or receives more than fifteen percent (15%) of the votes cast for the office for which he or she is a candidate at the first election wherein his or her name appears on a ballot, in which case said check shall be returned to the candidate immediately.
- G. The filing period for all offices is from 8:00 a.m. on December 5, 2016, through 5:00 p.m. on December 7, 2016.
- H. The election shall be conducted by the Garfield County Election Board and shall be non-partisan.

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

The City of Enid, Oklahoma

/s/ William E. Shewey
William 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 Brownlee to approve a resolution authorizing the City of Enid to take any and all actions necessary to accept grant funds in the amount of \$160,000.00 from the Oklahoma Department of Tourism & Recreation Department for the Recreational Trail Program Grant funded by the Federal Highway Administration for a trail head facility at Don Haskins Park, 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 DON HASKINS PARK.

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

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

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 Don Haskins Park in the amount of Two Hundred Thousand Dollars (\$200,000.00) total project cost and the Mayor is hereby authorized to execute any and all documents necessary toward that end.

PASSED AND APPROVED this 1st day of November 2016.

The City of Enid, Oklahoma

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

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

NAY: None.

- (1) Acceptance of the following described public utility easement from Enid Development Company LLC, which will provide for extension of service provided by Oklahoma Natural Gas for the remodel of the commercial shopping center located at 231 South 30th Street:

Enid Development Company, LLC - Public Utility Easement - A part of the Southwest Quarter of Section 10, Township 22 North, Range 6 West of the Indian Meridian. Commencing at the Northwest Corner of said Southwest Quarter; thence 1,111.2 feet S. 0°26'28" W.; thence 720.0 feet S. 89°45'32" E. to the point of beginning; thence S. 89°45'32" E. 10.0 feet to the calculated East property line; thence S. 0°26'28" W. 482.84 feet on said calculated East property line to a point on the North right-of-way line of U.S. Highway 64; thence N. 89°45'32" W. 10.0 feet; thence N. 0°26'28" E. 482.84 to the point of beginning.

and

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

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|-----------|-----------------------------------|---------------------------------|-------------|
| PO0137991 | OKLAHOMA UNIFORM BUILDING CODE | OUBCC 9/16 | \$832.00 |
| PO0138036 | CENTERPOINT ENERGY SERVICES, INC. | MONTHLY SERVICE 9/16 | \$398.24 |
| PO0138117 | EARNHEART OIL, INC. | UNLEADED/ST | \$11,007.56 |
| PO0138119 | FARMERS GRAIN COMPANY-POND CREEK | DIESEL/ST | \$12,352.27 |
| PO0138051 | OK GAS & ELECTRIC | MONTHLY SERVICE 9/16 | \$1,183.71 |
| PO0138111 | OK GAS & ELECTRIC | MONTHLY SERVICE 10/16 | \$59,415.03 |
| PO0138235 | OK GAS & ELECTRIC | MONTHLY SERVICE 10/16 | \$795.48 |
| PO0138031 | OK NATURAL GAS | MONTHLY SERVICE 9/16 | \$320.27 |
| PO0138049 | OK NATURAL GAS | MONTHLY SERVICE 9/16 | \$583.15 |
| PO0138138 | OK NATURAL GAS | MONTHLY SERVICE 10/16 | \$937.42 |
| PO0138237 | OK NATURAL GAS | MONTHLY SERVICE 10/16 | \$39.76 |
| PO0138116 | A T & T | MONTHLY SERVICE 10/16 | \$2,579.60 |
| PO0138204 | FRIENDS OF THE LIBRARY | REIMB./FRIENDS OF LIBRARY | \$1,033.68 |
| PO0138190 | FENTRESS OIL COMPANY, INC. | OIL/ST | \$3,250.65 |
| PO0138100 | AIR FORCE ASSOCIATION | ANNUAL DUES/J. GILBERT | \$90.00 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,307.58 |
| PO0138248 | JP MORGAN CHASE | CHASE PAYMENT | \$68.23 |
| PO0137446 | CARPET PLUS | CARPET/BASEMENT | \$1,619.14 |
| PO0138128 | FAITH DECORATIVE LIGHTING, INC. | HOLIDAY LIGHTING | \$221.00 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$310.42 |
| PO0138127 | CENTRAL NATIONAL BANK CENTER | TRAVIS TRITT TICKETS (20) | \$595.00 |
| PO0137990 | MUG SHOTS PHOTO BOOTH CO. | PHOTO BOOTH RENTAL DEPOSIT | \$200.00 |
| PO0138215 | AUTRY VO-TECH CENTER | HR TRAINING 10/16 | \$220.00 |
| PO0138247 | STRATEGIC GOVERNMENT RESOURCES | 2017 SGR LMS LICENSE FEE | \$7,475.00 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$20.00 |
| PO0138220 | ICIMS, INC. | QTR. RENEWAL 10/15/16-1/14/17 | \$3,621.72 |
| PO0138213 | OK DEPT. OF CORRECTIONS | INMATE COSTS/DOC VAN USAGE 9/16 | \$1,072.42 |

