



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

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BOARD OF COMMISSIONERS

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NOTICE OF 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 May, 2017, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF APRIL 18, 2017.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  2. EMPLOYEE RECOGNITION.
  3. CONDUCT INTERVIEWS AND CONSIDER APPOINTMENT OF WARD 2 COMMISSIONER TO FILL AN UNEXPIRED TERM TO MAY 2019.
  4. ADMINISTER OATH OF OFFICE TO NEWLY APPOINTED COMMISSIONER FOR WARD 2 AND ELECTED COMMISSIONERS FROM WARD 4 AND WARD 6.

**6. HEARINGS.**

- 1. CONDUCT A HEARING TO CONSIDER A REQUEST TO CLOSE A PORTION OF THE ALLEY IN BLOCK 9, DOUTHITT'S THIRD ADDITION; A PORTION OF WEST YORK AVENUE; ALL OF THE ALLEY IN BLOCK 3, DOUTHITT – WHITTINGTON ADDITION; A PORTION OF WEST INDIANA AVENUE; ALL OF THE ALLEY IN BLOCK 4, DOUTHITT – WHITTINGTON ADDITION; AND A PORTION OF MADISON STREET, ALL LYING IN THE NORTHWEST QUARTER OF SECTION EIGHTEEN, TOWNSHIP TWENTY-TWO, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA**
- 2. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOT 1 AND PART OF LOT 2, BLOCK 9, DOUTHITT'S 3RD ADDITION AND PART OF LOT 2 AND LOTS 10, 11, 12, BLOCK 4, DOUTHITT-WHITTINGTON ADDITION, LOCATED AT THE SOUTHWEST CORNER OF JEFFERSON AND WABASH; SOUTHWEST CORNER OF JEFFERSON AND INDIANA AND NORTHWEST CORNER OF JEFFERSON AND ILLINOIS, FOR ENID PUBLIC SCHOOLS FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT AND "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT TO "SU" SPECIAL USE DISTRICT.**
- 3. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS THE WEST 72 FEET OF LOT 2, ALL OF LOTS 3-4, 33, 34, AND 35, BLOCK 6, SPALDING'S GARDENS ADDITION, LOCATED AT 2906 NORTH EMERSON FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.**

**7. COMMUNITY DEVELOPMENT.**

- 1. AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED "ZONING", CHAPTER 2, ENTITLED "ADMINISTRATION AND ENFORCEMENT", SECTION 11-2-1, ENTITLED "CHANGES AND AMENDMENTS", TO CHANGE LOT 1 AND PART OF LOT 2, BLOCK 9, DOUTHITT'S 3RD ADDITION AND LOT 1, PART OF LOT 2, LOTS 10 THROUGH 12 OF BLOCK FOUR DOUTHITT-WHITTINGTON ADDITION TO REZONE CERTAIN PROPERTY AS SPECIAL USE AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**
- 2. CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS THE WEST 72 FEET OF LOT 2, ALL OF LOTS 3-4, 33, 34, AND 35, BLOCK 6, SPALDING'S GARDENS ADDITION LOCATED AT 2906 NORTH EMERSON FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.**

**8. ADMINISTRATION.**

- 1. CONSIDER A RESOLUTION AMENDING THE 2016-2017 FISCAL YEAR CAPITAL IMPROVEMENT FUND BUDGET BY REDUCING APPROPRIATIONS IN THE AMOUNT OF \$100,000.00, TO DECREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT AND AMENDING THE 2016-2017 FISCAL YEAR GOLF FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$100,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GOLF DEPARTMENT.**

2. **CONSIDER AN ORDINANCE CLOSING TO THE PUBLIC A PORTION OF ALLEY IN BLOCK 9, DOUTHITT'S THIRD ADDITION; A PORTION OF WEST YORK AVENUE; ALL OF ALLEY IN BLOCK 3, DOUTHITT-WHITTINGTON ADDITION; A PORTION OF WEST INDIANA AVENUE; ALL OF ALLEY IN BLOCK 4, DOUTHITT-WHITTINGTON ADDITION; AND A PORTION OF MADISON STREET, ALL LYING IN THE NORTHWEST QUARTER OF SECTION EIGHTEEN, TOWNSHIP TWENTY-TWO, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA TO CONSOLIDATE THE ENID HIGH CAMPUS AFTER APPLICATION FROM THE SCHOOL BOARD PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.**
  
9. **CONSENT.**
  1. **AWARD A CONTRACT TO DUKES ROOT CONTROL, INC., ENID, OKLAHOMA, FOR THE 2017 SANITARY SEWER CHEMICAL ROOT CONTROL, PROJECT NO. S-1705, IN THE AMOUNT OF \$82,269.60, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**
  2. **APPROVE CHANGE ORDER NO. 1 TO LUCKINBILL INC., FOR N. CLEVELAND STREET AND W. CHESTNUT AVENUE IMPROVEMENTS, PROJECT NO. W-1406B, IN THE AMOUNT OF \$61,300.00 BASED ON UNIT PRICES.**
  3. **ACCEPT PROJECT WITH G&S SIGN SERVICES, LLC, OKLAHOMA CITY, OKLAHOMA, FOR ENID'S GATEWAY/WELCOME SIGNS, PROJECT NO. M-1607A.**
  4. **ACCEPT PUBLIC HIGHWAY EASEMENT FROM J. THIELKE REVOCABLE TRUST, EDMOND, OKLAHOMA, FOR THE 66TH STREET INDUSTRIAL ACCESS IMPROVEMENT PROJECT, PROJECT R-1701A, IN THE AMOUNT OF \$1,600.00.**
  5. **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO EXTEND A WATERLINE TO SERVICE COMMERCIAL PROPERTY FOR STATE FARM, PROJECT NO. W-1714A.**
  6. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$406,850.30.**
  
10. **RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**
  
11. **TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
  
12. **ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
  1. **CONSIDER A RESOLUTION AMENDING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY BY AMENDING TRANSFERS OUT IN THE AMOUNT OF \$100,000.00, BY REDUCING THE TRANSFER TO THE CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$100,000.00 AND INCREASING THE TRANSFER TO THE GOLF FUND IN THE AMOUNT OF \$100,000.00.**
  2. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$226,765.46.**
  
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 \$6,000.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
  1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,260.32.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(C)(10) TO DISCUSS MATTERS PERTAINING TO ECONOMIC DEVELOPMENT BECAUSE AN EXECUTIVE SESSION IS NECESSARY TO PROTECT THE CONFIDENTIALITY OF THE BUSINESS. PURSUANT TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
22. ADJOURN.

City Commission Meeting

4.

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

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**SUBJECT:**

**CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF APRIL 18, 2017.**

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**Attachments**

Minutes

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MINUTES OF REGULAR MEETING OF THE  
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,  
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,  
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,  
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST  
HELD ON THE 18TH DAY OF APRIL 2017

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in regular session at 6:30 P.M. on the 18th day of April 2017, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by December 15, 2016 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 17th day of April 2017.

-MAYOR AND BOARD OF COMMISSIONERS-

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

PRESENT: Commissioners Janzen, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

ABSENT: None.

Staff present were City Manager Jerald Gilbert, Assistant City Attorney William Gill, City Clerk Alissa Lack, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Public Works 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 F. Judy.

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Pastor Dawn Richards from the United Methodist Churches of Covington and Lucien gave the Invocation, and members of Boy Scout Troop #11 led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to approve the minutes of the special Commission meeting of April 4, 2017, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

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Animal Adoption Coordinator Charlet Ringwald presented “Dory,” a two-month old female Shepherd mix, available for adoption at the Enid Animal Shelter.

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A Proclamation was read and presented proclaiming April 18, 2017 as “Chisholm Trail 150th Anniversary Day.”

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A Proclamation was read and presented proclaiming the month of April 2017 as “Fair Housing Awareness Month.”

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A Proclamation was read and presented proclaiming April 18, 2017 as “Arbor Day.”

\*\*\*\*\*

A hearing was held regarding the Community Development Block Grant (CDBG) Fiscal Year 2017 Annual Action Plan to gather input on priority needs for the City of Enid, an Entitlement City for the receipt of CDBG funds.

Stephanie Carr, Director of CDBG, explained that a public hearing was a requirement of the Department of Housing and Urban Development. She further explained that this year a payment would have to be made to the Section 108 loan and the administration costs of the program. The plan was to

utilize the funds for homeless prevention and emergency repairs through Community Development Support Association (CDSA), as had been done in the past, and apply the remaining funds to the infrastructure project. She noted that the project for infrastructure had not yet been determined.

It was noted that last year \$387,000.00 was received by the City of Enid, and with a twenty percent cut, this year an estimated \$310,000.00 was anticipated to be received. After the repayment of the Section 108 loan and administration costs were paid, the remaining balance was expected to be \$75,000.00 or \$80,000.00, which would be used to complete other projects.

There being no further comments, the hearing concluded.

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Assistant City Attorney William Gill spoke regarding a proposed ordinance amendment for Champlin Pool admission fees. He stated that this ordinance reduced the amount of an individual season pass by ten dollars (\$10.00), and removed family passes as a purchase option. The Ordinance also placed the cost of each additional season pass, after the first pass purchased, at twenty dollars (\$20.00). The Ordinance also corrected grammar and adjusted the pool party fees, based on the number of participants, increasing the cost for a pool party at Champlin Pool from one hundred thirty-five dollars (\$135.00) to one hundred and fifty dollars (\$150.00) for the first fifty participants, and an additional fifty dollars (\$50.00) for each additional fifty participants, up to four hundred (400) participants.

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to adopt an ordinance amending Chapter 6 in Title 2 of the Enid Municipal Code, 2014, entitled "Fee Schedule;" Article C, entitled "City Services and Facilities;" Section 2-6C-9, entitled "Champlin Pool, Admission Fees," and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.



**ORDINANCE NO. 2017-05**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, ENTITLED “FINANCE AND TAXATION,” CHAPTER 6, ENTITLED “FEE SCHEDULE,” ARTICLE C ENTITLED “CITY SERVICES AND FACILITIES,” SECTION 2-6C-9, ENTITLED “CHAMPLIN POOL, ADMISSION FEES,” TO REMOVE FAMILY PASSES, CORRECT GRAMMAR, ADJUST SEASON PASS FEES, AND ADJUST POOL PART FEES BASED ON THE NUMBER OF PARTICIPANTS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to approve renewal of the Administrative Services Agreement between the City of Enid and Blue Cross/Blue Shield of Oklahoma for third party administration of the City of Enid’s self-funded employee health insurance plan, health and dental Cobra administration, and renew agreement with SA Benefit for stop-loss coverage.

Having no discussion, the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

\*\*\*\*\*

City Manager Jerald Gilbert stated that there might be some questions and comments regarding the Local Elected Officials (LEO) on Item 9.5, and suggested separate consideration of the item.

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

AYE: Commissioners Janzen, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

- (1) Reject all bids for the 2017 Crack Seal Program, Project F-1707A; all bids submitted exceeded the budgeted amount for the project;
- (2) Approval of contract award for Project No. S-1703A, Digester Aeration System Improvement Project, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$166,800.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;

- (3) Approval of contract award for Project No. S-1704A, 2017 Sanitary Sewer Point Repair Program, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, Base Bid and Alternate No. 1 in the amount of \$346,859.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (4) Approval of contract award for Project No. S-1704B, 2017 Sanitary Sewer Video Inspections, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$139,500.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;

and

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

(List Claims)

\*\*\*\*\*

Justin Carnagey, Executive Director of Oklahoma Economic Development Authority, addressed commissioners regarding Item 9.5, Approve Amendment to the Consortium Agreement With Northwestern Oklahoma Local Elected Officials (LEO's) And The Chief Local Elected Official.

He briefly explained that the Northwestern Region currently had seventeen counties, and the addendum to the original Consortium Agreement would make a total of twenty-five counties, because the Southwest Region, would no longer be a region after June 30, because it did not meet the population requirement. The commissioners in that region had requested to join the Northwest Region. This would make one region called Western.

Motion was made by Commissioner Wilson and seconded by Commissioner Janzen to approve the amendment.

Cheri Ezzell, CDSA Director, noted that this would increase the size of the area and would probably bring additional funding, but noted that services would be more difficult to provide to such a large area. She stated that CDSA competed for this funding every three years, and had been very successful in doing that. She suggested that there might be a couple of providers determined for that large of an area. She expressed concern that she didn't feel that there was any way to tell what the impact of this change would be.

As a provider, she explained that she was not excited about the changes, because of the possibility of providing services to a huge area, and hoped that the election would be to have more than one provider, and she noted that she had an understanding of the rationale in making the decision. She noted that she was not opposed to the amendment.

Having no further comments, the vote was as follows:

AYE: Commissioners Janzen, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

Commissioner Ezzell was 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, Ezzell, Waddell, Wilson, Pankonin, Chairman Shewey, Trust Manager Jerald Gilbert, Assistant Trust Attorney William Gill and Secretary Alissa Lack.

ABSENT: None.

\*\*\*\*\*

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

AYE: Trustees Janzen, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

\*\*\*\*\*

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY –

PRESENT: Trustees Janzen, Ezzell, Waddell, Wilson, Pankonin, Chairman Shewey, General Manager Jerald Gilbert, Assistant Trust Attorney William Gill and Secretary Alissa Lack.

ABSENT: None.

\*\*\*\*\*

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

AYE: Trustees Janzen, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

\*\*\*\*\*

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

- MAYOR AND BOARD OF COMMISSIONERS –

Ms. Diane Levesque, 1324 West Oak, addressed commissioners. She wanted to recognize the Southern Heights Museum, which she noted was a “remarkable museum run by a remarkable lady.” She also expressed concerns that there was a lack of preparation in the community regarding the monarch butterfly migration.

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

AYE: Commissioners Janzen, Ezzell, Waddell, Wilson, Pankonin and Mayor Shewey.

NAY: None.

The meeting adjourned at 6:59 P.M.

**City Commission Meeting**

**5.3.**

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

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

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**SUBJECT:**

**CONDUCT INTERVIEWS AND CONSIDER APPOINTMENT OF WARD 2 COMMISSIONER TO FILL AN UNEXPIRED TERM TO MAY 2019.**

**BACKGROUND:**

This appointment is due to the resignation of Commissioner Aaron Brownlee, which became effective April 12, 2017.

Pursuant to the City Charter, vacancies in the office of Mayor and/or Commissioners shall be filled by the board of commissioners until the next general municipal election at which time the electors of the ward will elect their commissioner.

Resumes were received from Derwin L. Norwood, Jr. and Willard D. Vinson Jr. prior to the deadline of April 26, 2017 at 5:00 P.M.

The appointee will take office immediately after being appointed and taking the Oath of Office.

**RECOMMENDATION:**

Conduct interviews and appoint Ward 2 Commissioner.

**PRESENTER:**

Jerald Gilbert, City Manager

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**Attachments**

Resumes

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# Willard D. Vinson Jr.

1913 S. Cleveland  
Enid, Oklahoma  
73703  
Cell Phone: 254-493-9475  
Email: [willievinson@hotmail.com](mailto:willievinson@hotmail.com)



I was born and raised in western South Dakota and graduated from Sturgis Brown High School in 1985. I am married to Emma Vinson and have two sons, Joseph and Clayton. They are both currently serving in the Air Force. Clayton is currently stationed in Korea and Joseph is stationed in Alaska. They are both married and we have been blessed with one granddaughter to date. Shortly after I graduated from high school, I joined the United States Marine Corps. That is where my aviation maintenance career started. The Marines instilled a strong work ethic and unwavering integrity in me. During my enlistment in the Marine Corps I spent time in California, Tennessee and Okinawa Japan providing support on CH-53 helicopters. I received an Honorable Discharge after my four year enlistment.

After the Marine Corps I took a job as a Government contractor at Fort Hood, Texas supporting Army Aviation. While on that contract I deployed with the 1<sup>st</sup> Calvary Division to the Middle East for Operation Desert Storm. We maintained and repaired the helicopter assets of the 1<sup>st</sup> CAV Division in the desert.

After Desert Storm I returned to Fort Hood and continued to work on helicopters supporting the 21<sup>st</sup> CAV until 1995. From Fort Hood I moved to Arkansas and went to work for a hydraulic company. This proved to be a beneficial move that put me in the private sector for work. With the hydraulic company I was able to interact with major companies like NUCOR Steel and Remington Arms as well as small businesses like cotton gins and the Mississippi river boats. I worked in the service department as well as outside sales.

From the hydraulic company I opened my own business. While I experienced some success I quickly realized that I did not have all the knowledge I needed to run and grow a successful business. As a business owner I found there were numerous hurdles that I never envisioned or anticipated. The biggest hurdle was finding and retaining employees. I quickly learned that employees were the lifeblood of a company. As a business owner I quickly realized the importance of good people within an organization. I recognized I had some growing to do if I wanted to be successful and advance to the next level in life.

