



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

BOARD OF COMMISSIONERS

NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 7th day of November, 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 OCTOBER 17, 2017.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.
 1. NONE.
7. COMMUNITY DEVELOPMENT.

1. CONDUCT A PUBLIC HEARING ON A REQUEST TO CLOSE A TEN FOOT (10') ALLEY LYING NORTH OF LOTS 1-12, BLOCK 3, REPLAT OF BLOCK 3, MURPHY'S ADDITION, LYING IN THE SOUTHEAST QUARTER OF SECTION SIX, TOWNSHIP TWENTY-TWO NORTH, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA FOR THE BENEFIT OF ENID PUBLIC SCHOOL.
 2. CONSIDER AN ORDINANCE CLOSING TO THE PUBLIC A TEN FOOT (10') ALLEY LYING NORTH OF LOTS 1-12, BLOCK 3, REPLAT OF BLOCK 3, MURPHY'S ADDITION, LYING IN THE SOUTHEAST QUARTER OF SECTION SIX, TOWNSHIP TWENTY-TWO NORTH, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.
8. ADMINISTRATION.
1. REMOVE FROM TABLE AND APPROVE RESOLUTION ADOPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING COMMITTEE.
 2. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," ADOPTING CHAPTER 12, ENTITLED "DR. MARTIN LUTHER KING, JR. HOLIDAY COMMISSION" ADOPTING SECTION 7-12-1 "DR. MARTIN LUTHER KING, JR. HOLIDAY COMMISSION"; SECTION 7-12-2 "TERMS OF MEMBERS"; SECTION 7-12-3 "OFFICERS"; SECTION 7-12-4 "MEETINGS"; SECTION 7-12-5 "DUTIES AND RESPONSIBILITIES"; SECTION 7-12-6 "DR. MARTIN LUTHER KING JR. HOLIDAY COMMISSION ACCOUNT"; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.
9. CONSENT.
1. AGREEMENT BETWEEN THE CITY OF ENID AND THE TOWN OF NORTH ENID CONCERNING ANIMAL CONTROL SERVICES.
 2. ACCEPT TWO PUBLIC ACCESS EASEMENTS FROM FOREST RIDGE HEIGHTS, LP, AN OKLAHOMA LIMITED PARTNERSHIP, OKLAHOMA CITY, OKLAHOMA, FOR CONSTRUCTION OF PUBLIC SIDEWALKS ON PRIVATE PROPERTY IN FORESTRIDGE FIRST ADDITION.
 3. APPROVE THE RELEASE OF MUTUAL EASEMENT BETWEEN THE CITY OF ENID AND ALVIN R AND RUTH A POSEY, CO-TRUSTEES OF ALVIN R POSEY.
 4. AWARD PURCHASE TO NAFECO FOR 71 PAIRS OF FIREFIGHTER TURNOUT PANTS AND COATS, INCLUDING 71 PARTICULATE HOODS, AND 63 PAIR OF DUAL-CERTIFIED WILDLAND/RESCUE PANTS AND COATS, INCLUDING 63 PAIR OF DUAL-CERTIFIED BOOTS, FOR THE CITY OF ENID FIRE DEPARTMENT (EFD), IN THE AMOUNT OF \$225,980.78.
 5. APPROVE AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE DESIGN OF SAFETY IMPROVEMENTS ON PEDESTRIAN ROUTES TO GLENWOOD SCHOOL PROJECT NO. SRS-224E (018) ST J/P NO. 31480(14), CITY PROJECT M-1709, IN THE AMOUNT OF \$175,421.00.

6. APPROVE CHANGE ORDER NUMBER 2 WITH BEVERAGE'S CONSTRUCTION FROM CRESCENT, OKLAHOMA, FOR CONSTRUCTION OF CHEROKEE DETENTION FACILITY-PHASE 3, PROJECT NO. F-1701A, IN THE AMOUNT OF \$54,000.00.
7. APPROVE CHANGE ORDER NO. 1 WITH MERIDIAN CONTRACTING INC., NORMAN, OKLAHOMA, AND ACCEPT PROJECT FOR BRIDGE REHABILITATION WEST RUPE AVENUE OVER BOGGY CREEK, IN THE DEDUCT AMOUNT OF \$21,462.29, PROJECT NO. R-1504A.
8. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,771,688.84.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$275,798.26.
13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$7,500.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,551.00.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. ADJOURN.

City Commission Meeting

4.

Meeting Date: 11/07/2017

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 17, 2017.

Attachments

Minutes

MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 17TH DAY OF OCTOBER 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 17th day of October 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 16th day of October 2017.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Ezzell.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa Lack, City Engineer Robert Hitt, Public Utilities Director Lou Mintz, Interim Public Works Director Everett Glenn, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Assistant Fire Chief Bill Burkhart, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Lt. Col. Jason J. Loschinsky.

Reverend Mark McAdow of Willow View United Methodist Church gave the Invocation, and Commissioner Jonathan Waddell led the Flag Salute.

Commissioner Pankonin noted that the minutes from the special meeting of October 3, 2017 a NAY vote was recorded for Commissioner Waddell, who was not present at the meeting, on page 9, so that the correction could be noted in the motion to approve the minutes.

Motion was made by Commissioner Janzen to approve the minutes of the special Commission meeting of October 6, 2017 and the corrected minutes of the special Commission meeting of October 3, 2017.

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

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

NAY: None.

Animal Adoption Coordinator Charlet Ringwald presented “Winnie” a 2-year-old female Terrier mix available for adoption at the Enid Animal Shelter.

Community Development Block Grant (CDBG) Coordinator Stephanie Carr spoke regarding the CDBG Funding Committee, and the proposed reinstatement of that committee. She asked for approval of the resolution to reinstate that committee.

Motion was made by Commissioner Wilson to table Item 8.1, Approve Resolution Adopting The Community Development Block Grant (CDBG) Funding Committee, until Commissioner Ezzell was also present for the discussion.

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

AYE: Commissioners Janzen, Norwood, Waddell, Wilson and Pankonin.

NAY: Mayor Shewey.

The item would be tabled and then presented for consideration at the meeting of November 7, 2017.

City Manager Jerald Gilbert noted that in the previous agreement with Lodgewell, LLC to build a downtown hotel, there had been a ground lease which had already expired but was still in the abstract. The title attorney had asked that the City have that ground lease removed, which had been done. There were also easements related to the previously proposed parking garage that the City wanted to clear. Approval and recording of the releases would help prepare for the closing that would soon occur.

Motion was made by Commissioner Wilson and seconded by Commissioner Waddell to approve release of easements and acknowledgment of expiration of ground lease between the City of Enid and Enid Hotel 1, LLC, and Lodgewell, LLC.

Following brief discussion, the vote was as follows:

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

NAY: None.

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

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

NAY: None.

- (1) Approval and execution of contract for services between the City of Enid Community Development Block Grant (CDBG) and Community Development Support Association (CDSA) for B-17-40-0006 Grant funded activities, in the amount of \$52,000.00;
- (2) Acceptance of the following described Public Access Easements and Right-of-Way located in Lot 7, Block 3, Valley View Terrace 4th Addition, from Forest Ridge Heights, LP, an Oklahoma Limited Partnership, to allow for a second access route for emergency vehicles, at no cost to the City;
- (3) Approval of a Professional Services agreement with Olsson Associates, Oklahoma City, Oklahoma, for Project R-1802A, for the design of the Mill and Overlay on East Broadway Avenue from 16th Street to University Avenue, in the amount not to exceed

\$45,327.38, and authorize the Mayor to execute all contract documents after review by the City Attorney;

- (4) Acceptance of property transfer, for property located in part of Lots 7 and 8, Block 10, Kennedy's Second Addition to the City of Enid, Oklahoma for floodway control, from Tully and Barbara Rodgers, at no cost to the City;
- (5) Approval of property transfer by warranty deed of Lots 1 and 2 and re-plat of Block 32, Original Townsite of Enid, Garfield County, Oklahoma to allow for transfer of ownership from the City of Enid to the Economic Development Authority, in anticipation of the closing with ENIDBWP,LLC for the development of the downtown hotel;
- (6) Allowance of the following claims for payment as listed:

(List Claims)

Chairman Shewey adjourned the meeting to convene as the Enid Municipal Authority.

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Norwood, Waddell, Wilson, Pankonin, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustee Ezzell.

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

AYE: Trustees Janzen, Norwood, 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, Norwood, Waddell, Wilson, Pankonin, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustee Ezzell.

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

AYE: Trustees Janzen, Norwood, 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 –

Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to convene into Executive Session pursuant to 25 O.S. 307(B)(1), hiring of individual salaried employee, to discuss an employment contract with Carol Lahman, City Attorney, and the vote was as follows:

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

NAY: None.

The meeting convened at 6:41 P.M.

In Executive Session, the Commission discussed an employment contract with City Attorney Carol Lahman.

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

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

NAY: None.

The meeting reconvened into regular session at 7:47 P.M.

Motion was made by Commissioner Wilson to accept Ms. Carol Lahman's contract, as presented.

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

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

NAY: None.

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

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

NAY: None.

The meeting adjourned at 7:47 P.M.

City Commission Meeting

7.1.

Meeting Date: 11/07/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

CONDUCT A PUBLIC HEARING ON A REQUEST TO CLOSE A TEN FOOT (10') ALLEY LYING NORTH OF LOTS 1-12, BLOCK 3, REPLAT OF BLOCK 3, MURPHY'S ADDITION, LYING IN THE SOUTHEAST QUARTER OF SECTION SIX, TOWNSHIP TWENTY-TWO NORTH, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA FOR THE BENEFIT OF ENID PUBLIC SCHOOL.

BACKGROUND:

This is a companion item to 7.2. The Engineering Department has received a request from School District 57, Enid Public Schools to close a 10-foot wide alley lying between and parallel with Birch Avenue and Poplar Avenue, connecting Washington Street and extending east to Independence Avenue, the south line of which is coincident with the north line of Lots 1 through 12 of Block 3, Re-plat of Block 3 Murphy's Addition, a part of the Southeast Quarter of Section Six, Township Twenty-two North, Range Six West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

A 10-foot platted alley lying north of Lots 1 through 12 of Block 3, Replat of Block 3 Murphy's Addition. This site is changing to school use from multi-family development. The developer is planning to relocate utilities out of the alley as a part of future construction.

The Metropolitan Area Planning Commission (MAPC) reviewed this request at its meeting on October 16, 2017 and recommended approval.

Pursuant to Section 7-1-4 of the Enid Municipal Code, 2014, all utility companies, franchise holders, and property owners within three hundred feet (300') of the alley to be closed have been notified of this Hearing.

The City shall retain a utility easement with the absolute right to maintain, repair, construct, and operate its utilities until the public sanitary sewer utility is removed or relocated from the public alley closed herein.

RECOMMENDATION:

Conduct hearing.

PRESENTER:

Robert Hitt, P.E., City Engineer

Attachments

Location Map



Location Map -
Proposed Closing

N Washington St

W Poplar Ave

W Birch Ave

N Independence Ave

City Commission Meeting

7.2.

Meeting Date: 11/07/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

CONSIDER AN ORDINANCE CLOSING TO THE PUBLIC A TEN FOOT (10') ALLEY LYING NORTH OF LOTS 1-12, BLOCK 3, REPLAT OF BLOCK 3, MURPHY'S ADDITION, LYING IN THE SOUTHEAST QUARTER OF SECTION SIX, TOWNSHIP TWENTY-TWO NORTH, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.

BACKGROUND:

This is a companion item to 7.1. The closing of the alley will allow for beneficial use of the property by the Enid Public Schools. If the ordinance is approved, the alley will be closed, but the City shall retain an utility easement and the right to access the alley until the utilities are relocated.

RECOMMENDATION:

Approve ordinance.

PRESENTER:

Robert Hitt, P.E., City Engineer

Attachments

Ordinance

ORDINANCE NO. 2017-____

AN ORDINANCE CLOSING TO THE PUBLIC A TEN FOOT (10') ALLEY LYING NORTH OF LOTS 1-12, BLOCK 3, REPLAT OF BLOCK 3, MURPHY'S ADDITION, LYING IN THE SOUTHEAST QUARTER OF SECTION SIX, TOWNSHIP TWENTY-TWO NORTH, RANGE SIX WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, 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 way is described as follows:

A ten (10) foot wide alley lying between and parallel with Birch Avenue and Poplar Avenue, connecting Washington Street and extending east to Independence Avenue, the south line of which is coincident with the north line of Lots 1 through 12 of Block 3, Replat of Block 3 Murphy's Addition, a part of the Southeast Quarter of Section Six, Township Twenty-two North, Range Six West of the Indian Meridian, Garfield County, Oklahoma, being more particularly described as follows:

A ten (10) foot platted alley lying north of Lots 1 through 12 of Block 3, Replat of Block 3 Murphy's Addition.

Section 2: The public alley listed above is hereby approved to be closed to public use except the City of Enid shall retain the absolute right to reopen the public alley without expense and that the closing shall not affect the right to maintain, repair, construct, operate a public utility easement, 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, and operate its utilities until the public sanitary sewer utility is removed or relocated from the public alley closed herein.

Section 4: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section 5: 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 6: 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 7th day of November, 2017.

City of Enid, Oklahoma

William Shewey, Mayor

(SEAL)

ATTEST:

Alissa Lack, City Clerk

Approved as to Form and Legality:

Carol Lahman, City Attorney

City Commission Meeting

8.1.

Meeting Date: 11/07/2017

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

REMOVE FROM TABLE AND APPROVE RESOLUTION ADOPTING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING COMMITTEE.

BACKGROUND:

In accordance with the CDBG Citizens Participation Plan the City of Enid will adopt a resolution for the CDBG Funding Committee. The Funding Committee will consist of five (5) members appointed by the Mayor and Board of Commissioners to include three (3) commissioners and two (2) at large members. The at large members should be of various backgrounds and represent a cross section of Enid residents. The term of members shall be staggered, two (2) members shall be appointed for a term of three (3) years, two (2) members for a term of two (2) years and one member for a term of one year. All members shall serve without compensation. Terms expire in October. The duties of the Funding Committee is to assist the Mayor and Board of Commissioners with recommendations of the annual allocations of CDBG funding.

RECOMMENDATION:

Remove from table and approve resolution.

PRESENTER:

Stephanie Moffitt-Carr, CDBG Coordinator

Attachments

Resolution Funding Committee

Citizen Participation Plan

RESOLUTION

A RESOLUTION CREATING A COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING COMMISSION; ESTABLISHING MEMBERSHIP, TERMS OF OFFICE, DUTIES AND RESPONSIBILITIES.

WHEREAS, The City of Enid is an active participant in the Community Development Block Grant (CDBG) as an Entitlement community which is funded directly through the U.S. Department of Housing and Urban Development (HUD), and are also recipients of other competitive HUD funded grant programs as well; and

WHEREAS, The Community Development Block Grant is part of the annual Consolidated Plan process for Housing and Community Development; and

WHEREAS, Citizen participation is essential to the Consolidated Plan process. The City of Enid has complied with the Federal Regulations by adopting a written plan for citizen participation; and

WHEREAS, The City of Enid wishes to create a Community Development Block Grant Funding Commission, establish membership, terms of office, duties and responsibilities; and

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

Section I

There is hereby created a Community Development Block Grant Funding Commission. Consisting of five members appointed by the Mayor and Board of Commissioners to include three commissioners and two at large members. The at large members should be of various backgrounds and represent a cross section of Enid residents.

Section II

Terms of the members. The term of members shall be staggered, two members shall be appointed for a term of three years, two members for a term of two years, and one member for a term of one year. All members shall serve without compensation. Members shall be eligible for reappointment to successive terms. Terms will run until October of the applicable year.

Section III

Meetings and rules. The Commission shall be empowered to adopt rules for the conduct of its business. The Commission shall elect a Chairperson. The Director of the Community Development Block Grant Program shall keep a record of the minutes and forward said minutes to the City Clerk for safekeeping. No business of the Commission may be conducted unless a quorum of not less than three members is present. Meetings will be subject to the open meeting law. In addition, staff advisory assistance shall be provided as required from other City agencies to assist the Commission in the discharge of its duties.

Section IV

Duties and responsibilities. The duties of the Commission is to assist the Mayor and Board of Commissioners with recommendations of the annual allocations of Community Development Block Grant (CDBG) funding and shall include, but not be limited to, the following:

- (a) Follow the Citizen Participation Plan approved and adopted by the City of Enid.
- (b) Implement the following funding philosophy:
 - 1. Fund project adequately to accomplish the objectives. Project must be completed within the contract period.
 - 2. Projects that can be completed with little overhead, administration, or expenses taken out provide a better return on investment.
 - 3. The number of people served and the primacy of the need addressed by the project should be considered.

4. The track record of the applicant is material. Past performance should be taken into consideration if funding organization more than once in a lifetime.
 5. Projects and activities must be an identified priority within the City of Enid's Five Year Consolidated Plan.
- (c) Present recommendations to the Mayor and Board of Commissioners for allocations of annual allotment of CDBG funds.

PASSED, APPROVED AND ADOPTED by the Mayor and Board of Commissioners of the City of Enid, State of Oklahoma, on this 7th day of November, 2017.

The City of Enid

William E. Shewey, Mayor

(SEAL)

ATTEST:

Alissa Lack, City Clerk

THE CITY OF ENID
COMMUNITY DEVELOPMENT DEPARTMENT
CITIZEN PARTICIPATION PLAN

I. INTRODUCTION

The U.S. Department of Housing and Urban Development (HUD) requires a five-year Consolidated Plan for Housing and Community Development. This process satisfies the minimum statutory requirements for four CPD formula programs (Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Shelter Grants (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) with a single submission.

The statutes for the grant programs set forth three basic goals, which are closely related to HUD's major commitments and priorities. *Each of these goals must give maximum priority to the benefit of low and very-low income persons.*

- 1) Programs are to provide decent housing
- 2) Provide suitable living environment
- 3) Expand economic opportunities

The City of Enid Citizen Participation Plan outlines ways in which the citizens of Enid can participate in its CDBG, HOME, ESG and HOPWA programs. Its purpose is to encourage public participation in the planning process, as well as to meet the requirements of the U.S. Department of Housing and Urban Development.

The City of Enid Citizen Participation Plan is available for public review at any time. Copies of the plan may be obtained through the City of Enid CDBG Department or on the city's website (www.enid.org). This April 2006 Citizen Participation Plan amends the City of Enid's October 1994 Citizen Participation Plan to update the actions that the City of Enid's CDBG Department will take to encourage the participation of all residents.

II. STANDARDS FOR PARTICIPATION

With the City of Enid's population expected to exceed 50,000, it is required by Federal Regulations that the citizen participation process be provided at the community wide level as well as the neighborhood level in areas where a significant amount of activity is proposed or ongoing. These levels of participation shall meet the following standards:

There shall be involvement both at the (1) neighborhood level by scheduling meetings at times and places convenient to the residents of the neighborhood and at the (2) community-wide level through meetings to be held in the City Commission Chambers of the City of Enid, Administration Building, 401 W. Owen K. Garriott, in the program processes.

The Consolidated Plan is the planning document that outlines the partnerships between housing providers, human service agencies, neighborhoods and the business community for addressing specific community needs. The Consolidated Plan will document housing and community development needs and identify strategies to meet those needs in the City of Enid. There is a five year Consolidated Plan and a yearly Annual Action Plan – these will both be referred to as the “Consolidated Plan” for the remainder of this document. Citizens, non-profits and other interested parties are invited and encouraged to become involved throughout all stages of the CDBG program. Areas of involvement include:

1. Development of the Citizen Participation Plan
2. Development of the Consolidated Plan (5-yr plan and Annual Action Plan)
3. Assessment of Performance (Consolidated Annual Performance Evaluation Report – CAPER)

III. ACCESS TO ADEQUATE AND TIMELY INFORMATION

Citizens, public agencies, and other interested parties, including those most affected, will have the opportunity to receive information, review and submit comments on any proposed submission concerning the proposed activities, including the estimated amount proposed to benefit low to extremely low-income residents.

All areas of citizen participation shall be conducted in an open manner with freedom of access to all interested persons, non-profit organizations and other interested parties.

Citizens shall be provided adequate and timely information, so as to enable them to be meaningfully involved in important decisions at various stages of the programs. Information may include but is not limited to federal regulations and other issues to have an understanding of the programs.

The City of Enid will provide full public access to program records and information, particularly to those of low and moderate income and to those residing in lower-income and blighted neighborhoods. Such disclosures will be consistent with the laws regarding personal privacy and obligations of confidentiality. Any such request for access to records should be made so in writing to the City of Enid, CDBG Department, P.O. Box 1768; Enid, OK 73702. The telephone number is (580) 234-0400. The City of Enid may charge reasonable fees for the duplication and provision of material. Documents relevant to the program shall also be made available for review at the City of Enid Office of Community Development during the hours of 8 a.m. to 5 p.m. Monday through Friday. Such documents include:

1. The total amount of grant funds (CDBG and others received) planned to be available for eligible activities including planning and administration,
2. The range of activities that may be undertaken with the funds and the kinds of activities that have been previously funded in the City of Enid.

3. The process that is to be followed in preparing and approving the Consolidated Plan and the proposed schedule of meetings and hearings,
4. All mailings and promotional material,
5. Record of hearings and CDBG Funding Committee meetings,
6. All key documents, including all prior applications, letters of approval, grant agreements, the citizen participation plan, performance reports, evaluation reports, and other reports required by HUD,
7. Documents regarding other important program requirements, such as contracting procedures, environmental review policies, fair housing and other equal opportunity requirements and relocation provisions, and
8. Average scores by CDBG Funding Committee for each funding request (CDBG application) and once approved the minutes from the meeting in which the funding recommendations were determined.