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|-----------|------------------------------------|--------------------------------|------------|
| PO0138216 | ENID TYPEWRITER CO., INC. | PRINTS | \$16.76 |
| PO0138221 | OK EMPLOYMENT SECURITY COMMISSION | UNEMPLOYMENT/3RD QTR. | \$1,672.04 |
| PO0138156 | CENTRAL STATES ORTHO. SPECIALISTS | WC/MEDICAL | \$364.65 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$359.96 |
| PO0138034 | LEXISNEXIS | PROFESSIONAL SERVICE 9/16 | \$1,033.00 |
| PO0138166 | OAKTREE MEDICAL CENTER, PC | WC/MEDICAL | \$249.08 |
| PO0138137 | CULLIGAN OF ENID | WATER COOLER RENTAL 9/16-10/16 | \$18.00 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$80.00 |
| PO0138163 | JACQUE BRAWNER DEAN LAW, PLLC | WC/ATTORNEY FEES | \$55.00 |
| PO0138219 | MCGIVERN & GILLIARD, A PROF. CORP. | WC/ATTORNEY FEES | \$1,121.48 |
| PO0138161 | EXPRESS SCRIPTS, INC. | WC/MEDICAL | \$1,608.10 |
| PO0138165 | MCBRIDE ORTHOPEDIC HOSPITAL | WC/MEDICAL | \$88.74 |
| PO0138158 | CERTIGEN LABORATORY, LLC | WC/MEDICAL | \$108.19 |
| PO0138157 | CENTRALINK CARE MGMT. | WC/MEDICAL | \$100.00 |
| PO0138170 | KENT C. HENSLEY, MD, INC. | WC/MEDICAL | \$800.00 |
| PO0138024 | OK ASSOC. OF MUNICIPAL ATTORNEYS | ANNUAL OAMA CONF./A. CHISM | \$75.00 |
| PO0138023 | OK MUNICIPAL LEAGUE, INC. | ANNUAL OML CONF./EXPO/A. CHISM | \$230.00 |
| PO0138222 | PETTY CASH | REIMB./TRAVEL/A. CHISM | \$84.55 |
| PO0138222 | PETTY CASH | REIMB./TRAVEL/C. STEIN | \$123.55 |
| PO0138008 | OK TAX COMMISSION | 3RD QTR. 2016 MITF ASSESSMENT | \$7,371.43 |
| PO0137989 | OPFER, DAVID | WC/MEDICAL | \$317.36 |
| PO0138058 | OPFER, DAVID | WC/MEDICAL | \$317.36 |
| PO0138175 | ADVANCED WATER SOLUTIONS | WATER COOLER RENTAL 10/16 | \$8.50 |
| PO0138136 | AUTRY VO-TECH CENTER | SAFETY TRAINING 10/16 | \$280.00 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$178.86 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$5.58 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$27.01 |
| PO0138178 | ENID BASKETBALL | ADVERTISING | \$100.00 |
| PO0138057 | JANZEN, RON | REIMB./LODGING/OML CONFERENCE | \$800.18 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,025.00 |
| PO0138226 | PETTY CASH | REIMB./FILING FEES | \$40.00 |
| PO0138226 | PETTY CASH | REIMB./PROP TAX/424 S. MONROE | \$54.00 |
| PO0135965 | MAIN STREET ENID, INC. | LOCAL PROGRAM FUNDING 10/16 | \$6,250.00 |
| PO0138135 | GARFIELD CO. LEGAL NEWS | PUBLICATIONS | \$816.50 |
| PO0138151 | GARFIELD CO. LEGAL NEWS | PUBLICATIONS | \$204.60 |
| PO0138139 | MCAFFEE & TAFT | PROFESSIONAL LEGAL SERVICE | \$510.00 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$469.76 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$20.00 |
| PO0136202 | AON CONSULTING, INC. (NJ) | OPEB-GASB 45 REPORT | \$9,200.00 |
| PO0138137 | CULLIGAN OF ENID | WATER COOLER RENTAL 9/16-10/16 | \$18.00 |
| PO0138149 | PDQ PRINTING | LICENSE APPLICATIONS (200) | \$85.00 |
| PO0129608 | A T & T INTERNET SERVICES, INC. | INTERNET SERVICE 10/16 | \$1,062.00 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,257.26 |
| PO0137769 | CDW COMPUTER CENTER, INC. | VMWARE SUPPORT/SUBSCRIPTION | \$2,128.66 |
| PO0138228 | PETTY CASH | REIMB./MEAL/MAPC MEETING | \$75.00 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$173.91 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$20.00 |
| PO0138150 | DOWNTOWN THREADS | LOGO SHIRTS (12) | \$228.68 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$3,296.23 |
| PO0137993 | DEAL LAWN CARE | MOW/716 E. CHESTNUT | \$60.00 |
| PO0137993 | DEAL LAWN CARE | MOW/414 E. PINE | \$120.00 |
| PO0137993 | DEAL LAWN CARE | MOW/902 E. CEDAR | \$120.00 |
| PO0137993 | DEAL LAWN CARE | MOW/426 S. BUCHANAN | \$150.00 |
| PO0137993 | DEAL LAWN CARE | MOW/721 W. FRANTZ | \$60.00 |
| PO0137993 | DEAL LAWN CARE | MOW/3005 FORESTRIDGE DR. | \$60.00 |
| PO0137993 | DEAL LAWN CARE | MOW/1910 E. BROADWAY | \$60.00 |
| PO0137993 | DEAL LAWN CARE | MOW/1906 E. BROADWAY | \$60.00 |
| PO0138001 | CLM MOWING | MOW/1218 E. CYPRESS | \$150.00 |
| PO0138001 | CLM MOWING | MOW/202 E. ILLINOIS | \$75.00 |
| PO0138001 | CLM MOWING | MOW/1917 E. RANDOLPH | \$75.00 |
| PO0138153 | DREWKE & SON'S LAWN CARE | MOW/713 N. INDEPENDENCE | \$60.00 |
| PO0138153 | DREWKE & SON'S LAWN CARE | MOW/402 LAKEVIEW DR. | \$60.00 |
| PO0138153 | DREWKE & SON'S LAWN CARE | MOW/1406 N. 12TH | \$60.00 |
| PO0135913 | JACKSON'S WRECKING & DEMOLITION | DEMO/1124 N. 2ND/702 S. GRAND | \$4,000.00 |
| PO0137992 | CUSTOM CUTTERS LAWN CARE | MOW/2321 E. OAK | \$100.00 |
| PO0137992 | CUSTOM CUTTERS LAWN CARE | MOW/2411 E. OAK | \$100.00 |
| PO0137992 | CUSTOM CUTTERS LAWN CARE | MOW/510 E. CEDAR | \$80.00 |
| PO0137992 | CUSTOM CUTTERS LAWN CARE | MOW/2421 E. OAK | \$100.00 |
| PO0138014 | CUSTOM CUTTERS LAWN CARE | MOW/502 W. 8TH | \$100.00 |
| PO0138101 | CUSTOM CUTTERS LAWN CARE | MOW/418 N. 11TH | \$65.00 |
| PO0138179 | CUSTOM CUTTERS LAWN CARE | MOW/710 E. CHESTNUT | \$25.00 |
| PO0137997 | BLUE JAY LAWN SERVICE | MOW/2006 E. WALNUT | \$275.00 |
| PO0138152 | BLUE JAY LAWN SERVICE | MOW/2610 N. QUINCY | \$300.00 |
| PO0137999 | HUGHES LUMBER CO., LLC | STAKES | \$60.76 |
| PO0138234 | PETTY CASH | REIMB./FILING FEES | \$94.00 |
| PO0138236 | PETTY CASH | REIMB./FILING FEES | \$221.00 |
| PO0138134 | OK CODE ENFORCEMENT ASSOC. | PROP. INSP. CLASS/K. KELLEY | \$200.00 |
| PO0137998 | T & M PRINTING, INC. | LABELS/BUSINESS CARDS (3) | \$283.85 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$668.98 |