I reluctantly closed the doors to my shop in 1998 and took a job again as a contractor on Fort Hood. When I took the job on Fort Hood it was with a different attitude and vision. Now I wanted to know how and what it takes for a company to be successful, not how does Willie get a pay check. While working at Fort Hood I took a position to take a team to Camp Doha, Kuwait. It was an opportunity to run a remote crew and get a deeper look into the management side.

While in Kuwait I met Emma. She was a corporate trainer at Applebee's in Kuwait. The events of 9/11 took place while I was in Kuwait and as a result I had to step up my game to support the effort that was starting to take place. My small crew of 14 at Camp Doha suddenly became a crew of 250 on several

bases in three different countries, two of which were active combat zones. I was very successful in managing the contract expansion. During my time in Kuwait Emma and I were married. With Emma being a Filipino I got to experience the immigration issues that impact our country. After five years in Kuwait I decided it was time to come back to the United States.

After some time off we went to Temple, Texas where I worked my way up to becoming the Site Manager for an aviation company refurbishing Army helicopters returning from the war. This was a unique site because the government leased a hangar from the City of Temple. The performance on that contract repairing helicopters was so high that the government pushed numerous additional aircraft to us. As a result we again partnered with the City of Temple to build another aircraft hangar. We worked with the City Planners and the City Council and opened a second hangar. The program was a complete success for both the city and the Army.

My work continued to push me all over the country and world when the company asked if I wanted to relocate to Enid, Oklahoma to support the contract at Vance AFB. They leaned on me because of my diverse background and the positive results I have experienced on other programs that experienced the same issues that were taking place with the contract at Vance.

Emma and I relocated to Enid in August of 2013. When we first arrived in Enid we viewed it as another stopping point in our career that has taken us all over the world. It did not take long before both Emma and I decided that we really enjoyed living in Enid and needed to plant some roots and make a place we can call home. Of all the things we have been blessed to see and do, we did not have a home town.

We rented a nice house on Willow Lake and really grew comfortable in Enid. We became members and very active in a Church here in Enid. We enjoy the numerous activities that take place downtown that make Enid a place we decided to call our home town. Emma aggressively pursued becoming a US Citizen and took the oath in Oklahoma City. In June 2016 the contract on the base was awarded to a new company. Emma and I did some soul searching and talked with some of the business leaders in Enid and decided that regardless of the outcome of my job at Vance we were going to stay in Enid. Emma has a good job at Dillard's and I have a desire to start another business. After making the decision and declining job offers requiring a relocation, the new company hired me as the Deputy Program Manager.

In December we purchased the log house at Cleveland and Rupe. We have done a lot of work on it and have a lot more to go. We have plenty of time to get it completed because we do not plan on going anywhere. Now that we have committed to make Enid our home, I feel I need to become more involved in the community and utilize the talents I have been blessed with.

With my diverse background and experience I believe that I would be an asset to the community in the position of City Commissioner. For example one of the areas I provide direct oversight to is the Local Purchase Department where we administer \$15 million in construction contracts and purchases. A majority of this work and purchases are not accomplished by local vendors and businesses. We are partnering with organizations like Autry Technology to get local vendors energized to compete for the procurements at Vance. In addition we are working with the contracting office to streamline the process to become more user friendly to local businesses.

This bio is a very brief snapshot of who I am. I would welcome the opportunity to set down with each of you to discuss my qualifications and views in a group setting or one on one. I look forward to the possible opportunity to serve the City of Enid.



# Willard D. Vinson Jr.

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Enid, Oklahoma 73703  
Cell Phone: 254-493-9475  
Email: [willievinson@hotmail.com](mailto:willievinson@hotmail.com)



## Summary of Qualifications:

- Over 25 years of Government Aviation and BOS contract experience.
- Possesses a strong understanding of technical maintenance operations and Quality Management Systems.
- Held supervisory positions as Program Manager, Deputy Program Manager, Quality Mission Assurance Director, Q/ESH (Quality, Environmental, Safety and Health) Manager, Site Manager, Quality ISO Manager, Operations Manager, Maintenance Manager and Crew Lead. These positions entailed oversight of contract compliance, quality assurance and control, maintenance planning and execution, employee staffing, production control, finance, procurement and overall program safety.
- Managed all elements of aircraft maintenance to include aircraft modifications, scheduled and unscheduled maintenance, unit support, special projects, and flight line support services.
- Managed BOS contract functional areas that include Fire Department, Logistics, Contracting, Local Purchase, Community Services, Civil Engineering and IT.
- Served as a liaison for mission coordination and staffing between the Government Site Management (ACO, COR, GGFR) and the contractor's work force.
- Established sites and supervised aviation maintenance activities in combat areas during Desert Storm and Operation Iraqi Freedom.
- Lead Quality ISO Auditor and served as a team member on several Quality First Reviews.
- Set up new sites and transitioned existing sites.
- Possesses a "Secret" U.S. security clearance.
- Completed Project Manager Orientation Simulation (PMOS).
- Completed NPS Global Project Management Course.
- Completed a Contract Management Course for Peak Performance.
- Completed a 40 hour Lean Thinking Course.
- Six Sigma trained with a Green Belt Certification.

## Professional Experience:

**ASRCC, Vance AFB, Enid Oklahoma**

Deputy Program Manager.....07/16 - Present

- Performed the duties of the Program Manager in his absence.
- Responsible for all aspects of the Base Operational Services contract at Vance AFB.
- Manage Local Purchase that processed over 6,500 purchase orders totaling \$8M annually and Contracting Department with an annual average of ten construction subcontracts with an estimated value of \$7M from advertisement to completion.
- Participated in regular partnering meetings with the customer to strengthen contract performance.
- Drafted and managed the Flight and Ground Operating Procedures based on the requirements defined in the Contractor's Flight and Ground Risk Clause.
- Conducted Management Reviews to ensure contract compliance and continuous improvement.
- Managed the contract transition.

**PAE, Vance AFB, Enid Oklahoma**

Mission Assurance Director/Deputy Program Manager.....08/13 – 07/16

- Performed the duties of the Program Manager in his absence.
- Responsible for the Quality Management System for Aircraft Maintenance and Base Operational Services at Vance AFB.
- Manage Local Purchase that processed over 6,500 purchase orders totaling \$8M annually and Contracting

Department with an annual average of ten construction subcontracts with an estimated value of \$7M from advertisement to completion.

- Participated in regular partnering meetings with the customer to strengthen contract performance.
- Responsible for quality assurance and continuous improvement initiatives.
- Drafted and managed the Flight and Ground Operating Procedures based on the requirements defined in the Contractor's Flight and Ground Risk Clause.
- Responsible for OSHA compliance and the management of the safety and health programs.
- Conducted Management Reviews to ensure contract compliance and continuous improvement.
- Managed the Transition of Aircraft Maintenance.

**Computer Sciences Corporation (CSC), Fort Worth, Texas**

Program Manager / Quality Environmental Safety and Health Manager.....06/10 – 08/13

- Program Manager for Contract Field Teams (CFT) on US Army and Air Force programs.
- Responsible for operational oversight on CFT programs and sites ensuring quality, production and performance objectives are met to contract specification.
- Responsible for CFT Quality Management System and quality performance.
- Responsible for environmental and OSHA compliance.
- Managed employee safety and health programs.
- Managed all aspects of the CFT program with over 1,300 employees at 5 different sites.
- Managed Task Order finances that include labor and material/nonmaterial CLINs.
- Conducted audits and process improvement initiatives to enhance contract compliance and mission execution.
- Served as an approving authority on Human Resource actions.
- Conducted Management Reviews with sites to ensure compliance and continuous improvement.
- Mentored site leadership on contract management requirements, employee safety and health, environmental compliance and continuous improvement.
- Managed all programs with a Quality First approach.
- Served as an external auditor and maintenance audits on various CSC programs.

**Computer Sciences Corporation (CSC), Savannah, GA**

Site Manager.....01/10 – 06/10

- Site Manager for Contract Field Teams located at Savannah, GA.
- Served as the Action Manager on a Quality First Review Team.
- Managed all aspects of the CFT operation with over 500 employees located at Savannah, GA as well as modification road teams.
- Responsible for contract compliance, employee safety and health, environmental and OSHA compliance and mission execution.
- Continuously evaluated delivery order requirements to ensure all aspects, to include manning, facility requirements, and logistics, were achieved.
- Required to work closely with the CFT Director and Program Manager for contract compliance and performance.
- Reorganized the site to be in compliance with contractual requirements and to meet customer expectations.
- Introduced a Quality First approach to the Savannah, GA operation.
- Mentored Maintenance Managers, Quality Managers, and Team Leads on CFT Operations and contract compliance.
- Revised the Flight and Ground Operating Procedures to mitigate operational risk on the Task Order and increase employee safety.
- Partnered with the site government officials to ensure expectations were understood and achieved.

**DynCorp International, Mannheim, Germany**

Regional Quality/ISO Manager.....04/09 – 12/09

- Served as the Quality/ISO Manager for the European Theatre of Operation.
- Developed the Flight and Ground Operating Procedures and associated Standard Operating Procedures for DynCorp Europe.
- Responsible for all elements of ISO compliance.
- Conducted Management reviews.

- Responsible for the Quality Program for DynCorp.
- Implemented and executed an effective safety and health training program.
- Maintained environmental compliance standards.
- Mentored Quality Control Inspectors on the “Quality at the Source” approach to maintenance.
- Developed and initiated an aggressive Audit Schedule.
- Participated in Corrective Action Reviews and follow-ups.
- Partnered with the Government Quality Assurance Representatives, Government Flight Representative, Project Officer and TASM-E Chief.
- Implemented Six Sigma, 5S, and other elements of continuous improvement.
- Created, approved and implemented Maintenance Workbooks.

**DynCorp International, Ft. Hood, Texas**

Operations Manager / Site Manager / Crew Lead / MWO Coordinator / Mechanic.....09/03 – 04/09

- Served as the Operations Manager for Regional Aviation Sustainment Management -West operations.
- Responsible for over 570 employees at six different sites to include Egypt, as well as remote site road teams.
- Responsible for Operational Oversight on all programs and sites ensuring production and performance objectives were met to contract specification.
- Continuously evaluated delivery order requirements to ensure all aspects, including manning, facility requirements, and logistics, were achieved.
- Ensured that the employees work within all published guidelines to include Army Directives, Standard Operating Procedures and the contract.
- Managed the financial status of all active delivery orders.
- As Site Supervisor, responsible for the daily site operations, the care and custody of over 5,000 lines of GFE, environmental compliance and the safety of over 200 employees.
- As MWO Coordinator, responsible for scheduling MWO applications at remote sites with Platform Managers and Army Units ensuring employee safety and environmental compliance. Maintained an operating labor budget in excess of 10 million dollars.
- Served as a Crew Lead in different sections within the organization.
- Worked as a General Mechanic on AH-64, UH-60, UH-1, and OH-58 aircraft to include the inspection, repair, and troubleshooting of all systems to include hydraulic systems, electrical systems, armament systems, propulsion systems, structural, and prop and rotor.

**Raytheon (L-3 Vertex), Camp Doha, Kuwait**

Site Manager / Crew Lead / Quality Technical Inspector / Mechanic.....08/99 – 09/03

- Supervised day-to-day operations in Kuwait, Iraq and Afghanistan.
- Established new sites and properly staffed and equipped them to meet contract requirements.
- Responsible for the safety, health and welfare of over 250 employees in three countries under combat conditions.
- Performed administrative duties to include payroll, travel, and employee actions.
- Managed aircraft maintenance and contract discipline in accordance with written directives.
- Managed manning, logistics and maintenance requirements for operations in three different countries.
- Performed all duties of a Quality Technical Inspector on AH-64 and UH-60 aircraft.
- Maintained site files for personnel, training, safety, environmental and quality control.
- Managed the publications library for aviation operations.
- Performed NDI on AH-64 and UH-60 aircraft.
- Worked as a General Mechanic on AH-64 and UH-60 aircraft to include the inspection, repair, and troubleshooting of all hydraulic systems, electrical systems, armament systems, propulsion systems, structural, and prop and rotor.

**DynCorp International, Ft. Hood, Texas**

General Mechanic .....05/98 – 08/99

- Worked as a General Mechanic on AH-64, UH-60, UH-1, and OH-58 aircraft to include the inspection, repair, and troubleshooting of all hydraulic systems, electrical systems, armament systems, propulsion systems, structural, and prop and rotor.
- Assisted in the validation of the AH-64D Longbow Helicopter Repairer Course at Fort Hood.

- Performed numerous port missions and supported numerous unit field exercises.
- Installed Retrofit Service Notifications on AH-64D aircraft.
- Performed APU operations.
- Operated the following GSE equipment: AGPU, aircraft tow tractor, forklift, Hobart Power Cart, 72KW diesel engine generator, and 7 ½ ton crane.
- Confined Space certified.

**The Cutting Edge, Greenbrier, Arkansas**

Owner.....03/96 – 05/98

- Owner and operator of a small engine sales and service center.
- Factory certified warranty repair facility.
- Responsible for quality and safety of employees and consumers.
- Ensured environmental and OSHA compliance.
- Managed inventories, billing, customer relations, payroll, and factory certifications.
- Supervised and scheduled employees.
- Trained employees on equipment and new product lines.

**Orbit Fluid Power, Little Rock, Arkansas**

Sales and Service Manager.....02/95 – 03/96

- Designed, sold, and repaired pneudraulic systems for industrial applications.
- Established and maintained a strong customer base.
- Performed timely on-site repairs for major companies assisting in an overall reduction of down time.
- Attended factory service seminars to stay current with new product lines.
- Implemented design changes to existing hydraulic systems to reduce down time and increase efficiency.

**Lockheed Support Systems Inc., Ft Hood, Texas**

Crew Lead / General Mechanic.....08/89 – 02/95

- Worked as a General Mechanic on AH-64, UH-60, UH-1, and OH-58 aircraft to include the inspection, repair, and troubleshooting of all hydraulic systems, electrical systems, armament systems, propulsion systems, structural, and prop and rotor.
- Served in Operation Desert Storm supporting the 1<sup>st</sup> Cavalry Division.
- Conducted Depot level structural repairs.
- Preformed duties as a Crew Chief on UH-60, OH-58, UH-1 aircraft.
- Performed duties as a Technical Observer in the AH-64 aircraft.
- Worked with Fort Hood aviation units providing maintenance augmentation.
- Participated in numerous port missions and airlift load out operations.
- Supervised crews with up to 35 employees.

**United States Marine Corps, MCAS Tustin, California**

U.S. Marine / CH-53 Hydraulics Technician 6153.....06/85 – 08/89

- Honorable service with the United States Marine Corps.
- School trained in Aviation Structural Hydraulics and CH-53 aircraft hydraulic repair.
- Possess unit and intermediate level experience on CH-53 aircraft hydraulic systems.
- Obtained four years of experience on hydraulic system component repair on CH-53, CH-46, UH-1, AH-1, OV-10, and C-130 aircraft.
- Tire and wheel maintenance certified.
- Performed maintenance at the unit level, intermediate level, and Depot levels.
- Completed two unit deployments to Okinawa Japan.

**Education:**

- High School Diploma from Brown High School in Sturgis, South Dakota, May 1985.
- Aviation Structural Mechanic H (Hydraulic) Course Class A1 February 26<sup>th</sup> 1986.
- CH-53 A/D Hydraulic System Organizational Maintenance May 16<sup>th</sup> 1986.
- NALCOMIS Repairable Management Module December 8<sup>th</sup> 1987.
- Briggs and Stratton Air Cooled Engines authorized field service school September 6<sup>th</sup> 1996.
- Jonsered Professional Power Products Course October 4<sup>th</sup> 1997.
- Tecumseh Technicians Update Seminar January 21<sup>st</sup> 1998.
- ULLS-A Crew Chief/Mechanic Training October 22<sup>nd</sup> 1998.
- AH-64D Apache Longbow Helicopter Repairer On-The-Job Training Course August 11<sup>th</sup> 1999.
- Federal Market Institute "Managing Government Contracts for Peak Performance" May 19<sup>th</sup> 2006.
- Value Stream Mapping Event The AMCOM Office of Continuous Improvement January 26<sup>th</sup> 2007
- 40 hour Lean Thinking Course May 23<sup>rd</sup> 2007.
- International Trade and Compliance February 27<sup>th</sup> 2008.
- 40 Hour Six Sigma Green Belt Training Course December 12<sup>th</sup> 2008.
- Additional Duty Safety Course 2G-F95 (DL).
- Anti-terrorism Level 1 Awareness Training.
- Federal Communications Commission license.