Additionally, copies of the Citizen Participation Plan, Consolidated Plan, Annual Action Plan and the Annual Performance Report will be made available at locations convenient to persons affected by the program and to handicapped persons:

- Community Development Support Association (CDSA)
- Enid Public Library
- City of Enid website: www.enid.org/cdbg.htm.

The current Citizen Participation Plan and Annual Action Plan will be available on the City of Enid website at www.enid.org.

IV. PUBLIC HEARINGS

The City of Enid shall conduct public hearings to obtain views of citizens, particularly those persons affected by the programs, i.e., low and very low income persons, and those residents of blighted neighborhoods, public agencies and to hear interested parties to respond to proposals and comment at all stages of the Consolidated Plan submission process. Topics of interest at the public hearings will include but not be limited to: 1.) identifying housing and community development needs, 2.) reviewing proposed uses of funds and, 3.) reviewing previous program performance.

The City of Enid will hold at least two public hearings during each program year cycle, with one held before the proposed consolidated plan is published for comment and at least one after the proposed plan is available for review. The hearings will be held in the City Commission Chambers located at the Dr. Martin Luther King, Jr. Municipal Complex, 401 W. Owen K. Garriott on a day selected in the normal workweek. At least one of these hearings will be held during a regularly scheduled City Commission meeting, which are held on the 1st and 3rd Tuesday of each month at 6:30 p.m.

Notices of the hearings will be published in the non-legal section of the Enid News and Eagle Newspaper and/or posted following local procedures for formal noticing at least ten (10)

calendar days prior to each hearing. The notices will also be sent to the following local public service agencies for posting:

- Community Development Support Association (CDSA)
- Enid Public Library
- City of Enid website: www.enid.org/cdbg.htm

Additionally, local radio stations and the Public Education Government Access System (PEGASYS) will be provided news releases to aid in informing the public. Accessibility to the handicapped will be provided at the location of each public hearing.

V. NON-ENGLISH SPEAKING RESIDENTS

In the event that a significant number of non-English speaking resident can reasonably be expected to participate, the City of Enid will provide accommodations for non-English speaking residents in the case of public hearings.

VI. OBTAINING CITIZEN VIEWS

The City of Enid encourages all citizens; particularly those persons affected by the programs, i.e., low- and moderate-income persons, and those residents of blighted neighborhoods, to submit their views and proposals concerning the programs.

Citizens may submit their views and proposals in one of the following manners:

1. Contact the CDBG Department located in the Dr. Martin Luther King, Jr. Municipal Complex, 401 W. Owen K. Garriott Road any time throughout the program. However, to be truly meaningful, such input is encouraged at the earliest possible stage of planning before decisions are made through the public hearing process.
2. During formal public hearings (see section on public hearings).
3. Contact a representative of a project area or any community-wide citizen organization.
4. Contact the City Commissioner representing your Ward.
5. At neighborhood meetings or any other meeting that is held in conjunction with the program(s).

Once a proposal is received regarding any phase of the programs, the appropriate City department will respond. Written proposals will receive a written response stating the reasons the action was taken, regardless of whether the action is positive or negative. An oral request requires only an oral response, but in some cases a written response may be offered. Most oral proposals can and will be responded to during the hearings. Every effort will be made to respond to views and proposals prior to the final hearing where practicable or within fifteen (15) working days of receipt.

VII. CONSIDERATION OF OBJECTIONS TO APPLICATIONS

Citizens, particularly those persons affected by the programs, i.e., low- and very-low income persons, and those residents of blighted neighborhoods, public agencies and other interested parties will be given a period of not less than 30 calendar days, prior to the submission of the consolidated plan to comment. The City of Enid will consider the views of all citizens, public agencies, and other interested parties in preparing the final Consolidated Plan and attach a summary of such comments to the final submission. The summary of citizen comments will include a written explanation of comments not accepted and the reasons these comments were not accepted.

Any person wishing to object to the approval of the Consolidated Plan is encouraged to do so in writing to the appropriate HUD Area Office. HUD will consider objections made on the following terms:

1. The stated needs and objectives are inconsistent with available facts and data.
2. Activities scheduled to be undertaken are inappropriate in meeting the needs and objectives the City has identified.
3. The Consolidated Plan does not comply with the overall requirements of citizen participation.
4. The City proposes ineligible program activities.

HUD will consider objections anytime during the duration of the program. However, objections should, if possible, be submitted within 30 days of the Notice of Publication that the application has been submitted to HUD. Objections may be sent to:

U.S. Department of Housing and Urban Development
Community Planning and Development
301 NW 6th Street, Suite 200
Oklahoma City, OK 73102-2807

VIII. COMPLAINTS

Complaints regarding program activities affected by the Consolidated Plan may be directed to the City of Enid, CDBG Coordinator, located on the second floor of the City Administrative Building, 401 W. Owen K. Garriott, (580) 234-0400.

Basic information will be recorded including: the date, name, address, and telephone number of the complainant, convenient hour to be contacted, and nature of the complaint. Records will also be maintained regarding: whom the complaint was referred, a due date for response and the ultimate disposition.

Every reasonable effort will be made to provide a written response to all written complaints received concerning the program within fifteen (15) working days. When it appears that it

will take longer than fifteen (15) working days to produce a suitable response, an interim oral response will be made to assure the complainant that their complaint has been received and a response is forthcoming.

The complaint log will be reviewed annually to determine the number and types of complaints. This analysis will provide an opportunity for overall program improvements and corrective actions.

Any person who feels they have received an unsatisfactory response or otherwise remains dissatisfied, may direct the complaint to:

U.S. Department of Housing and Urban Development
Community Planning and Development
301 NW 6th Street, Suite 200
Oklahoma City, OK 73102-2807

IX. TECHNICAL ASSISTANCE

To further citizen participation, particularly from those persons affected by the programs, i.e., low and very-low income persons, and those residents of blighted neighborhoods, the City of Enid will provide technical assistance to groups and individuals requesting assistance in the development of proposals (applications) and views. Technical assistance shall be provided to:

- (a) Citizen organizations, so they may adequately participate in planning, implementing and assessing program performance.
- (b) Groups and individuals of low- and moderate-income as well as groups and individual residents of blighted neighborhoods.
- (c) Citizens that are organizing and operating activities directed toward the accomplishment of one of the community development goals and objectives.

Such assistance will include at least one annual applicant workshop where staff will provide information and assistance on funding applications. Additional technical assistance will be available by individual appointments with CDBG staff.

X. PUBLISHING THE PLAN

To assure that all affected citizens have sufficient opportunity to review and provide comment, the City of Enid will publish, prior to its submission, a summary of the proposed Consolidated Plan in a non-legal section of the Enid News and Eagle newspaper. The summary will list the activities that were awarded funding as well as the amount of funding awarded. The summary will also include a list of the locations where a copy of the entire plan may be examined. A copy of the proposed plan will be available for review at:

- Community Development Department (City of Enid Admin Building)
- Community Development Support Association (CDSA)

- Enid Public Library
- City of Enid's website: www.enid.org/cdbg.htm

XI. PROGRAM AMENDMENTS

Prior to the submission to HUD of a ¹substantial change in the use of funds proposed in the program activities, the City of Enid will provide reasonable notice of, and opportunity to comment on, the proposed change. If HUD approval is needed prior to adopting the amendment, the City of Enid shall hold a public hearing concerning the adjustment. The public hearing will follow the guidelines established herein.

XII. CONTINGENCY AND LOCAL OPTION ACTIVITIES

Should any of the activities in the Consolidated Plan received disapproval from HUD, funds may be set aside by the City of Enid for any unforeseen contingencies. Activities that will replace those that have been disapproved are required to be selected through the same citizen participation process as stated herein.

¹ Substantial Change - (a) Change in Purpose- if an activity changes with respect to the objectives as originally described in the Consolidated Plan; (b) Change in Scope – if the scale and/or nature of the activity changes to the extent that there is a significant increase or decrease in program funds expended, or if changes/revisions within the original budget allocation exceed the greater of \$20,000 or 25% of the original budget for all projects approved within the Annual Action Plan; (c) Change in Location – if the originally approved project is neighborhood specific and the project location is changed to an area outside of its census tract; and (d) Change in Beneficiaries – if the percentage of low-income persons receiving service/assistance decreases 25% or more.

City Commission Meeting

8.2.

Meeting Date: 11/07/2017

Submitted By: Stephanie Carr, Grants Administrator

SUBJECT:

CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," ADOPTING CHAPTER 12, ENTITLED "DR. MARTIN LUTHER KING, JR. HOLIDAY COMMISSION" ADOPTING SECTION 7-12-1 "DR. MARTIN LUTHER KING, JR. HOLIDAY COMMISSION"; SECTION 7-12-2 "TERMS OF MEMBERS"; SECTION 7-12-3 "OFFICERS"; SECTION 7-12-4 "MEETINGS"; SECTION 7-12-5 "DUTIES AND RESPONSIBILITIES"; SECTION 7-12-6 "DR. MARTIN LUTHER KING JR. HOLIDAY COMMISSION ACCOUNT"; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

BACKGROUND:

The MLK Commission was created on August 15, 1989 to promote human and civil rights and to promote the holiday celebration in order to inspire the citizens to embrace diversity within our community. The MLK Commission was dissolved in 2012 but interest in promoting Dr. King's ideals and goals remains undiminished and interest in reactivating the Commission has overwhelming support in the community. The Commission will have eleven members which will include a member of the Mayor and Board of Commissioners and a Vance Air Force Representative. Meetings will be held quarterly or as required by the press of business.

RECOMMENDATION:

Approve ordinance.

PRESENTER:

Stephanie Moffitt-Carr, CDBG Coordinator

Attachments

Ordinance

ORDINANCE NO. 2017-____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 7, ENTITLED “PUBLIC WAYS AND PROPERTY,” ADOPTING CHAPTER 12, ENTITLED “DR. MARTIN LUTHER KING, JR. HOLIDAY COMMISSION” ADOPTING SECTION 7-12-1 “DR. MARTIN LUTHER KING, JR. HOLIDAY COMMISSION”; SECTION 7-12-2 “TERMS OF MEMBERS”; SECTION 7-12-3 “OFFICERS”; SECTION 7-12-4 “MEETINGS”; SECTION 7-12-5 “DUTIES AND RESPONSIBILITIES”; SECTION 7-12-6 “DR. MARTIN LUTHER KING JR. HOLIDAY COMMISSION ACCOUNT”; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

WHEREAS, the third Monday in January has been designated as Dr. Martin Luther King, Jr. Day and has been observed in our community for decades; and,

WHEREAS, the Martin Luther King, Jr. Holiday Commission was created on August 15, 1989; and,

WHEREAS, this observance affords the special opportunity to become more knowledgeable about Dr. Martin Luther King, Jr., his mission, his dream of equality, peace and equal opportunity for all mankind; and,

WHEREAS, such knowledge can strengthen the insight of all our citizens regarding the issues of human rights, the great strides that have been made in the crusade to eliminate the barriers or equality from minority groups and the continuing struggle against racial discrimination and poverty; and,

WHEREAS, the legacy of his dream continues to serve as a beacon of hope for all mankind, but his dream and vision remain unrealized and more progress must be forthcoming; and,

WHEREAS, the City of Enid wishes to promote this holiday in order to inspire the citizens to pursue his dream of education, development and communication; and

WHEREAS, the City of Enid wishes to promote this holiday in order to inspire the citizens to pursue his dream of education, development and communication; and

WHEREAS, the City of Enid wishes to coordinate its efforts with other organizations and participate in promoting the ideals and goals which Dr. Martin Luther King, Jr. advocated; and

WHEREAS, the Martin Luther King Jr. Holiday Commission was dissolved in 2012, but interest in promoting Dr. King's ideals and goals remains undiminished and interest in reactivating the Commission has support in the community;

NOW THEREFORE, BE IT RESOLVED by the City of Enid, by and through the Mayor and Board of Commissioners, that the Martin Luther King Jr. Holiday Commission is a legitimate and important municipal purpose.

Section I: That Title 7, of the Enid Municipal Code 2014 shall be amended to adopt Chapter 12, "The Martin Luther King Jr. Holiday Commission", Sections 7-12-1 through 7-12-7:

7-12-1: DR. MARTIN LUTHER KING JR. HOLIDAY COMMISSION:

The Martin Luther King Jr. Holiday Commission shall have 11 members. Its members shall be appointed by the Mayor and Board of Commissioners and be comprised of the following:

- a member of the Mayor and Board of Commissioners;
- a member from Vance Air Force Base; and
- nine at large members.

7-12-2: TERMS OF MEMBERS:

The initial terms of the reactivated commission shall be staggered: four members shall have a term of four years; three members shall have a term of three years; two members shall have a term of two years and the Vance member shall have a term of one year. All terms run until their successor takes office. Thereafter, the terms shall be three years except the Vance member's term shall remain one year. All members serve without compensation. Members shall be eligible for reappointment to two successive terms.

7-12-3: OFFICERS:

A. The officers of the commission shall be elected by a majority vote of the members of the commission. The officers shall serve a one year term.

B. The commission shall have a chairman, vice-chairman, treasurer and secretary. The president shall chair the meetings and in the chairman's absence the vice-chairman shall perform this function. The treasurer shall report expenditures and keep track of donations. The secretary shall take roll and the minutes at the meetings. The City staff liaison assigned to the commission shall prepare the agendas and insure they are posted timely.

7-12-4: MEETINGS:

A. The commission shall hold meetings at least quarterly and as required by the press of business.

B. All business meetings of the commission shall be conducted in accordance with the provisions of Oklahoma Meeting Act and other relevant state laws. The staff liaison person for the Commission will prepare the agenda and notice and posting is done timely.

7-12-5: DUTIES AND RESPONSIBILITIES:

The duties of the commission shall include, but not be limited to, the following:

A. The commission shall plan and organize a yearly tribute to Dr. Martin Luther King, Jr. to center around the observation of his national holiday;

B. The commission will continue to promote education by collecting donations for the presentation of an annual Dr. Martin Luther King Jr. scholarship, to provide prizes for recipients of student contests to promote Dr. Martin Luther King Jr.'s ideals and goals, and any other expenses related to the celebration.

C. The commission shall promote diversity, equality, education consistent with Dr. King's dream, work and legacy through the promotion of appropriate activities throughout the year and by making recommendations to the Mayor and Board of Commissioners as needed.

7-12-6: DR. MARTIN LUTHER KING JR HOLIDAY COMMISSION ACCOUNT:

Consistent with this chapter, a Dr. Martin Luther King Jr. Holiday Commission Account shall be established. Donations from the public and local organizations shall be deposited in the account to fund the annual Dr. Martin Luther King Jr. scholarship, student prizes and other expenses as referenced in Section 7-12-5(B).

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

Section III: 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 IV: 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 V: Codification. This ordinance shall be codified as Title 7, Chapter 12, Sections 7-12-1 through 7-12-6, of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this __ day of November, 2017.

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

Alissa Lack, City Clerk

Approved as to Form and Legality:

Carol Lahman, City Attorney

City Commission Meeting

9.1.

Meeting Date: 11/07/2017

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

AGREEMENT BETWEEN THE CITY OF ENID AND THE TOWN OF NORTH ENID CONCERNING ANIMAL CONTROL SERVICES.

BACKGROUND:

The Town of North Enid has requested assistance from Enid Animal Control to assist the North Enid Police Department with animal control services. North Enid officials have met with Chief Brian O'Rourke and they have worked out an arrangement to cover the scope of services. Bryce Kennedy, North Enid's attorney, has drafted an agreement that was discussed at the October 17, 2017 Study Session.

RECOMMENDATION:

Approve contract.

PRESENTER:

Brian O'Rourke, Police Chief

Attachments

Animal Control Contract

AGREEMENT FOR ASSISTANCE WITH ANIMAL CONTROL ENFORCEMENT

This Agreement is made on this ___ day of _____ 2017 by and between the Mayor and Board of Commissioners for the City of Enid, Oklahoma ("Enid") and the Town Board of Trustees of the Town of North Enid, Oklahoma ("North Enid"), in consideration of the promises and representations made by each party to the other and other good and valuable consideration, receipt of which is hereby acknowledged, is hereby made to provide assistance for animal control enforcement by Enid for North Enid.

WHEREAS, Enid and North Enid are contiguous and adjacent communities that share common borders and commerce;

WHEREAS, Enid has trained, professional animal control employees and North Enid is in need of their assistance, from time to time;

WHEREAS, in the event of fire, calamity, code enforcement and other municipal issues the communities over the years have assisted each other and it is deemed prudent and responsible to provide for this Agreement in order to assist North Enid in animal control matters;

The purpose of this agreement is to enable Enid to provide assistance to North Enid regarding animal control issues.

A. Duration: This agreement shall be in effect from the 7th day of November 2017 through the 30th day of June 2018. Thereafter, this Agreement shall automatically renew for up to ten (10) one (1) year successive periods corresponding with the parties' fiscal year (July 1 through June 30) until either party elects to terminate the Agreement as provided herein.

B. Scope of Agreement for Enid: Whenever dispatch for Enid receives a call from a North Enid Police Officer requesting animal control assistance, dispatch for Enid shall call its animal control officers and report the North Enid's request. An appropriate response shall be made to such request for assistance, at a time, place and manner consistent with the work load that the Enid Animal Control Department is already performing for Enid, which work for Enid shall have priority over the work for North Enid, excepting in the events of emergency. Whenever dispatch for Enid receives a call from a North Enid resident or other person regarding North Enid animal control issues, dispatch shall contact the North Enid Police Department, which North Enid Police Department shall investigate the issue and give such direction as appropriate. Among the work that will be performed by Enid for North Enid is the following: 1) respond to calls for animals at large, which animals will be impounded, if possible, by Enid and taken to the Enid Animal Control Facility ("Facility"); 2) provide notice to the owner(a) of any animal so impounded, if known, or otherwise post the descriptions of all animals impounded at the Facility, and make proper disposition of the animals as appropriate; 3) respond to calls regarding vicious or potentially dangerous animals and take appropriate action, including impoundment of such animals at the Facility and disposition of the animals as appropriate; 4) pick up and take to the

Facility animals trapped by North Enid Police Officers; 5) removal and disposition of any and all dead animals upon request of a North Enid Police Officer; 6) collect and retain all fees required to be paid at the Facility from owners of animals; 7) monthly invoice North Enid the sum of \$300.00 for services for the preceding month, together with any costs for veterinarian or euthanasia bills for animal impounded and held at the Facility; provide testimony, if required, at North Enid court proceedings at actual cost to Enid. Such Enid animal control officers shall conduct their services in the same nature and manner as if the services had occurred within the corporate limits of the City of Enid. While so serving, the animal control officers of Enid shall have the same powers and duties as though employed by North Enid, and when so acting shall be deemed to be acting within their scope of employment of North Enid, except that their salaries, insurance, workers compensation benefits and other benefits shall be provided in their regular manner by Enid.

C. Scope of Agreement for North Enid: North Enid shall: 1) have their police officers write citations and prosecute complaints regarding violations of animal control ordinances for the Town; 2) provide all required trapping services; 3) initially investigate/take information regarding all animal control complaints made by their residents and direct calls to Enid Dispatch as appropriate; 4) pay \$300.00, reimburse costs for veterinarian or euthanasia bills, pay actual cost for all Enid officer time necessary for appearance at court hearings, each month, and within ten (10) days of the receipt of the invoice from Enid as provided hereinabove.

D. Meetings as Appropriate. North Enid Police Officers and Enid Animal Control Officers and their supervisors, shall meet from time to time to better coordinate the services provided under this Agreement.

E. Liability for the conduct of the employees of each municipal corporation, acting within the course and scope of their employment while providing services under this Agreement shall be the obligation and duty of each respective municipal corporation employing such officers, and not the obligation and duty of the other contracting party.

D. Assignments and Amendments: This agreement is not assignable or amendable except upon prior written consent of the parties.

E. Governmental Tort Claims Act: Neither party hereto waives any defenses or rights available pursuant to the Governmental Tort Claims Act, Title 51 Section 151, et seq. of the Oklahoma Statutes, as amended, common law, statutes or constitutions of the United States, or the State of Oklahoma, by entering this Agreement.

F. Termination: This agreement can be terminated at any time by either party without cause upon tendering a termination letter with a thirty (30) day notice to the other party.

Entered into this ____ day of _____ 2017 by the City of Enid, Oklahoma, listed above.

THE CITY OF ENID, OKLAHOMA

By: Bill Shewey, Mayor

(Seal)
ATTEST:

City Clerk

Approved into this ____ day of _____ 2017 by the Town of North Enid, Oklahoma, listed above.

THE TOWN OF NORTH ENID, OKLAHOMA

By: Matt Miller Mayor

(Seal)
ATTEST:

By: Luella Unruh, Town Clerk

Meeting Date: 11/07/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

ACCEPT TWO PUBLIC ACCESS EASEMENTS FROM FOREST RIDGE HEIGHTS, LP, AN OKLAHOMA LIMITED PARTNERSHIP, OKLAHOMA CITY, OKLAHOMA, FOR CONSTRUCTION OF PUBLIC SIDEWALKS ON PRIVATE PROPERTY IN FORESTRIDGE FIRST ADDITION.