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| PO0138122 | INFRASTRUCTURE TECHNOLOGIES, LLC | ANNUAL SOFTWARE RENEWAL | \$1,000.00 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$272.23 |
| PO0138228 | PETTY CASH | REIMB./TRAVEL/C. GDANSKI | \$108.54 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$88.77 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$765.90 |
| PO0138210 | INDUSTRIAL MAINTENANCE SUPPLY | TISSUE/TOWELS/CLEANER | \$1,012.93 |
| PO0138105 | KINNUNEN, INC. | GLOVES | \$45.66 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,351.23 |
| PO0138144 | DOUBLE CHECK COMPANY, INC. | FUEL SYSTEM INSPECTION | \$112.71 |
| PO0138130 | SHOE SHOW, INC. | BOOTS/R. DAWSON | \$109.98 |
| PO0138106 | YELLOWHOUSE MACHINERY COMPANY | LIFT REPAIR | \$555.84 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$2,310.49 |
| PO0138141 | AUTOMOTIVE EQUIPMENT, INC. | LIFT INSPECTIONS | \$753.85 |
| PO0138067 | G & K SERVICES | UNIFORM RENTALS (10) | \$31.91 |
| PO0138129 | G & K SERVICES | UNIFORM RENTALS (18) | \$83.30 |
| PO0138078 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$42.80 |
| PO0138109 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$20.70 |
| PO0138079 | MYERS TIRE SUPPLY, INC. | SENSOR/BAND | \$104.02 |
| PO0138121 | MYERS TIRE SUPPLY, INC. | SENSORS (20)/VALVES (24) | \$1,094.50 |
| PO0138037 | UNIFIRST, INC. | SHOP TOWEL SERVICE | \$224.62 |
| PO0138107 | UNIFIRST, INC. | SHOP TOWEL SERVICE | \$224.62 |
| PO0138044 | WAY OUT WEST | BOOTS/H. STEVISON | \$125.00 |
| PO0138045 | ATWOODS | REEL | \$99.99 |
| PO0138177 | HD SUPPLY WATERWORKS | VALVE/GASKET/BOLTS | \$331.73 |
| PO0138176 | ALBRIGHT STEEL & WIRE COMPANY | NAIL DRAG SPIKES | \$39.46 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$2,816.24 |
| PO0138123 | CHEM-CAN SERVICES, INC. | PORTABLE TOILET RENTAL | \$1,439.17 |
| PO0136472 | AQUA PRODUCTS K.C. | ROBOTIC POOL CLEANER | \$4,375.00 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$2,344.41 |
| PO0138038 | G & K SERVICES | UNIFORM RENTALS (15) | \$104.98 |
| PO0138210 | INDUSTRIAL MAINTENANCE SUPPLY | TISSUE/TOWELS/CLEANER | \$849.00 |
| PO0138071 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$36.00 |
| PO0138109 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$18.72 |
| PO0138103 | SHERWIN-WILLIAMS CO., INC. | PAINT | \$191.94 |
| PO0138110 | SHERWIN-WILLIAMS CO., INC. | PAINT/BRUSH/ROLLER/LINER | \$217.70 |
| PO0138118 | ZALOUDEK, F. W. | V539/V550 REAR BRACE | \$440.76 |
| PO0138037 | UNIFIRST, INC. | SHOP TOWEL SERVICE | \$54.00 |
| PO0138140 | ENID NEW HOLLAND, INC. | V561 TIE ROD END | \$148.33 |
| PO0138073 | JACK'S OUTDOOR POWER EQUIPMENT | OIL | \$516.96 |
| PO0138133 | JACK'S OUTDOOR POWER EQUIPMENT | TRIMMER SPOOL/COVER | \$65.73 |
| PO0138105 | KINNUNEN, INC. | GLOVES | \$45.66 |
| PO0138112 | ATWOODS | COAT/OVERALLS/D. RAKESTRAW | \$191.97 |
| PO0138055 | ACE HARDWARE-SOUTHERN HARDLINES | BRUSH/BOLTS/NUTS | \$37.57 |
| PO0138102 | ACE HARDWARE-SOUTHERN HARDLINES | TAPE/WIRE BRUSH | \$26.47 |
| PO0138080 | FRONTIER EQUIP. SALES, LLC | GUTTER BROOM | \$370.00 |
| PO0138145 | SUMMIT TRUCK GROUP OF OKLAHOMA | V112 THERMOSTAT | \$61.53 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$261.24 |
| PO0138047 | A T & T MOBILITY | IPAD DATA PLAN 10/16 | \$39.78 |
| PO0138075 | YELLOWHOUSE MACHINERY COMPANY | V181 RADIATOR CAP | \$5.05 |
| PO0138075 | YELLOWHOUSE MACHINERY COMPANY | V932 AIR FILTERS | \$73.05 |
| PO0138106 | YELLOWHOUSE MACHINERY COMPANY | V940 FAN | \$559.69 |
| PO0138106 | YELLOWHOUSE MACHINERY COMPANY | V932 O-RINGS | \$8.06 |
| PO0138233 | YELLOWHOUSE MACHINERY COMPANY | V146 FUEL INJECTION PUMP | \$1,468.97 |
| PO0138076 | DOLESE BROTHERS CO., INC. | CRUSHER RUN | \$979.98 |
| PO0138238 | DOLESE BROTHERS CO., INC. | CRUSHER RUN | \$1,106.88 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$9,381.08 |
| PO0138090 | W.W. STARR LUMBER CO., INC. | FORM BOARDS (4) | \$34.08 |
| PO0138146 | ENID CONCRETE CO., INC. | CONCRETE | \$1,062.00 |
| PO0138067 | G & K SERVICES | UNIFORM RENTALS (14) | \$159.40 |
| PO0138129 | G & K SERVICES | UNIFORM RENTALS (33) | \$154.90 |
| PO0138132 | BRUCKNER TRUCK SALES, INC. | V139 AIR SYSTEM REPAIR | \$538.28 |
| PO0138142 | HUGHES LUMBER CO., LLC | CEMENT | \$20.40 |
| PO0138078 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$45.00 |
| PO0138239 | PETTY CASH | REIMB./TRAVEL/B. BRUCE | \$85.00 |
| PO0138239 | PETTY CASH | REIMB./TRAVEL/B. WRIGHT | \$85.00 |
| PO0138074 | T & W TIRE, INC. | V932 TIRE REPAIR | \$197.00 |
| PO0138096 | P & K EQUIPMENT, INC. | WINDOW REPAIR/WASHER/BUSHING | \$12.72 |
| PO0138120 | P & K EQUIPMENT, INC. | V568 DIODES | \$729.81 |
| PO0138120 | P & K EQUIPMENT, INC. | V571 HOSE/THERMOSTAT/GASKET | \$50.06 |
| PO0138082 | ZALOUDEK, F. W. | WASHERS | \$21.42 |
| PO0138118 | ZALOUDEK, F. W. | V541 SPINDLE | \$153.62 |
| PO0138093 | ENID NEW HOLLAND, INC. | V347 SEAL KIT | \$103.00 |
| PO0138042 | LOWE'S HOME CENTERS, INC. | OIL | \$71.16 |
| PO0138077 | TRUCK PRO, INC. | REFLECTIVE DECALS | \$91.50 |
| PO0138095 | KINNUNEN, INC. | TRUNCATED DOMES (4)/DRILL BITS | \$509.65 |
| PO0138105 | KINNUNEN, INC. | HARD HAT | \$9.73 |
| PO0138089 | ATWOODS | BOOTS/E. BUFFUM | \$99.94 |
| PO0138115 | FENTRESS OIL COMPANY, INC. | DIESEL EXHAUST FLUID | \$194.19 |
| PO0138081 | ALBRIGHT STEEL & WIRE COMPANY | TUBES (15) | \$237.60 |