**Accomplishments:**

- Honorable Discharge from the United States Marine Corps.
- 2011 North American Public Sector Presidents Award for Excellence in Leadership.
- Numerous letters of outstanding performance.

April 25, 2017

Mayor  
City Manager  
City of Enid, Oklahoma  
401 West Owen K. Garriott  
Enid, Oklahoma 73702

**RE: TO FILL THE ENID CITY COUNCIL VACANCY FOR W 2 OPEN COUNCIL SEAT**

**LADY & GENTLEMEN:**

My name is Derwin L. Norwood, Jr, I am 45 years old, my wife Cotina and I have been married for 18 years and we have Four adult daughters and Two Grandchildren. I am a resident of Enid and have lived in Enid's Ward 2 most of my adult life.

I am a local business owner since 2004, I work in the field of construction, my trade specialty is Concrete Paving; my secondary trade skills are, Carpentry, welding, and Automotive Technology my current business is Derwin's Construction LLC.

I am an ordained Minister in the Church of God in Christ, the son of a Pastor and Grandson of local Enid Pastors in the Church of God in Christ. I served for 10 years on the MLK Board 5 years As Chairman.

The purpose of this communication is, I would like to submit my name to be considered to serve in the Vacant City Council Seat for Ward 2, in the city of Enid. If you should have any questions please call me at 580.747.6131.

Thanking You in Advance for your Kind Consideration,

Derwin L. Norwood, Jr

# Derwin L. Norwood, Jr.

422 E Indiana Enid, OK 73701 | [derwinnorwood@yahoo.com](mailto:derwinnorwood@yahoo.com) | 580-747-6131

**OBJECTIVE** | To contribute relevant experience and education in business to meet the demands of serving in the community as commissioner of ward 2.

**SKILLS ABILITY** | Goal oriented, hard working with supportive background, energetic self-starter. Responsible, trust worthy and versatile team player, who continually gives back to the community that instilled these values.

**EXPERIENCE** | **Enid State School 08/91-09/93**

Work with Developmental and Physically Handicap Individuals

**Goodwill Industries of Tulsa, Oklahoma 01/94-02/96**

Assisted with activities and daily living, Developmental and Physically Handicap Children.

**Norwood Construction of Enid, Oklahoma 08/95-2001**

Carpenter, reconstruction of homes and buildings. Completed contracts with CDSA and the City of Enid, Oklahoma.

**Lowe's of Enid, Oklahoma 2001-2003**

Millwork Specialist, and Delivery Driver.

**Derwin Construction LLC 2004-present**

Contractor/Concrete Paving Company.

**EDUCATION** | **Northglenn Senior High School 1989 Graduate, Denver, CO.**

**Northern Oklahoma College Enid, OK**

Business Administration, General Studies.

**Mid-American Christian University, Oklahoma City, OK**

Business Administration, to be obtain 2018.

**ORDINATION** | **Ordained Minister 2001 Westside Church of God in Christ**

Elevated to Elder in the Church in 2009.

**MEMBERSHIP** | **Dr. Martin Luther King, Jr. Celebration Commission**

Current member served as President and Treasurer.

Enid Ministerial Alliance.

Habitat of Humanity Volunteer.

REFERENCES| **Shane Jackson**  
Owner of Jackson of Enid  
4405 W. Owen K. Garriott  
Enid, OK 73703  
580-402-1580

**Chuck Kearney**  
3026 Dwelle Dr  
Enid, OK 73701  
580-747-0830

**Stephanie Carr**  
Enid, OK  
405-201-9830



**City Commission Meeting**

**5.4.**

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

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

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**SUBJECT:**

**ADMINISTER OATH OF OFFICE TO NEWLY APPOINTED COMMISSIONER FOR WARD 2 AND ELECTED COMMISSIONERS FROM WARD 4 AND WARD 6.**

**BACKGROUND:**

Mayor Bill Shewey will administer the Oath of Office to the newly appointed Commissioner for Ward 2 and elected commissioner from Ward 4 and Ward 6, after which time the Commissioners will take their respective seats on the Commission.

**RECOMMENDATION:**

None.

**PRESENTER:**

Jerald Gilbert, City Manager

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**City Commission Meeting**

6.1.

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

**Submitted By:** Jenna Hillyard, Executive Assitant

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**SUBJECT:**

**CONDUCT A HEARING TO CONSIDER A REQUEST TO CLOSE A PORTION OF THE ALLEY IN BLOCK 9, DOUTHITT'S THIRD ADDITION; A PORTION OF WEST YORK AVENUE; ALL OF THE ALLEY IN BLOCK 3, DOUTHITT – WHITTINGTON ADDITION; A PORTION OF WEST INDIANA AVENUE; ALL OF THE ALLEY IN BLOCK 4, DOUTHITT – WHITTINGTON ADDITION; AND A PORTION OF MADISON STREET, ALL LYING IN THE NORTHWEST QUARTER OF SECTION EIGHTEEN, TOWNSHIP TWENTY-TWO, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA**

**BACKGROUND:**

This is a companion to item 8.2.

The Engineering Department has received a request from Enid Public Schools to close a portion of alley in Block 9, Douthitt's Third Addition; a portion of West York Avenue; all of alley in Block 3, Douthitt-Whittington Addition; a portion of West Indiana Avenue; all of alley in Block 4 Douthitt-Whittington Addition; and a portion of Madison Street. These closings will allow them to consolidate the Enid High School campus into a more logical property with the ability to build and modify a new competition gymnasium and performing arts center and associated parking on campus.

The Metropolitan Area Planning Commission review of the request will be reported to the commission.

Pursuant to Section 7-1-4 of the Enid Municipal Code, 2003, all utility companies and property owners within three hundred feet (300') of the portions of the roads and alleys to be closed have been notified of this hearing.

The City shall retain a utility easement with the absolute right to maintain, repair, construct, operate and or remove utilities, public service corporation, or transmission company facilities in or on the public ways closed herein until the acceptance of the relocation of the sanitary sewer mains.

This item is presented to receive any public comments on the closings.

**RECOMMENDATION:**

Conduct hearing.

**PRESENTER:**

Robert Hitt, PE, City Engineer

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**Attachments**

Aerial Location Map

Location Map

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S Monroe St

Ave

S Monroe St

S Madison St

S Jefferson St

W Indiana Ave

W Illinois Ave



Exhibit A

W Wabash Ave

S Monroe St

S Jefferson St

S Madison St

W Illinois Ave

W York Ave

W Indiana Ave

10	11	12
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7	8	9	10	11
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8	9	10	11	12
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8	9	10	11	12
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13	14	15	16
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3	2	1
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10	11	12
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3	2	1
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10	11	12
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3	2	1
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10	11	12
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3	2	1
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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12	11	10	9
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14	16
13	15

12	10
11	9

13	16
14	15

6	5
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7	8
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6	5
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11

10

9

16

17

3

19

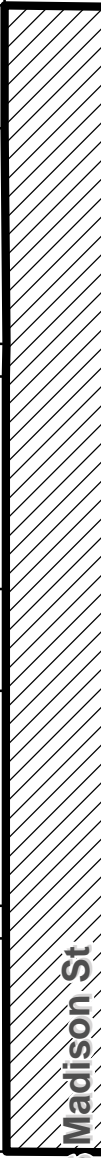
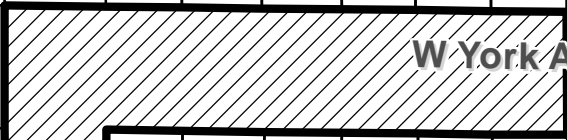
18

4

24

25

5



**City Commission Meeting**

6.2.

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

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

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**SUBJECT:**

**CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOT 1 AND PART OF LOT 2, BLOCK 9, DOUTHITT'S 3RD ADDITION AND PART OF LOT 2 AND LOTS 10, 11, 12, BLOCK 4, DOUTHITT-WHITTINGTON ADDITION, LOCATED AT THE SOUTHWEST CORNER OF JEFFERSON AND WABASH; SOUTHWEST CORNER OF JEFFERSON AND INDIANA AND NORTHWEST CORNER OF JEFFERSON AND ILLINOIS, FOR ENID PUBLIC SCHOOLS FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT AND "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT TO "SU" SPECIAL USE DISTRICT.**

**BACKGROUND:**

This is a companion item to 7.1 Enid Public Schools is seeking rezoning on two areas of the Enid High School Campus to "SU" Special Use District, where a public school is a permitted use. 1.) The southwest corner of Jefferson and Wabash for the current use of the University Center, and 2.) the southwest corner of Jefferson and Indiana and northwest corner of Jefferson and Illinois to be utilized for parking.

Envision Enid Comprehensive Plan land use classification is "Traditional Neighborhoods in Enid are predominantly residential in character, but should provide a diverse array of housing options that meet the lifestyle needs of all of Enid's current and future residents." Public schools are a permitted use in residential neighborhoods.

The Engineering Department reviewed the rezoning and found the existing infrastructure, water, sewer and roads, are adequate to support the rezoning.

The Metropolitan Area Planning Commission unanimously recommended approval at their April 17, 2017 meeting.

**RECOMMENDATION:**

Conduct hearing.

**PRESENTER:**

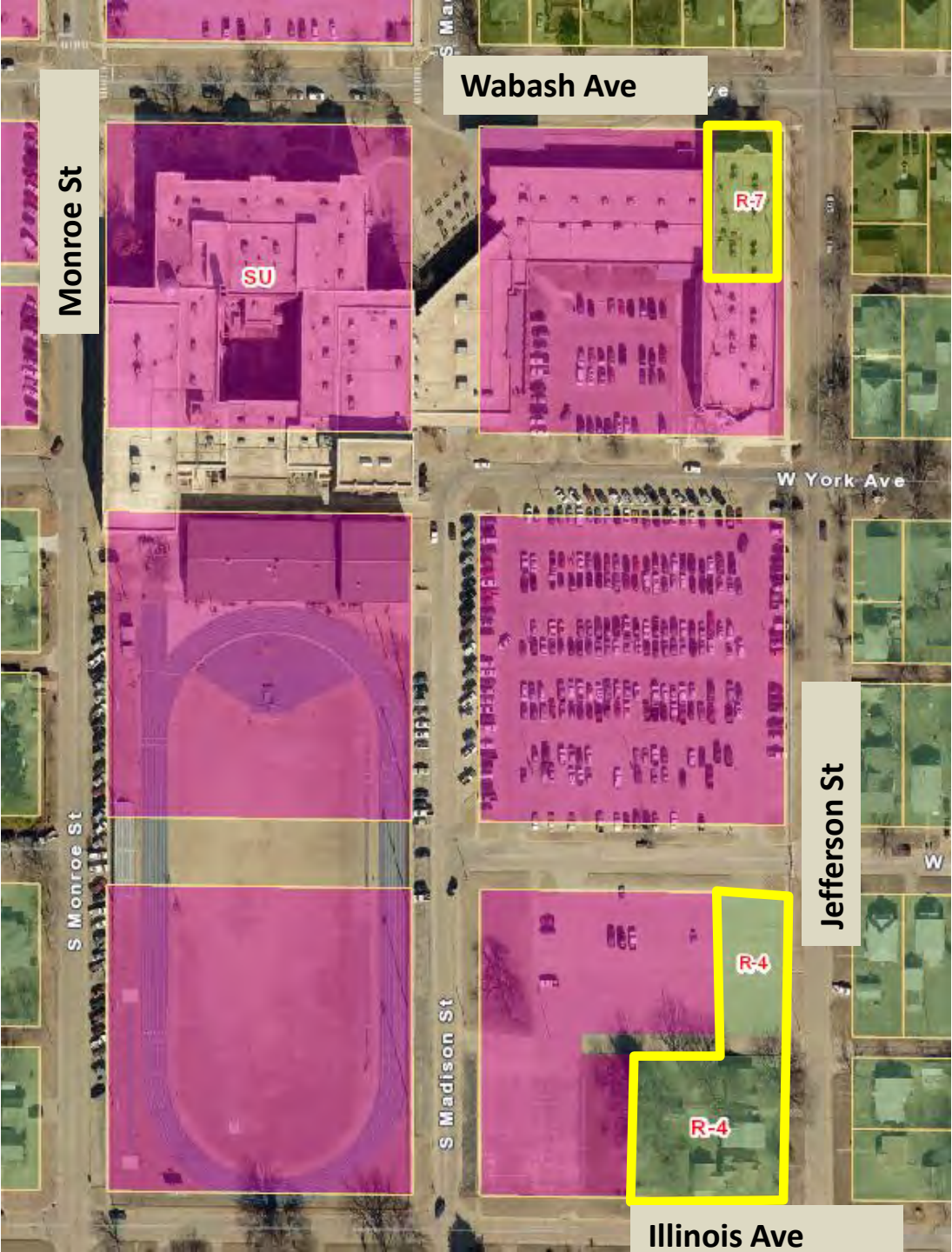
Chris Bauer, Planning Administrator

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**Attachments**

Enid High location map

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Wabash Ave

Monroe St

SU

R-7

W York Ave

Jefferson St

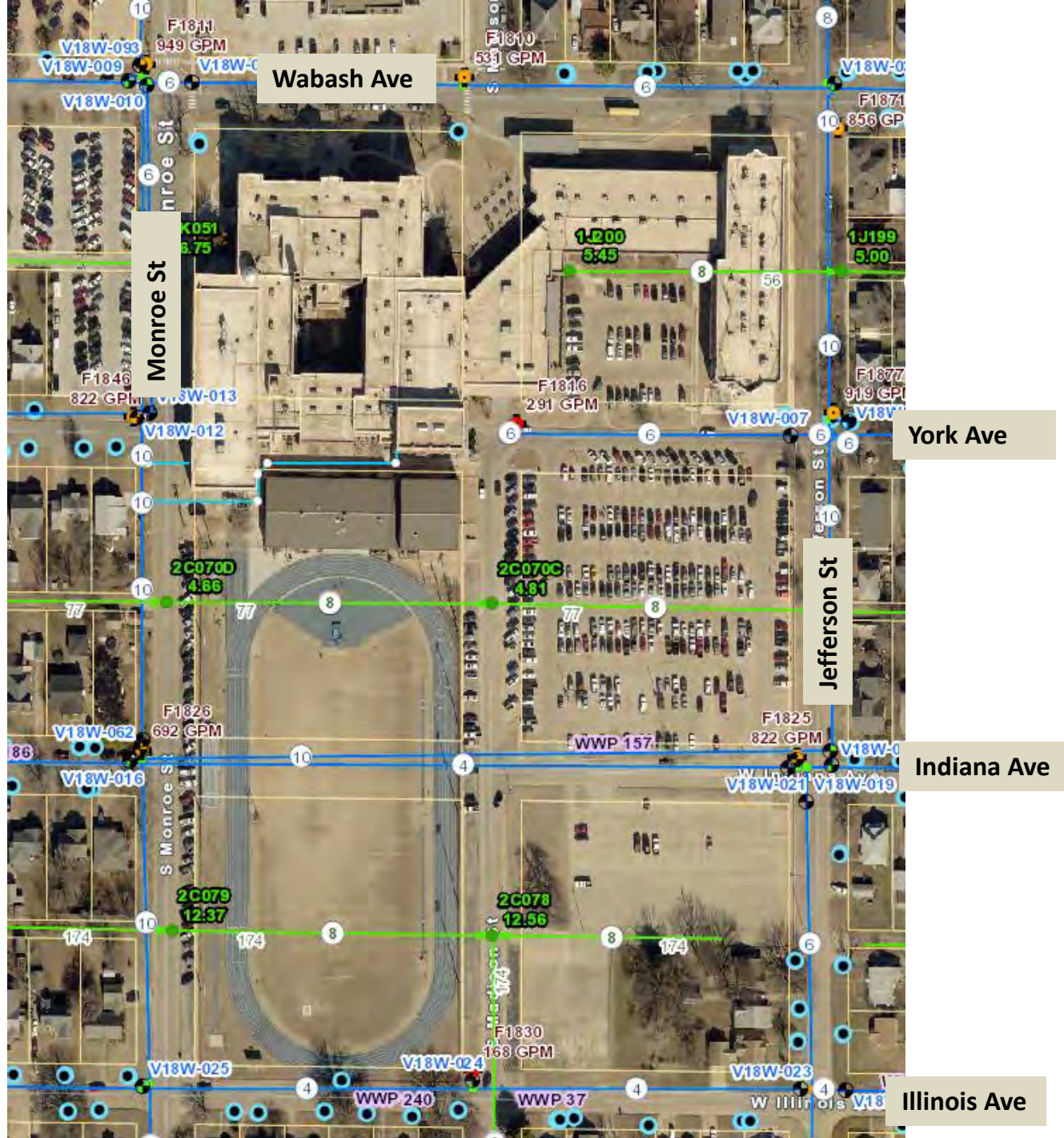
S Monroe St

S Madison St

R-4

R-4

Illinois Ave



**City Commission Meeting**

**6.3.**

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

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

---

**SUBJECT:**

**CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS THE WEST 72 FEET OF LOT 2, ALL OF LOTS 3-4, 33, 34, AND 35, BLOCK 6, SPALDING'S GARDENS ADDITION, LOCATED AT 2906 NORTH EMERSON FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.**

**BACKGROUND:**

This is a companion item to 6.2. Jefferson Mitchell is seeking "C-3" Commercial rezoning at 2906 North Emerson for storage and an RV Park.