BACKGROUND:

This item accepts a fifteen foot (15) Public Access Easement for Lot 1, Block 1, Forest Ridge First Addition and a twenty (20) foot Public Access Easement for a tract of land twenty feet (20') in width situated in the Northeast Quarter of Section Sixteen (16), Township Twenty-Two (22) North, Range Six (6) West of the Indian Meridian, more particularly described as follows:

Beginning at the Northwest corner of Lot Four (4), Block Three (3), Forest Ridge First Addition;
Thence South $75^{\circ} 59'26''$ East along the north line of said Lot 4, a distance of 20.0 feet;
Thence Northwest thru a non-tangent curve to the left having a Radius of 70.0 feet, an Arc length of 96.7 feet and a Tangent of 57.9 feet;

Thence South $28^{\circ} 50'41''$ West a distance of 20.1 feet to a point on the right-of-way of Stoneridge Lane;

Thence along said right-of-way of Stoneridge Lane thru a non-tangent curve to the left having a Radius of 50.0 feet, an Arc length of 70.5 feet and a Tangent of 42.6 feet; to the Point of Beginning. Said Tract containing 0.038 acre and allows for the construction of the required sidewalk within the Forest Ridge First Addition.

These easements are provided at no cost to the City of Enid.

RECOMMENDATION:

Accept public access easements.

PRESENTER:

Robert Hitt, PE, City Engineer

City Commission Meeting

9.3.

Meeting Date: 11/07/2017

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVE THE RELEASE OF MUTUAL EASEMENT BETWEEN THE CITY OF ENID AND ALVIN R AND RUTH A POSEY, CO-TRUSTEES OF ALVIN R POSEY.

BACKGROUND:

Easement was for shared driveway, when properties were owned by separate owners. The City now owns both properties so this easement is no longer needed.

RECOMMENDATION:

Release easement.

PRESENTER:

Carol Lahman, City Attorney

Attachments

Easement

RELEASE OF MUTUAL EASEMENT

THIS RELEASE, made and entered into by the CITY OF ENID, OKLAHOMA, a municipal corporation, hereinafter referred to as "City".

WHEREAS, Alvin R. Posey and Ruth A. Posey, Co-Trustees of Alvin R. Posey Revocable Trust dated August 29, 1974 (the "Posey Trust") granted Manooch H. Kahkesh and Vickie J. Kahkesh (collectively "Kahkesh") a non-exclusive easement for pedestrian and vehicular access over and across certain portions of the following described property:

Lots Twenty-One (21) and Twenty-Two (22), Block Fifty-Seven (57), in the Original Townsite of Enid, Oklahoma according to the recorded plat thereof;

by a Mutual Easement Agreement (the "Easement") dated May 5, 1992, filed May 8, 1992 and recorded in Book 1191 at Page 304;

WHEREAS, Kahkesh granted to the Posey Trust similar access across certain portions of the following described property:

Lots Twenty-Three (23), Twenty-Four (24), Twenty-Five (25), Twenty-Six (26), and the South 100' of Lots Twenty-Seven (27), Twenty-Eight (28), Twenty-Nine (29), Thirty (30), Thirty-One (31) and Thirty-Two (32), Block Fifty-Seven (57), in the Original Townsite of Enid, Oklahoma, according to the recorded plat thereof,

as described by Easement;

WHEREAS, the Posey Trust and Kahkesh agreed that the Easement "shall be a covenant that will run with the land in the vent of sale or transfer of said property".

WHEREAS, the City has acquired both the properties formerly owned by Posey and Kahkesh described above and desires to release the Easement and the resulting covenant.

WHEREFORE, City does hereby release the Easement as to the property covered thereby in the same manner as if the Easement had never been made.

Dated this ____ day of November, 2017.

CITY OF ENID, OKLAHOMA, a
Municipal corporation

By: _____
William E. Shewey, Mayor

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF GARFIELD)

This instrument was acknowledged before me on this _____ day of November, 2017 by William E. Shewey, as Mayor for the City of Enid, Oklahoma, a municipal corporation.

Notary Public

Commission Number: _____

My Commission Expires: _____

City Commission Meeting

9.4.

Meeting Date: 11/07/2017

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

AWARD PURCHASE TO NAFECO FOR 71 PAIRS OF FIREFIGHTER TURNOUT PANTS AND COATS, INCLUDING 71 PARTICULATE HOODS, AND 63 PAIR OF DUAL-CERTIFIED WILDLAND/RESCUE PANTS AND COATS, INCLUDING 63 PAIR OF DUAL-CERTIFIED BOOTS, FOR THE CITY OF ENID FIRE DEPARTMENT (EFD), IN THE AMOUNT OF \$225,980.78.

BACKGROUND:

In the 2017-2018 budget, the Mayor and Board of Commissioners appropriated \$160,000.00 for the purchase of structural firefighting turnout gear for the fire department. The turnout gear will be purchased with award of this contract, as well as additional wildland/rescue protective ensembles and boots. The purchase of the additional wildland/rescue gear will prolong the lifespan of the more expensive structural turnouts.

The purchase of the structural turnout gear is necessary to replace the well-worn turnouts purchased in 2007-2008. The safety of EFD personnel is the number one priority and this purchase will ensure and provide protection on the emergency scene.

A committee of EFD personnel was formed; this committee researched available options and attended presentations by PPE vendors. The committee concluded that the Lion brand of protective clothing best suited the department's needs. All items to be purchased are on Oklahoma State Contract SW241, and the NAFECO quote is \$225,980.78.

RECOMMENDATION:

Award purchase to NAFECO in the amount of \$225,980.78.

PRESENTER:

Joe Jackson, Fire Chief

Fiscal Impact

Budgeted Y/N: Y
Amount: \$225,980.78
Funding Source:
Fire Fund

Attachments

State Contract SW241
State Contract Comparison



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000071877
 NAFECO
 8216 NW 69TH ST
 OKLAHOMA CITY OK 73132-3915
 USA

Contract ID		Page	
000000000000000000004781		4 of 4	
Contract Dates	Currency	Rate Type	Rate Date
04/19/2017 to 04/18/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
From Req ID - 0900009030		0,00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Please see Attachment A - Cost Workbook and Attachment A - Cost Workbook - Additional Items.

State of Oklahoma Purchase Card (P-Card) will be accepted.

Standard delivery times depend on the product and inventory levels at the time of order. In general, delivery will be 7-45 days ARO. Turnout Gear Coats and Pants may have delivery at 60-75 days ARO if special sizes are needed.

Rush delivery times depend on the product and inventory levels at the time of order. NAFECO offers expedited delivery via UPS and FedEx. Expedited delivery may incur additional fees.

End users will be notified of back order items via the back order section on NAFECO's invoice. If requested, verbal back order confirmation will be provided on an order by order basis.

Customer complaints are to be registered initially with the local OK representative or the dedicated support representative at our Corporate Office. The complaint will be reviewed with the end user for an acceptable resolution. If needed, the situation will be discussed with the Regional Management and Corporate Senior Management as deemed necessary to satisfactorily address the end users complaint.

URL - www.nafeco.com

When requested, the local OK representative is available to assist with Marketing materials and needs as well as training and questions on catalog access, order placement, or invoice processing.

NAFECO does not currently have a brick-and-mortar location in Oklahoma.

NAFECO is able to service all parts of the State of Oklahoma

NAFECO Return Policy

All returns must have prior approval and must have specific marking instructions including, RGA number, invoice/packing slip and a brief detail of the return.

Custom/Non-Stock items are not returnable (special made adapters, equipment, and/or clothing).

Returns of stock items will be charged a 15% restock fee and must be returned with 30 of receipt in new condition.

Any items allowed by a vendor to return will be subject to that vendor's return fees and policies.

Freight - unless shipped in error by NAFECO, the customer is responsible for any freight charges to return items. If exchanging, the customer is also responsible for freight to ship new items.

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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State of Oklahoma

Dispatch via Print

Supplier 0000071877
 NAFECO
 8216 NW 69TH ST
 OKLAHOMA CITY OK 73132-3915
 USA

Contract ID		Page	
000000000000000000004781		1 of 4	
Contract Dates	Currency	Rate Type	Rate Date
04/19/2017 to 04/18/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
From Req ID - 0900009030		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	53102718 / 1000031792 UNIFORMS: Firefighter uniforms This item can be utilized for the following Category: Category 1 - Firefighter's Equipment - Station Wear	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	46181508 / 1000031794 APPAREL: Fire retardant apparel This item can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
3	46181518 / 1000031800 CLOTHING: Firefighter heat resistant clothing This line can be utilized for the following Categories: Category 1 - Firefighter's Equipment - Station Wear Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
4	46181533 / 1000031795 COATS: Fire protective coats This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
5	46181601 / 1000031793 SHOES: Fire retardant footwear This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		PR	0001

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Authorized Signature
 Original signature on file.



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Supplier 0000071877
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Contract ID		Page	
000000000000000000004781		2 of 4	
Contract Dates	Currency	Rate Type	Rate Date
04/19/2017 to 04/18/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
From Req ID - 0900009030		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
6	46181600 / 1000031802 SHOES: Firefighter safety footwear This line can be utilized for the following Categories: Category 1 - Firefighter's Equipment - Station Wear Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		PR	0001
7	46181613 / 1000031801 BOOTS: Firefighter wildland climbing boots This line can be utilized for the following Category: Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		PR	0001
8	46181700 / 1000031796 HEADWARE: Firefighter face & head protection This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
9	46181522 / 1000031799 HOOD: Firefighter safety hoods This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
10	46181504 / 1000031798 GLOVES: Firefighter protective gloves This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	PR	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		PR	0001

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 OKLAHOMA CITY OK 73132-3915
 USA

Contract ID 0000000000000000000000004781		Page 3 of 4	
Contract Dates 04/19/2017 to 04/18/2018	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: From Req ID - 0900009030		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
11	46182002 / 1000031797 RESPIRATOR: Firefighter respirators This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
12	46191607 / 1000031787 APPARATUS: Fire breathing apparatus This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
13	46191603 / 1000031788 HOSE OR NOZZLE: Fire hoses or nozzles This line can be utilized for the following Categories: Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
14	46191600 / 1000031786 FIRE EQUIP: Fire fighting equipment This line can be utilized for the following Categories: Category 1 - Firefighter's Equipment - Station Wear Category 2 - Structural Firefighter's Equipment Category 3 - Wildland Firefighter's Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts, Universities, and Municipalities may avail themselves of the contract.
 The Oklahoma Statutes state that Counties, School Districts, and Municipalities may avail themselves of the contract.
 Contract period: April 19, 2017 through April 18, 2017 with the option to renew for four (4) additional one year periods.

Agreement period: April 19, 2017 through April 18, 2021.
 NAFECO Contract Manager: Eddie Hogan
 Phone: 405-740-1185
 Fax: 405-283-0412
 Email: eddie.hogan@nafeco.com

Final = The price is final after adjustments
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Authorized Signature

SUPPLIER'S NAME: NORTH AMERICA FIRE EQUIPMENT CO., INC. (NAFECO)

PRODUCT	EXAMPLE PRODUCT MANUFACTURER/DESCRIPTION	UNIT OF MEASURE	EQUAL PRODUCT MANUFACTURER/DESCRIPTION	MANUFACTURER'S PART NUMBER	LIST PRICE	PERCENTAGE DISCOUNT	NET COST
Helmets	Cairns N6A Houston Black Leather Helmet, OSHA Certified	Each			NO BID		NO BID
Helmets	Cairns: N5A New Yorker Natural Leather Helmet, OSHA	Each			NO BID		NO BID
Helmets	Morning Pride: Ben 2 Low Rider Helmet NFPA 2013 Certified	Each			NO BID		NO BID
Helmets	Honeywell: The EV1 Traditional Firefighting Helmet, with Internal EZ TouchFace Eye Protection, NFPA	Each			NO BID		NO BID
Helmets	Cairns: 1044 Helmet, Black, NFPA, OSHA	Each			NO BID		NO BID
Hoods	Majestic: PAC III, 100% Nomex, Black, NFPA 1971-2013	Each		MAJESTIC PAC-III-BLK	\$35.25	3.00%	\$34.18
Hoods	PGI: Cobra™ Ultimate™ Carbon Shield™ Hood, NFPA Certified	Each		PGI 3049298	\$35.95	3.00%	\$34.88
Hoods	Majestic: PAC II Ultra C6, SVZ, NFPA 1971-2013	Each		MAJESTIC PAC-II-ULTRAC6	\$36.15	3.00%	\$35.07
Gloves	Ergodyne ProFlex Fire & Rescue Performance Gloves	Pair			NO BID		NO BID
Gloves	Fire Pro II Structural Fire Glove	Pair			NO BID		NO BID
Gloves	Pro Tech 8 Titan Kangaroo Structural Glove, Short Cuff	Pair			NO BID		NO BID
Gloves	Fire Armor Structural Fire Glove	Pair			NO BID		NO BID
Gloves	Pro-Tech 8: TITAN-K Structural Firefighting Glove, Kangaroo Leather/Kevlar, NFPA 1971-2013	Pair			NO BID		NO BID
Gloves	Honeywell: Kangaroo Leather Cadet Size Super Glove, NFPA	Pair			NO BID		NO BID
Gloves	Vendian: Fire Armor Structural Firefighting Glove, NFPA	Pair			NO BID		NO BID
Gloves	Shelby 5292 Tuff Glove Structural Firefighting Glove with Gauntlet	Pair		SHELBY 5292	\$131.95	6.00%	\$124.04
Eye Protection	Conway/Lion: Faceshield, 4" x .150 Apec (Thumbwheel Style)	Each		LION LFH972	\$71.00	30.00%	\$49.70
Eye Protection	Conway/Lion: Faceshield Hardware, Thumbwheel	Each		LION LFH978	\$40.00	30.00%	\$28.00
Eye Protection	Bullard: 6" Polycarbonate, Hard Coated Faceshield	Each			NO BID		NO BID
Eye Protection	Bullard: Faceshield Mounting Hardware Kit	Each			NO BID		NO BID
Eye Protection	Innerzone 1 NFPA Goggle System With Mounting Brackets.	Each		ESS 740-0268	\$70.00	20.00%	\$56.00
Eye Protection	ESS: FirePro-1971 FS Structural Firefighting Goggle Kit, Full Strap, NFPA 2013	Each		ESS 740-0377	\$55.00	20.00%	\$44.00
Boots	Hellfire Rubber Felt Insulated Boot, Lug Sole	Pair		THOROGOOD 807-6003	\$136.95	11.00%	\$121.89
Boots	Globe: Men's Supreme 14" Structural Fire Boot Pull-On, NFPA	Pair			NO BID		NO BID
Boots	Thorogood: 14" Oblique Toe Structural Boot, NFPA	Pair		THOROGOOD 804-6373	\$319.95	12.00%	\$294.36
Boots	Pro Warrington: 5006 Ultimate Power 14" Bunker Boot, NFPA	Pair			NO BID		NO BID
Boots	Honeywell: Ranger Series Model 1500 Insulated Rubber Boots, 16", NFPA	Pair			NO BID		NO BID
Boots	HAIX: FIRE HERO XTREME 11" Leather Bunker Boot, Mens, NFPA	Pair		HAIX 507101	\$459.00	20.00%	\$367.20
Boots	Globe Men's Shadow 14" All-black Leather Structural Fire Boot, Pull-On, NFPA	Pair			NO BID		NO BID
Boots	Honeywell: Ranger Series Model 1000 Insulated Rubber Boots, 15", NFPA	Pair			NO BID		NO BID
Boots	Thorogood Women's Rubber Insulated Felt Fire Boot With Lug Sole, NFPA	Pair		THOROGOOD 507-6003	\$136.95	11.00%	\$121.89

Turnout Gear - Coats	Globe: TheFireStore Spec Classix Coat	Each				NO BID		NO BID
Turnout Gear - Coats	Fire-Dex: Nomex III Deluxe Chieftain Express Turnout Gear Coat with Q8 Thermal Liner and Stedair 3000 Moisture Barrier	Each				NO BID		NO BID
Turnout Gear - Coats	Morning Pride: TheFireStore Spec Structural Firefighting Bunker Gear, NFPA 1971 - Jacket	Each				NO BID		NO BID
Turnout Gear - Coats	Lion: V-Force TFS, 32" Bi-Swing Turnout Coat	Each		LION CVBMK7	40.00%	\$2,304.00		\$1,382.40
Turnout Gear - Coats	Fire Dex: Gold FXA Express Coat, 7.2 oz Advance-Nomex/Kevlar	Each				NO BID		NO BID
Turnout Gear - Pants	Globe: TheFireStore Spec Classix Pants	Pair				NO BID		NO BID
Turnout Gear - Pants	Fire-Dex: Nomex III Deluxe Chieftain Express Turnout Gear Pants with Q8 Thermal Liner and Stedair 3000 Moisture Barrier	Pair				NO BID		NO BID
Turnout Gear - Pants	Fire-Dex: Gemini XT FX-M Express Turnout Gear Pants with Caldura SL2i Thermal Liner and Stedair 4000 Moisture Barrier	Pair				NO BID		NO BID
Turnout Gear - Pants	Morning Pride: TheFireStore Spec Structural Firefighting Bunker Gear, NFPA 1971 - Pants	Pair				NO BID		NO BID
Turnout Gear - Pants	Lion: V-Force TFS, Turnout Pants	Pair		LION PVHMK7	40.00%	\$1,852.00		\$1,111.20
Tools	Fire Axe, Inc. LAFD Polished Steel Pick Head Firefighter Axe, 6 lb.	Each				NO BID		NO BID
Tools	Fire Hooks Unlimited 8 lbs 36" Chrome Forcible Entry Axe with Marrying Slot, Fiberglass	Each				NO BID		NO BID
Tools	Akron Roof Hook, Compact 17" All-Steel Multi-Purpose NY-style Hook, Fulcrum Chisel	Each				NO BID		NO BID
Tools	Leatherhead NY-Style Hook with Angled Chisel at Foot	Each				NO BID		NO BID
Tools	Aazel All-Stainless 1 Piece Forged Steel Halligan Bar	Each				NO BID		NO BID
Tools	Council Single Forged Allow Steel Halligan Style Forcible Entry Tool	Each				NO BID		NO BID
Tools	Tempest Technology VentMaster Husqvarna Pro 576HD Fire/Rescue Chain Saw	Each				NO BID		NO BID
Tools	Akron 58" Round or Square Point Shovels, Ultra-Lite Handle	Each				NO BID		NO BID
Tools	Council Tool Sledge Hammer	Each				NO BID		NO BID
Tools	LoneStar Axe The PIG Forcible Entry Tool, 8 lbs.	Each				NO BID		NO BID
Tools	FireHooks Unlimited: FD-760 Forcible Entry Saw	Each				NO BID		NO BID
Tools	Channellock The 89 Rescue Tool with Cable Cutter	Each				NO BID		NO BID
Tools	EMI Window Punch, Adjustable Tension	Each				NO BID		NO BID
Tools	Emi First-In Rescue Kit	Each				NO BID		NO BID
Tools	Fire Hooks Unlimited The FireMaxx 14-in-1 Tool	Each				NO BID		NO BID

SUPPLIER'S NAME: NORTH AMERICA FIRE EQUIPMENT CO., INC. (NAFECO)

CATEGORY 1 - FIREFIGHTER'S EQUIPMENT - STATION WEAR

PRODUCT	PERCENTAGE DISCOUNT OFF MANUFACTURER'S LIST PRICE
Shirts	LION Stationwear 33% Discount
Pants	LION Stationwear 33% Discount
Belts	N/A
Hats	N/A
Hat & Helmets Liner	N/A
Shoes/Boots	Haix EMS/Station Boots 20% Discount
Other items not listed above in Category 1	LION EMS Gear 10% Discount

CATEGORY 2 - STRUCTURAL FIREFIGHTER'S EQUIPMENT

PRODUCT	PERCENTAGE DISCOUNT OFF MANUFACTURER'S LIST PRICE
Helmets	LION Helmets 30% Discount
Hoods	Majestic Fire Hoods 3% Discount
Gloves	LION Gloves 10% Discount
Eye Protection	N/A
Boots	LION Footwear 10% Discount; HAIX Fire Boots 20% Discount
Turnout Gear - Coats	LION Turnout Gear 30% Discount
Turnout Gear - Pants	LION Turnout Gear 30% Discount
Tools Carried/Utilized by Firefighters in Structural Firefighting	N/A
Other items not listed above in Category 2	LION Technical Rescue Gear 30% Discount

CATEGORY 3 - WILDLAND FIREFIGHTER'S EQUIPMENT

PRODUCT	PERCENTAGE DISCOUNT OFF MANUFACTURER'S LIST PRICE
Boots	LION Footwear 10% Discount; HAIX Fire Boots 20% Discount
Gloves	LION Gloves 10% Discount
Pants	LION VersaPro Gear 7% Discount
Shirts	N/A
Jumpsuits	N/A
Coats/Jackets	LION VersaPro Gear 7% Discount
Helmets	LION Helmets 30% Discount
Face Masks/Shrouds	N/A
Goggles	N/A
Firefighting Pumps	N/A
Drip Torch	N/A
Wildland Pack	N/A
Forest Fire Protection Shelter	N/A
Radio Holster, Hip Case, Radio Chest Harness	N/A
Tools	N/A
Other items not listed above in Category 3	N/A

State of Oklahoma
Firefighter's Equipment
RFP # SW17241
Attachment A - Cost Workbook

Instructions

Suppliers submitting a proposal for Firefighter's Equipment are to complete the required sections of Category 1, Category 2, Category 3, and % Discount in this Workbook. The Example Product Manufacturer/Description listed under B for Categories 1, 2, and 3 are examples of the types of products needed and the specifications for those products are located in Attachments B, C, and D. The Supplier's products should meet or exceed those referenced specifications. Please note: This contract is for items the firefighter wears, carries, or uses to do their job. Anything that remains attached to a vehicle is excluded.