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| PO0138027 | J & P SUPPLY, INC. | GLOVES/TOWELS/LINERS/CLEANER | \$104.98 |
| PO0138094 | J & P SUPPLY, INC. | POLISH/BRUSHES (4) | \$171.50 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$5,731.21 |
| PO0138003 | ENID EYE OPTICAL, INC. | SAFETY GLASSES/K. HEDGES | \$97.00 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$25.49 |
| PO0138029 | SMITH, TERRY | PARKING LOT STRIPING | \$949.00 |
| PO0138067 | G & K SERVICES | UNIFORM RENTALS (19) | \$218.48 |
| PO0138129 | G & K SERVICES | UNIFORM RENTALS (18) | \$87.13 |
| PO0138097 | PINKLEY SALES CO. | CONTROLLER REPAIR | \$75.00 |
| PO0138018 | PITNEY BOWES | POSTAGE LEASE 10/16 | \$86.59 |
| PO0138040 | ONESOURCE MANAGED SERVICES | COPIER USAGE 10/16 | \$465.43 |
| PO0138032 | A T & T INTERNET SERVICES, INC. | MONTHLY SERVICE 9/16 | \$1,085.25 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$5,935.00 |
| PO0138248 | JP MORGAN CHASE | CHASE PAYMENT | \$1.24 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$40.00 |
| PO0138181 | SKELETON CREEK PRODUCTIONS | DVDS (2) | \$20.00 |
| PO0138148 | ENID NOON AMBUCS | 3RD QTR. DUES | \$165.80 |
| PO0138041 | SECKMAN, LENA MAE | REIMB./BOOK | \$31.99 |
| PO0138180 | GALE GROUP, THE | BOOK | \$15.00 |
| PO0138182 | OK LIBRARY ASSOCIATION | ANNUAL DUES/S. CARIKER | \$51.00 |
| PO0138245 | U.S. POSTAL SERVICE-ENID | POSTAGE DUE ACCOUNT | \$100.00 |
| PO0138028 | ALVARADO'S QUALITY MOWING | LAWN SERVICE 9/16 | \$80.00 |
| PO0138240 | LUCAS COLOR CARD, INC. | LIBRARY CARDS | \$1,001.44 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,072.54 |
| PO0138218 | DEARBORN LIFE INSURANCE CO. | INSURANCE PREMIUM 10/16 | \$2,753.81 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$346.59 |
| PO0138230 | PIONEER FIRE & SAFETY | ANNUAL F/E INSPECTIONS (30) | \$999.00 |
| PO0137725 | CONSOLIDATED ELECTRICAL DIST. | 3 PHASE POWER/HANGER 11 | \$1,615.69 |
| PO0138004 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$26.14 |
| PO0138228 | PETTY CASH | REIMB/TRAVEL/D. OHNESORGE | \$87.48 |
| PO0138069 | WATER ONE, INC. | WATER SOFTENER RENTAL 10/16 | \$47.00 |
| PO0138070 | WING AERO PRODUCTS, INC. | CHARTS/SECTIONALS | \$33.45 |
| PO0138037 | UNIFIRST, INC. | SHOP TOWEL SERVICE | \$107.06 |
| PO0138190 | FENTRESS OIL COMPANY, INC. | OIL/ST | \$648.01 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,165.27 |
| PO0138016 | CHEM-CAN SERVICES, INC. | PORTABLE TOILET RENTAL 10/16 | \$77.00 |
| PO0138017 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$6.90 |
| PO0136436 | YAMAHA MOTOR CORPORATION USA | GOLF CART LEASE 10/16 | \$2,649.00 |
| PO0138015 | ATWOODS | PUMP | \$299.00 |
| PO0138083 | DAN CORNFORTH LOCK & SAFE | DOOR KNOB | \$73.34 |
| PO0135139 | C-P INTEGRATED SERVICES, INC. | R-1605A ROAD RECONSTRUCTION | \$1,393.48 |
| PO0138124 | COOPER, MICHAEL G. | REIMB./ADC & COMMANDERS CONF. | \$227.53 |
| PO0138125 | COOPER, MICHAEL G. | REIMB./PHONE SERVICE | \$96.49 |
| PO0136199 | COOPER, MICHAEL G. | CONSULTING SERVICE 10/16 | \$10,000.00 |
| PO0138039 | NORTHERN OKLAHOMA COLLEGE | TUITION ASSISTANCE | \$300.00 |
| PO0138241 | NORTHERN OKLAHOMA COLLEGE | TUITION ASSISTANCE | \$300.00 |
| PO0135020 | C-P INTEGRATED SERVICES, INC. | M-1601A RANDOLPH SIDEWALK | \$51,001.51 |
| PO0135139 | C-P INTEGRATED SERVICES, INC. | R-1603C ROAD RECONSTRUCTION | \$106,314.41 |
| PO0136201 | CEC CORPORATION | R-1705A PROFESSIONAL SERVICE | \$3,060.00 |
| PO0135137 | PARATHON CONSTRUCTION, LLC | M-1606A PEDESTRIAN TRAIL | \$53,580.33 |
| PO0135842 | EASTON SOD FARMS, INC. | P-1503A SOD | \$2,800.00 |
| PO0135865 | ENID CONCRETE CO., INC. | P-1503A CONCRETE | \$331.63 |
| PO0124149 | OK NATURAL GAS | R-1311B PIPELINE RELOCATION | \$80,327.00 |
| PO0138229 | OK NATURAL GAS | R-1311B PIPELINE RELOCATION | \$34,264.00 |
| PO0135805 | RICK LORENZ CONSTRUCTION | M-1604A SAFE ROUTES TO SCHOOLS | \$21,791.47 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$168.21 |
| PO0138147 | UNITED RENTALS, INC. | S-1702 SAW RENTAL | \$75.00 |
| PO0138192 | ENVIROTECH | S-1608 PROFESSIONAL SERVICE | \$4,400.00 |
| PO0135806 | SEWER AND STORM MAINTENANCE, LLC | S-1609B SANITARY SEWER INSP. | \$120,629.58 |
| PO0128857 | LUCKINBILL, INC. | S-1514A SS POINT REPAIR PROGRAM | \$19,362.94 |
| PO0135424 | LUCKINBILL, INC. | S-1607A SANITARY SEWER IMP. | \$31,616.00 |
| PO0138030 | MCKINNON, BOBBY | F-0408B EASEMENT | \$2,000.00 |
| PO0138035 | GABLE GOTWALS | W-1304B PROFESSIONAL SERVICE | \$18,931.00 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$220.46 |
| PO0138191 | OKLAHOMA COPIER SOLUTIONS, LLC | COPIER LEASE/USAGE 10/16 | \$161.86 |
| PO0138208 | A T & T | MONTHLY SERVICE 10/16 | \$1,088.56 |
| PO0138224 | LYLE'S BODY SHOP, INC. | V2041 COLLISION REPAIR | \$7,574.92 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,377.23 |
| PO0138162 | BASS BAPTIST HEALTH CENTER-DALLAS | WC/MEDICAL/A. MORRIS | \$97.60 |
| PO0138162 | BASS BAPTIST HEALTH CENTER-DALLAS | WC/MEDICAL/A. BURKES | \$206.61 |
| PO0138092 | AQUA EXPRESS NORTH, LLC | CAR WASHES (102) | \$408.00 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$100.00 |
| PO0138189 | GRIMSLEY'S, INC. | TOWELS/TISSUE/CLEANER/GLOVES | \$632.71 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$2,402.66 |
| PO0138168 | XPRESS WELLNESS, LLC | WC/MEDICAL/A. BARBER | \$24.30 |
| PO0138191 | OKLAHOMA COPIER SOLUTIONS, LLC | COPIER LEASE/USAGE 10/16 | \$581.95 |
| PO0138187 | LAW ENFORCEMENT PSYCH. SERVICES | PSYCH. EVALUATIONS (9) | \$810.00 |
| PO0138087 | ENID GLASSWORKS, INC. | V2042/V2084 WINDSHIELD REPAIR | \$80.00 |
| PO0138171 | LOWERY & ASSOCIATES, INC. | WC/MEDICAL/J. WILSON | \$78.50 |