Envision Enid Comprehensive Plan land use classification is "Traditional Neighborhoods in Enid are predominantly residential in character, but should provide a diverse array of housing options that meet the lifestyle needs of all of Enid's current and future residents." The proposed RV Park will provide another housing option for this neighborhood.

The Engineering Department reviewed the rezoning and found the existing infrastructure, water, sewer and roads, are adequate to support the rezoning.

The Metropolitan Area Planning Commission unanimously recommended approval at their April 17, 2017 meeting.

**RECOMMENDATION:**

Conduct hearing.

**PRESENTER:**

Chris Bauer, Planning Administrator

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**Attachments**

2906 N Emerson location map

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E Cornell Ave

N 4th St

Site

N Emerson St

Service Rd

Ave

N 4th St

G-3

R-4

Rd

St



N 4th St

64

N 4th St

E Cornell Ave

N Emerson St

Site

1N062  
10.00

V24W-020

254A

V24W-018

1N063  
8.00

262

V24W-019

1N216  
5.08

F2406  
731 GPM

1N061  
11.42

F2402  
105 GPM

V24W-021

WWP165

8

Emerson St

8

8

6

8

8

8

6

8

6

6

8

6

**City Commission Meeting**

7.1.

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

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

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**SUBJECT:**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED "ZONING", CHAPTER 2, ENTITLED "ADMINISTRATION AND ENFORCEMENT", SECTION 11-2-1, ENTITLED "CHANGES AND AMENDMENTS", TO CHANGE LOT 1 AND PART OF LOT 2, BLOCK 9, DOUTHITT'S 3RD ADDITION AND LOT 1, PART OF LOT 2, LOTS 10 THROUGH 12 OF BLOCK FOUR DOUTHITT-WHITTINGTON ADDITION TO REZONE CERTAIN PROPERTY AS SPECIAL USE AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

**BACKGROUND:**

This is a companion item to 6.2.

**RECOMMENDATION:**

Consider ordinance.

**PRESENTER:**

Chris Bauer, Planning Administrator

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**Attachments**

Ordinance

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**ORDINANCE NO. 2017- \_\_\_\_\_**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED "ZONING", CHAPTER 2, ENTITLED "ADMINISTRATION AND ENFORCEMENT", SECTION 11-2-1, ENTITLED "CHANGES AND AMENDMENTS", TO CHANGE LOT 1 AND PART OF LOT 2, BLOCK 9, DOUTHITT'S 3RD ADDITION AND LOT 1, PART OF LOT 2, LOTS 10 THROUGH 12 OF BLOCK FOUR DOUTHITT-WHITTINGTON ADDITION TO REZONE CERTAIN PROPERTY AS SPECIAL USE AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

**ORDINANCE**

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

Section 1: That Title 11, Chapter 2, Section 11-2-1, of the City of Enid, Oklahoma, is hereby amended by changing the following to a Special Use District:

- A. Lot 1 and part of Lot 2, Block 9, Douthitt's 3<sup>rd</sup> Addition and Lot 1 and part of Lot 2 and Lots 10, 11, 12, Block 4, Douthitt-Whittington Addition is changed to SU Special Use District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

Section 2: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section 3: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section 4: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section 5: Codification. This ordinance shall be codified as Title 11, Chapter 2, Section 11-2-1 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 1st day of May, 2017.

CITY OF ENID, OKLAHOMA

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William E. Shewey, Mayor

(SEAL)

ATTEST:

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Alissa Lack, City Clerk

Approved as to Form and Legality:

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William H. Gill IV, Assistant City Attorney

**City Commission Meeting**

7.2.

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

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

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**SUBJECT:**

**CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS THE WEST 72 FEET OF LOT 2, ALL OF LOTS 3-4, 33, 34, AND 35, BLOCK 6, SPALDING'S GARDENS ADDITION LOCATED AT 2906 NORTH EMERSON FROM "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.**

**BACKGROUND:**

This is a companion item to 6.3.

**RECOMMENDATION:**

Consider ordinance.

**PRESENTER:**

Chris Bauer, Planning Administrator

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**Attachments**

Ordinance

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**ORDINANCE NO. 2017- \_\_\_\_\_**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED "ZONING", CHAPTER 2, ENTITLED "ADMINISTRATION AND ENFORCEMENT", SECTION 11-2-1, ENTITLED "CHANGES AND AMENDMENTS", TO CHANGE THE WEST 72 FEET OF LOT 2, ALL OF LOTS 3, 4, 33, 34 AND 35, BLOCK 6, SPALDING'S GARDENS ADDITION TO REZONE CERTAIN PROPERTY AS GENERAL COMMERCIAL DISTRICT AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

**ORDINANCE**

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

Section 1: That Title 11, Chapter 2, Section 11-2-1, of the City of Enid, Oklahoma, is hereby amended by changing the following to a Special Use District:

- A. West 72 feet of Lot 2, all of Lots 3, 4, 33, 34 and 35, block 6, Spalding's Gardens Addition is changed to C-3 General Commercial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

Section 2: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section 3: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section 4: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

Section 5: Codification. This ordinance shall be codified as Title 11, Chapter 2, Section 11-2-1 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 1st day of May, 2017.

CITY OF ENID, OKLAHOMA

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William E. Shewey, Mayor

(SEAL)

ATTEST:

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Alissa Lack, City Clerk

Approved as to Form and Legality:

---

William H. Gill IV, Assistant City Attorney



**City Commission Meeting**

**8.1.**

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

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

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**SUBJECT:**

**CONSIDER A RESOLUTION AMENDING THE 2016-2017 FISCAL YEAR CAPITAL IMPROVEMENT FUND BUDGET BY REDUCING APPROPRIATIONS IN THE AMOUNT OF \$100,000.00, TO DECREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT AND AMENDING THE 2016-2017 FISCAL YEAR GOLF FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$100,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GOLF DEPARTMENT.**

**BACKGROUND:**

This is a companion to item 12.1. The adopted 2016-2017 fiscal financial plan for the Enid Municipal Authority (EMA) includes a transfer out to the Capital Improvement Fund in the amount of \$100,000.00 for the purpose of refurbishment of the municipal golf maintenance building in the amount of \$100,000.00. The structure has been evaluated and refurbishment of the current structure is not recommended.

Based on the engineering recommendation, management is recommending to reduce the transfer from EMA to CIF by \$100,000.00 and transfer \$100,000.00 to the Golf Fund. The \$100,000.00 transfer to the Golf Fund would fund necessary repairs to the irrigation system in the amount of \$15,000.00, replace two restrooms on the course in the amount of \$45,000.00, and provide funding to design a replacement maintenance building at Meadowlake Golf Course in the amount of \$40,000.00.

**RECOMMENDATION:**

Approve resolution.

**PRESENTER:**

Erin Crawford, Chief Financial Officer

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**Attachments**

Resolution

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RESOLUTION

A RESOLUTION AMENDING THE 2016-2017 CAPITAL IMPROVEMENT FUND BUDGET BY REDUCING APPROPRIATIONS IN THE AMOUNT OF \$100,000.00 TO DECREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT AND AMENDING THE 2016-2017 FISCAL YEAR GOLF FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$100,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GOLF DEPARTMENT.

WHEREAS, the City Commission adopted the 2016-2017 budget to include \$100,000.00 in the Capital Improvement Fund for the purpose of refurbishment to the municipal golf maintenance building; the structure has been evaluated and refurbishment of the structure is not recommended; and

WHEREAS, a recommendation to repurpose the \$100,000.00 appropriation is \$40,000.00 to design a replacement maintenance facility at the golf course, \$45,000.00 to install two new restrooms at the golf course, and \$15,000.00 to complete necessary repairs to the irrigation system at the golf course; and

WHEREAS, the appropriated amounts for the 2016-2017 Capital Improvement Department in the Capital Improvement Fund must be decreased by \$100,000.00; and

WHEREAS, the appropriated amounts for the 2016-2017 Golf Department in the Golf Fund must be increased by an additional \$100,000.00 to provide funding to install two new restrooms at the golf course, make necessary irrigation repairs and provide design services for the maintenance facility; and

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

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

FUND 40 CAPITAL IMPROVEMENT FUND	
Revenues	(\$100,000.00)
Capital Improvement Dept	(\$100,000.00)
FUND 20 GOLF FUND	
Revenues	\$100,000.00
Golf Department	\$100,000.00

Adopted this 1st day of May 2017.

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Mayor

(Seal)

ATTEST:

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City Clerk

**City Commission Meeting**

8.2.

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

**Submitted By:** Jenna Hillyard, Executive Assitant

---

**SUBJECT:**

CONSIDER AN ORDINANCE CLOSING TO THE PUBLIC A PORTION OF ALLEY IN BLOCK 9, DOUTHITT'S THIRD ADDITION; A PORTION OF WEST YORK AVENUE; ALL OF ALLEY IN BLOCK 3, DOUTHITT-WHITTINGTON ADDITION; A PORTION OF WEST INDIANA AVENUE; ALL OF ALLEY IN BLOCK 4, DOUTHITT-WHITTINGTON ADDITION; AND A PORTION OF MADISON STREET, ALL LYING IN THE NORTHWEST QUARTER OF SECTION EIGHTEEN, TOWNSHIP TWENTY-TWO, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA TO CONSOLIDATE THE ENID HIGH CAMPUS AFTER APPLICATION FROM THE SCHOOL BOARD PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.

**BACKGROUND:**

This is a companion to item 6.1. The closing of the roads and alleys will allow for beneficial use of the property.

**RECOMMENDATION:**

Pending outcome of Public Hearing, approve ordinance.

**PRESENTER:**

Robert Hitt, PE, City Engineer

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**Attachments**

Ordinance

Exhibit A

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ORDINANCE NO. 2017-\_\_\_\_\_

AN ORDINANCE CLOSING TO THE PUBLIC A PORTION OF ALLEY IN BLOCK 9, DOUTHITT'S THIRD ADDITION; A PORTION OF WEST YORK AVENUE; ALL OF ALLEY IN BLOCK 3, DOUTHITT-WHITTINGTON ADDITION; A PORTION OF WEST INDIANA AVENUE; ALL OF ALLEY IN BLOCK 4, DOUTHITT-WHITTINGTON ADDITION; AND A PORTION OF MADISON STREET, ALL LYING IN THE NORTHWEST QUARTER OF SECTION EIGHTEEN, TOWNSHIP TWENTY-TWO, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA TO CONSOLIDATE THE ENID HIGH CAMPUS AFTER APPLICATION FROM THE SCHOOL BOARD PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.

ORDINANCE

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

Section 1: Public way closed. The required notices of hearing and passage of this Ordinance having been given, the public ways are described as follows:

- A, **A portion of the alley in Block 9, Douthitt's Third Addition**, Enid, Oklahoma being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 3; thence south 20 feet to the northwest corner of Lot 10; thence east 150 feet to the northeast corner of Lot 12; thence north 20 feet to the southeast corner of Lot 1; thence west 150 feet to the point of beginning.

- B. **A portion of West York Avenue**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 7, Block 9, Douthitt's Third Addition, Enid, Oklahoma; thence south 80 feet to the northwest corner of Lot 6, Block 3 of Douthitt & Whittington Addition to Enid, O.T.; thence east 300 feet to the northeast corner of Lot 1, Block 3 of said addition; thence north 80 feet to the southeast corner of Lot 12, Block 9 of Douthitt's Third Addition, Enid, Oklahoma; thence west 300 feet to the point of beginning.

- C. **All of the alley in Block 3, Douthitt & Whittington Addition to Enid, O.T.**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 6; thence south 20 feet to the northwest corner of Lot 7; thence east 300 feet to the northeast corner of Lot 12; thence north 20 feet to the southeast corner of Lot 1; thence west 300 feet to the point of beginning.

- D. **A portion of West Indiana Avenue**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 7, Block 3 of Douthitt & Whittington Addition to Enid, O.T.; thence south 66 feet to the northwest corner of Lot 6, Block 4; thence east 300 feet to the northeast corner of Lot 1, Block 4; thence north 66 feet to the southeast corner of Lot 12, Block 3; thence west 300 feet to the point of beginning.

- E. **All of the alley in Block 4, Douthitt & Whittington Addition to Enid, O.T.**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 6; thence south 20 feet to the northwest corner of Lot 7; thence east 300 feet to the northeast corner of Lot 12; thence north 20 feet to the southeast corner of Lot 1; thence west 300 feet to the point of beginning.

- F. **A portion of South Madison Street**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southeast corner of Lot 12, Block 10, Douthitt's Third Addition, Enid, Oklahoma; thence south along the east line of Block 17 and Block 18 of said addition a distance of 746 feet to the southeast corner of Lot 12, Block 18 of said addition; thence east 66 feet to the southwest corner of Lot 7, Block 4, Douthitt & Whittington Addition to Enid, O.T.; thence north 746 feet along the west line of Block 4 and Block 3 of said addition to the southwest corner of Lot 7, Block 9, Douthitt's Third Addition, Enid, Oklahoma; thence west 66 feet to the point of beginning.

Section 2: The public alleys, streets, and public ways listed above and attached in Exhibit A are hereby approved to be closed to public use except the City of Enid shall retain the absolute right

to reopen the public way without expense and that the closing shall not affect the right to maintain, repair, construct, operate a public easement access or facility, until such time as action is brought in the District Court pursuant to Title 11, Oklahoma Statutes, Section 42-101, *et seq.*

Section 3: The City shall retain a utility easement with the absolute right to maintain, repair, construct, operate and or remove utilities, public service corporation, or transmission company facilities in or on the public ways closed herein as described below:

- A. **A portion of West Indiana Avenue**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 7, Block 3 of Douthitt & Whittington Addition to Enid, O.T.; thence south 66 feet to the northwest corner of Lot 6, Block 4; thence east 300 feet to the northeast corner of Lot 1, Block 4; thence north 66 feet to the southeast corner of Lot 12, Block 3; thence west 300 feet to the point of beginning.

- B. **A portion of South Madison Street**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southeast corner of lot 1 block 17 Douthitt's Third Addition, Enid, Oklahoma; thence south along the east line of block 17 and 18 of said addition to the southeast corner of lot 12 block 18 of said addition; thence east to the southwest corner of lot 7 block 4 of said addition; thence north along the west line of block 3 and 4 of said addition to the southwest corner of lot 6 block 3 of said addition; thence west to the said southwest corner of lot 1 block 17 of said addition to the point of beginning.

Section 4: The City shall retain a utility easement with the absolute right to maintain, repair, construct, operate and or remove utilities, public service corporation, or transmission company facilities until the public utilities are removed or relocated from the public ways closed herein as described below:

- A. **All of the alley in Block 3, Douthitt & Whittington Addition to Enid, O.T.**, being a tract of land lying in the Northwest Quarter (NW/4) of Section Eighteen (18), Township Twenty-two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

Beginning at the southwest corner of Lot 6; thence south 20 feet to the northwest corner of Lot 7; thence east 300 feet to the northeast corner of Lot 12; thence north 20 feet to the southeast corner of Lot 1; thence west 300 feet to the point of beginning.

Section 5: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section 6: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

PASSED AND APPROVED this 1st day of May, 2017.