Category 1 - Firefighter's Equipment - Station Wear

Suppliers are to list their company name and complete D, E, F, G, and H for each product. The Supplier's products should meet or exceed the example products' specifications. Suppliers should bid on as many items as possible. Supplier's products should be listed in the Supplier's catalog(s). Please see E.2.4 concerning the Supplier's submission of their catalog(s).

Category 2 - Structural Firefighter's Equipment

Suppliers are to list their company name and complete D, E, F, G, and H for each product. The Supplier's products should meet or exceed the example products' specifications. Suppliers should bid on as many items as possible. Supplier's products should be listed in the Supplier's catalog(s). Please see E.2.4 concerning the Supplier's submission of their catalog(s).

Category 3 - Wildland Firefighter's Equipment

Suppliers are to list their company name and complete D, E, F, G, and H for each product. The Supplier's products should meet or exceed the example products' specifications. Suppliers should bid on as many items as possible. Supplier's products should be listed in the Supplier's catalog(s). Please see E.2.4 concerning the Supplier's submission of their catalog(s).

% Discount - Percentage Discount Off Manufacturer's List Price

Supplier's are to list their percentage discount off the manufacturer's list price for each type of product.

TURNOUTS AND ACCESSORIES

PRICE LIST

ISODRI

37000 Fox Avenue, Suite 400
Bogota, NJ 07004
Phone: 908-433-2200
Fax: 973-319-1800
www.isodri.com



PRICES EFFECTIVE MARCH 20, 2017



Please join us in supporting the National Fallen Firefighters Foundation.
Visit <http://www.firehero.org> to learn more.

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Note: All prices shown are suggested retail list, USD.

IsoDri® Moisture Management Systems

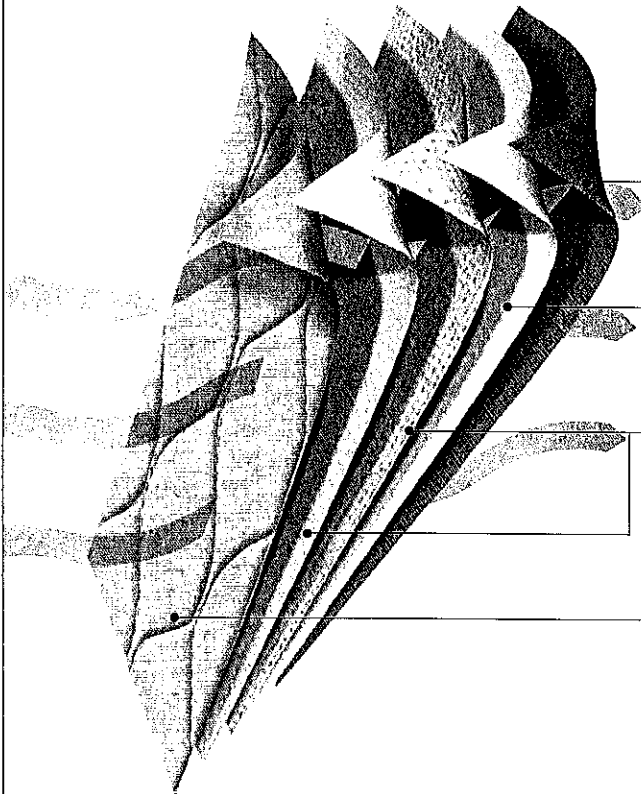
Less weight and faster drying means more comfort

When you're wearing SCBA and dragging a fully charged 1 3/4" hose line, the last thing you need is your gear sucking up water and adding more weight to what you're already lugging around. Because IsoDri® Moisture Management Systems sheds water, you're working lighter and more comfortably.

And, how many times have you had to work in wet and clammy turnout gear because it hadn't dried from an earlier run? Firefighters wearing gear with IsoDri® Moisture Management Systems report their gear has been dry and comfortable in less than 30 minutes.

How IsoDri® Works

IsoDri® is more than just an outer shell that resists water penetration and absorption. It is a complete system of components (outer shell, moisture barrier, thermal barrier and wicklets) that works together to reduce the water in your turnout gear and the dangers that water presents.



Outer shell is treated with Teflon® F-PPE to reduce moisture intake from outside sources such as hose water and rain.

Moisture barrier allows body heat, in the form of vapor, to escape, but keeps liquid out.

Thermal barrier is treated with a durable water repellent finish to shed moisture generated by the body and maintain high thermal performance. Apertured AraFlo® promotes air permeability to allow vapor released by the body to be more easily transported away from the skin.

Face cloth wicks perspiration away from the body. Filament face cloth enhances lubricity and comfort.

RETAIL PRICE LIST

Effective March 20, 2017
Price subject to change without prior notice

Turnout Outer Shells

Outer Shell Criteria

The outer shell probably has the most demanding role in the total configuration of a turnout. It has two critical functions: to resist ignition from direct flame impingement and to protect the internal layers from rips, tears, slashes, abrasion, etc. Some outer shell materials can have modest impact on TPP tests or can resist water absorption better than others. However, the real test of an outer shell material is its ability to maintain its protective qualities under high thermal loads and its ability to stand up to the rough-and-tumble life on the fireground.

Outer Shell Descriptions



PBI MAX® 6.0 oz/yd²/PBI MAX® 7.0 oz/yd²

A blend of 70% PBI Dominant PBI®/Kevlar® spun yarns and 30% 600 denier (400 denier for 6.0 oz/yd²) Kevlar® filament for high levels of abrasion and tear resistance. PBI® MAX is woven in a twill weave for flexibility and comfort. Includes Teflon® F/PPE fuel, chemical and water repellent finish from DuPont™ (developed just for firefighting PPE by Safety Components). Available in natural and black.



PBI Matrix®

60% Kevlar®/40% PBI® fabric blend with a matrix of 600 denier filament Kevlar® cables inserted for improved tear and abrasion resistance. Delivers outstanding thermal protective performance and water repellency. Includes Teflon® F/PPE fuel, chemical and water repellent finish from DuPont™ (developed just for firefighting PPE by Safety Components). Available in natural, PBI® Matrix is 7.25 oz/yd² in weight.



Armor AP™

A blend of 65% Kevlar® (80% Nomex®/Kevlar® spun yarns and 20% Kevlar® filament yarns) and 35% Nomex®. Armor AP™ is constructed of a 6.5 oz/yd² comfort twill with filament twill technology weave for improved comfort/flexibility, strength/durability and protection. Available in gold, khaki and black, Armor AP™ fabric includes a Teflon® F/PPE fuel, chemical and water repellent finish from DuPont™ (developed just for firefighting PPE by Safety Components). (Khaki color contains Nomex®/Kevlar®/Teijinconex® spun yarns.)



Fusion™

A balanced blend of producer-dyed Kevlar® and producer-dyed Nomex® in a rugged 7.0 oz/yd² ripstop weave. Producer dyeing delivers better color performance and consistency, but also reduces stress on the fabric from finishing. Includes Teflon® F/PPE fuel, chemical and water repellent finish from DuPont™ (developed just for firefighting PPE by Safety Components). Available in gold and black.



Advance®

60% Kevlar®/40% Nomex® blend fabric in a 7.0 oz/yd² ripstop weave for added strength. Available in gold, yellow, black and khaki with a Super Shelltite™ finish for good water resistance.



Nomex® IIIA

Available in a 7.5 oz/yd² plain weave construction in a variety of colors, as well as undyed natural (off-white). A workhorse fabric with excellent resistance to rips, tears and abrasion. Nomex® IIIA has lower thermal stability under extreme temperatures than many other outer shells because it contains a lower percentage of Kevlar®, the "muscle fiber" in most turnout gear.

Thermal Enhancement System

SemperDri™ Thermal Enhancement

SemperDri™ employs a special Teflon® treated thermal lining material to reduce absorption, so the fabric stays drier and lighter. SemperDri™ material is used in the lower 9" of the legs of the turnout pants, in the waterwells of the coat sleeves and in the shoulder/yoke area of the coat liners. In comparative field tests, garments using the SemperDri™ system were noticeably lighter in weight after structural firefighting activities and training exercises involving high volumes of water.

RETAIL PRICE LIST

Effective March 20, 2017
Price subject to change without prior notice

Turnout Liner Systems

Traditional Liner System — Moisture barrier and thermal liner sewn together.

Separable Liner System — Thermal liner and moisture barrier attach to each other with a combination of zippers and hook and loop. Makes inspection, cleaning, repair and/or replacement easier. Available exclusively on LION custom turnout coat and pants models.

Vented Moisture Barrier — Features a circumferential opening at the torso mid-section with two-inch overlap and bartack reinforcements. The vented moisture barrier increases heat loss performance while maintaining thermal and moisture protection. Available exclusively on LION custom turnout coat models.

Liner Descriptions

1st Digit - Thermal Liner Code 2nd Digit - Moisture Barrier Code

- isodri C4**
Glide Ice™ face cloth quilted to 1.5 oz. AraFlo® Dri. 5.0 oz. Nomex®/Kevlar® spunlace Dri and 1.5 oz AraFlo® Dri, Stedair 4000/Nomex® pajama check laminated membrane.
- isodri C6**
Glide Ice™ face cloth quilted to 1.5 oz. AraFlo® Dri. 7.0 oz. CROSSTECH® 3-Layer. Nomex® IIIA woven pajama check substrate and a woven liner laminated to a PTFE membrane. 3.0 oz. Nomex® IIIA Chambray Dri face cloth.
- isodri C7**
Glide Ice™ face cloth quilted to 1.5 oz. AraFlo® Dri. 5.0 oz. CROSSTECH® black. Nomex® IIIA woven pajama check substrate laminated to a PTFE membrane. 3.0 oz. Nomex® IIIA Chambray Dri face cloth.
- isodri K3**
Glide Ice™ face cloth quilted to 2.3 oz. Nomex®/Kevlar® Spunlace Dri and 1.5 oz AraFlo® Dri, Stedair 3000 PTFE laminated to E89™.
- isodri K4**
Glide Ice™ face cloth quilted to 2.3 oz. Nomex®/Kevlar® Spunlace Dri and 1.5 oz AraFlo® Dri, Stedair 4000/Nomex® pajama check laminated membrane.
- isodri K6**
Glide Ice™ face cloth quilted to 2.3 oz. Nomex®/Kevlar® Spunlace Dri and 1.5 oz. AraFlo® Dri. 7.0 oz. CROSSTECH® 3-Layer. Nomex® IIIA woven pajama check substrate and a woven liner laminated to a PTFE membrane.
- isodri K7**
Glide Ice™ face cloth quilted to 2.3 oz. Nomex®/Kevlar® Spunlace Dri and 1.5 oz. AraFlo® Dri. 5.0 oz CROSSTECH® black. Nomex® IIIA woven pajama check substrate laminated to a PTFE membrane.
- isodri K9**
Glide Ice™ face cloth quilted to 2.3 oz. Nomex®/Kevlar® Spunlace Dri and 1.5 oz. AraFlo® Dri. 4.6 oz. Gore RT7100™ non-woven aramid laminated to a PTFE membrane.
- isodri P8**
Aramid/FR Rayon twill weave face cloth laminated to an enhanced bi-component ePTFE membrane. Meta-aramid/para-aramid three-dimensional non-woven batting laminated to an ePTFE film. Nomex® IIIA woven pajama check substrate laminated to an ePTFE film.
- isodri X7**
Glide Ice™ face cloth quilted to 2.3 oz. Nomex®/Kevlar® Spunlace Dri. 5.0 oz. CROSSTECH® black. Nomex® IIIA woven pajama check substrate laminated to a PTFE membrane. 3.0 oz. Nomex® IIIA Chambray Dri face cloth quilted to 1.5 oz. AraFlo® Dri.
- D3**
Prism Pure™ face cloth quilted to 3.75 oz. virgin aramid/para-aramid batting, Stedair 3000 PTFE laminated to E89™.
- D4**
Prism Pure™ face cloth quilted to 3.75 oz. virgin aramid/para-aramid batting, Stedair 4000/Nomex® pajama check laminated membrane.
- D7**
Prism Pure™ face cloth quilted to 3.75 oz. virgin aramid/para-aramid batting. 5.0 oz. CROSSTECH® black. Nomex® IIIA woven pajama check substrate laminated to a PTFE membrane.
- D9**
Prism Pure™ face cloth quilted to 3.75 oz. virgin aramid/para-aramid batting. Gore RT7100™ PTFE laminated to 3.0 oz. non-woven aramid.
- J7**
Glide Ice™ face cloth quilted to 3.75 oz. virgin aramid/para-aramid batting. 5.0 oz. CROSSTECH® black. Nomex® IIIA woven pajama check substrate laminated to a PTFE membrane.
- J9**
Glide Ice™ face cloth quilted to 3.75 oz. virgin aramid/para-aramid batting. Gore RT7100™ PTFE laminated to 3.0 oz. non-woven aramid.

DuPont™
Nomex. | DuPont™
Kevlar.

The most technically advanced turnouts available

LION Turnouts and cutting-edge safety are synonymous. For decades, LION Turnouts has led the fight against firefighter stress by incorporating innovative design features and materials to deliver the most natural, least restrictive movement possible in Personal Protective Equipment.

Standard features on most custom LION Turnouts

- Extra layer of SemperDri™ thermal protection added to yoke and shoulders of liner to help guard against compression from SCBA. SemperDri™ is also placed at the wrists of the coat and lower legs of the pants to reduce water absorption and keep working weight low.
- Ever-Dry™ Reach System reduces vulnerability to water, steam and flame. When you reach, full protection stays on your wrist.
- 42-stitch bartacks at all stress points for added durability.
- Reinforced cuffs, knees, shoulders and elbows for thermal protection and added wear life.
- Knees with water-resistant Lite-N-Dri™ FR closed-cell cushioning in shell and liner. Won't bind or pull when you're crawling, climbing, bending or kneeling.
- Three-inch contoured comfort collar.
- LION Firefighter Recovery Harness™ (Drag Rescue Device or "DRD").
- Liner Inspection System — Opening allows for complete liner inspection of coat and pants liners without opening seams.
- LION Ventilated Trim™ provides a conduit for the release of moisture vapor.

Options

- Choice of outer shell fabric, thermal liner and moisture barrier.
- Separable liner system.
- Vented moisture barrier.
- Choice of coat and fly closure systems.
- Full selection of pockets and other custom options on coat and pants.
- Shoulders, elbows, knees and coat and pants cuffs reinforced with extra layer of outer shell fabric, polymer-coated aramid, or leather. Shoulders, elbows and knees are also available with extra padding.
- Men's and women's sizes.
- Choose from a variety of NFPA-approved trim patterns.
- LION Lumbar Support System provides adjustable support for the back when integrated into LION Turnouts Super Pants™ or V-Force® pants.
- LION Integrated Rescue Harnesses™, LION Escape Belt and Personal Rescue Systems.
- Contoured throat tab.

Online warranty registration

Taking advantage of warranty protection has never been easier! You can now register your LION Turnout purchases quickly and easily over the internet at www.lionprotects.com/turnout-warranty-registration. The short online form also gives you the opportunity to give valuable feedback about the quality of our products and service.

We solicited feedback via warranty registration cards long before our certification to ISO 9001 required us to do so. While the warranty registration cards fulfilled our ISO requirement, you had to fill out the card by hand and mail it back to us. We believe that you will find online registration more convenient.

Look for the warranty registration information that is printed on every LION Turnout User Instruction, Safety and Training Guide. It reminds you to register your new turnouts and where to find our warranty registration page.

Your feedback helps us to deliver LION Turnouts that are the best in comfort, safety and durability.

RETAIL PRICE LIST

Effective March 20, 2017
Price subject to change without prior notice



3M Scotchlite
Reflective Material



V-Force® Bi-Swing Coat

V-Fit® Design

Male Models CVBM-29, CVBM-305, CVBM-32, CVBM-335, CVBM-35 and CVBM-38

Female Models CVBF-29 and CVBF-32

Standard:

- Bi-swing back
- Self-fabric cuff, shoulder and elbow (with darts) reinforcements
- Thermoplastic zipper with hook and loop closure
- Ever-Dry™ Reach System with Wrist Shield™ System
- 8" over-the-hand Nomex®/Kevlar® IsoDri® wristlets
- 3" contoured comfort collar
- Drag Rescue Device (DRD)
- LION's exclusive SemperDri™ System
- Liner Inspection System

Fully compliant with NFPA 1971 and OSHA Standard 29CFR 1910.1030.

COAT CONSTRUCTION — Male Models CVBM-29, CVBM-305, CVBM-32, CVBM-335, CVBM-35 and CVBM-38 Female Models CVBF-29 and CVBF-32								
isodri	29", 30.5", 32", 33.5", 35" and 38" length coats Pockets and trim NOT INCLUDED in prices	7.0 oz. Fuslon™ Black or Gold 6.5 oz. Armor AP™ Black, Gold or Khaki	7.0 oz. Advance® Khaki, Yellow, Black or Gold	7.25 oz. PBI Matrix™ Natural	6.0 oz. PBI MAX™ Natural	7.0 oz. PBI MAX™ Natural	6.0 oz. PBI MAX™ Black	7.0 oz. PBI MAX™ Black
		\$886	\$886	\$1144	\$1144	\$1144	\$1219	\$1219
C4	\$822	\$1708	\$1708	\$1966	\$1966	\$1966	\$2041	\$2041
C6	\$1101	\$1987	N/A	\$2245	N/A	\$2245	N/A	\$2320
C7	\$879	\$1765	\$1765	\$2023	\$2023	\$2023	\$2096	\$2098
K3	\$685	\$1571	\$1571	\$1829	N/A	\$1829	N/A	\$1904
K4	\$755	\$1641	\$1641	\$1899	\$1899	\$1899	\$1974	\$1974
K6	\$1017	\$1903	N/A	\$2161	N/A	\$2161	N/A	\$2236
K7	\$812	\$1698	\$1698	\$1956	\$1956	\$1956	\$2031	\$2031
K9	\$716	\$1602	\$1602	\$1860	N/A	\$1860	N/A	\$1935
P8	\$1119	\$2005	N/A	\$2263	N/A	\$2263	N/A	\$2338
X7	\$962	\$1848	N/A	N/A	N/A	\$2106	N/A	\$2181

All above liner prices are for traditional liners.

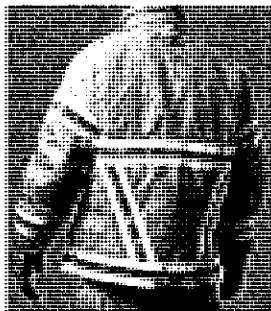
Separable Liner System: Add \$131 to list price for coats. CROSSTECH® (codes 6 and 7) liners only.

Vented Moisture Barrier for Coats: Add \$35 to list price for CROSSTECH® codes 4 and 7 liners and \$45 to list price for code 6.

See LION Catalog for full feature information; option parts can be found beginning on page 19 in this price sheet.

IMPORTANT NOTE: For NFPA and OSHA compliant garment, the outer shell and the liner system must be combined — add prices together for full garment, then add compliant trim pattern; recommended trim pattern is Viz-a-V™ (see page 17). LION recommends the V-Force® Bi-Swing coat be worn with V-Force® pants. The wearer must check the coat/pants overlap to assure adequate protection.

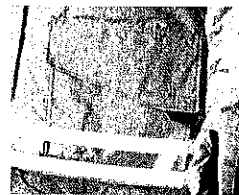
V-Force® Bi-Swing Coat
Recommended Trim Pattern:



Viz-a-V™ Trim Pattern

Designed especially for the V-Force® coat. Provides maximum visibility by taking advantage of the coat's unique cut.

V-Force® Bi-Swing Coat
Recommended Pocket Option:



HP598 Handwarmer Pockets

9" x 9" x 2" semi-bellows and handwarmer combination pocket lined with SemperDri™. Has 6" opening on bellows side. Pocket flap is angled and features pull tab and pad for easy opening and access.

Fleece-lined version of pocket also available (HP604).

DuPont™ **Nomex.** | DuPont™ **Kevlar.**



V-Force® Coat

V-Fit® Design

Male Models CVFM-29, CVFM-305, CVFM-32, CVFM-335 and CVFM-35
Female Models CVFF-29 and CVFF-32

Standard:

- Self-fabric cuff reinforcements
- Self-fabric shoulder reinforcements
- Polymer-coated aramid elbow with a layer of Lite-N-Dri™ cushioning reinforcements, notched for natural flex
- Thermoplastic zipper with hook and loop closure
- Ever-Dry™ Reach System with Wrist Shield™ System
- 8" over-the-hand Nomex®/Kevlar® IsoDri® wristlets
- 3" contoured comfort collar
- Drag Rescue Device (DRD)
- LION's exclusive SemperDri™ System
- Liner Inspection System

Fully compliant with NFPA 1971 and OSHA Standard 29CFR 1910.1030.