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| PO0138086 | PDQ PRINTING | BUSINESS CARDS/N. SHACKLEFORD | \$50.00 |
| PO0138091 | LOWE'S HOME CENTERS, INC. | LIGHTS/BLADES/CEILING PANELS | \$161.91 |
| PO0138185 | ACTSHON PEST CONTROL | PEST CONTROL 10/16 | \$40.00 |
| PO0138088 | C T C JANITORIAL, INC. | CLEANER | \$109.60 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$521.41 |
| PO0138128 | FAITH DECORATIVE LIGHTING, INC. | HOLIDAY LIGHTING | \$1,837.00 |
| PO0138036 | CENTERPOINT ENERGY SERVICES, INC. | MONTHLY SERVICE 9/16 | \$70.74 |
| PO0138050 | OK NATURAL GAS | MONTHLY SERVICE 9/16 | \$527.42 |
| PO0138138 | OK NATURAL GAS | MONTHLY SERVICE 10/16 | \$18.92 |
| PO0138126 | CHISHOLM TRAIL EXPO CENTER | HOTEL TAX 9/16 | \$55,440.88 |
| PO0138206 | TRADE-MARK SIGNS, INC. | V1001 DECALS | \$400.00 |
| PO0138167 | PHYSICIANS GROUP, LLC | WC/MEDICAL/A. WALL | \$180.00 |
| PO0138205 | SUMMIT TRUCK GROUP OF OKLAHOMA | V1039 FILTER | \$7.34 |
| PO0138205 | SUMMIT TRUCK GROUP OF OKLAHOMA | V1043 SENSOR | \$48.36 |
| PO0138200 | J & P SUPPLY, INC. | CLEANER/TOWELS/LINERS/TISSUE | \$485.68 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,378.32 |
| PO0138197 | BRADFORD INDUSTRIAL SUPPLY CORP. | FILTERS (9) | \$77.97 |
| PO0138203 | CONRAD FIRE EQUIP., INC. | V1029 SENSOR | \$134.67 |
| PO0138203 | CONRAD FIRE EQUIP., INC. | V1043 SPRINGS (2) | \$400.00 |
| PO0138247 | STRATEGIC GOV'T RESOURCES, INC. | 2017 SGR LMS LICENSE FEE | \$1,975.00 |
| PO0138164 | MCGIVERN & GILLIARD, A PROF. CORP. | WC/ATTORNEY FEES/A. WALL | \$250.00 |
| PO0138209 | WELDON PARTS, INC. | V1039 BUSHINGS (2) | \$125.53 |
| PO0138195 | DOBBS, JO | UNIFORM ALTERATION/B. BURKHART | \$12.00 |
| PO0138168 | XPRESS WELLNESS, LLC | WC/MEDICAL/M. TOEWS | \$244.23 |
| PO0138168 | XPRESS WELLNESS, LLC | WC/MEDICAL/D. MORGAN | \$88.74 |
| PO0138246 | OKLAHOMA COPIER SOLUTIONS, LLC | COPIER USAGE 10/16 | \$60.27 |
| PO0138196 | APS FIRECO OKLAHOMA CITY, LLC | ANNUAL FIRE EXT. INSPECTIONS | \$806.53 |
| PO0138198 | ENID ELECTRIC MOTOR | AC CAPACITOR | \$22.08 |
| PO0138221 | OK EMPLOYMENT SECURITY COMMISSION | UNEMPLOYMENT/3RD QTR. | \$3,048.19 |
| PO0138214 | O'REILLY AUTO PARTS, INC. | V1039 FILTERS/FUEL HOSE/CLAMP | \$24.64 |
| PO0138214 | O'REILLY AUTO PARTS, INC. | V1007 FASTENER | \$21.12 |
| PO0138214 | O'REILLY AUTO PARTS, INC. | TERMINALS (4) | \$17.46 |
| PO0138201 | SHERWIN-WILLIAMS CO., INC. | PAINT | \$40.19 |
| PO0138211 | SOUTHWEST TRUCK PARTS, INC. | V1039 EQUALIZER | \$80.00 |
| PO0138199 | TOTAL COM, INC. | KNOX BOX REPAIR | \$190.00 |
| PO0138194 | LOCKE SUPPLY, INC. | ELECTRIC BOX/LIGHT BULBS (24) | \$331.99 |
| PO0138217 | INTEGRIS BASS OCCUP. MEDICINE | PHYSICALS (28) | \$11,702.00 |
| PO0138160 | ENID P T PROFESSIONALS | WC/MEDICAL/S. BARTLEY | \$448.96 |
| PO0138202 | ACE HARDWARE-SOUTHERN HARDLINES | BULBS/COUPLINGS/PAINT/CLEANER | \$116.63 |
| PO0137988 | OK BUREAU OF NARCOTICS | MONTHLY REIMB. 9/16 | \$5.00 |
| PO0137986 | CLEET | MONTHLY REIMB. 9/16 | \$4,530.37 |
| PO0137987 | OK STATE BUREAU INVESTIGATION | MONTHLY REIMB./AFIS 9/16 | \$2,488.54 |
| PO0137987 | OK STATE BUREAU INVESTIGATION | MONTHLY REIMB./FORENSICS 9/16 | \$2,411.10 |