City of Enid, Oklahoma

\_\_\_\_\_  
William Shewey, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Alissa Lack, City Clerk

Approved as to Form and Legality:

\_\_\_\_\_  
William H. Gill IV, Assistant City Attorney



Exhibit A

W Wabash Ave

S Monroe St

S Jefferson St

S Madison St

W Illinois Ave

W York Ave

W Indiana Ave

10	11	12
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7	8	9	10	11
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8	9	10	11	12
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8	9	10	11	12
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13	14	15	16
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3	2	1
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10	11	12
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3	2	1
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10	11	12
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3	2	1
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10	11	12
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3	2	1
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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7	8	9	10	11	12
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6	5	4	3	2	1
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12	11	10	9
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14	16
13	15

12	10
11	9

13	16
14	15

6	5
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7	8
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6	5
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11

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16

17

3

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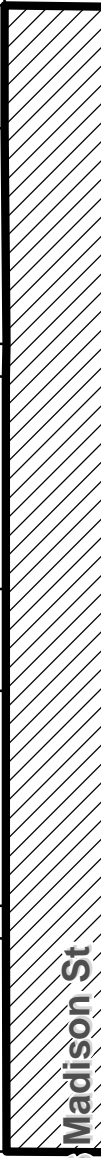
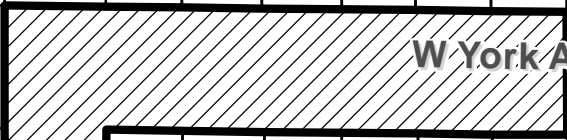
18

4

24

25

5



**City Commission Meeting**

9.1.

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

**Submitted By:** Jenna Hillyard, Executive Assitant

---

**SUBJECT:**

**AWARD A CONTRACT TO DUKES ROOT CONTROL, INC., ENID, OKLAHOMA, FOR THE 2017 SANITARY SEWER CHEMICAL ROOT CONTROL, PROJECT NO. S-1705, IN THE AMOUNT OF \$82,269.60, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.**

**BACKGROUND:**

This project provides for chemically treating approximately 80,000 linear feet of sanitary sewer lines to eliminate root growth which causes blockages and can result in backups and overflows.

Chemical root control treatment is required by the City of Enid’s Capacity, Maintenance, Operation and Management Program.

One (1) bid was received from Dukes Root Control, Inc.:

Dukes Root Control, Inc.	\$ 82,269.60
<i>Engineer's Estimate</i>	<i>\$ 142,161.00</i>

Dukes Root Control, Inc. submitted a responsible bid in the amount of \$82,269.60.

**RECOMMENDATION:**

Award contract to Dukes Root Control, Inc. in the amount of \$82,269.60.

**PRESENTER:**

Lucky Airehrour, Project Engineer

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$82,269.60

**Funding Source:**

Sanitary Sewer Capital Improvement Fund

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**Attachments**

Canvass of Bids

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FROM: Lucky Airehrour  
DATE: May 1, 2017

PAGE 1 OF 1

CANVASS OF BIDS  
for

**2017 Sanitary Sewer Chemical Root Control  
S-1705**

<u>FIRM NAME AND ADDRESS</u>	<u>PRODUCT/SERVICE BID</u>	<u>PRICE</u>
<b>Dukes Root Control, Inc. Syracuse, NY</b>	<b>Total Bid</b>	<b>\$82,269.60</b>

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

DEVIATIONS: **Met the Specifications.**

RECOMMENDATION: Award contract to Dukes Root Control, Inc. in the amount of \$82,269.60.

**City Commission Meeting**

**9.2.**

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

**Submitted By:** Jenna Hillyard, Executive Assitant

---

**SUBJECT:**

**APPROVE CHANGE ORDER NO. 1 TO LUCKINBILL INC., FOR N. CLEVELAND STREET AND W. CHESTNUT AVENUE IMPROVEMENTS, PROJECT NO. W-1406B, IN THE AMOUNT OF \$61,300.00 BASED ON UNIT PRICES.**

**BACKGROUND:**

This change order consists of relocating 650 LF waterline on East Maple between 2nd and 3rd Streets. This change order will provide required water capacity to improve fire flows and enable redevelopment in this area. The original contract amount was \$618,989.00. This revised contract amount will be \$680,289.00.

**RECOMMENDATION:**

Approve Change Order No. 1.

**PRESENTER:**

Murali Katta, PE, Project Engineer

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$61,300.00

**Funding Source:**

Water Capital Improvement Fund

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**City Commission Meeting**

**9.3.**

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

**Submitted By:** Jenna Hillyard, Executive Assitant

---

**SUBJECT:**

**ACCEPT PROJECT WITH G&S SIGN SERVICES, LLC, OKLAHOMA CITY, OKLAHOMA, FOR ENID'S GATEWAY/WELCOME SIGNS, PROJECT NO. M-1607A.**

**BACKGROUND:**

The original project was to fabricate and install two new Gateway signs at the South and East entry points into Enid. This portion of the project was successfully completed by the contractor.

A change order was presented to add an additional two signs for the West and the North entry points into Enid. These have also successfully been completed by the contractor.

Final contract amount is \$73,519.00. There is a three-year Maintenance Bond on this project.

**RECOMMENDATION:**

Accept project.

**PRESENTER:**

Murali Katta, PE, City Engineer

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**City Commission Meeting**

**9.4.**

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

**Submitted By:** Jenna Hillyard, Executive Assitant

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**SUBJECT:**

**ACCEPT PUBLIC HIGHWAY EASEMENT FROM J. THIELKE REVOCABLE TRUST, EDMOND, OKLAHOMA, FOR THE 66TH STREET INDUSTRIAL ACCESS IMPROVEMENT PROJECT, PROJECT R-1701A, IN THE AMOUNT OF \$1,600.00.**

**BACKGROUND:**

This public highway easement will provide additional right-of-way to allow for grading, drainage, and surface improvements during the reconstruction of 66th Street. The acquisition covers a 35' by 35' triangle on the southeast corner of the 66th Street and Willow Road intersection, and includes fencing relocation.

**RECOMMENDATION:**

Accept easement.

**PRESENTER:**

Robert Hitt, PE, City Engineer

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$1,600.00

**Funding Source:**

Capital Improvement Fund

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**City Commission Meeting**

**9.5.**

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

**Submitted By:** Jenna Hillyard, Executive Assitant

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**SUBJECT:**

**ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO EXTEND A WATERLINE TO SERVICE COMMERCIAL PROPERTY FOR STATE FARM, PROJECT NO. W-1714A.**

**BACKGROUND:**

ODEQ approved a permit to construct 413 linear feet of eight-inch PVC to serve State Farm, City of Enid, Garfield County, Oklahoma. Upon acceptance of Permit No. WL000024170232 by the Commission, it will be recorded as a permanent record.

**RECOMMENDATION:**

Accept ODEQ Permit.

**PRESENTER:**

Murali Katta, PE, Project Engineer

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**City Commission Meeting**

**9.6.**

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

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$406,850.30.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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## PURCHASE ORDER CLAIMS LIST

5/1/2017

**FUND 10 DEPT 000 - N.A.**

01-01472	STAPLES ADVANTAGE	PO0141088	PAPER/FOLDERS/TISSUE/BATTERIES/ST	\$257.95
01-01472	STAPLES ADVANTAGE	PO0141382	FILE POCKETS/ST	\$1.20
01-01472	STAPLES ADVANTAGE	PO0141373	PENS/TAPE/ADD MACHINE TAPE/ST	\$67.19
01-01472	STAPLES ADVANTAGE	PO0141374	PAPER/BINDER CLIPS/ST	\$113.44
01-01768	AT&T INTERNET SERVICES, INC.	PO0140702	MONTHLY SERVICE 4/17	\$1,062.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0141450	MONTHLY SERVICE 3/17	\$1,634.68
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0141367	COPIER USAGE 3/17	\$1,002.03
01-08123	HOLDINGS FOOD STORE, INC.	PO0141372	UNLEADED/ST	\$13,235.14
01-08123	HOLDINGS FOOD STORE, INC.	PO0141372	DIESEL/ST	\$13,220.22
01-08123	HOLDINGS FOOD STORE, INC.	PO0141494	DIESEL/ST	\$12,537.38
01-15125	OK GAS & ELECTRIC	PO0141288	MONTHLY SERVICE 3/17	\$1,122.75
01-15125	OK GAS & ELECTRIC	PO0141443	MONTHLY SERVICE 4/17	\$23,310.58
01-15125	OK GAS & ELECTRIC	PO0141492	MONTHLY SERVICE 4/17	\$11,214.79
01-15127	OK NATURAL GAS	PO0141259	MONTHLY SERVICE 3/17	\$747.86
01-15127	OK NATURAL GAS	PO0141387	MONTHLY SERVICE 4/17	\$923.66
01-15127	OK NATURAL GAS	PO0141439	MONTHLY SERVICE 4/17	\$29.94
01-15127	OK NATURAL GAS	PO0141441	MONTHLY SERVICE 4/17	\$627.17
01-19047	AT & T	PO0141451	MONTHLY SERVICE 4/17	\$2,628.98
01-80343	FENTRESS OIL COMPANY, INC.	PO0141490	OIL/ST	\$1,142.21
01-80343	FENTRESS OIL COMPANY, INC.	PO0141486	OIL/ST	\$2,041.70
<b>N.A. TOTAL</b>				<b>\$86,920.87</b>

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

01-01472	STAPLES ADVANTAGE	PO0141088	INK CARTRIDGE	\$235.52
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$317.54
01-04068	OKLAHOMA SOCIETY OF CPAS	PO0141365	ANNUAL DUES/J GILBERT	\$330.00
01-04466	ENCOMPASS FINANCIAL SERVICES	PO0141375	M-1715 APPRAISAL	\$4,500.00
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0141357	2017 SPONSORSHIP	\$250.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0141269	GRANTS SUMMIT CONF/S CARR	\$125.00
01-16145	PETTY CASH	PO0141415	REIMB/TRAVEL/KAW LAKE/J GILBERT	\$71.96
01-67860	KIWANIS TRUST FUND, INC	PO0141345	1ST QUARTER DUES/J GILBERT	\$65.00
<b>ADM. SERVICES TOTAL</b>				<b>\$5,895.02</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$377.20
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$20.00
01-04129	OK DEPT. OF CORRECTIONS	PO0141470	INMATE COSTS/DOC VAN USAGE	\$830.47
01-05017	ENID TYPEWRITER CO., INC.	PO0141489	PRINTS	\$35.45
01-05019	EXENCIAL WEALTH ADVISORS, LLC	PO0141460	1ST QTR 2017 401K CONSULT FEES	\$7,966.38
01-15004	OK EMPLOYMENT SECURITY COMMISSION	PO0141444	UNEMPLOYMENT 1ST QTR 2017	\$4,501.87
01-16004	PDQ PRINTING	PO0141468	CONTACT INFO CARDS (100)	\$48.00
<b>HUMAN RESOURCES TOTAL</b>				<b>\$13,779.37</b>

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

01-01255	INDEPENDENT MEDICAL EXAMS	PO0141381	WC/MEDICAL	\$483.00
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$1,569.89
01-02018	BASS BAPTIST HEALTH CENTER - DALLA	PO0141380	WC/MEDICAL	\$741.68
01-02131	LEXISNEXIS	PO0141325	PROFESSIONAL SERVICE 3/17	\$474.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$80.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0141383	WC/ATTORNEY FEES	\$272.80
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0141445	WC/ATTORNEY FEES	\$1,193.14
01-03921	EXPRESS SCRIPTS, INC.	PO0141378	WC/MEDICAL	\$606.68
01-05266	FIRSTCHOICE HEALTHCARE, P.C.	PO0141379	WC/MEDICAL	\$442.30
01-16004	PDQ PRINTING	PO0141377	BUSINESS CARDS/C STEIN	\$65.00
<b>LEGAL SVCS. TOTAL</b>				<b>\$5,928.49</b>

**FUND 10 DEPT 140 - SAFETY**

01-01227	AUTRY VO-TECH CENTER	PO0141289	SAFETY TRAINING 4/17	\$40.00
01-01227	AUTRY VO-TECH CENTER	PO0141402	SAFETY TRAINING 4/17	\$480.00
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$262.30
01-04865	ENTERO SERVICES, LLC	PO0141295	DRUG SCREENING (2)	\$80.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0141294	VACCINATION	\$50.00
01-33380	OPFER, DAVID	PO0141238	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0141356	WC/MEDICAL	\$317.36
<b>SAFETY TOTAL</b>				<b>\$1,547.02</b>

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

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$27.01
01-72920	EAGLE MARKETING, INC.	PO0141285	ADVERTISING	\$280.00
<b>PR/MARKETING TOTAL</b>				<b>\$307.01</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$2,940.45
01-05134	ENID NEWS & EAGLE	PO0141291	PUBLICATIONS	\$38.70
01-05134	ENID NEWS & EAGLE	PO0141412	PUBLICATIONS	\$54.20
01-05286	SOONER BINDERY, INC.	PO0141240	REPORT BINDING	\$626.40
01-18022	RUSCO PLASTICS	PO0141369	NAMEPLATE	\$6.60
01-36830	MAIN STREET ENID, INC.	PO0135965	LOCAL PROGRAM FUNDING 5/17	\$6,250.00
01-36830	MAIN STREET ENID, INC.	PO0135965	LOCAL PROGRAM FUNDING 4/17	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0141359	PUBLICATIONS	\$58.45
01-39700	GARFIELD CO. LEGAL NEWS	PO0141411	PUBLICATIONS	\$259.25
<b>GENERAL GOVERNMENT TOTAL</b>				<b>\$16,484.05</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-00085	PITNEY BOWES	PO0141478	INK CARTRIDGES (2)	\$175.08
01-01472	STAPLES ADVANTAGE	PO0141088	INK CARTRIDGE	\$312.75
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$30.76
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$20.00
<b>ACCOUNTING TOTAL</b>				<b>\$538.59</b>

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

01-01472	STAPLES ADVANTAGE	PO0141088	DRAWER TILL	\$33.49
01-01472	STAPLES ADVANTAGE	PO0141374	SORTKWIK/INK REFILL	\$20.97
01-03661	RK BLACK, INC.	PO0141363	COPIER USAGE 4/17	\$81.68
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0141360	MC & T MEMBERSHIP/CONF/A LACK	\$65.00
01-16004	PDQ PRINTING	PO0141326	BUSINESS CARDS/A LACK	\$45.00
01-16145	PETTY CASH	PO0141475	REIMB/DRAWER SHORTAGE (2)	\$2.53
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$248.67</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$225.25
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$225.25</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-13089	MERRIFIELD OFFICE SUPPLY	PO0141284	OFFICE CHAIR REPAIR	\$50.00
01-16145	PETTY CASH	PO0141416	REIMB/MEAL/MAPC MTG	\$82.00
<b>COMMUNITY DEVELOPMENT TOTAL</b>				<b>\$132.00</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$413.61
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$20.00
01-04766	CLM MOWING	PO0141361	MOW/1220 W OAK	\$60.00
01-16145	PETTY CASH	PO0141475	REIMB/FILING FEES	\$39.00
01-16145	PETTY CASH	PO0141476	REIMB/FILING FEES	\$27.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0141358	PUBLICATIONS	\$44.45
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$604.06</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01472	STAPLES ADVANTAGE	PO0141088	FOLDERS	\$44.34
01-01475	DEPARTMENT OF HOMELAND SECURITY	PO0141296	FILING FEE	\$460.00
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$251.76
01-03927	GEOSHACK, INC.	PO0141400	STAKES (50)	\$325.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0141367	COPIER USAGE 3/17	\$31.68
01-13036	MESSER BOWERS	PO0141271	NOTARY BOND/A RANDALL	\$30.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0141272	NOTARY STAMP/A RANDALL	\$26.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0141417	COMM LEADER REGISTRATION/J ORTIZ	\$500.00
01-16145	PETTY CASH	PO0141415	REIMB/TRAVEL/KAW LAKE/C GDANSKI	\$71.96
01-16145	PETTY CASH	PO0141415	REIMB/TRAVEL/KAW LAKE/R HITT	\$71.96
01-16145	PETTY CASH	PO0141416	REIMB/NOTARY BOND/COMM/A RANDALL	\$36.00
01-16145	PETTY CASH	PO0141480	REIMB/TRAVEL/OML/J ORTIZ	\$237.70
<b>ENGINEERING TOTAL</b>				<b>\$2,086.40</b>

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

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$38.39
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0141367	COPIER USAGE 3/17	\$7.48
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$45.87</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-01342	OKLAHOMA INFRA-RED, INC.	PO0141493	HEATERS (2)	\$1,223.13
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$954.77
01-02243	BB MACHINE & SUPPLY, INC.	PO0141260	COUPLERS (2)	\$16.10
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141440	TIRES (3)	\$570.00
01-05023	G&K SERVICES	PO0141255	UNIFORM RENTALS (16)	\$81.28
01-05023	G&K SERVICES	PO0141413	UNIFORM RENTALS (8)	\$37.77
01-05194	MOTOR INFORMATION SYSTEMS	PO0141408	MOTOR SOFTWARE 4/17	\$100.00
01-13017	MUNN SUPPLY, INC.	PO0141414	CYLINDER RENTAL	\$64.19
01-13218	MYERS TIRE SUPPLY, INC.	PO0141266	TIRE PATCHES (5)	\$129.78
01-16145	PETTY CASH	PO0141474	REIMB/CDL A PERMIT (3)	\$253.72
01-16145	PETTY CASH	PO0141475	REIMB/TAG	\$66.00
01-16145	PETTY CASH	PO0141476	REIMB/TAGS (3)	\$65.00
01-35300	UNIFIRST, INC.	PO0141274	SHOP TOWEL SERVICE	\$109.31
01-35300	UNIFIRST, INC.	PO0141389	SHOP TOWEL SERVICE	\$224.62
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$3,895.67</b>