COAT CONSTRUCTION — Male Models CVFM-29, CVFM-305, CVFM-32, CVFM-335 and CVFM-35 Female Models CVFF-29 and CVFF-32

isodri	29", 30.5", 32", 33.5" and 35" length coats Pockets and trim NOT INCLUDED in prices	7.0 oz. Fusion™ Black or Gold 6.5 oz. Armor AP™ Black, Gold or Khaki	7.0 oz. Advance® Khaki, Yellow, Black or Gold	7.25 oz. PBI Matrix™ Natural	6.0 oz. PBI MAX™ Natural	7.0 oz. PBI MAX™ Natural	6.0 oz. PBI MAX™ Black	7.0 oz. PBI MAX™ Black
		\$849	\$849	\$1087	\$1087	\$1087	\$1155	\$1155
C4	\$822	\$1871	\$1671	\$1909	\$1909	\$1909	\$1977	\$1977
C6	\$1101	\$1950	N/A	\$2188	N/A	\$2188	N/A	\$2256
C7	\$879	\$1728	\$1728	\$1968	\$1966	\$1966	\$2034	\$2034
K3	\$685	\$1534	\$1534	\$1772	N/A	\$1772	N/A	\$1840
K4	\$755	\$1604	\$1604	\$1842	\$1842	\$1842	\$1910	\$1910
K6	\$1017	\$1866	N/A	\$2104	N/A	\$2104	N/A	\$2172
K7	\$812	\$1661	\$1661	\$1899	\$1899	\$1899	\$1967	\$1967
K9	\$716	\$1565	\$1565	\$1803	N/A	\$1803	N/A	\$1871
P8	\$1119	\$1968	N/A	\$2206	N/A	\$2206	N/A	\$2274
X7	\$962	\$1811	N/A	N/A	N/A	\$2049	N/A	\$2117

All above liner prices are for traditional liners.

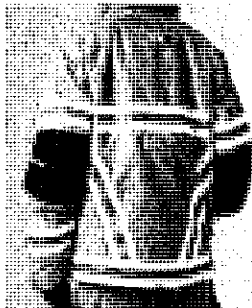
Separable Liner System: Add \$131 to list price for coats. CROSSTECH® (codes 6 and 7) liners only.

Vented Moisture Barrier for Coats: Add \$35 to list price for CROSSTECH® codes 4 and 7 liners and \$45 to list price for code 6.

See LION Catalog for full feature information; option parts can be found beginning on page 19 in this price sheet.

IMPORTANT NOTE: For NFPA and OSHA compliant garment, the outer shell and the liner system must be combined — add prices together for full garment, then add compliant trim pattern; recommended trim pattern is Viz-a-V™ (see page 17). LION recommends the V-Force® coat be worn with V-Force® pants. The wearer must check the coat/pants overlap to assure adequate protection.

V-Force® Coat Recommended Pocket Option:



Viz-a-V™ Trim Pattern



HP598 Handwarmer Pockets
 9" x 9" x 2" semi-bellows and handwarmer combination pocket lined with SemperDri™. Has 6" opening on bellows side. Pocket flap is angled and features pull tab and pad for easy opening and access.

Fleece-lined version of pocket also available (HP604).

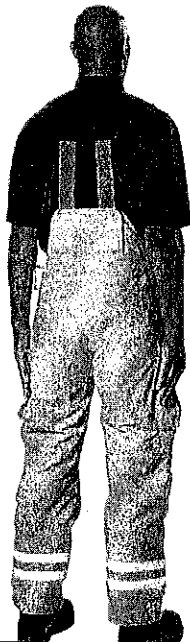
DuPont™ **Nomex.** | DuPont™ **Kevlar.**

RETAIL PRICE LIST

Effective March 20, 2017
Price subject to change without prior notice



3M Scotchlite
Reflective Material



V-Force® High-Back Pants

V-Fit® Design

Male Model PVHM
Female Model PVHF

Standard:

- 5" high-back panel with hook and loop support pad for LION V-Back™ suspenders (required with these pants)
- Snap tabs in front to fasten V-Back™ suspenders
- Self-fabric cuff and kick shield reinforcements standard
- Polymer-coated aramid knee with Lite-N-Dri™ cushioning reinforcements, notched for natural flex
- Thermoplastic zipper fly closure with hook and loop and snap
- External self-fabric take-up straps with postman slides front pull
- Radial inseam band enables free and natural movement
- LION's exclusive SemperDri™ System
- Liner Inspection System

Fully compliant with NFPA 1971 and OSHA Standard 29CFR 1910.1030.

PANTS CONSTRUCTION — Male Model PVHM Female Model PVHF

isodri	Suspenders, pockets, and trim NOT INCLUDED in prices	7.0 oz. Fusion™ Black or Gold	7.0 oz. Advance® Khaki, Yellow, Black or Gold	7.25 oz. PBI Matrix™ Natural	6.0 oz. PBI MAX™ Natural	7.0 oz. PBI MAX™ Natural	6.0 oz. PBI MAX™ Black	7.0 oz. PBI MAX™ Black
		6.5 oz. Armor AP™ Black, Gold or Khaki						
		\$562	\$562	\$769	\$769	\$769	\$820	\$820
C4	\$604	\$1166	\$1166	\$1373	\$1373	\$1373	\$1424	\$1424
C6	\$812	\$1374	N/A	\$1581	N/A	\$1581	N/A	\$1632
C7	\$651	\$1213	\$1213	\$1420	\$1420	\$1420	\$1471	\$1471
K3	\$464	\$1026	\$1026	\$1233	N/A	\$1233	N/A	\$1284
K4	\$549	\$1111	\$1111	\$1318	\$1318	\$1318	\$1369	\$1369
K6	\$745	\$1307	N/A	\$1514	N/A	\$1514	N/A	\$1565
K7	\$594	\$1156	\$1156	\$1363	\$1363	\$1363	\$1414	\$1414
K9	\$483	\$1045	\$1045	\$1252	N/A	\$1252	N/A	\$1303
P8	\$828	\$1390	N/A	\$1597	N/A	\$1597	N/A	\$1648
X7	\$714	\$1276	N/A	N/A	N/A	\$1483	N/A	\$1534

All above liner prices are for traditional liners.

Separable Liner System: Add \$64 to list price for pants. CROSSTECH® (codes 6 and 7) liners only.

See LION Catalog for full feature information; option parts can be found beginning on page 21 in this price sheet.

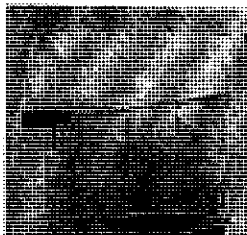
IMPORTANT NOTE: For NFPA and OSHA compliant garment, the outer shell and the liner system must be combined — add prices together for full garment, then add a compliant trim pattern (see page 17). LION recommends V-Force® pants be worn with the V-Force® coat. The wearer must check the coat/pants overlap to assure adequate protection.

V-Force® High-Back Pants
Required Suspenders:



V-Back™ Quick Adjust, Stretch Padded Suspenders
Designed especially for the V-Force® High-Back Pants. Red suspenders with padding feature rectangular metal loops and rear hook and loop fastener panel and are available in 36" (SR836), 40" (SR840), and 45" (SR845) lengths.

V-Force® High-Back Pants
Recommended Pocket Option:



SBP620 Semi-Bellows Pockets
9" x 8" x 2" semi-bellows pocket with pleat, two pieces 1.5" x 3" hook and loop closure. Pocket flap is angled and features pull tab and pad for easy opening and access.

DuPont™
Nomex. | DuPont™
Kevlar.

RETAIL PRICE LIST

Effective March 20, 2017
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Custom Lettering

For use with LION Turnouts™ Structural Coats and Pants

DuPont™
Nomex. | DuPont™
Kevlar.

Fully compliant with NFPA 1971 and OSHA Standard 29CFR 1910.1030.

NAME LETTERING* — Consists of any lettering identifying an individual's name, a fire department name or an individual's rank. Charges apply for each line of lettering; multiple lines may be purchased if necessary. Each line could incorporate up to 12 characters.* (Each garment may receive different letters.)

*Number of letters that will fit depends on location, style of garment, size of garment and other options requested.

Sewn On

Item #	Description	Price	Item #	Description	Price
LTSL2RNS	2" red/orange 3M™ Scotchlite™ Reflective Material letters	\$34 per line	LTSL3RNS	3" red/orange 3M™ Scotchlite™ Reflective Material letters	\$46 per line
LTSL2YNS	2" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$34 per line	LTSL3YNS	3" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$46 per line
LTRP2YNS	2" lime/yellow sew on Orallite® letters	\$34 per line	LTRP3YNS	3" lime/yellow sew on Orallite® letters	\$46 per line

ID LETTERING — Consists of alpha or numeric codes, acronyms or abbreviations that are fewer than 6 characters. Charges apply for each line of lettering; multiple lines may be purchased if necessary. (Each garment may receive different letters.)

Sewn On

Item #	Description	Price	Item #	Description	Price
LTSL2RIS	2" red/orange 3M™ Scotchlite™ Reflective Material letters	\$17 per line	LTSL3RIS	3" red/orange 3M™ Scotchlite™ Reflective Material letters	\$19 per line
LTSL2YIS	2" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$17 per line	LTSL3YIS	3" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$19 per line
LTRP2YIS	2" lime/yellow sew on Orallite® letters	\$17 per line	LTRP3YIS	3" lime/yellow sew on Orallite® letters	\$19 per line

LETTERING PATCHES**

**Letters at extra charge. All letter patches are sewn on unless hook and loop attachment selected.

Item #	Description	Fusion, Advance, Nomex and Armor AP	PBI Matrix Natural, PBI MAX Natural and PBI MAX Black
LP1	4" x 18" one line letter patch	\$19	\$23
LP15	4" x 15" one line letter patch	\$18	\$21
LP2	8" x 19" two line letter patch	\$22	\$32
LP21	8" x 15" two line letter patch	\$21	\$28
LP3	12" x 19" three line letter patch (Not available on V-Force® model coats.)	\$23	\$40
LPV2	Hook and loop attachment for above letter patches	\$23	\$23
LP8	5" x 3" letter patch	\$16	\$17
LPV8	Hook and loop attachment for LP8	\$18	\$18

HANGING LETTERING PATCHES***

***Letters at extra charge. Hook and loop AND snap attachment are RECOMMENDED for all hanging letter patches.

Item #	Description	Fusion, Advance, Nomex and Armor AP	PBI Matrix Natural, PBI MAX Natural and PBI MAX Black
LP34	5" x 18" one line hanging letter patch for placement on hem. Must be used with LPV13 and LPS6.	\$23	\$33
LPS6	Two snap attachment for LP34	\$5	\$5
LPV13	Hook and loop attachment for LP34	\$10	\$10

G&L LETTERING PATCHES****

****Order must allow three weeks lead time.

Item #	Description	Price	Item #	Description	Price
LP53	Letter patch with 2" lime/yellow letters with black outline (Maximum of 9 characters)	\$96	LP56	Letter patch with 3" silver letters with black outline (Maximum of 7 characters)	\$96
LP54	Letter patch with 3" lime/yellow letters with black outline (Maximum of 7 characters)	\$96	LP57	Letter patch with 2" silver letters with lime/yellow outline (Maximum of 9 characters)	\$96
LP55	Letter patch with 2" silver letters with black outline (Maximum of 9 characters)	\$96	LP58	Letter patch with 3" silver letters with lime/yellow outline (Maximum of 7 characters)	\$96
LP73	Two-line letter patch with 3" silver letters with black outline (Maximum of 7 characters per line)	\$176			

RETAIL PRICE LIST

Effective March 20, 2017
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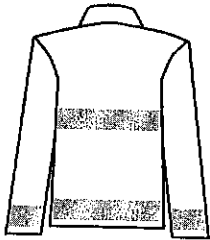
Trim Patterns

3M Scotchlite®
Reflective Material

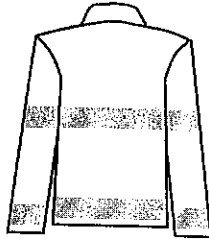
For use with LION Turnouts™ Structural Coats and Pants

REFLECTIVE TRIM PATTERNS

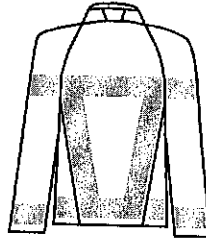
Fully compliant with NFPA 1971 and OSHA Standard 29CFR 1910.1030.



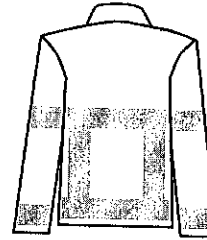
NFPA



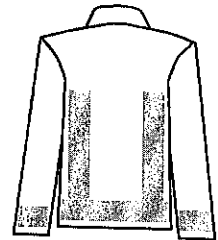
New York City



Viz-a-V™
(V-Force® coat only)



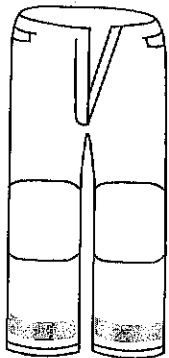
High-Visibility
(Not available on V-Force® coat)



ProjectFIRES

REFLECTIVE COAT TRIM OPTIONS (Other trim styles available on request)

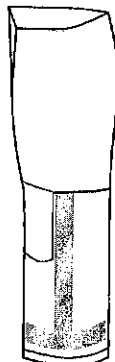
Item #	Coat Trim Pattern	Oralite® Ventilated Trim Yellow (RPY)	3M™ Scotchlite™ Ventilated Fire Coat Trim Red/Silver (PTR) or Yellow/Silver (PTY)
CT104	3" NFPA	\$126	\$126
CT204	3" New York City	\$162	\$162
CT304	3" High-Visibility	\$202	\$202
CT404	3" ProjectFIRES	\$160	\$160
CT504	3" Viz-a-V™ (V-Force® model only)	\$202	\$202
CT505	3" Viz-a-V™ (V-Force® Bi-swing model only)	\$202	\$202
CTB26	Vertical trim on DRD flap	\$5	\$5



3" Stripe Above Cuff



3" Vertical Side
(PTS3)



3" Vertical Side
(PTS6)

Item #	Pants Trim Pattern	Oralite® Ventilated Trim Yellow (RPY)	3M™ Scotchlite™ Ventilated Fire Coat Trim Red/Silver (PTR) or Yellow/Silver (PTY)
PTC4	3" stripe above cuffs	\$37	\$37
PTS3*	3" vertical side	\$72	\$72
PTS6*	3" vertical side	\$32	\$32

*Price does not include cuff trim

VersaPro™ RETAIL PRICE LIST

LION
7200 Poe Avenue, Suite 400
Dayton, OH 45414
Phone: 800-421-2926
Fax: 877-803-1032
www.lionprotects.com



PRICES EFFECTIVE March 20, 2017



Please join us in supporting the National Fallen Firefighters Foundation.
Visit <http://www.firehero.org> to learn more.

Fully compliant with NFPA 1951 Utility and NFPA 1977

VersaPro[™] PLUS Coat and Pants

FEATURES



VersaPro[™] PLUS Coat (32" length)

- Sigma[™] twill 7.0 oz/45% meta-aramid/32% Lenzing FR[®]/17% poly-aramid/6% para-aramid (tan, black or yellow)
- New York City style ventilated 3M[™] Scotchlite[™] Reflective Material triple trim (lime/yellow and silver)
- Bi-swing back for exceptional forward mobility
- 3" overlapping collar for comfortable interface
- Self-fabric cuff reinforcements with hook and loop and Dee-ring adjusters
- Thermoplastic zipper front closure with internal storm flap
- Poly-coated aramid elbow patch reinforcements (black only)
- 3.5" x 7" x 2" radio pocket on left chest
- 8" x 8" x 2" semi-bellows pockets, lined all four sides with Kevlar[®] twill
- 1" x 3" triple layer self-fabric mic tab 2" above radio pocket on left chest
- 1" x 3" triple layer self-fabric mic tab 2" on right chest
- 1.5" x 9.75" self-fabric flashlight strap with hook and loop closure above the chest trim center alignment with mic tab

Lot No. Price

CXTM \$375
 Tan-70
 Black-20
 Yellow



VersaPro[™] PLUS Pants

- Sigma[™] twill 7.0 oz/45% meta-aramid/32% Lenzing FR[®]/17% poly-aramid/6% para-aramid (tan, black or yellow)
- Ventilated 3M[™] Scotchlite[™] Reflective Material triple trim above cuffs and vertically extending from waist to the bottom of cuffs (lime/yellow and silver)
- Poly-coated aramid with 2-layers of Lite-N-Dri[™] foam knee reinforcements (black only)
- Pants cuffs have poly-coated aramid reinforcements and self-fabric hook and loop and Dee-ring adjusters (black only)
- Thermoplastic zipper with hook and loop and snap storm fly closure
- Postman-style take-up straps at waist
- Low-rise contoured waist band
- Self-fabric reinforced seat
- Zipper leg insert for expandable panel
- 8" x 8" x 2" semi-bellows tool pocket fully lined with Kevlar[®] twill and self-fabric 5" up outside on pocket to form 3 compartments on right thigh
- 8" x 8" x 2" full bellows lined with Kevlar[®] twill with a boxed flap on left thigh
- Radial inseam band enables free and natural movement

Lot No. Price

PXTM \$364
 Tan-70
 Black-20
 Yellow

*(The belt and belt loops shown are optional)

COATS - SIZING CHART UNISEX

Chest	32"	34"	36"	38"	40"	42"	44"	46"	48"	50"	52"	54"	56"	58"	60"
Sleeve	31"	32"	33"	34"	34"	35"	35"	36"	36"	36"	36"	36"	36"	36"	36"

Above sleeve lengths reflect regular sleeve length. Long sleeve length is 2" longer than the corresponding regular sleeve length.

PANTS - SIZING CHART UNISEX

Waist	28"	30"	32"	34"	36"	38"	40"	42"	44"	46"	48"	50"	52"	54"	56"	58"
Inseam	R (30")	L (32")														

A 10% minimum surcharge and extended lead times may apply to special cuts or special production runs and to custom sizes or over-sizes outside LION's standard sizing.

RETAIL PRICE LIST

Effective March 20, 2017
Price subject to change without prior notice



Fully compliant with NFPA 1951 Utility and NFPA 1977

VersaPro™ and VersaPro™ PLUS Gear Options

PANTS HARDWARE - SPECIFY LOCATION

Item #	Description	Price
BL005	.5" x 3.5" self-fabric belt loops sewn on to waistband with bartacks at each end (set of 5) (tan, black or yellow)	\$24
BELT013	Black Kevlar® belt (Size S-3XL)	\$54
PMO210	(4) - 2" wide self-fabric suspender tabs (for suspender)	\$24

BELT - SIZING CHART UNISEX

Belt Size	S	M	L	XL	2XL	3XL
Waist Size	26", 28", 30"	32", 34", 36", 38"	40", 42", 44", 46"	48", 50", 52", 54"	56", 58", 60", 62", 64"	66" and custom made

Custom Lettering

NAME LETTERING — Consists of any lettering identifying an individual's name, a fire department name or an individual's rank. Charges apply for each line of lettering; multiple lines may be purchased if necessary. Each line could incorporate up to 12 characters.* (Each garment may receive different letters).

**Name of letters that will fit depends on location, style of garment, size of garment and other options requested.*

Sewn On

Item #	Description	Price	Item#	Description	Price
LTSL2RNS	2" red/orange 3M™ Scotchlite™ Reflective Material letters	\$24 per line	LTSL2YNS	2" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$24 per line
LTSL3RNS	3" red/orange 3M™ Scotchlite™ Reflective Material letters	\$27 per line	LTSL3YNS	3" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$27 per line

ID LETTERING — Consists of an alpha or numeric codes, acronyms or abbreviations that are fewer than 6 characters. Charges apply for each line of lettering; multiple lines may be purchased if necessary. (Each garment may receive different letters).

Sewn On

Item #	Description	Price	Item#	Description	Price
LTSL2RIS	2" red/orange 3M™ Scotchlite™ Reflective Material letters	\$8 per line	LTSL2YIS	2" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$8 per line
LTSL3RIS	3" red/orange 3M™ Scotchlite™ Reflective Material letters	\$10 per line	LTSL3YIS	3" lime/yellow 3M™ Scotchlite™ Reflective Material letters	\$10 per line

LETTERING PATCHES (Required for lettering)

Item #	Description	Price
LP1MP	4" x 18" one line letter patch sewn on (tan, black or yellow)	\$10
LP1VMP	4" x 18" one line letter patch attached with hook and loop (tan, black or yellow)	\$26

*See Turnout Price List for suspender options and prices.

**Enid Fire Department
PPE 2017**

<u>Manufacture</u>	<u>Product #</u>	<u>Description</u>	<u>State Discount</u>	<u>State Price</u>	<u>Quote Price</u>	<u>Savings</u>
Lion	CVBMK7	V-Force, PBI Max Bunker Coat	30%	\$1,821.40	\$1,400.00	\$421.40
Lion	PVHMK7	V-Force, PBI Max Bunker Pant	30%	\$1,222.90	\$940.00	\$282.90
Lion	CXTM Tan	Versa Pro Plus, WL/Rescue Coat	7%	\$423.15	\$293.00	\$130.15
Lion	PXTM Tan	Versa Pro Plus, WL/Rescue Pant	7%	\$420.36	\$329.00	\$91.36
Haix	605113	XR1 WL/EMS Leather Boots	20%	\$267.20	\$232.06	\$35.14
		Total Savings per set:				\$960.95
<u>Options:</u>						
Majestic	HALO	Carbon Particle Hood	3%	\$88.49	\$85.00	\$3.49
<u>Totals:</u>						
Lion	Set	Bunker Coat and Pant	30%	\$3,044.30	\$2,340.00	\$704.30
					X71 sets	\$50,005.30
Lion	Set	WL/Rescue Coat and Pant	7%	\$843.51	\$622.00	\$221.51
					X 63 sets:	\$13,955.13
Haix	Pair	WL/EMS Leather Boots	20%	\$267.20	232.06	\$35.14
					X 63 pairs:	\$2,213.82
Majestic	Hood	Carbon Particle Hood	3%	\$88.49	\$85.00	\$3.49
					X 71 each:	\$247.79
			TOTAL	\$292,402.82	\$225,980.78	
		Total Savings:				\$66,422.04

City Commission Meeting

9.5.