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 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, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

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| PO0138085 | ONESOURCE MANAGED SERVICES | PRINTER MAINTENANCE 9/16 | \$232.64 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$10.98 |
| PO0138084 | AQUA EXPRESS NORTH, LLC | V375 CARWASH (2) | \$18.00 |
| PO0138131 | NORTHWEST SHREDDERS, LLC | SECURITY CONSOLE 10/16 | \$20.00 |
| PO0138161 | EXPRESS SCRIPTS, INC. | WC/MEDICAL | \$90.23 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$92.21 |
| PO0138026 | WARREN CAT, INC. | V185 WIPER MOTOR | \$378.87 |
| PO0138026 | WARREN CAT, INC. | V252 HOSE | \$72.43 |
| PO0137994 | INDEPENDENT DIESEL SERVICE & PARTS | V215/V216 DIAGNOSTIC | \$878.79 |

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| PO0136321 | INDEPENDENT DIESEL SERVICE & PARTS | V217 TURBO | \$8,071.33 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$960.21 |
| PO0138104 | BB MACHINE & SUPPLY, INC. | V240 HYDRAULIC HOSE | \$211.00 |
| PO0138104 | BB MACHINE & SUPPLY, INC. | V252 BOLTS/SEAL | \$29.83 |
| PO0138025 | CULLIGAN OF ENID | WATER COOLER RENTAL 10/16 | \$8.50 |
| PO0138025 | CULLIGAN OF ENID | BOTTLED WATER | \$6.00 |
| PO0138123 | CHEM-CAN SERVICES, INC. | PORTABLE TOILET RENTAL 10/16 | \$175.00 |
| PO0135941 | YELLOWHOUSE MACHINERY COMPANY | LOADER RENTAL 10/16 | \$3,300.00 |
| PO0138164 | MCGIVERN & GILLIARD, A PROF. CORP. | WC/ATTORNEY FEES | \$556.60 |
| PO0138161 | EXPRESS SCRIPTS, INC. | WC/MEDICAL | \$665.90 |
| PO0138061 | DOWNTOWN THREADS | EMBROIDERY/SHIRTS/DELANGEL | \$14.25 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$24,207.94 |
| PO0138098 | J. A. KING | BACKLIGHT | \$40.87 |
| PO0138012 | CORMACK HYDRAULICS, INC. | V240 HYDRAULIC CYLINDER | \$335.26 |
| PO0138173 | CORMACK HYDRAULICS, INC. | V240 HYDRAULIC CYLINDER | \$299.81 |
| PO0138048 | G & K SERVICES | UNIFORM RENTAL (67) | \$331.77 |
| PO0138129 | G & K SERVICES | UNIFORM RENTALS (7) | \$69.05 |
| PO0138212 | CHAPPELL SUPPLY AND EQUIPMENT | HOSE/PRESSURE WASHER GUN/SWITCH | \$380.44 |
| PO0138171 | LOWERY & ASSOCIATES, INC. | WC/MEDICAL | \$89.00 |
| PO0138052 | HOTSY OF OKLAHOMA, INC. | ENERGY RETENTION DISC | \$210.06 |
| PO0138071 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$81.00 |
| PO0138109 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$70.68 |
| PO0138232 | PETTY CASH | REIMB./CDL RENEWAL/T. KEGIN | \$51.50 |
| PO0138046 | STANLEY'S WRECKER SERVICE | V210 TOW | \$151.75 |
| PO0138207 | T & W TIRE, INC. | V210 TIRES (8) | \$1,972.64 |
| PO0138172 | FASTENAL COMPANY | FIRST AID KITS (5) | \$35.95 |
| PO0137184 | ROLL OFFS USA, INC. | CONTAINERS (4) | \$17,240.00 |
| PO0138115 | FENTRESS OIL COMPANY, INC. | DIESEL EXHAUST FLUID | \$194.20 |
| PO0138190 | FENTRESS OIL COMPANY, INC. | OIL | \$2,466.22 |
| PO0138055 | ACE HARDWARE-SOUTHERN HARDLINES | HINGE | \$13.98 |
| PO0138102 | ACE HARDWARE-SOUTHERN HARDLINES | HASP/PADLOCK | \$17.58 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$434.16 |
| PO0138154 | PACE ANALYTICAL SERVICES, INC. | SAMPLE ANALYSIS | \$187.00 |