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

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0141438	FENCING/PIPE/FLAT IRON	\$365.90
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$4,813.03
01-04417	BSN SPORTS, INC.	PO0141364	BASES/PLUGS/FENCE CAP	\$1,515.78
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0141367	COPIER USAGE 3/17	\$10.88
01-04847	W.W. STARR LUMBER CO., INC.	PO0141315	LUMBER	\$368.04
01-04847	W.W. STARR LUMBER CO., INC.	PO0141485	LUMBER	\$24.45
01-04899	LASER TECH SERVICES	PO0141311	POOL PUMP/MOTOR	\$592.75
01-05023	G&K SERVICES	PO0141342	UNIFORM RENTALS (28)	\$136.32
01-05023	G&K SERVICES	PO0141437	UNIFORM RENTALS (14)	\$68.16
01-13017	MUNN SUPPLY, INC.	PO0141421	CYLINDER RENTAL	\$70.42
01-16156	PLANTS-A-PLENTY	PO0141366	TREES (3)/ADMIN BLDG	\$420.00
01-16156	PLANTS-A-PLENTY	PO0141366	TREES (2)/TMP MEMORIAL/BEALS	\$600.00
01-30830	LOCKE SUPPLY, INC.	PO0141318	EXHAUST FAN	\$119.06

01-30830	LOCKE SUPPLY, INC.	PO0141487	FLANGE/WAX	\$6.73
01-35300	UNIFIRST, INC.	PO0141484	SHOP TOWEL SERVICE 4/17	\$54.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0141313	WEED EATER SPOOLS (2)	\$51.25
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0141419	SPARK PLUG/FILTER/BULB/SPOOLS (2)	\$44.71
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0141419	WEED EATER THROTTLE CABLE/TRIGGER	\$30.15
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0141419	PINS (20)/NUTS (4)	\$15.06
01-80368	MIKE'S WELDER REPAIR	PO0141314	SHOP WELDER REPAIR	\$174.87
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0141316	PVC/LEVEL/CHANNEL LOCKS	\$60.97
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0141426	PRESSURE WASHER HOSE/KEYS (12)	\$125.75
<b>PARKS &amp; RECREATION TOTAL</b>				<b>\$9,668.28</b>

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

01-00878	BROWN'S SHOE FIT COMPANY	PO0141270	BOOTS/J HATFIELD	\$125.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0141321	FLAT STRAP	\$22.87
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$2,083.66
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0141409	V132 BOLTS	\$2.80
01-02243	BB MACHINE & SUPPLY, INC.	PO0141258	V561 YOKE	\$421.53
01-02243	BB MACHINE & SUPPLY, INC.	PO0141258	V574 BELTS (4)	\$117.68
01-02243	BB MACHINE & SUPPLY, INC.	PO0141322	CAPS (3)	\$7.89
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0141335	V161 INSERTS	\$1,147.50
01-04115	DITCH WITCH OF OKLAHOMA	PO0141276	V170 PINS (8)	\$225.26
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141440	V942 TIRES (2)	\$859.56
01-04209	PATTERSON MOWING	PO0135963	MOW/RIGHT OF WAY	\$650.00
01-05005	ENID CONCRETE CO., INC.	PO0141324	CONCRETE	\$560.00
01-05023	G&K SERVICES	PO0141342	UNIFORM RENTALS (34)	\$159.40
01-05114	HRT SERVICE COMPANY, LLC.	PO0136326	MOW/RIGHT OF WAY	\$1,600.00
01-05270	ZALOUDEK, FW & SONS	PO0141333	V575 MOWER BLADES (6)	\$431.08
01-05270	ZALOUDEK, FW & SONS	PO0141399	BLADE/BOLTS/WASHERS	\$48.44
01-05270	ZALOUDEK, FW & SONS	PO0141407	V190 SWITCH	\$23.43
01-08022	HUGHES LUMBER CO., LLC	PO0141323	FORM BOARDS (4)	\$17.64
01-08022	HUGHES LUMBER CO., LLC	PO0141406	V135 SIDEBOARD	\$50.26
01-13017	MUNN SUPPLY, INC.	PO0141414	CYLINDER RENTAL	\$17.83
01-15132	O'REILLY AUTO PARTS, INC.	PO0141286	FUSES (2)	\$31.43
01-33210	P & K EQUIPMENT, INC.	PO0141405	V583 SEAL KIT	\$84.88
01-56300	TRUCK PRO, INC.	PO0141398	V220 TARP	\$86.99
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0141448	PROLINE PATCH	\$1,448.08
01-80153	KINNUNEN, INC.	PO0141397	SAFETY VESTS (6)/GLOVES	\$71.48
01-80153	KINNUNEN, INC.	PO0141404	TRUNCATED DOMES (2)	\$240.84
01-80246	ATWOODS	PO0141340	SHEARS/BLOW GUN/PINS	\$102.07
<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>				<b>\$10,637.60</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$3,971.04
01-03723	SW SECTION IMSA	PO0141319	TRAFFIC SIGNAL/MARKING TRAINING (4)	\$2,316.00
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0141462	ANNUAL FIRE EXT INSPECTION	\$95.40
<b>TECHNICAL SERVICES TOTAL</b>				<b>\$6,382.44</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00793	ONESOURCE MANAGED SERVICES	PO0141265	COPIER LEASE/USAGE 4/17	\$490.49
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$2,224.23
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$40.00
01-04012	DEMCO, INC	PO0141347	LABELS (4800)	\$47.94
01-15019	OK HISTORICAL SOCIETY	PO0141327	SUBSCRIPTION FEES 1/17-6/17	\$155.00
01-16004	PDQ PRINTING	PO0141328	BOOKMARKS (2000)	\$120.00
01-16004	PDQ PRINTING	PO0141370	BOOKMARKS (6000)	\$190.00
01-16145	PETTY CASH	PO0141416	REIMB/TRAVEL/ODL CERT/A CARUTHERS	\$104.75
01-22006	VACUUM CENTER THE	PO0141306	VACUUM BAGS	\$49.99
01-65460	ACTSHON PEST CONTROL	PO0141267	PEST CONTROL 4/17	\$30.00
<b>LIBRARY TOTAL</b>				<b>\$3,452.40</b>

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

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$135.06
01-05087	JACKSON'S WRECKING & DEMOLITION CO	PO0139869	M-1710A DEMO/110-112 E GARRIOTT	\$13,500.00
01-05219	HARRIS ELLIS EQUIPMENT CO., INC.	PO0139107	LIFT/ROLLING JACKS/INSTALL	\$15,145.00
01-05220	INTERWORKS, INC.	PO0139108	ANNUAL EMC UNITY SUPPORT	\$4,210.06
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>				<b>\$32,990.12</b>

**FUND 12 DEPT 125 - SPECIAL PROJECT**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$36.00
<b>SPECIAL PROJECT TOTAL</b>				<b>\$36.00</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-02166	FINER PHYSIQUES, INC.	PO0141472	WELLNESS DOLLARS (3)	\$270.00
01-25008	YMCA	PO0141473	WELLNESS DOLLARS (5)	\$500.00
<b>HEALTH FUND TOTAL</b>				<b>\$770.00</b>

**FUND 20 DEPT 205 - AIRPORT**

01-01338	J & P SUPPLY, INC.	PO0141305	TOWELS/LINERS/HAND SOAP	\$177.99
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$523.55
01-03823	PIIONEER FIRE & SAFETY	PO0141292	KITCHEN HOOD INSPECTION	\$343.00
01-04684	OROSCO, NANCY	PO0141368	JANITORIAL SERVICE 4/17	\$187.50
01-80418	SMITH, TOM	PO0141346	PROFESSIONAL SERVICE	\$750.00
<b>AIRPORT TOTAL</b>				<b>\$1,982.04</b>

**FUND 22 DEPT 000 - N.A.**

01-05230	POPE DISTRIBUTING CO, INC.	PO0141341	SNACK BAR/ST	\$363.30
01-05240	ACUSHNET COMPANY	PO0141302	PRO SHOP/ST	\$346.28
01-05241	CALLAWAY GOLF SALES CO	PO0141300	PRO SHOP/ST	\$363.48
01-05241	CALLAWAY GOLF SALES CO	PO0141495	PRO SHOP/ST	\$515.28
01-05269	CERTIFRESH CIGAR	PO0141488	CIGARS/ST	\$899.80
01-05275	H2 GOLF, LLC	PO0141303	PRO SHOP/ST	\$239.67
01-05528	ANHEUSER-BUSCH, LLC.	PO0141239	BEER/ST	\$322.50
01-07022	GREAT PLAINS COCA-COLA	PO0141307	SNACK BAR/ST	\$873.01
01-13145	MID-AMERICA WHOLESAL, INC.	PO0141301	SNACK BAR/ST	\$52.44
01-13145	MID-AMERICA WHOLESAL, INC.	PO0141388	SNACK BAR/ST	\$372.66
<b>N.A. TOTAL</b>				<b>\$4,348.42</b>

**FUND 22 DEPT 225 - GOLF**

01-01338	J & P SUPPLY, INC.	PO0141287	TRASH BAG LINERS (3)	\$82.95
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$122.74
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0141257	V2653 CLAMPS (2)	\$100.50
01-04198	PRAIRIEFIRE COFFEE	PO0141256	SIGNS (36)	\$35.40
01-04713	SIMPLOT PARTNERS	PO0141349	FERTILIZER (120)	\$2,046.00
01-12041	LUBER BROS., INC.	PO0141261	CONVERSION KIT	\$535.52
01-13017	MUNN SUPPLY, INC.	PO0141282	CYLINDER RENTAL	\$7.14
01-13145	MID-AMERICA WHOLESAL, INC.	PO0141301	SNACK BAR SUPPLIES	\$31.18
01-13145	MID-AMERICA WHOLESAL, INC.	PO0141388	SNACK BAR SUPPLIES	\$34.41
<b>GOLF TOTAL</b>				<b>\$2,995.84</b>

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

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$2,325.67
01-03107	CHEM-CAN SERVICES, INC.	PO0141343	R-1708 PORTABLE TOILET RENTAL 4/17	\$82.00
01-04033	DOLESE BROTHERS CO., INC.	PO0141344	R-1708 CRUSHER RUN	\$464.52
01-05005	ENID CONCRETE CO., INC.	PO0141449	R-1708 CONCRETE	\$1,439.75
01-39700	GARFIELD CO. LEGAL NEWS	PO0141308	R-1702A PUBLICATIONS	\$307.30
<b>STREET &amp; ALLEY TOTAL</b>				<b>\$4,619.24</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-00793	ONESOURCE MANAGED SERVICES	PO0141362	COPIER USAGE 4/17	\$203.01
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$660.69
01-01913	EXECUTIVE CARPET CLEANING	PO0141273	CARPET CLEANING 4/17	\$333.30
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$20.00
01-16018	POSTMASTER	PO0141304	POSTAGE	\$20,000.00
01-16145	PETTY CASH	PO0141480	REIMB/TRAVEL/ODEQ/S MORRIS	\$130.54
<b>UTILITY BILLING TOTAL</b>				<b>\$21,347.54</b>

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

01-00103	WARREN CAT, INC.	PO0141264	V250/GASKETS/LOCK NUTS	\$274.08
01-00103	WARREN CAT, INC.	PO0141410	V250 GASKETS	\$10.02
01-00159	UNITED STATES GYPSUM COMPANY	PO0141394	CRUSHER RUN	\$1,982.76
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0141336	V235 INJECTOR	\$2,362.15
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$1,916.51
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0141393	V265 BOLTS/WASHERS	\$7.02
01-02018	BASS BAPTIST HEALTH CENTER - DALLA	PO0141380	WC/MEDICAL	\$818.85
01-03022	CULLIGAN OF ENID	PO0141392	WATER COOLER RENTAL 4/17	\$15.00
01-03107	CHEM-CAN SERVICES, INC.	PO0141418	PORTABLE TOILET RENTAL 4/17	\$175.00
01-04060	SCS AQUATERRA	PO0141455	PROFESSIONAL SERVICE	\$1,000.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141477	V241 TIRES (4)	\$1,202.60
01-04847	W.W. STARR LUMBER CO., INC.	PO0141395	V942 SIDEBOARD	\$35.22
01-05021	CORMACK HYDRAULICS, INC.	PO0141275	V224 CYLINDER RESEAL	\$385.64
01-05023	G&K SERVICES	PO0141413	UNIFORM RENTALS (50)	\$292.92
01-05023	G&K SERVICES	PO0141479	UNIFORM RENTALS (18)	\$81.90
01-05173	VEACH SERVICES, LLC	PO0141277	V216 DIAGNOSTIC	\$466.20
01-05207	EMPIRE FINANCIAL, LLC	PO0139550	TRASH TRUCK LEASE 4/17	\$9,466.89
01-13017	MUNN SUPPLY, INC.	PO0141414	CYLINDER RENTAL	\$28.53
01-16004	PDQ PRINTING	PO0141391	NOTIFICATION CARDS (1000)	\$130.00
01-16145	PETTY CASH	PO0141480	REIMB/TRAVEL/VERMEER/E HIDDEN	\$20.00
01-19099	SECURITY NATIONAL BANK	PO0141237	LANDFILL FINANCIAL ASSURANCE	\$25,562.82
01-21001	UNITED ENGINES, INC.	PO0141339	V241/V246/V247/V248 ELEMENT	\$1,024.32
01-30830	LOCKE SUPPLY, INC.	PO0141396	FUSES (4)	\$12.18
<b>SOLID WASTE SERVICES TOTAL</b>				<b>\$47,270.61</b>

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

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$159.97
01-04116	DOWNTOWN THREADS	PO0141293	EMBROIDERED LOGO (3)	\$14.25
<b>PUBLIC UTILITIES MGMT TOTAL</b>				<b>\$174.22</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-01178	ACCURATE, INC.	PO0141262	SAMPLE ANALYSIS	\$577.50
01-01453	WESTERN HYDRO CORP.	PO0141338	SUBMERSIBLE PUMP/BOLTING	\$1,921.00
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$800.88
01-01954	PUMPS OF OKLAHOMA, INC.	PO0141337	PUMP (2)	\$1,598.00
01-05023	G&K SERVICES	PO0141255	UNIFORM RENTALS (10)	\$46.69
01-05277	PRECISION ELECTRIC, INC.	PO0140886	AC DRIVE	\$8,785.81
01-30830	LOCKE SUPPLY, INC.	PO0140700	LED LIGHT FIXTURES (12)	\$1,595.00
01-67710	HAYNES EQUIPMENT CO.	PO0141279	FUSES (3)	\$376.72
01-79980	PIONEER BUSINESS SOLUTION	PO0141254	MONTHLY SERVICE 4/17	\$492.73
01-80246	ATWOODS	PO0141278	GATE HANDLE	\$2.49
<b>WATER PRODUCTION TOTAL</b>				<b>\$16,196.82</b>

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

01-00917	HD SUPPLY WATERWORKS	PO0140699	FIRE HYDRANTS (10)	\$13,749.50
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0141438	REBAR	\$29.50
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$940.27
01-04033	DOLESE BROTHERS CO., INC.	PO0141263	ROCK	\$737.37

01-04033	DOLESE BROTHERS CO., INC.	PO0141481	CONCRETE	\$276.00
01-04429	STOVER & ASSOCIATES, INC	PO0141420	SHIPPING FEES	\$13.83
01-04563	XPRESS WELLNESS, LLC	PO0141386	WC/MEDICAL	\$203.58
01-05005	ENID CONCRETE CO., INC.	PO0141281	CONCRETE	\$1,177.45
01-05023	G&K SERVICES	PO0141255	UNIFORM RENTALS (28)	\$129.06
01-13017	MUNN SUPPLY, INC.	PO0141421	CYLINDER RENTAL	\$59.22
01-13223	M&M SUPPLY COMPANY	PO0141482	PIPE WRENCHES (2)	\$62.27
01-26005	ZEE MEDICAL SERVICE COMPANY	PO0141483	MECHANIC GLOVES	\$203.50
01-33210	P & K EQUIPMENT, INC.	PO0141331	GENERATOR REPAIR	\$90.55
01-40180	WAY OUT WEST	PO0141329	BOOTS/M HUMPHRIES	\$125.00
01-59360	FASTENAL COMPANY	PO0141390	BOLT	\$3.03
01-80153	KINNUNEN, INC.	PO0141312	TRASH PUMP	\$1,356.59
01-80246	ATWOODS	PO0141330	BOOTS/R RUIZ	\$119.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0141426	PRIMER/SPRAY PAINT	\$10.58
<b>WATER RECLAMATION SERVICES TOTAL</b>				<b>\$19,287.29</b>