Meeting Date: 11/07/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

APPROVE AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR THE DESIGN OF SAFETY IMPROVEMENTS ON PEDESTRIAN ROUTES TO GLENWOOD SCHOOL PROJECT NO. SRS-224E (018) ST J/P NO. 31480(14), CITY PROJECT M-1709, IN THE AMOUNT OF \$175,421.00.

BACKGROUND:

The referenced project will consist of professional engineering services by Landplan Consultant, Tulsa, OK to provide the design of safe walking routes (sidewalks) along West Chestnut Ave, from Oakwood Road (east of Glenwood School) to Cleveland Street. The design will address the crossing of two flood plains, and will include the required hydrologic and hydraulic engineering analysis.

The project is supported by ODOT Safe Routes to Schools grant, at 80/20% match; however, for this design work ODOT will cover 100% of the cost. The design fee is negotiated by ODOT at a lump sum in the amount of \$175,421.00 and ODOT will hold the contract with Landplan.

This agreement sets out the City as the sponsor for the program and requires compliance with Title VI of the Civil Rights Act and to hold the Federal Government and State harmless from damages.

Upon approval, the pre-design meeting will be scheduled with Landplan Consultants, Tulsa, OK for the design efforts.

RECOMMENDATION:

Accept ODOT Agreement in the amount of \$175,421.00 design service fee to Landplan Consultants.

PRESENTER:

Robert Hitt, PE, City Engineer

City Commission Meeting

9.6.

Meeting Date: 11/07/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NUMBER 2 WITH BEVERAGE'S CONSTRUCTION FROM CRESCENT, OKLAHOMA, FOR CONSTRUCTION OF CHEROKEE DETENTION FACILITY-PHASE 3, PROJECT NO. F-1701A, IN THE AMOUNT OF \$54,000.00.

BACKGROUND:

This project was the next phase in expanding storm water storage capacity at the Cherokee Detention site north of 4600 to 4700 block of West Garriott Road. The original contract was amended by Change Order No.1 to haul soil from the site to the Crosslin Park ball field develop site, resulting in new contract amount of \$184,468.00.

Change Order No. 2 will add work for excavating and hauling an additional 6,000 CY of soil to the Crosslin Park project at a cost of \$54,000.00 based on existing contract unit prices. This change order will complete the work of hauling soil for the ball field project at the park.

RECOMMENDATION:

Approve Change Order No. 2.

PRESENTER:

Robert Hitt, PE, City Engineer

Fiscal Impact

Budgeted Y/N: Y
Amount: \$54,000.00
Funding Source:
Stormwater Fund

City Commission Meeting

9.7.

Meeting Date: 11/07/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 1 WITH MERIDIAN CONTRACTING INC., NORMAN, OKLAHOMA, AND ACCEPT PROJECT FOR BRIDGE REHABILITATION WEST RUPE AVENUE OVER BOGGY CREEK, IN THE DEDUCT AMOUNT OF \$21,462.29, PROJECT NO. R-1504A.

BACKGROUND:

This project provided for the removal and replacement of the concrete bridge deck and the approaches on the Rupe Avenue Bridge over Boggy Creek. The driving surface was deteriorating and replacement was recommended due the age and condition of the surface.

This change order will cover the additional cost of special epoxy coating on the corroded rebar found during rehabilitation, as well as unforeseen repairs needed on the abutment wing walls.

Revised contract amount is \$774,958.71 and includes a three year maintenance and performance bond.

RECOMMENDATION:

Approve Change Order No. 1, accept, and authorize full payment for the work completed on the base contract and Change Order No. 1.

PRESENTER:

Robert Hitt, PE, City Engineer

City Commission Meeting

9.8.

Meeting Date: 11/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,771,688.84.

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

11/7/2017

FUND 10 DEPT 000 - N.A.

01-01472	STAPLES ADVANTAGE	PO0144987	FLASH DRIVES/SCISSORS/ST	\$52.73
01-01472	STAPLES ADVANTAGE	PO0144988	RUBBERBANDS/BINDERS/ST	\$12.46
01-01472	STAPLES ADVANTAGE	PO0144990	SURGE PROTECTOR/ST	\$29.99
01-03557	OKLAHOMA STATE TREASURER	PO0144783	UNCLAIMED PROPERTY/UTILITIES	\$2,679.73
01-03620	MATOUSEK VETERINARY CLINIC	PO0144966	REIMB/SPAY/NEUTER	\$207.00
01-03624	ALVA VETERINARY CLINIC	PO0144965	REIMB/SPAY/NEUTER	\$88.00
01-03661	RK BLACK, INC.	PO0144880	MONTHLY SERVICE 10/17	\$68.81
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0144963	REIMB/SPAY/NEUTER	\$150.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0144944	MONTHLY SERVICE 9/17	\$314.40
01-04687	EARNHEART OIL, INC.	PO0144979	UNLEADED/ST	\$16,810.30
01-04687	EARNHEART OIL, INC.	PO0144980	DIESEL/ST	\$16,398.80
01-04687	EARNHEART OIL, INC.	PO0145085	DIESEL/ST	\$3,261.84
01-04974	LEAGUE MOBILE VET SERVICE	PO0144962	REIMB/SPAY/NEUTER	\$155.00
01-05041	ENID PET HOSPITAL	PO0144964	REIMB/SPAY/NEUTER	\$319.00
01-05414	FREELAND, MARK	PO0144873	REIMB/BARRICADE RENTAL FEES	\$145.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0144984	MARKERS/PADS/BINDERS/ST	\$35.71
01-15125	OK GAS & ELECTRIC	PO0144807	MONTHLY SERVICE 9/17	\$1,622.91
01-15125	OK GAS & ELECTRIC	PO0144969	MONTHLY SERVICE 9/17	\$71,581.05
01-15125	OK GAS & ELECTRIC	PO0144970	MONTHLY SERVICE 10/17	\$1,323.89
01-15125	OK GAS & ELECTRIC	PO0145009	MONTHLY SERVICE 10/17	\$273.67
01-15127	OK NATURAL GAS	PO0144806	MONTHLY SERVICE 9/17	\$538.79
01-15127	OK NATURAL GAS	PO0144881	MONTHLY SERVICE 9/17	\$574.05
01-15127	OK NATURAL GAS	PO0144882	MONTHLY SERVICE 9/17	\$18.77
01-15127	OK NATURAL GAS	PO0144971	MONTHLY SERVICE 9/17	\$860.15
01-15127	OK NATURAL GAS	PO0144972	MONTHLY SERVICE 9/17	\$690.52
01-19047	AT & T	PO0145004	MONTHLY SERVICE 10/17	\$2,823.38
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0144983	REIMB/SPAY/NEUTER	\$390.00
01-38840	OAKWOOD VETERINARY CLINIC	PO0144967	REIMB/SPAY/NEUTER	\$100.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0144982	REIMB/SPAY/NEUTER	\$135.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0144862	OIL/ST	\$811.20
01-80343	FENTRESS OIL COMPANY, INC.	PO0144863	OIL/ST	\$532.86
N.A. TOTAL				\$123,005.01

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$811.30
01-03339	CARRIER CORPORATION	PO0143634	AC REPAIR	\$2,125.14
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$182.72
01-06067	FEDERAL EXPRESS CORP.	PO0144934	SHIPPING FEES	\$78.97
01-67860	KIWANIS TRUST FUND, INC	PO0144910	3RD QTR DUES/MEAL/J GILBERT	\$105.00
ADM. SERVICES TOTAL				\$3,303.13

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$1,537.63
01-02196	VALIR OUTPATIENT CLINICS	PO0145071	PHYSICALS (13)	\$1,950.00
01-02661	STRATEGIC GOVERNMENT RESOURCES, IN	PO0144995	2018 SGR LMS LICENSE FEE	\$7,350.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$20.00
01-05017	ENID TYPEWRITER CO., INC.	PO0144900	PRINTS	\$61.19
01-05019	EXENCIAL WEALTH ADVISORS, LLC	PO0145074	3RD QTR 2017 401K CONSULT FEES	\$8,476.99
01-13036	MESSER BOWERS	PO0144894	NOTARY BOND/E CVETNIC	\$30.00
01-15004	OK EMPLOYMENT SECURITY COMMISSION	PO0145002	3RD QTR 2017 UNEMPLOYMENT	\$1,669.00
01-16004	PDQ PRINTING	PO0145051	JOB APPLICATIONS (50)	\$40.00
HUMAN RESOURCES TOTAL				\$21,134.81

FUND 10 DEPT 120 - LEGAL SVCS.

01-01255	INDEPENDENT MEDICAL EXAMS	PO0144949	WC/MEDICAL	\$224.25
01-01472	STAPLES ADVANTAGE	PO0144987	LEGAL PADS	\$34.99
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$287.00
01-02131	LEXISNEXIS	PO0145038	PROFESSIONAL SERVICE 9/17	\$474.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$230.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0144821	WC/ATTORNEY FEES	\$345.40

01-03921	EXPRESS SCRIPTS, INC.	PO0144819	WC/MEDICAL	\$626.38
01-03921	EXPRESS SCRIPTS, INC.	PO0144947	WC/MEDICAL	\$93.86
01-03921	EXPRESS SCRIPTS, INC.	PO0144999	WC/MEDICAL	\$1,369.36
01-03921	EXPRESS SCRIPTS, INC.	PO0145078	WC/MEDICAL	\$1,371.36
01-04563	XPRESS WELLNESS, LLC	PO0144951	WC/MEDICAL	\$292.32
01-05420	THOMSON REUTERS	PO0145016	MONTHLY SERVICE 9/17-10/17	\$69.47
01-13089	MERRIFIELD OFFICE SUPPLY	PO0144986	REPORT COVERS/LABELS	\$89.24
01-15029	OK BAR ASSOCIATION	PO0145037	ANNUAL DUES/W GILL	\$152.50
01-33380	OPFER, DAVID	PO0144784	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0144855	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0145014	WC/MEDICAL	\$317.36
01-80312	DAN CORNFORTH LOCK & SAFE	PO0144918	SERVICE CALL/CASH BOX KEYS (2)	\$33.00
			LEGAL SVCS. TOTAL	\$6,645.21

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0144830	SAFETY TRAINING 10/17	\$190.00
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$45.93
			SAFETY TOTAL	\$235.93

FUND 10 DEPT 150 - PR/MARKETING

01-01586	DISH NETWORK	PO0145052	MONTHLY SERVICE 11/17	\$70.02
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$259.45
			PR/MARKETING TOTAL	\$329.47

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$657.71
01-02180	ASSOCIATION OF DEFENSE COMMUNITIES	PO0145034	ANNUAL ADC MEMBERSHIP/B SHEWEY	\$240.00
01-05342	PANKONIN, GEORGE	PO0144782	REIMB/TRAVEL/AFA REGISTRATION FEES	\$3,690.91
01-16145	PETTY CASH	PO0145100	REIMB/FILING FEES	\$110.00
01-36830	MAIN STREET ENID, INC.	PO0143740	LOCAL PROGRAM FUNDING 11/17	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0144802	PUBLICATIONS	\$393.85
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0144959	COE DEDUCTIBLE	\$10,000.00
01-70700	US GEOLOGICAL SURVEY	PO0143742	STREAM MONITORING/SKELETON	\$19,500.00
			GENERAL GOVERNMENT TOTAL	\$40,842.47

FUND 10 DEPT 210 - ACCOUNTING

01-01472	STAPLES ADVANTAGE	PO0144990	STAMP	\$34.59
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$871.12
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$20.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0144984	FILE POCKETS	\$9.87
01-16145	PETTY CASH	PO0145062	REIMB/TRAVEL/OMCTFOA CONF (2)	\$136.96
			ACCOUNTING TOTAL	\$1,072.54

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-16145	PETTY CASH	PO0145062	REIMB/OPEN RECORDS CONF/A LACK	\$150.79
01-16145	PETTY CASH	PO0145100	REIMB/DRAWER SHORTAGE	\$5.00
			RECORDS & RECEIPTS TOTAL	\$155.79

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01768	AT&T INTERNET SERVICES, INC.	PO0145080	MONTHLY INTERNET SERVICE 9/17	\$1,062.00
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$215.24
01-58431	CDW GOVERNMENT, INC.	PO0144711	ANNUAL KNOWB4 SECURITY AWARENESS SOFTWARE	\$5,526.03
			INFORMATION TECHNOLOGY TOTAL	\$6,803.27

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01472	STAPLES ADVANTAGE	PO0144988	INK CARTRIDGES (2)	\$356.98
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$31.48
01-16145	PETTY CASH	PO0145103	REIMB/MEAL/MAPC MTG	\$134.98
01-35010	BAUER, CHRIS	PO0145061	REIMB/TRAVEL/CODE CONF	\$340.13
COMMUNITY DEVELOPMENT TOTAL				\$863.57

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$405.09
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$20.00
01-04732	DEAL LAWN CARE	PO0144803	MOW/716 E CHESTNUT	\$75.00
01-04732	DEAL LAWN CARE	PO0144803	MOW/419 E MAPLE	\$75.00
01-04732	DEAL LAWN CARE	PO0144803	MOW/1806 W OKLAHOMA	\$75.00
01-04732	DEAL LAWN CARE	PO0144803	MOW/1501 W BROADWAY	\$150.00
01-04732	DEAL LAWN CARE	PO0145041	MOW/318 E OHIO	\$75.00
01-04732	DEAL LAWN CARE	PO0145041	MOW/1006 N 11TH	\$75.00
01-04732	DEAL LAWN CARE	PO0145041	MOW/1828 E BROADWAY	\$75.00
01-04766	CLM MOWING	PO0145058	MOW/1406 N 12TH	\$60.00
01-04766	CLM MOWING	PO0145058	MOW/1830 E LOCUST	\$150.00
01-04766	CLM MOWING	PO0145058	MOW/2411 E OAK	\$150.00
01-04766	CLM MOWING	PO0145058	MOW/2421 E OAK	\$150.00
01-04766	CLM MOWING	PO0145058	MOW/2329 E CEDAR	\$60.00
01-05295	GORE GROUND WORKZ	PO0144804	MOW/902 E ELM	\$65.00
01-05295	GORE GROUND WORKZ	PO0144804	MOW/317 E CEDAR	\$65.00
01-05295	GORE GROUND WORKZ	PO0144804	MOW/1011 N JEFFERSON	\$65.00
01-05295	GORE GROUND WORKZ	PO0144804	MOW/621 N 7TH	\$65.00
01-05295	GORE GROUND WORKZ	PO0145029	MOW/530 N 5TH	\$65.00
01-05295	GORE GROUND WORKZ	PO0145055	MOW/1120 E OKLAHOMA	\$65.00
01-05295	GORE GROUND WORKZ	PO0145055	MOW/1402 E PINE	\$65.00
01-05324	BIG K MOWING	PO0144977	MOW/1025 N 13TH	\$75.00
01-05324	BIG K MOWING	PO0144977	MOW/2513 E BIRCH	\$150.00
01-08022	HUGHES LUMBER CO., LLC	PO0144952	STAKES	\$45.57
01-16145	PETTY CASH	PO0145100	REIMB/FILING FEES	\$19.00
01-16145	PETTY CASH	PO0145101	REIMB/FILING FEES	\$156.00
01-19001	STANLEY'S WRECKER SERVICE	PO0144825	V368 TOWING	\$100.00
01-64300	OK CODE ENFORCEMENT ASSOC	PO0145012	PROPERTY MAINT CLASS/K PERROTT	\$165.00
01-80177	ALVARADO'S QUALITY MOWING	PO0144976	MOW/1825 E ASH	\$64.00
CODE ENFORCEMENT TOTAL				\$2,824.66

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$872.97
01-02261	ENVIRONMENTAL SYSTEMS RESEARCH INS	PO0144707	ESRI MAINTENANCE	\$4,450.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$15.08
01-13036	MESSER BOWERS	PO0144849	NOTARY BOND/D EICHELBERGER	\$30.00
01-16004	PDQ PRINTING	PO0144831	BUSINESS CARDS (2)	\$90.00
01-16145	PETTY CASH	PO0145103	REIMB/SW AWWA CONF/C GDANSKI	\$92.29
01-16145	PETTY CASH	PO0145103	REIMB/TRAVEL/PIPELINE CONF/M KATTA	\$7.00
01-16145	PETTY CASH	PO0145103	REIMB/TRAVEL/OWRB MTG/A KEIM	\$107.43
ENGINEERING TOTAL				\$5,664.77

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$1,448.49
01-04129	OK DEPT. OF CORRECTIONS	PO0144958	INMATE COSTS 9/17	\$840.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$155.66
PUBLIC WORKS MGMT TOTAL				\$2,444.15

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0144828	UNIFORM RENTALS (32)	\$286.91
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$1,077.59
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0144840	TAP	\$34.08

01-03608	GARFIELD PANEL & SUPPLY, INC.	PO0144842	NUTS/BOLTS	\$67.51
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$1,530.69
01-08018	HOTSYS OF OKLAHOMA, INC.	PO0144843	HOTSYS REPAIR	\$451.98
01-13017	MUNN SUPPLY, INC.	PO0144835	CYLINDER RENTAL	\$13.80
01-13218	MYERS TIRE SUPPLY, INC.	PO0144836	TIRE PATCHES (4)	\$219.28
01-13218	MYERS TIRE SUPPLY, INC.	PO0144844	LUBE/SEAL/HUBCAP PULLER	\$161.42
01-16145	PETTY CASH	PO0145100	REIMB/VEHICLE TAG	\$10.00
01-19001	STANLEY'S WRECKER SERVICE	PO0144825	V2007 TOWING	\$50.00
01-35300	UNIFIRST, INC.	PO0144837	SHOP TOWEL SERVICE	\$485.58
FLEET MAINTENANCE TOTAL				\$4,388.84

FUND 10 DEPT 730 - PARKS & RECREATION

01-00146	CINTAS CORPORATION LOC. 624	PO0144908	UNIFORM RENTALS (30)	\$84.61
01-00146	CINTAS CORPORATION LOC. 624	PO0144908	UNIFORM RENTALS (30)	\$72.00
01-00146	CINTAS CORPORATION LOC. 624	PO0145064	UNIFORM RENTALS (13)	\$100.49
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$13,220.66
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$1,820.51
01-04847	W.W. STARR LUMBER CO., INC.	PO0145086	FENCE BOARDS (10)/FITTINGS	\$115.46
01-05343	DJAM-IT	PO0144912	DJ SETUP/MUSIC/COMM CULTURAL	\$200.00
01-05421	OEM SYSTEMS, LLC	PO0145077	V599 FLATBED	\$2,013.47
01-16145	PETTY CASH	PO0145062	REIMB/TOLLS/ART SCULPT RETRIEVAL	\$22.00
PARKS & RECREATION TOTAL				\$17,649.20

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00146	CINTAS CORPORATION LOC. 624	PO0144828	UNIFORM RENTALS (31)	\$183.99
01-00146	CINTAS CORPORATION LOC. 624	PO0144911	UNIFORM RENTALS (15)	\$87.45
01-00878	BROWN'S SHOE FIT COMPANY	PO0144879	BOOTS/R ESTEP	\$125.00
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$1,313.15
01-01943	JOHNSTON SEED COMPANY, INC.	PO0144833	GRASS SEED	\$304.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0144814	V942 SPRING/BOLT	\$28.72
01-02243	BB MACHINE & SUPPLY, INC.	PO0144902	COUPLERS (3)/PLUGS (6)/TAPE	\$99.16
01-02243	BB MACHINE & SUPPLY, INC.	PO0145020	V120 HYDRAULIC HOSES (16)	\$138.98
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0144838	V161 FASTENER	\$242.05
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0144838	V181/V940 OIL LINES (10)	\$1,213.22
01-04033	DOLESE BROTHERS CO., INC.	PO0144811	F-1807 CRUSHER RUN	\$493.50
01-04033	DOLESE BROTHERS CO., INC.	PO0144957	CRUSHER RUN	\$862.01
01-04033	DOLESE BROTHERS CO., INC.	PO0145021	CRUSHER RUN	\$526.95
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$2,579.63
01-04707	PAVING MAINTENANCE SUPPLY	PO0144871	SQUEEGEES (2)/PAISLS (2)	\$208.50
01-05005	ENID CONCRETE CO., INC.	PO0144872	F-1807 CONCRETE	\$284.38
01-05005	ENID CONCRETE CO., INC.	PO0145060	CONCRETE	\$820.63
01-05065	HORIZON HYDRAULICS, INC.	PO0144834	V574 MOTOR	\$612.70
01-05114	HRT SERVICE COMPANY, LLC.	PO0142914	MOW/RIGHT OF WAY	\$10,900.00
01-05270	ZALOUDEK, FW & SONS	PO0144824	V543 GASKET/COUPLER/RESERVOIR	\$161.87
01-05356	GOOD CHOICE CLEANING, LLC	PO0143065	MOW/CLEAN/RIGHT OF WAY	\$1,850.00
01-11060	KIRBY-SMITH OKLAHOMA	PO0145001	RENTAL REPAIR	\$1,021.64
01-13017	MUNN SUPPLY, INC.	PO0144832	CYLINDER RENTAL	\$17.25
01-15132	O'REILLY AUTO PARTS, INC.	PO0145019	TOGGLE SWITCHES/LUBE	\$24.49
01-26005	ZEE MEDICAL SERVICE COMPANY	PO0144816	GLOVES (2)/SAFETY GLASSES (12)	\$231.25
01-33210	P & K EQUIPMENT, INC.	PO0144841	V570 FASTENERS	\$356.02
01-50210	LOWE'S HOME CENTERS, INC.	PO0144813	ASPHALT SEALER	\$48.70
01-50210	LOWE'S HOME CENTERS, INC.	PO0144876	ASPHALT SEALER	\$76.36
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0144909	SPOOL/SAW BLADE/OIL/GASKET	\$262.41
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0145017	GRINDING WHEELS (3)	\$114.30
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0144997	PROLINE COLD PATCH	\$1,638.80
01-80153	KINNUNEN, INC.	PO0144827	ASPHALT RAKE	\$46.64
01-80153	KINNUNEN, INC.	PO0145018	HARD HATS (4)	\$38.04
01-80246	ATWOODS	PO0144812	SPRAYERS (4)/TRASH BAGS	\$51.94
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0144815	NUTS/BOLTS	\$7.98
STRMWTR & ROADWAY MAINT. TOTAL				\$26,971.71