| PO0138021 | ALFALFA ELECTRIC COOPERATIVE | MONTHLY SERVICE 10/16 | \$14,903.45 |
| PO0138019 | ACCURATE, INC. | SAMPLE ANALYSIS | \$290.00 |
| PO0138022 | ACCURATE, INC. | SAMPLE ANALYSIS | \$50.00 |
| PO0138155 | ACCURATE, INC. | SAMPLE ANALYSIS | \$577.50 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$764.00 |
| PO0138033 | PUMPS OF OKLAHOMA, INC. | METERS (3) | \$2,238.90 |
| PO0138011 | A T & T MOBILITY | MONTHLY SERVICE 9/16 | \$54.78 |
| PO0138010 | PAGE PLUS, INC. | MONTHLY SERVICE 10/16 | \$45.88 |
| PO0138108 | SHANNAHAN, INC. | TROLLEY REPAIR/CAPACITOR/LABOR | \$1,484.03 |
| PO0138020 | OK DEPT. OF ENVIRONMENTAL QUALITY | SAMPLE ANALYSIS | \$220.08 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$1,599.60 |
| PO0138002 | G & K SERVICES | UNIFORM RENTALS (30) | \$140.07 |
| PO0138048 | G & K SERVICES | UNIFORM RENTALS (10) | \$45.22 |
| PO0138227 | G & K SERVICES | UNIFORM RENTALS (10) | \$46.69 |
| PO0138005 | NCL OF WISCONSIN | FLUORIDE REAGENT SOLUTION | \$212.47 |
| PO0138043 | O'REILLY AUTO PARTS, INC. | V309 HOSE | \$10.18 |
| PO0138043 | O'REILLY AUTO PARTS, INC. | V309 O-RING/ANTIFREEZE | \$22.31 |
| PO0138184 | O'REILLY AUTO PARTS, INC. | V311 TENSIONER | \$49.25 |
| PO0138068 | PIONEER TELEPHONE CO., INC. | MONTHLY SERVICE 10/16 | \$151.89 |
| PO0138183 | PIONEER TELEPHONE CO., INC. | MONTHLY SERVICE 10/16 | \$345.29 |
| PO0138007 | A T & T | MONTHLY SERVICE 10/16 | \$368.21 |
| PO0138065 | P & K EQUIPMENT, INC. | V309 SWITCH | \$37.67 |
| PO0138186 | DAL SECURITY, INC. | MONTHLY MONITORING 10/16 | \$50.00 |
| PO0138188 | FASTENAL COMPANY | PUMP REPLACEMENT PARTS | \$145.16 |
| PO0138009 | PIONEER BUSINESS SOLUTION | MONTHLY SERVICE 10/16 | \$116.88 |
| PO0138006 | ACE HARDWARE-SOUTHERN HARDLINES | LUBE | \$4.99 |
| PO0138054 | ALBRIGHT STEEL & WIRE COMPANY | FENCING/REBAR/BOLTS | \$484.88 |
| PO0138072 | ALBRIGHT STEEL & WIRE COMPANY | REBAR | \$29.50 |
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$1,458.28 |
| PO0138062 | DOLESE BROTHERS CO., INC. | ROCK | \$909.45 |
| PO0138113 | DOLESE BROTHERS CO., INC. | ROCK | \$361.58 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$11,082.16 |
| PO0138060 | APS FIRECO OKLAHOMA CITY, LLC | FIRE ALARM INSPECTIONS (17) | \$546.49 |
| PO0138099 | ENID CONCRETE CO., INC. | CONCRETE | \$1,100.00 |
| PO0137091 | ENID ELECTRIC MOTOR | PUMP REPAIR/SEALS/BEARINGS | \$5,381.70 |
| PO0138048 | G & K SERVICES | UNIFORM RENTALS (30) | \$139.38 |
| PO0138129 | G & K SERVICES | UNIFORM RENTALS (15) | \$69.69 |
| PO0138056 | HUGHES LUMBER CO., LLC | STAKES | \$25.34 |
| PO0138063 | MUNN SUPPLY, INC. | CYLINDER RENTAL | \$126.00 |
| PO0138071 | MUNN SUPPLY, INC. | ARGON CYLINDER | \$9.00 |
| PO0138174 | MERRIFIELD OFFICE SUPPLY | PENS (24) | \$36.70 |
| PO0138232 | PETTY CASH | REIMB./CDL PERMIT/A. SEPULVEDA | \$74.50 |
| PO0137645 | SUNSHINE FILTERS-PINELLAS | BLOWER FILTERS (40) | \$3,905.28 |
| PO0138114 | ACTSHON PEST CONTROL | PEST CONTROL 7/16 | \$120.00 |
| PO0138223 | LOGAN COUNTY ASPHALT COMPANY | PROLINE COLD PATCH | \$1,540.21 |
| PO0138059 | HD SUPPLY WATERWORKS | FLANGE ADAPTER/BOLTS/NUT KIT | \$306.40 |