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

01-00103	WARREN CAT, INC.	PO0141350	GENERATOR REPAIR	\$1,088.81
01-01178	ACCURATE, INC.	PO0141332	PHOSPHORUS/AMMONIA TESTS/DETERGENT	\$1,738.71
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$420.25
01-04155	ENVIRONMENTAL IMPROVEMENTS, INC.	PO0140022	SLUDGE PUMP	\$13,977.00
01-04429	STOVER & ASSOCIATES, INC	PO0136891	PLANT MGMT SERVICE 4/17	\$105,264.21
<b>WASTEWATER PLANT MGMT TOTAL</b>				<b>\$122,488.98</b>

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0136054	CONSULTING SERVICE 4/17	\$6,000.00
<b>E.E.D.A. TOTAL</b>				<b>\$6,000.00</b>

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

01-00223	COOPER, MICHAEL G.	PO0136199	CONSULTING SERVICE 4/17	\$10,000.00
01-00332	TRAVEL ENTERPRISE, INC.	PO0141348	AIRFARE/M COOPER	\$506.60
<b>V.D.A. TOTAL</b>				<b>\$10,506.60</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-05050	ENVIROTECH	PO0140461	M-1706A PROFESSIONAL SERVICE	\$3,000.00
01-05167	G & S SIGN SERVICES, LLC	PO0140374	M-1607 GATEWAY SIGNS	\$1,640.50
01-05172	MERIDIAN CONTRACTING, INC	PO0137845	R-1504A PROFESSIONAL SERVICE	\$53,993.35
01-19037	STANDARD TESTING & ENGINEERING	PO0141401	R-1504A PROFESSIONAL SERVICE	\$65.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0141309	M-1707A PUBLICATIONS	\$335.45
01-39700	GARFIELD CO. LEGAL NEWS	PO0141376	M-1706A PUBLICATIONS	\$335.45
<b>CAPITAL IMPROVEMENT TOTAL</b>				<b>\$59,369.75</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-05050	ENVIROTECH	PO0137251	F-1703A PROFESSIONAL SERVICE	\$3,000.00
01-60230	RICK LORENZ CONSTRUCTION	PO0140151	F-1603D OAKWOOD WEST DETENTION	\$27,713.89
<b>STORMWATER FUND TOTAL</b>				<b>\$30,713.89</b>

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

01-02624	LAYNE CHRISTENSEN COMPANY	PO0135695	W-1512 WELL FIELD IMPROVEMENT	\$1,000.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0141371	W-1304A WATER RIGHTS	\$8,898.99
01-05060	BRYAN KROEKER REVOCABLE TRUST	PO0141242	W-1712A PROPERTY PURCHASE	\$20,000.00
01-05238	STRUCTURAL GROUP, INC.	PO0140752	W-1702A WATERLINE REHAB	\$6,750.00
01-05238	STRUCTURAL GROUP, INC.	PO0139787	W-1702A WATERLINE REHAB	\$6,940.00
01-16032	PONCA CITY NEWS	PO0141310	W-1712A PUBLICATIONS	\$77.52
01-39700	GARFIELD CO. LEGAL NEWS	PO0141283	W-1712A PUBLICATIONS	\$59.15
<b>WATER CAP. IMPROVEMENT FUND TOTAL</b>				<b>\$43,725.66</b>

**FUND 50 DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$13.98
01-66190	AT&T	PO0141453	MONTHLY SERVICE 4/17	\$1,093.62
			<b>911 TOTAL</b>	<b>\$1,107.60</b>

**FUND 51 DEPT 515 - POLICE**

01-01338	J & P SUPPLY, INC.	PO0141436	WIPES	\$201.81
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$3,196.37
01-01988	BOARD OF TESTS FOR ALCOHOL/DRUG IN	PO0141435	BREATHALYZER TUITION (5)	\$310.00
01-02018	BASS BAPTIST HEALTH CENTER - DALLA	PO0141446	WC/MEDICAL/B STRECK	\$1,381.92
01-03053	NORTHWEST SHREDDERS, LLC	PO0141471	SECURITY CONSOLE 4/17	\$100.00
01-03453	SALTUS TECHNOLOGIES, LLC	PO0141469	CHARGERS (3)	\$168.66
01-03569	GRIMSLEY'S, INC.	PO0141464	LINERS/TISSUE/TOWELS	\$338.09
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141440	V2017 TIRES (2)	\$222.80
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141440	V2151 TIRES (2)	\$255.80
01-04928	GALLS, LLC	PO0140523	BODY ARMOR (10)	\$6,750.00
01-05110	ENID NOON AMBUCS	PO0141456	2ND QTR DUES (2)	\$325.35
01-05264	AIRBOSS DEFENSE	PO0140522	GAS MASKS/FILTERS (13)	\$4,568.40
01-13145	MID-AMERICA WHOLESALE, INC.	PO0141434	COFFEE/CUPS	\$335.61
01-16004	PDQ PRINTING	PO0141466	DOOR SIGN	\$5.00
01-23090	WHEAT CAPITAL COMMUNICATION	PO0141463	MICROPHONES (5)	\$183.75
01-46560	GROOM CLOSET	PO0141454	DOG FOOD	\$106.56
01-50210	LOWE'S HOME CENTERS, INC.	PO0141461	SQUEEGEES (2)	\$49.36
01-65460	ACTSHON PEST CONTROL	PO0141467	PEST CONTROL 4/17	\$90.00
			<b>POLICE TOTAL</b>	<b>\$18,589.48</b>

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

01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$339.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0141450	MONTHLY SERVICE 3/17	\$883.87
01-15127	OK NATURAL GAS	PO0141439	MONTHLY SERVICE 3/17	\$895.06
			<b>E.E.C.C.H. TOTAL</b>	<b>\$2,117.93</b>

**FUND 65 DEPT 655 - FIRE**

01-00612	PHYSICIANS GROUP, LLC	PO0141384	WC/MEDICAL/S BARTLEY	\$360.00
01-01197	EVERYMAN'S OPTION LLC	PO0141429	ABSORBENT	\$265.00
01-01227	AUTRY VO-TECH CENTER	PO0141424	RESPIRATOR FIT TEST (2)	\$80.00
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$1,404.70
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0141428	PLIERS (2)/NUTS/BOLTS/WASHERS	\$63.56
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0141425	CAPS (3)/PLUGS (3)/CHAINS	\$249.00
01-04162	K & S TIRE, INC.	PO0141458	V1015 TIRES (4)	\$1,905.26
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0141423	COPIER USAGE 4/17	\$45.75
01-04992	HARRINGTON, INC	PO0141430	VALVE REPAIR KIT/GATE/SPINDLE	\$87.79
01-05278	WOODWARD, STEVE H.	PO0140934	INSULATION (2)	\$3,450.00
01-12007	LUCKINBILL, INC.	PO0141452	ALARM/SPRINKLER INSPECTION (2)	\$1,000.00
01-33210	P & K EQUIPMENT, INC.	PO0141432	V1029 LOCK NUTS (12)	\$31.68
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0141431	EDGER BLADES (12)	\$47.52
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0141422	BOOTS	\$276.12
01-79350	TULSA AUTO SPRING	PO0141457	V1029 SPRINGS (2)/PINS (6)	\$2,271.54
01-80228	LYNN'S MACHINE, INC.	PO0141427	V1039 CYLINDER REPAIR	\$958.60
01-80246	ATWOODS	PO0141433	FLAGS (3)/ROPE/SAW	\$119.94
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0141426	FAUCET KIT/LINE/VALVE/RIVETS	\$203.99
			<b>FIRE TOTAL</b>	<b>\$12,820.45</b>

**FUND 82 DEPT 825 - CLEET**

01-03274	CLEET	PO0141251	MONTHLY REIMB 3/17	\$5,234.01
01-55470	OK STATE BUREAU INVESTIGATION	PO0141252	MONTHLY REIMB AFIS 3/17	\$2,879.17
01-55470	OK STATE BUREAU INVESTIGATION	PO0141252	MONTHLY REIMB FORENSIC 3/17	\$2,762.60
			<b>CLEET TOTAL</b>	<b>\$10,875.78</b>



**FUND 99 DEPT 995 - EPTA**

01-01227	AUTRY VO-TECH CENTER	PO0141402	EPTA TRAINING 4/17	\$200.00
01-01783	JP MORGAN CHASE	PO0141442	CHASE PAYMENT	\$87.34
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141440	V8578 TIRES (2)	\$166.10
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0141440	V8570 ALIGNMENT	\$97.45
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0141367	COPIER USAGE 3/17	\$107.93
01-05285	THERAPY INNOVATIONS	PO0141385	WC/MEDICAL	\$329.52
01-19047	AT & T	PO0141403	MONTHLY SERVICE 4/17	\$271.98
<b>EPTA TOTAL</b>				<b>\$1,260.32</b>

**FUND 70 DEPT 705 - CDBG**

70-16145	PETTY CASH	PO0141415	REIMB/TRAVEL/HOUSING CONF/A KEIM	\$138.44
70-05134	ENID NEWS & EAGLE	PO0141268	B-14 (393) PUBLICATIONS	\$364.00
<b>CDBG TOTAL</b>				<b>\$502.44</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$226,765.46
EEDA	\$6,000.00
EPTA	\$1,260.32
REMAINING FUNDS	\$406,850.30
<b>TOTAL CLAIMS</b>	<b>\$640,876.08</b>

## PURCHASING CARD CLAIMS LIST

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**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

2000 CED	PO0141442	RETROFIT LIGHT	85.00
BIG DANS STEAKHOUSE	PO0141442	MEAL/EMER MGMT TRAINING/M HONIGSBERG	17.66
M&M SUPPLY CO.	PO0141442	GASKET	54.88
PAYPAL *OXHILL LEAD	PO0141442	LEADERSHIP CONFERENCE/J GILBERT	160.00
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>317.54</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

AMAZON MKTPLACE PMTS	PO0141442	WASTEBASKET/MARKERS/TISSUE/NOTEBOOKS	154.45
SHRM*MEMBER600661874	PO0141442	MEMBERSHIP RENEWAL/S KEY	199.00
USPS PO 3928270415	PO0141442	SHIPPING FEES	23.75
<b>HUMAN RESOURCES TOTAL</b>			<b>377.20</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

AMERICAN 00121244282110	PO0141442	TRAVEL/ILGL CONF/A CHISM	585.10
HILTON ADVPURCH8002367	PO0141442	LODGING/ILGL CONF/A CHISM	891.01
OFFICE DEPOT #1079	PO0141442	THERMAL PAPER	93.78
<b>LEGAL SERVICES TOTAL</b>			<b>1,569.89</b>

**FUND 10 DEPT 140 - SAFETY**

AT&T*BILL PAYMENT	PO0141442	IPAD DATA PLAN 3/17	30.76
EXECUTIVE CARPET CLEAN	PO0141442	CARPET CLEANING	151.70
WAL-MART #0499	PO0141442	REFRIGERATOR	79.84
<b>SAFETY TOTAL</b>			<b>262.30</b>

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

AT&T*PREMIER EBIL	PO0141442	IPAD DATA PLAN 4/17	27.01
<b>PR/MARKETING TOTAL</b>			<b>27.01</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

AMAZON MKTPLACE PMTS	PO0141442	KEYBOARD CASES (3)/SCREEN PROTECTOR	178.25
AMERICAN 00121247787032	PO0141442	AIRFARE/DC TRIP/J WADDELL	1,347.20
AT&T*PREMIER EBIL	PO0141442	IPAD DATA PLAN 4/17	138.80
ICSC	PO0141442	ICSC CONF REGISTRATION/G PANKONIN	610.00
ICSC	PO0141442	ICSC MEMBERSHIP/G PANKONIN	135.00
MCALISTER'S DELI 727	PO0141442	MEAL/COMMISSION MEETING	361.20
PAYPAL *OKLAHOMAMUN	PO0141442	OML TRAINING (2)	170.00
<b>GENERAL GOVERNMENT TOTAL</b>			<b>2,940.45</b>

**FUND 10 DEPT 210 - ACCOUNTING**

AT&T*PREMIER EBIL	PO0141442	IPAD DATA PLAN 4/17	30.76
<b>ACCOUNTING TOTAL</b>			<b>30.76</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AMAZON MKTPLACE PMTS	PO0141442	JACKS	51.99
AT&T*PREMIER EBIL	PO0141442	IPAD DATA PLAN 4/17	23.26
UDEMY.COM	PO0141442	ONLINE/ACCESS TRAINING	150.00
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>225.25</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

AMAZON MKTPLACE PMTS	PO0141442	BLUETOOTH/PHONE CASE	40.04
AT&T*PREMIER EBIL	PO0141442	MONTHLY SERVICE 3/17	115.05

## PURCHASING CARD CLAIMS LIST

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COMFORT INN & SUITES	PO0141442	LODGING/CODE TRAINING/B HENRY	170.98
STAPLES DIRECT	PO0141442	STICKER PAPER/CARD STOCK	87.54
		<b>CODE ENFORCEMENT TOTAL</b>	<b>413.61</b>

**FUND 10 DEPT 400 - ENGINEERING**

AMERICINN OF MCALESTER	PO0141442	LODGING/LEADERSHIP TRAINING/J ORTIZ	138.00
JUMBO FOODS	PO0141442	SNACKS/PUBLIC MEETING/KAW PROGRAM	85.69
LOWES #00205*	PO0141442	LATH	13.97
PETES PLACE	PO0141442	MEAL/LEADERSHIP TRAINING/J ORTIZ	14.10
		<b>ENGINEERING TOTAL</b>	<b>251.76</b>

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

AMAZON MKTPLACE PMTS	PO0141442	UNIFORM SHIRT(1)/C O'BRIEN	13.99
PARADISE DONUTS	PO0141442	MEAL (5) SUPERVISORY MEETING	14.41
WAL-MART #4390	PO0141442	COFFEE	9.99
		<b>PUBLIC WORKS MGMT TOTAL</b>	<b>38.39</b>

**FUND 10 DEPT 710 - FLEET MGMT**

AMAZON MKTPLACE PMTS	PO0141442	INK CARTRIDGE	299.00
PARTMASTER	PO0141442	GRINDER	635.78
STAPLES 00106633	PO0141442	PENS	19.99
		<b>FLEET MGMT TOTAL</b>	<b>954.77</b>

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

ADOLPH KIEFER AND ASSO	PO0141442	SWIMSUITS (2)	126.29
AMAZON MKTPLACE PMTS	PO0141442	TRASH PUMP/NET/TRIMMER PARTS	522.79
AMAZON.COM	PO0141442	TRISODIUM PHOSPHATE/ROLLER COVERS (40)	144.56
AMERICAN RED CROSS	PO0141442	LIFEGUARD MANAGEMENT COURSE/A RIVAS	58.00
ANDOLINIS 2	PO0141442	MEAL (3)/CPO COURSE	111.85
ARBOR DAY FOUNDATION N	PO0141442	TREES/ARBOR DAY CELEBRATION	270.00
ATWOOD 01 ENID	PO0141442	HITCH/BLADES/WATER/STRAPS/CABLE	709.60
CAFE GARCIA	PO0141442	MEAL (5)/EMP APPRECIATION	70.30
DOG WASTE DEPOT	PO0141442	DOG WASTE BAGS	117.00
DOUBLETREE MADE MARKET	PO0141442	MEAL (3)/CPO COURSE	44.50
EL RIO VERDE	PO0141442	MEAL (3)/CPO COURSE	26.00
LOWES #00205*	PO0141442	DOOR/LUMBER/ANCHORS/LOCK	547.53
PADDOCK POOLS	PO0141442	CERTIFIED POOL OPERATOR TRAINING/A RIVAS	280.00
PAYPAL *STSALESINC	PO0141442	PUMP REPAIR KIT	40.10
SEARS HHO INC 1382	PO0141442	STAPLES	10.99
SQ *SQ *SOONER AUTO DE	PO0141442	V650 AUTO DETAIL	140.00
STUART C IRBY	PO0141442	REPLACEMENT BULBS	166.50
SUPERMARINEPAINT.COM	PO0141442	POOL PAINT (6)	899.39
TACO BELL #29977	PO0141442	MEAL (3)/CPO COURSE	22.06
THE DENNY PRICE FAMILY	PO0141442	LIFEGUARD COURSE (2)	375.00
WAL-MART #4390	PO0141442	CLIPBOARDS/SHIPPING TAPE (2)	17.28
WALMART.COM	PO0141442	FLUSH VALVE REPAIR PARTS	113.29
		<b>PARKS &amp; RECREATION TOTAL</b>	<b>4,813.03</b>