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0144820	UNIFORM RENTALS (32)	\$175.04
01-00878	BROWN'S SHOE FIT COMPANY	PO0144886	BOOTS/L ODOM	\$238.50
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$2,217.54
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$452.54
01-59270	FLINT TRADING INC	PO0144445	TURN ARROWS (7)	\$1,525.93
01-80246	ATWOODS	PO0144888	BOOTS/M PRALL	\$59.99
			TECHNICAL SERVICES TOTAL	\$4,669.54

FUND 10 DEPT 900 - LIBRARY

01-00085	PITNEY BOWES	PO0144808	POSTAGE LEASE 10/17	\$86.59
01-01338	J & P SUPPLY, INC.	PO0144884	RAGS	\$7.20
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$3,488.27
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$40.00
01-03590	SKINNER AUDIO SERVICES	PO0145096	SOUND SYSTEM RENTAL	\$145.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$545.27
01-05018	SYMBOLGY, INC.	PO0144850	LABELS (3000)	\$96.11
01-05422	OK STATE UNIVERSITY/PURCHASING	PO0145092	PRINTING CHARGES	\$199.90
01-15019	OK HISTORICAL SOCIETY	PO0144851	MICROFILM SUBSCRIPTION 7/17-10/17	\$125.00
01-65460	ACTSHON PEST CONTROL	PO0144883	PEST CONTROL 10/17	\$30.00
			LIBRARY TOTAL	\$4,763.34

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$229.13
01-03000	CARTER PAINT CO.	PO0144877	M-1713A PAINT/EPOXY/SEALER	\$1,152.09
			CAPITAL ASSETS & PROJECTS TOTAL	\$1,381.22

FUND 14 DEPT 145 - HEALTH FUND

01-64810	WORKSITE BENEFIT PLANS, INC.	PO0145087	125 PLAN FEES 11/17	\$404.80
01-70870	FOCUS INSTITUTE, INC.	PO0145072	EAP SERVICES 11/17	\$1,233.33
			HEALTH FUND TOTAL	\$1,638.13

FUND 20 DEPT 205 - AIRPORT

01-00540	SIMONS PETROLEUM, LLC	PO0145098	UNLEADED	\$858.17
01-01156	AMERICAN ASSOC. OF AIR EXECUTIVES	PO0145097	AFFILIATE MEMBERSHIP 12/17-1/18	\$275.00
01-01338	J & P SUPPLY, INC.	PO0144799	TOWELS	\$54.50
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$1,186.71
01-03022	CULLIGAN OF ENID	PO0144800	WATER SOFTENER RENTAL 10/17	\$66.00
01-03823	PIONEER FIRE & SAFETY	PO0144810	ANNUAL FIRE EXT/HOOD SERVICE	\$501.00
01-04007	HAGAR RESTAURANT SERVICE, INC.	PO0145099	OVEN REPAIR/PILOT LIGHT ASSEMBLY	\$431.34
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$15.70
01-04694	SPRING-GREEN LAWN CARE	PO0144874	WEED CONTROL 10/17	\$64.95
01-05415	COOK, KESTON	PO0144889	TRAVEL REIMB/AIRFARE/INTERVIEW	\$700.60
01-16145	PETTY CASH	PO0145102	REIMB/FLAGS (4)	\$199.67
01-16145	PETTY CASH	PO0145102	REIMB/TRAVEL/OAOA MTG/D OHNESORGE	\$87.85
01-23076	WING AERO PRODUCTS, INC.	PO0144798	CHARTS/SECTIONALS	\$156.59
01-23076	WING AERO PRODUCTS, INC.	PO0144875	AFD DIRECTORY	\$3.98
01-35300	UNIFIRST, INC.	PO0144797	SHOP TOWEL SERVICE	\$127.01
01-80343	FENTRESS OIL COMPANY, INC.	PO0144864	OIL/ST	\$752.72
			AIRPORT TOTAL	\$5,481.79

FUND 22 DEPT 000 - GOLF STOCK

01-05230	POPE DISTRIBUTING CO, INC.	PO0144861	BEER/ST	\$210.90
01-05230	POPE DISTRIBUTING CO, INC.	PO0145044	BEER/ST	\$26.50
01-05240	ACUSHNET COMPANY	PO0144978	PRO SHOP/ST	\$44.12
01-05241	CALLAWAY GOLF SALES CO	PO0144853	PRO SHOP/ST	\$547.01
01-05275	H2 GOLF, LLC	PO0145035	PRO SHOP/ST	\$313.50
01-05417	CLEVELAND GOLF/SRIXON	PO0144981	PRO SHOP/ST	\$106.39

01-05528	ANHEUSER-BUSCH, LLC	PO0145013	BEER/ST	\$357.40
01-07022	GREAT PLAINS COCA-COLA	PO0144860	SNACK BAR/ST	\$265.23
01-07022	GREAT PLAINS COCA-COLA	PO0145043	SNACK BAR/ST	\$269.72
01-13145	MID-AMERICA WHOLESale, INC.	PO0144852	SNACK BAR/ST	\$98.40
01-13145	MID-AMERICA WHOLESale, INC.	PO0145056	SNACK BAR/ST	\$56.49
01-13145	MID-AMERICA WHOLESale, INC.	PO0145057	SNACK BAR/ST	\$132.95
			GOLF STOCK TOTAL	\$2,428.61

FUND 22 DEPT 225 - GOLF

01-00461	HOT SHOT POWER WASHING, INC.	PO0145047	CLEAN/DEGREASE/KITCHEN EXHAUST	\$375.00
01-00792	ULINE, INC.	PO0145054	M-1704A SANITIZER/DISPENSERS (2)	\$157.89
01-01338	J & P SUPPLY, INC.	PO0145045	TOWELS/CLEANER/SOAP	\$244.94
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$463.92
01-02382	WINFIELD SOLUTIONS, LLC	PO0145059	FERTILIZER/GRASS SEED	\$1,067.39
01-03479	TRUE TURF	PO0145046	AERIFICATION TINES (30)	\$312.48
01-04198	PRAIRIEFIRE COFFEE	PO0145042	COFFEE	\$36.40
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0144795	FIRE EXT MAINTENANCE	\$249.50
01-05134	ENID NEWS & EAGLE	PO0144796	ADVERTISING	\$120.00
01-13017	MUNN SUPPLY, INC.	PO0144809	CYLINDER RENTAL	\$6.90
01-13145	MID-AMERICA WHOLESale, INC.	PO0144852	COOKING OIL	\$38.40
01-13145	MID-AMERICA WHOLESale, INC.	PO0145057	SNACK BAR SUPPLIES	\$23.50
01-38030	DAL SECURITY, INC.	PO0145049	MONTHLY MONITORING 10/17	\$91.00
01-65460	ACTSHON PEST CONTROL	PO0145048	PEST CONTROL 10/17	\$75.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0142933	GOLF CART LEASE	\$2,945.00
01-70850	OK STATE DEPT. OF HEALTH	PO0145022	SNACK BAR LICENSE RENEWAL 12/17-12/18	\$335.00
01-72030	EXPRESS PERSONNEL SERVICES, INC.	PO0144847	TEMP EMPLOYEE	\$383.88
01-72030	EXPRESS PERSONNEL SERVICES, INC.	PO0145053	TEMP EMPLOYEE	\$150.81
			GOLF TOTAL	\$7,077.01

FUND 30 DEPT 305 - STREET & ALLEY

01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0144780	ASPHALT/SW081 STATE CONTRACT	\$1,858.36
01-60230	RICK LORENZ CONSTRUCTION	PO0142455	R-1702A 2017 STREET PROGRAM	\$65,364.19
			STREET & ALLEY TOTAL	\$67,222.55

FUND 31 DEPT 230 - UTILITY BILLING

01-00764	LOVE ENVELOPES	PO0144443	ENVELOPES (25,000)	\$735.50
01-00793	ONESOURCE MANAGED SERVICES	PO0144870	COPIER USAGE 10/17	\$243.32
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$298.99
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$20.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$5.15
01-13089	MERRIFIELD OFFICE SUPPLY	PO0144986	INK CARTRIDGE	\$89.00
01-16018	POSTMASTER	PO0144854	POSTAGE	\$20,000.00
			UTILITY BILLING TOTAL	\$21,391.96

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0144828	SHOP TOWEL SERVICE	\$69.12
01-00146	CINTAS CORPORATION LOC. 624	PO0144828	UNIFORM RENTALS (34)	\$181.16
01-00146	CINTAS CORPORATION LOC. 624	PO0144938	UNIFORM RENTALS (26)	\$182.33
01-00146	CINTAS CORPORATION LOC. 624	PO0145024	SHOP TOWEL SERVICE	\$38.76
01-00146	CINTAS CORPORATION LOC. 624	PO0145024	UNIFORM RENTALS (8)	\$46.66
01-00146	CINTAS CORPORATION LOC. 624	PO0145026	UNIFORM RENTALS (18)	\$144.91
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$5,184.25
01-01943	JOHNSTON SEED COMPANY, INC.	PO0144823	GRASS SEED	\$468.00
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0144935	V252 BOLTS (6)	\$7.50
01-02243	BB MACHINE & SUPPLY, INC.	PO0144937	HOSE/FITTINGS	\$79.84
01-02254	TOTER, INC.	PO0143880	POLYCARTS (150)	\$8,223.14
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0144838	LOADER RENTAL OIL LINE	\$356.44
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0142799	LOADER RENTAL 10/17	\$3,200.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0144587	V265 HYDRAULIC PUMP	\$6,662.10
01-03312	CAROLINA SOFTWARE, INC.	PO0144846	SOFTWARE SUPPORT 10/17-12/17	\$900.00
01-04033	DOLESE BROTHERS CO., INC.	PO0144957	CRUSHER RUN	\$1,162.45

01-04060	SCS AQUATERRA	PO0144956	LANDFILL TITLE RENEWAL	\$1,792.50
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0145000	V517 ALIGNMENT	\$1,479.46
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0145000	V210 ALIGNMENT/TIE RODS	\$1,512.16
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0145076	V246/V247 TIRES (7)	\$2,472.06
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$21,709.71
01-04560	DOCUGUARD	PO0144268	RECYCLING CONTRACT 10/17	\$1,250.74
01-04591	METTA TECHNOLOGIES, INC	PO0143356	LITTER FENCING	\$26,350.00
01-05207	EMPIRE FINANCIAL, LLC	PO0143925	2017 TRASH TRUCK LEASE/MAC	\$5,052.27
01-05207	EMPIRE FINANCIAL, LLC	PO0143924	2017 TRASH TRUCK LEASE/PETERBUILT	\$9,466.89
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0144868	PORTABLE TOILET RENTAL 10/17	\$160.00
01-05374	SCREEN USA, INC.	PO0143753	V252 GRINDER SCREEN	\$2,407.90
01-13017	MUNN SUPPLY, INC.	PO0144845	ELECTRODES (10)/FLOWMETER	\$169.93
01-13017	MUNN SUPPLY, INC.	PO0144931	CYLINDER RENTAL	\$27.60
01-13017	MUNN SUPPLY, INC.	PO0145027	ELECTRODES (15)	\$40.65
01-19001	STANLEY'S WRECKER SERVICE	PO0144825	V216 TOWING	\$225.00
01-33210	P & K EQUIPMENT, INC.	PO0144841	V566 SWITCH/SEAT	\$418.30
01-80246	ATWOODS	PO0144933	WELDER/FUEL/MOWING TRAILER	\$89.97
01-80246	ATWOODS	PO0145025	WELDING ROD/MAGNET SET	\$23.87
SOLID WASTE SERVICES TOTAL				\$101,555.67

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$282.57
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0145023	SAMPLE ANALYSIS	\$280.00
01-04129	OK DEPT. OF CORRECTIONS	PO0144958	INMATE COSTS 9/17	\$840.00
PUBLIC UTILITIES MGMT TOTAL				\$1,402.57

FUND 31 DEPT 790 - WATER PRODUCTION

01-00146	CINTAS CORPORATION LOC. 624	PO0144887	UNIFORM RENTALS (30)	\$161.49
01-01178	ACCURATE, INC.	PO0144787	SAMPLE ANALYSIS	\$577.50
01-01178	ACCURATE, INC.	PO0144885	SAMPLE ANALYSIS	\$577.50
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$322.10
01-01972	TESSCO	PO0145039	COAXIAL CABLE (500 FT)	\$403.00
01-03557	OKLAHOMA STATE TREASURER	PO0144783	UNCLAIMED PROPERTY/ROYALTIES	\$358.34
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$192.99
01-06001	FARMERS ELEVATOR CO.	PO0144792	V309 DIESEL	\$57.00
01-13017	MUNN SUPPLY, INC.	PO0144791	CYLINDER RENTAL	\$20.70
01-19047	AT & T	PO0144793	MONTHLY SERVICE 10/17	\$410.76
01-61010	B-K PROPANE, INC.	PO0145003	PROPANE	\$1,425.73
01-79980	PIONEER BUSINESS SOLUTION	PO0144789	MONTHLY SERVICE 10/17	\$263.56
01-80246	ATWOODS	PO0144790	CAULK	\$14.95
01-80258	BRENNTAG SOUTHWEST, INC.	PO0142828	CHLORINE	\$3,547.60
WATER PRODUCTION TOTAL				\$8,333.22

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0144828	UNIFORM RENTALS (25)	\$186.76
01-00146	CINTAS CORPORATION LOC. 624	PO0144867	UNIFORM RENTALS (12)	\$112.88
01-00878	BROWN'S SHOE FIT COMPANY	PO0144890	BOOTS/T KIRKPATRICK	\$130.50
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$2,895.00
01-02021	B'S QUALITY DOOR, INC.	PO0144345	OVERHEAD DOOR REPLACE	\$3,825.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0144839	V447 FITTINGS	\$55.60
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0144838	V339 OIL COOLER/GASKET	\$266.81
01-04033	DOLESE BROTHERS CO., INC.	PO0144865	ROCK	\$524.12
01-04033	DOLESE BROTHERS CO., INC.	PO0144869	ROCK	\$256.13
01-04033	DOLESE BROTHERS CO., INC.	PO0145028	CRUSHER RUN	\$187.19
01-04115	DITCH WITCH OF OKLAHOMA	PO0144848	UTILITY LOCATOR REPAIR/CONTROLS (2)	\$721.19
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$16,388.43
01-05384	CORE & MAIN LP	PO0144974	COMPOUND	\$935.00
01-05384	CORE & MAIN LP	PO0145079	CHAMBERS (42)	\$1,427.76
01-13017	MUNN SUPPLY, INC.	PO0144866	CYLINDER RENTAL	\$48.30

01-13017	MUNN SUPPLY, INC.	PO0144975	CYLINDER RENTAL	\$9.00
01-15083	OK CONTRACTORS SUPPLY	PO0144973	TAPPING BITS/NUTS/BOLTS/DISC	\$1,058.50
01-40180	WAY OUT WEST	PO0144891	BOOTS/J YOUNG	\$139.95
01-80246	ATWOODS	PO0144829	BOOTS/A SEPULVEDA	\$125.00
01-80246	ATWOODS	PO0144888	BOOTS (3)	\$349.94
WATER RECLAMATION SERVICES TOTAL				\$29,643.06

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01178	ACCURATE, INC.	PO0144955	SAMPLE ANALYSIS	\$1,230.00
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$638.21
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$986.96
01-04429	STOVER & ASSOCIATES, INC	PO0143362	PLANT MGMT SERVICE 10/17	\$105,458.25
01-04967	ALFA LAVAL, INC.	PO0144954	BELT/SCRAPER/SPRING	\$2,279.11
01-07036	GRAINGER, INC.	PO0144953	PUMP	\$1,942.25
01-08031	HACH COMPANY, INC.	PO0145050	LDO PROBE/CABLE	\$787.00
01-65460	ACTSHON PEST CONTROL	PO0144929	PEST CONTROL 10/17	\$150.00
WASTEWATER PLANT MGMT TOTAL				\$113,471.78

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0143361	PROFESSIONAL SERVICE 10-17	\$6,000.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0145007	BOND TRUSTEE FEE	\$1,500.00
E.E.D.A. TOTAL				\$7,500.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0143064	CONSULTING SERVICE	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0145005	REIMB/DOD ENERGY FORUM REGISTRATION	\$475.00
01-05413	DJIMAN, DOSSI	PO0144794	TEXTBOOK REIMBURSEMENT	\$300.00
V.D.A. TOTAL				\$10,775.00

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-05322	KAY PARK RECREATION	PO0142460	M-1701C BLEACHERS	\$39,309.20
01-08060	HENSON CONSTRUCTION CO., INC.	PO0142513	P-1601A TRAILHEAD/D HASKINS PARK	\$72,949.55
01-16087	PORTERFIELD SURVEYING	PO0144805	M-1801A PROFESSIONAL SERVICE	\$7,750.00
CAPITAL IMPROVEMENT TOTAL				\$120,008.75

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-01832	BURNS & MCDONNELL ENGINEERING CO.,	PO0143363	S-1706A PROFESSIONAL SERVICE	\$62,094.00
01-12007	LUCKINBILL, INC.	PO0141354	S-1704A POINT REPAIR PROGRAM	\$22,558.58
SANITARY SEWER FUND TOTAL				\$84,652.58

FUND 43 DEPT 435 - STORMWATER FUND

01-05050	ENVIROTECH	PO0144152	R-1806A PROFESSIONAL SERVICE	\$3,000.00
01-60230	RICK LORENZ CONSTRUCTION	PO0141556	F-1702 STORMWATER CULVERTS	\$8,185.00
STORMWATER FUND TOTAL				\$11,185.00

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02548	BNSF RAILROAD COMPANY	PO0145011	W-1704A PERMIT FEE	\$800.00
01-03760	GARVER, LLC	PO0139545	W-1712B PROFESSIONAL SERVICE	\$930,833.03
WATER CAP. IMPROVEMENT FUND TOTAL				\$931,633.03

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$23.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0144923	COPIER LEASE/USAGE 10/17	\$172.85
01-42400	AT & T	PO0145073	MONTHLY SERVICE 11/17	\$1,788.96
01-66190	AT&T	PO0144991	MONTHLY SERVICE 10/17	\$1,081.57
01-66190	AT&T	PO0144996	MONTHLY SERVICE 10/17	\$1,141.91
911 TOTAL				\$4,208.29