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|-----------|----------------------------|----------------------|------------|
| PO0138159 | JP MORGAN CHASE | CHASE PAYMENT | \$199.70 |
| PO0138066 | NAPA AUTO PARTS-WAREHOUSE | WAREHOUSE PARTS 9/16 | \$343.00 |
| PO0138064 | STOVER & ASSOCIATES, INC. | SHIPPING FEES | \$8.48 |
| PO0137995 | BRUCKNER TRUCK SALES, INC. | V452 HOOD REPAIR | \$119.84 |
| PO0135945 | BRENNTAG SOUTHWEST, INC. | CHLORINE GAS | \$1,691.80 |

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

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

NAY: None.

| | | | |
|-----------|-------------------------|---------------------------|------------|
| PO0136054 | RETAIL ATTRACTIONS, LLC | CONSULTING SERVICES 10/16 | \$6,000.00 |
| PO0138231 | BANK OF OKLAHOMA, N.A. | BOND TRUSTEE FEES | \$1,500.00 |

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, 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 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.

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

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

- MAYOR AND BOARD OF COMMISSIONERS -

Mr. Byrin Carr, 2604 East Randolph, addressed commissioners. He spoke regarding racial tensions in Enid, and his latest videotape segment which aired on Enid Television Network.

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners, commenting on the Kaw Pipeline sales tax and the Arts Program.

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

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

NAY: None.

The meeting convened at 7:15 P.M.

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

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

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

NAY: None.

The meeting reconvened into regular session at 7:43 P.M.

There being no further business to come before the Board at this time, motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser 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 7:44 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