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

DMI* DELL HLTHCR/PTR	PO0141442	DESKTOP COMPUTER	944.26
INT*IN *ENID ELECTRIC	PO0141442	SUMP PUMP REBUILD	461.40
SHI INTERNATIONAL CORP	PO0141442	MS OFFICE LICENSE	678.00
		<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>	<b>2,083.66</b>

**PURCHASING CARD CLAIMS LIST**

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**FUND 10 DEPT 750 -TECHNICAL SERVICES**

3MPRODS SS57775 VERBAL	PO0141442	VINYL	882.00
ACE HDWE	PO0141442	SPRAY NOZZLE/HOSE HANGER	24.98
ALLIED ELECTRONICS INC	PO0141442	COAX CAMERA ENDS/COUPLINGS	166.88
AMAZON MKTPLACE PMTS	PO0141442	COLORED PANELS	15.99
AT&T*BILL PAYMENT	PO0141442	IPAD DATA PLAN 4/17	213.36
BRADFORD INDUSTRIAL SP	PO0141442	BLOWER MOTOR/CAPACITOR	155.07
ELLIOTT ELECTRIC SUPPL	PO0141442	TAPE	47.77
ENID WINNELSON CO	PO0141442	FLUSH VALVE REPAIR KIT	54.50
FASTENAL COMPANY01	PO0141442	LIGHT FIXTURE/VINYL	80.41
GRIMSLEY'S, INC.	PO0141442	TISSUE/CUTLERY	95.07
INTUIT *IN *APS FIRECO	PO0141442	ANNUAL FIRE EXT INSPECTION	35.00
JACK'S OUTDOOR POWER E	PO0141442	EDGER BELT	13.50
KINNUNEN SALES AND REN	PO0141442	BLOWER/BITS/HOSE/BLADES/WIRE	601.20
LOCKE SUPPLY WHC ENID	PO0141442	SAW BLADES/CAPACITOR	54.21
LOWES #00205*	PO0141442	GRINDER/BLADES/MORTAR TOOLS	438.70
M&M DISTRIBUTION LLC	PO0141442	MARKING PAINT	69.00
MUNN SUPPLY	PO0141442	FACESHIELD	42.75
OREILLY AUTO #0174	PO0141442	(CREDIT) REFUND	(1.12)
SHERWIN WILLIAMS 70718	PO0141442	PAINT ROLLERS/TRAY	24.59
SIGNWAREHOUSE.COM	PO0141442	INK CARTRIDGES (2)/LAMINATE	306.00
SQ *A W BRUEGGEMANN	PO0141442	GASKET PUNCH SET	48.88
THE UPS STORE 5063	PO0141442	SHIPPING FEES	145.83
THYSSENKRUPP - OKC	PO0141442	ELEVATOR QUARTER MAINTENANCE 1/17-3/17	310.35
WAL-MART #0499	PO0141442	DISINFECTANT WIPES	32.94
WHITTON SUPPLY CO	PO0141442	RULER	94.80
WW STARR LUMBER ENID	PO0141442	SPRAY FOAM	18.38
		<b>TECHNICAL SERVICES TOTAL</b>	<b>3,971.04</b>

**FUND 10 DEPT 900 - LIBRARY**

ALDI 75012	PO0141442	REFRESHMENTS/ODL MEETING	52.43
AMAZON MKTPLACE PMTS	PO0141442	COFFEE/CREAMER/BATTERIES/TISSUE	416.81
BAKER & TAYLOR - BOOKS	PO0141442	BOOKS (23)	311.25
CAFE GARCIA	PO0141442	MEAL (3)/ODL MEETING	45.98
CDW GOVT #HMN1036	PO0141442	SUBSCRIPTION LICENSES (25)	894.00
DART/TARTAN/MCNAUGH	PO0141442	BOOKS (8)	121.52
DOLLAR TREE	PO0141442	PROGRAM SUPPLIES	12.00
HOBBY-LOBBY #0008	PO0141442	PROGRAM SUPPLIES	4.78
LOWES #00205*	PO0141442	CAULKING/MORTAR	15.42
OKLA 00 OF 00	PO0141442	OLA DUES/M SHAKLEE	101.00
STABLES CAFE	PO0141442	MEAL (3)/ODL MEETING	70.20
STUART C IRBY	PO0141442	BULBS	61.50
USPS PO 3928270415	PO0141442	SHIPPING FEES	36.66
WALGREENS #5531	PO0141442	BATTERIES	52.05
WAL-MART #0499	PO0141442	PROGRAM SUPPLIES	28.63
		<b>LIBRARY TOTAL</b>	<b>2,224.23</b>

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

ALBRIGHT STEEL WIRE EN	PO0141442	M-1713A PLASTIC CAPS	100.12
HUGHES LUMBER COMPANY	PO0141442	M-1713A JIG SAW BLADES	34.94
		<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>	<b>135.06</b>

**PURCHASING CARD CLAIMS LIST**

5-1-17

**FUND 12 DEPT 125 - SPECIAL PROJECT**

VET MED TEACHINGHOSPIT	PO0141442	VETERINARY FEE/ANAKIN	36.00
<b>SPECIAL PROJECT TOTAL</b>			<b>36.00</b>

**FUND 20 DEPT 205 - AIRPORT**

ACE HDWE	PO0141442	CAULK	10.36
AMAZON MKTPLACE PMTS	PO0141442	LIGHT BULBS/SAFETY SHIRTS (3)/VEST	213.15
D J PRODUCTS INC	PO0141442	CASTER WHEEL	83.26
JUMBO II LLC	PO0141442	PILOT SNACK	53.03
STAPLES 00106633	PO0141442	FOLDERS	17.58
THE CANVAS SHOP LLC	PO0141442	WINDSOCKS	107.50
THE UPS STORE 5063	PO0141442	SHIPPING FEES	38.67
<b>AIRPORT TOTAL</b>			<b>523.55</b>

**FUND 22 DEPT 225 - GOLF**

BB MACHINE & SUPPLY IN	PO0141442	HOSE REPAIR	25.59
DOLLAR-GENERAL #2002	PO0141442	TOWELS	9.00
KMART 3128	PO0141442	BRUSHES/CLEANER	40.90
PHILLIP S PRINTING	PO0141442	PRINTS	3.00
SAVE A LOT #24925	PO0141442	SNACKBAR SUPPLIES	44.25
<b>GOLF TOTAL</b>			<b>122.74</b>

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

ALBRIGHT STEEL WIRE EN	PO0141442	R-1708 CHAIN LINK FENCE/ACCESSORIES	361.38
ATWOOD 01 ENID	PO0141442	R-1708 CHICKEN WIRE	79.98
HUGHES LUMBER COMPANY	PO0141442	R-1708 PLYWOOD	600.60
KINNUNEN SALES AND REN	PO0141442	R-1708 CONCRETE SEALANT/REBAR	500.74
WW STARR LUMBER ENID	PO0141442	R-1708 CONCRETE/LUMBER/SCREWS	782.97
<b>STREET &amp; ALLEY TOTAL</b>			<b>2,325.67</b>

**FUND 31 DEPT 230 - UTILITY SERVICES**

AMAZON MKTPLACE PMTS	PO0141442	HP OFFICEJET PRINTER	184.96
ARBY'S 0622	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	7.79
CHICK-FIL-A #03253	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	8.51
CRACKER BARREL #325 TU	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	9.99
HAMPTON INN & SUITES	PO0141442	LODGING/ODEQ CLASS B TEST/S MORRIS	342.00
LOWES #00205*	PO0141442	PLASIC TOTES	49.98
NEW CHINA CAFE	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	9.00
ON THE BORDER	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	14.69
TEXAS RDHSE HOLDINGS L	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	26.98
WHATABURGER 303 Q26	PO0141442	MEAL/ODEQ CLASS B TEST/S MORRIS	6.79
<b>UTILITY SERVICES TOTAL</b>			<b>660.69</b>

**FUND 31 DEPT 760 - SOLID WASTE**

ALBRIGHT STEEL WIRE EN	PO0141442	SHEET METAL	61.17
AMAZON MKTPLACE PMTS	PO0141442	IPAD CASE	35.99
FOUR J'S TIRE SERV	PO0141442	V241 TIRES (2)	777.00
FOUR J'S TIRE SERV	PO0141442	V244 TIRES (2)	777.00
FOUR J'S TIRE SERV	PO0141442	V246 TIRE	225.00
SQ *A W BRUEGGEMANN	PO0141442	V250 END MILL	19.38
SQU*SQ *DAYLIGHT DONUT	PO0141442	MEAL (14)/DEPT MEETING	20.97
<b>SOLID WASTE TOTAL</b>			<b>1,916.51</b>

**PURCHASING CARD CLAIMS LIST**

5-1-17

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

AMERICINN OF MCALESTER	PO0141442	LODGING/LEADERSHIP TRAINING/C O'BRIEN	149.98
WAL-MART #4390	PO0141442	COFFEE	9.99
<b>PUBLIC UTILITIES MGMT TOTAL</b>			<b>159.97</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

LOWES #00205*	PO0141442	HAMMERS/DRILL/SCREWDRIVERS/BIT SET	598.49
MUNN SUPPLY	PO0141442	WELDING ROD	12.41
STAPLES 00106633	PO0141442	OFFICE CHAIR/COMPUTER MOUSE	189.98
<b>WATER PRODUCTION TOTAL</b>			<b>800.88</b>

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

AMAZON MKTPLACE PMTS	PO0141442	IPAD CASE/PHONE CASE	38.94
FOUR J'S TIRE SERV	PO0141442	V317 TIRES (4)	670.08
FULL SOURCE LLC	PO0141442	HARD HATS (25)	231.25
<b>WATER RECLAMATION SVS TOTAL</b>			<b>940.27</b>

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

ELLIOTT ELECTRIC SUPPL	PO0141442	WIRE/AUTOMATING DIGESTER VALVES	320.26
STAPLES 00106633	PO0141442	SERVER MONITOR	99.99
<b>WASTEWATER PLANT MGMT TOTAL</b>			<b>420.25</b>

**FUND 50 DEPT 505 - 911**

RED LOBSTER 0237	PO0141442	MEAL/OLETS TRAINING/C ROBINSON	13.98
<b>911 TOTAL</b>			<b>13.98</b>

**FUND 51 DEPT 515 - POLICE**

AMAZON MKTPLACE PMTS	PO0141442	POWER SUPPLY	108.96
ASIA SUPER BUFFET	PO0141442	MEAL (6)/CLEET TRAINING	64.00
ATWOOD 01 ENID	PO0141442	DOG FOOD	377.60
CHILI'S ADA	PO0141442	MEAL (6)/CLEET TRAINING	92.24
DOLLAR GENERAL #11591	PO0141442	MOP	5.00
DOWNTOWN THREADS	PO0141442	LOGO SHIRTS (4)	169.00
FOUR J'S TIRE SERV	PO0141442	V2058 TIRE	239.20
FOUR J'S TIRE SERV	PO0141442	V2066 TIRES (2)	415.56
GUIDANCE SOFTWARE INC	PO0141442	ENCASE RENEWAL	635.48
HUNAN GARDEN EXPRESS	PO0141442	MEAL (7)/DRE TRAINING/M HAINLEY	52.43
LOWES #00205*	PO0141442	MULCH	44.04
NORTHWEST TROPHY & AWA	PO0141442	MEDALS/RIBBONS	69.73
PHILLIPS 66 - CTS 545	PO0141442	V2185 FUEL/CLEET TRAINING	45.46
PHILLIPS 66 - CTS 545	PO0141442	V96 FUEL/CLEET TRAINING	45.99
RIVIERA MAYA MEXICAN R	PO0141442	MEAL (6)/CLEET TRAINING	82.70
SAN REMOS PIZZARIA	PO0141442	MEAL (6)/CLEET TRAINING	53.22
SANTA FE CATTLE COMPAN	PO0141442	MEAL (6)/CLEET TRAINING	92.46
SPRINKLERWAREHOUSE.	PO0141442	SPRINKLER CONTROL PANEL	86.93
THE FIELD HOUSE - OK	PO0141442	MEAL (6)/CLEET TRAINING	92.96
USPS PO 3928270415	PO0141442	SHIPPING FEES	423.41
<b>POLICE TOTAL</b>			<b>3,196.37</b>

**FUND 60 DEPT 605 - EECCH**

SHI INTERNATIONAL CORP	PO0141442	MS OFFICE LICENSE	339.00
<b>EECCH TOTAL</b>			<b>339.00</b>



**City Commission Meeting**

**12.1.**

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

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

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**SUBJECT:**

**CONSIDER A RESOLUTION AMENDING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY BY AMENDING TRANSFERS OUT IN THE AMOUNT OF \$100,000.00, BY REDUCING THE TRANSFER TO THE CAPITAL IMPROVEMENT FUND IN THE AMOUNT OF \$100,000.00 AND INCREASING THE TRANSFER TO THE GOLF FUND IN THE AMOUNT OF \$100,000.00.**

**BACKGROUND:**

This is a companion to item 8.1. The adopted 2016-2017 fiscal financial plan for the Enid Municipal Authority (EMA) includes a transfer out to the Capital Improvement Fund in the amount of \$100,000.00 for the purpose of refurbishment of the municipal golf maintenance building in the amount of \$100,000.00. The structure has been evaluated and refurbishment of the current structure is not recommended.

Based on the engineering recommendation, management is recommending to reduce the transfer from EMA to CIF by \$100,000.00 and transfer \$100,000.00 to the Golf Fund. The \$100,000.00 transfer to the Golf Fund would fund necessary repairs to the irrigation system in the amount of \$15,000.00, replace two restrooms on the course in the amount of \$45,000.00, and provide funding to design a replacement maintenance building at Meadowlake Golf Course in the amount of \$40,000.00.

**RECOMMENDATION:**

Approve resolution.

**PRESENTER:**

Erin Crawford, Chief Financial Officer

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**Attachments**

Resolution

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RESOLUTION

A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY.

WHEREAS, the City Commission adopted the 2016-2017 fiscal financial plan to include a \$100,000.00 transfer from the Enid Municipal Authority to the Capital Improvement Fund for the purpose of refurbishment to the municipal golf maintenance building; the structure has been evaluated and refurbishment of the structure is not recommended; and

WHEREAS, a repurpose of funds is recommended to include \$40,000.00 to design a replacement maintenance facility at the golf course, \$45,000.00 to install two new restrooms at the golf course, and \$15,000.00 to complete necessary repairs to the irrigation system at the golf course; and

WHEREAS, funds will be transferred from the Enid Municipal Authority to the Capital Improvement Fund Capital Improvement Department to provide the necessary funding for the design and to the Golf Fund Golf Department to provide the necessary funding for the two bathrooms and irrigation repairs; and

WHEREAS, there are funds available in the Enid Municipal Authority fiscal financial plan,

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY THAT THE AUTHORITY'S 2016-2017 FISCAL FINANCIAL PLAN BE AMENDED TO INCREASE THE ENID MUNICIPAL AUTHORITY DEPARTMENT LISTED BELOW:

FUND 31 ENID MUNICIPAL AUTHORITY	
Operations to Capital Improvement Fund	(\$100,000.00)
Operations to Golf Fund	\$100,000.00

Adopted this 1st day of May 2017.

\_\_\_\_\_  
Chairman

(Seal)

ATTEST:

\_\_\_\_\_  
Secretary

**City Commission Meeting**

**12.2.**

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

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$226,765.46.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

**15.1.**

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

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**SUBJECT:**

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

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

**18.1.**

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

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,260.32.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

21.

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

**Submitted By:** Audrey Randall, Executive Assitant

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**SUBJECT:**

**CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(C)(10) TO DISCUSS MATTERS PERTAINING TO ECONOMIC DEVELOPMENT BECAUSE AN EXECUTIVE SESSION IS NECESSARY TO PROTECT THE CONFIDENTIALITY OF THE BUSINESS. PURSUANT TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.**

**BACKGROUND:**

The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 O.S. §307(C)(10), to confer “on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate...” within Enid because public disclosure of the matter to be discussed would violate the confidentiality of the business.

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

**RECOMMENDATION:**

Convene into Executive Session.

**PRESENTER:**

William H. Gill IV, Assistant City Attorney

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