FUND 51 DEPT 515 - POLICE

01-00654	TEXAS DEPT OF PUBLIC SAFETY	PO0144960	POLYGRAPH TRAINING/C VON SCHRILTZ	\$4,000.00
01-00676	TASER INTERNATIONAL	PO0144994	TASER CARTRIDGES (50)	\$1,485.51
01-01136	MALATIN, BETH	PO0144906	TRANSCRIPTION SERVICE	\$196.00
01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0145089	AWARDS (24)	\$440.00
01-01227	AUTRY VO-TECH CENTER	PO0144941	HCP TESTING (3)	\$105.00
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$3,938.57
01-03001	CUMMINS SOUTHERN PLAINS	PO0144915	HEATER	\$122.30
01-03053	NORTHWEST SHREDDERS, LLC	PO0144913	SECURITY CONSOLE 10/17	\$100.00
01-03216	PLAINSMAN CONSTRUCTION, LLC	PO0144993	BUILDING ROOF	\$1,100.00
01-03491	COPS PRODUCTS, LLC	PO0144992	CUFFS/BELTS/HOLSTERS	\$1,493.30
01-03921	EXPRESS SCRIPTS, INC.	PO0144819	WC/MEDICAL/G ROBERTSON	\$151.76
01-03921	EXPRESS SCRIPTS, INC.	PO0144819	WC/MEDICAL/B SCHWARZKOPF	\$61.76
01-03974	BANK OF THE WEST	PO0144939	RESEARCH	\$44.00
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0144950	WC/MEDICAL/D FITZWATER	\$88.74
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0144950	WC/MEDICAL/J STADLER	\$131.95
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$1,556.71
01-04563	XPRESS WELLNESS, LLC	PO0144951	WC/MEDICAL/B SCHWARZKOPF	\$221.19
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0144923	COPIER LEASE/USAGE 10/17	\$627.08
01-04792	EMERGENCY SERVICES OF OKLAHOMA, PC	PO0144946	WC/MEDICAL/T EVANS	\$113.16
01-05110	ENID NOON AMBUCS	PO0144942	QRTLY DUES/B O ROURKE	\$165.80
01-05110	ENID NOON AMBUCS	PO0145090	QRTLY DUES/B SKAGGS	\$159.55
01-05205	SATTLER, JOHN	PO0145104	V2151 AC REPAIR	\$700.00
01-05290	GRATS TRANSMISSION	PO0145015	V2006 REBUILD TRANSMISSION	\$1,280.00
01-05403	FITZWATER, DUSTIN L	PO0144945	WC/TRAVEL REIMB	\$58.32
01-05410	IEFFEL MEDICAL, LLC	PO0144998	WC/MEDICAL/G ROBERTSON	\$1,712.01
01-13089	MERRIFIELD OFFICE SUPPLY	PO0144940	NOTARY STAMP/L GREEN	\$26.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0144901	CHAIRS (15)	\$3,975.00
01-13145	MID-AMERICA WHOLESALE, INC.	PO0144917	COFFEE/CUPS	\$361.08
01-15050	OK ASSOC. OF CHIEF OF POLICE	PO0145040	ANNUAL MEMBERSHIP DUES (2)	\$180.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0144914	V400 WIPER BLADES/ANTIFREEZE	\$61.44
01-16004	PDQ PRINTING	PO0144907	ID CARDS (4)	\$20.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0144983	REIMB/VACCINES/EXAMS	\$849.60
01-46560	GROOM CLOSET	PO0144932	DOG FOOD	\$35.52
01-46560	GROOM CLOSET	PO0145091	DOG FOOD	\$35.52
01-50210	LOWE'S HOME CENTERS, INC.	PO0145093	CLEANER/FITTINGS/REMOVAL TOOL	\$97.56
01-53300	ANIMAL CARE OF ENID, INC.	PO0144982	REIMB/VACCINES	\$190.00
01-65460	ACTSHON PEST CONTROL	PO0144929	PEST CONTROL 10/17	\$60.00
01-65460	ACTSHON PEST CONTROL	PO0145088	PEST CONTROL 10/17	\$30.00
POLICE TOTAL				\$25,974.43

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

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$968.50
01-02790	GLOBAL SPECTRUM	PO0145036	INCENTIVE FEE 6/30/16	\$55,658.92
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0145075	MONTHLY CHARGES 11/17	\$1,837.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0144944	MONTHLY SERVICE 9/17	\$21.60
01-15127	OK NATURAL GAS	PO0144882	MONTHLY SERVICE 9/17	\$509.92
01-58431	CDW GOVERNMENT, INC.	PO0144710	ANNUAL ARUBA SUPPORT RENEWAL	\$3,350.00
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0145081	HOTEL TAX 9/17	\$43,630.65
E.E.C.C.H. TOTAL				\$105,976.59

FUND 65 DEPT 655 - FIRE

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0144896	V1042/V1043 FILTER KITS (2)	\$163.00
01-01227	AUTRY VO-TECH CENTER	PO0145084	RESPIRATOR FIT TEST	\$25.00
01-01256	HYPRES EQUIPMENT	PO0144919	OIL/FILTER	\$123.57
01-01287	AIR CLEANING TECHNOLOGIES, INC.	PO0144926	PLYMO VENT PANEL PATCH	\$92.51
01-01338	J & P SUPPLY, INC.	PO0144905	TOWELS/LINERS/CLEANER/SOAP	\$501.85
01-01338	J & P SUPPLY, INC.	PO0145095	GLOVES/LINERS/TISSUE/CLEANER	\$152.57
01-01476	NORTHERN SAFETY CO., INC.	PO0144903	CHECK VALVES (3)	\$80.40
01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$2,680.87
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0145068	BUSHINGS (2)	\$183.75
01-02082	AT&T MOBILITY	PO0144924	MONTHLY SERVICE 9/17	\$400.64
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0143878	AC UNIT	\$2,807.00
01-02261	ENVIRONMENTAL SYSTEMS RESEARCH INS	PO0144707	ESRI MAINTENANCE	\$300.00
01-02363	CONRAD FIRE EQUIP., INC.	PO0144927	V1042 SEATBELT/LOCK PIN ASSEMBLY	\$334.29
01-02363	CONRAD FIRE EQUIP., INC.	PO0145070	V1029 SPRINGS (2)	\$63.49
01-02363	CONRAD FIRE EQUIP., INC.	PO0145070	V1043 OIL COOLER	\$2,214.42
01-02661	STRATEGIC GOVERNMENT RESOURCES, IN	PO0144995	2018 SGR LMS LICENSE FEE	\$1,950.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0144928	VALVE/RINGS/GASKETS/HOSE REEL/TRUNNION (2)	\$711.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0145065	V1043 SENSOR KIT	\$262.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0145065	V1042 BALL VALVE	\$45.00
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0144916	HOLIDAY LIGHTING INSTALLATION	\$766.90
01-03545	OK STATE DEPT OF HEALTH	PO0144878	ANNUAL EMER MED RESPONSE RENEW	\$20.00
01-03607	ABSOLUTE SECURITY, FIRE & DESIGN,	PO0144897	FIRE MONITORING 10/17-12/17	\$360.00
01-03661	RK BLACK, INC.	PO0144899	MONTHLY SERVICE 09/17	\$86.67
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0144898	V1034 FLAT REPAIR	\$35.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0145069	V1039 FLAT REPAIR	\$35.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$122.16
01-04328	INTEGRIS MEDICAL GROUP	PO0144948	WC/MEDICAL/A BOOKER	\$52.72
01-12007	LUCKINBILL, INC.	PO0144961	FIRE ALARM REPAIR/STA 5	\$220.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0144914	TUBING/GLOVES/SILICONE/CLEANER	\$122.57
01-15132	O'REILLY AUTO PARTS, INC.	PO0145094	V1043 RADIATOR CAP	\$10.72
01-15132	O'REILLY AUTO PARTS, INC.	PO0145094	BRUSHES/DUSTER	\$60.97
01-15132	O'REILLY AUTO PARTS, INC.	PO0145094	V1025 FUEL MODULE	\$96.97
01-19165	STEVENS FORD, INC.	PO0145067	V1025 FUEL PUMP	\$379.80
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0144922	V1031 LIGHTS	\$51.54
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0144922	V1042/V1043 LIGHTS/ELBOW	\$59.12
01-30830	LOCKE SUPPLY, INC.	PO0144936	LIGHT BULBS (40)	\$331.20
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0145008	PHYSICALS (42)	\$18,379.64
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0145008	MEDICAL REVIEW	\$30.00
01-38950	IFSTA FIRE PROTECTION PUB.	PO0144968	BOOKS (16)	\$1,201.40
01-50210	LOWE'S HOME CENTERS, INC.	PO0144920	SHEATING/PLYWOOD/PLIERS/LIGHT	\$220.29
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0144930	V1019 FUEL PUMP	\$63.90
01-55160	BOUND TREE MEDICAL, LLC	PO0145083	OXYGEN RESPONDER PACK	\$105.17
01-58530	INTEGRIS OCC. EMPLOYEE HEALTH	PO0145082	PENSION BOARD PHYSICAL	\$475.00
01-74910	MORGAN, DENTON	PO0145010	SETTLEMENT	\$4,300.00
01-79980	PIONEER BUSINESS SOLUTION	PO0144893	MONTHLY SERVICE 10/17	\$33.04
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0144925	UTILITY KNIFE/SOCKETS/SILICONE	\$41.66
FIRE TOTAL				\$40,752.80

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0144858	MONTHLY REIMB 9/17	\$5.00
01-03274	CLEET	PO0144857	MONTHLY REIMB 9/17	\$4,606.80
01-55470	OK STATE BUREAU INVESTIGATION	PO0144856	MONTHLY REIMB AFIS 9/17	\$2,474.74
01-55470	OK STATE BUREAU INVESTIGATION	PO0144856	MONTHLY REIMB FORENSIC 9/17	\$2,382.60
CLEET TOTAL				\$9,469.14

FUND 85 DEPT 855 - COURT BOND

01-03557	OKLAHOMA STATE TREASURER	PO0144783	UNCLAIMED PROPERTY/COURT BOND	\$526.00
COURT BOND TOTAL				\$526.00

FUND 99 DEPT 995 - EPTA

01-01783	JP MORGAN CHASE	PO0145063	CHASE PAYMENT	\$436.72
01-02964	4R KIDS FOUNDATION, INC.	PO0144822	SHREDDING 9/17	\$10.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0144788	WAREHOUSE PARTS 10/17	\$1,460.62
01-05419	ANDREW C GIN, MD PLLC	PO0145006	WC/MEDICAL	\$282.29
01-19001	STANLEY'S WRECKER SERVICE	PO0144825	V8559 TOWING	\$75.00
01-19047	AT & T	PO0145030	MONTHLY SERVICE 10/17	\$286.60
EPTA TOTAL				\$2,551.23

FUND 70 DEPT 705 - CDBG

70-05322	KAY PARK RECREATION	PO0144040	B-16 (413) BLEACHERS	\$39,309.20
70-08060	HENSON CONSTRUCTION	PO0144779	P-1601A B-16 (405) DON HASKINS PARK	\$15,111.65
70-19037	STANDARD TESTING	PO0144859	P-1601A B-15 (405) SOIL TESTING	\$728.00
70-49130	BOOKER-T WASHINGTON CENTER	PO0144786	B-17 (418) BTW AFTER SCHOOL	\$12,381.66
CDBG TOTAL				\$67,530.51

COMBINED BREAKDOWN OF TOTALS

EMA	\$275,798.26
EEDA	\$7,500.00
EPTA	\$2,551.23
REMAINING FUNDS	\$1,771,688.84
TOTAL CLAIMS	\$2,057,538.33

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AT&T*PREMIER EBIL	PO0145063	IPAD DATA PLAN 10/17	177.06
BIG DAN S STEAKHOUSE	PO0145063	MEAL/EMER MGMT TRAINING/M HONIGSBERG	8.70
GRIMSLEY'S, INC.	PO0145063	DISPENSER TOWELS/LINERS/URINAL SCREENS	350.31
NORTHWEST INN	PO0145063	LODGING/EMER MGMT TRAINING/M HONIGSBERG	79.63
STUART C IRBY	PO0145063	FUSES	195.60
ADMINISTRATIVE SERVICES TOTAL			811.30

FUND 10 DEPT 110 - HUMAN RESOURCES

AMAZON MKTPLACE PMTS	PO0145063	TEA	57.03
PREHIRE SCREENING SERV	PO0145063	PREHIRE SCREENINGS	1,313.25
STAPLES 00106633	PO0145063	SERVICE AWARD CERTIFICATE SUPPLIES	134.88
STAPLES 00106633	PO0145063	SERVICE AWARD FOLDERS/STAMP	32.47
HUMAN RESOURCES TOTAL			1,537.63

FUND 10 DEPT 120 - LEGAL SERVICES

EMBASSY SUITES NORMAN	PO0145063	LODGING/WC CONF/C STEIN	280.00
EMBASSY SUITES NORMAN	PO0145063	MEAL/WC CONF/C STEIN	7.00
LEGAL SERVICES TOTAL			287.00

FUND 10 DEPT 140 - SAFETY

AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17 140	30.76
PARADISE DONUTS	PO0145063	MEAL (15)/SAFETY MEETING	15.17
SAFETY TOTAL			45.93

FUND 10 DEPT 150 - PR/MARKETING

AT&T*PREMIER EBIL	PO0145063	IPAD DATA PLAN 10/17	27.01
DISH NETWORK-ONE TIME	PO0145063	MONTHLY SERVICE 10/17	147.04
PAYPAL *IRONTIMESAL	PO0145063	POWER SUPPLY	60.00
SQU*SQ *ON THE SIDEWAL	PO0145063	MEAL (2)/DEPT MEETING	25.40
PR/MARKETING TOTAL			259.45

FUND 10 DEPT 200 - GENERAL GOVERNMENT

DANDY'S DONUTS	PO0145063	MEAL/COMMISSION MEETING	80.91
NAPOLIS ITALIAN RE	PO0145063	MEAL/COMMISSION MEETING	315.60
WAL-MART #0499	PO0145063	BOTTLED WATER/SODA/TEA/COFFEE	148.16
WAL-MART #4390	PO0145063	SUPPLIES/CHILI COOKOFF	113.04
GENERAL GOVERNMENT TOTAL			657.71

FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0145063	IPAD DATA PLAN 10/17	30.76
ESKIMO JOES	PO0145063	MEAL (2)/OMCTFOA CONF	36.00
HOME2 SUITES STILLWATE	PO0145063	LODGING (2)/OMCTFOA CONF	602.40
MEXICO JOES	PO0145063	MEAL/OMCTFOA CONF/J SMITH	19.00
SOUTHWES 5268772574020	PO0145063	AIRFARE/WIFIA CONF/E CRAWFORD	141.96
TEXAS ROADHOUSE 2299	PO0145063	MEAL (2)/OMCTFOA CONF	41.00
ACCOUNTING TOTAL			871.12

FUND 10 DEPT 220 - RECORDS & RECEIPTS

AMAZON MKTPLACE PMTS	PO0145063	CONVERTER	41.98
AT&T*PREMIER EBIL	PO0145063	IPAD DATA PLAN 10/17	23.26
CONSUMER TECHNOLOGY AS	PO0145063	CES CONF/J BROWN	150.00
RECORDS & RECEIPTS TOTAL			215.24

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

196 BRAUMS STORE	PO0145063	MEAL/CODE CONF/C BAUER	3.92
RIB CRIB 58	PO0145063	MEAL/CODE CONF/C BAUER	14.93
SANTA FE CATTLE COMPAN	PO0145063	MEAL/CODE CONF/C BAUER	12.63
COMMUNITY DEVELOPMENT TOTAL			31.48

FUND 10 DEPT 350 - CODE ENFORCEMENT

ACADEMY SPORTS #271	PO0145063	LOGO SHIRTS (4)/S LOCKE	87.96
AT&T*PREMIER EBIL	PO0145063	TABLET DATA PLAN 10/17	115.05
HOLLIES FLATIRON STEAK	PO0145063	MEAL (4)/OCEA FALL CONF	134.48
STEVENS FORD	PO0145063	V368 KEYS	67.60
CODE ENFORCEMENT TOTAL			405.09

FUND 10 DEPT 400 - ENGINEERING

COTPA PARKING-SKI DATA	PO0145063	PARKING/ODEQ TRAINING	4.00
CULTIVAR MEXICAN KITCH	PO0145063	MEAL (3)/ODEQ TRAINING	46.98
HALFMOON EDUCATION	PO0145063	OK WATER LAW CONF REG (2)	558.00
RENAISSANCE OKC CONVEN	PO0145063	LODGING/KAW PROJECT/C GDANSKI	244.00
STAPLES 00106633	PO0145063	64GB THUMB DRIVE	19.99
ENGINEERING TOTAL			872.97

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	54.78
DUSTYS LOCK & KEY LLC	PO0145063	V688 KEY	110.00
ENID WINNELSON CO	PO0145063	REPAIR KIT/WATER SAVER REPAIR KIT	48.19
HUGHES LUMBER COMPANY	PO0145063	DRYWALL MUD	48.96
KINNUNEN SALES AND REN	PO0145063	GLUE/POLE	22.28
LOWES #00205*	PO0145063	SHEETROCK/GLUE/SANDPAPER	148.77
SHERWIN WILLIAMS 70718	PO0145063	MASKING TAPE/PRIMER/PAINT	641.58
WW STARR LUMBER ENID	PO0145063	SHEETROCK/CAULK/TAPE	373.93
PUBLIC WORKS MGMT TOTAL			1,448.49

FUND 10 DEPT 710 - FLEET MGMT

ALBRIGHT STEEL WIRE EN	PO0145063	TIN/TUBING	725.71
AMAZON MKTPLACE PMTS	PO0145063	BATTERIES	8.99
AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	40.82
DAVISSON-DLR SNAP-ON T	PO0145063	PLIERS SET	138.00
HOTSY OF OKLAHOMA	PO0145063	PRESSURE WASHER HEATER	77.59
HUGHES LUMBER COMPANY	PO0145063	ROOF PATCH SUPPLIES	11.56
LOCKE SUPPLY	PO0145063	ROOF CAP	16.52
WAL-MART #4390	PO0145063	COFFEE	58.40
FLEET MGMT TOTAL			1,077.59

FUND 10 DEPT 730 - PARKS & RECREATION

0 BETTER SIGN COMPANY	PO0145063	SIGNS (9)	157.50
030 BRAUMS STORE	PO0145063	MEAL (7)/EMPLOYEE APPRECIATION	26.72
2000 CED	PO0145063	CABLE/CONNECTORS/TUBING	247.71
ACADEMY SPORTS #271	PO0145063	TENTS (6)	479.94
ALBRIGHT STEEL WIRE EN	PO0145063	TIN ROOFING MATERIAL/FENCE PARTS	1,370.36
AMAZON MKTPLACE PMTS	PO0145063	ROUTER/ROUTER TABLE/ROUTER BITS	859.57
AMAZON.COM	PO0145063	BEVERAGE DISPENSERS (4)/PAPER	220.68
AMAZON.COM	PO0145063	WINTER COAT/J BAILEY	119.99
AQUA EXPRESS NORTH	PO0145063	V688 CAR WASH	15.00

PURCHASING CARD CLAIMS LIST

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AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	113.78
ATWOOD 01 ENID	PO0145063	BOTTLED WATER	15.92
ATWOOD 01 ENID	PO0145063	COAT/K STURGEON	99.99
ATWOOD 01 ENID	PO0145063	POPCORN/OIL/CONNECTORS	81.22
ATWOOD 01 ENID	PO0145063	COVERALLS (3)	249.92
AUTOZONE #0505	PO0145063	AIR FRESHENER	27.46
AUTOZONE #0505	PO0145063	V503 WIPER BLADES	37.98
BB MACHINE & SUPPLY IN	PO0145063	BEARINGS	7.10
CHEM CAN BUILDING & CO	PO0145063	PORTABLE TOILET RENTALS	1,321.89
CONOCO - KEYSTONE PETR	PO0145063	V512 FUEL/EQUIPMENT TRANSPORT	48.39
CULVER'S OF FLOWER	PO0145063	MEAL (3)/CPSI TRAINING	43.46
EL GUAPOS MEXICAN CANT	PO0145063	MEAL (4)/EQUIPMENT TRANSPORT	79.91
ENID WINNELSON CO	PO0145063	WATER HEATER/LIGHTS	312.55
GOLDEN CORRAL - #636	PO0145063	MEAL (3)/DEPT MEETING	31.55
GUMBYS PIZZA (DOMINIK	PO0145063	MEAL (3)/CPSI TRAINING	76.62
HOBBY-LOBBY #0008	PO0145063	FABRIC/PHOTOBOOTH/PAPER CRAFTS	34.66
HOLIDAY INN & SUITES A	PO0145063	LODGING (3)/CPSI TRAINING	1,175.72
JACK'S OUTDOOR POWER E	PO0145063	MOWER FILTERS/OIL	846.09
JAMIE'S BARNSTORMERS	PO0145063	EMPLOYEE ERROR/REIMB VIA CHECK	10.09
JP SUPPLY-WALKER VACUU	PO0145063	SOAP/CLEANER/TOILET PAPER	241.75
KINNUNEN SALES AND REN	PO0145063	HAMMER DRILL/IMPACT/SOCKET ADAPTERS	766.92
KROGER FUEL 7361	PO0145063	V688 FUEL/CPSI TRAINING	49.55
LOCKE SUPPLY	PO0145063	BALL FIELD LIGHT BULBS	249.49
LOVE S COUNTRY00002667	PO0145063	V688 FUEL/CPSI TRAINING	35.74
LOWES #00205*	PO0145063	TAPE/PAINT/SANDPAPER/BITS/PRIMER	1,795.07
NORTHWEST TROPHY & AWA	PO0145063	AWARD/VOLUNTEER/COMMUNITY CULTURAL	60.00
OK ONE STOP	PO0145063	V688 FUEL/CPSI TRAINING	39.13
OUTBACK 4418	PO0145063	MEAL (3)/CPSI TRAINING	128.15
RED LOBSTER 6336	PO0145063	MEAL (3)/CPSI TRAINING	80.17
SEED SAVERS EXCHANGE I	PO0145063	SHIPPING FEES	25.00
STAPLES 00106633	PO0145063	PHONE CASE/SPEAKERS	104.45
STUART C IRBY	PO0145063	LED LIGHT FIXTURE/ANCHOR KIT	1,054.32
THE HOME DEPOT #3904	PO0145063	ROPE	79.84
TIRES PLUS 517917	PO0145063	V641 ALIGNMENT	59.99
UFIRST *LAUNDRY SVCS	PO0145063	CARPETS	212.60
WAL-MART #0499	PO0145063	STRING/SALT SHAKER	6.75
WHATABURGER 573 Q26	PO0145063	MEAL (3)/CPSI TRAINING	22.17
WM SUPERCENTER #499	PO0145063	COAT/C OBRIEN	19.96
WM SUPERCENTER #4390	PO0145063	TRASH BAGS/PHONE CASE	77.84
PARKS & RECREATION TOTAL			13,220.66

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

ALBRIGHT STEEL WIRE EN	PO0145063	F-1807 EXPANSION	91.60
ALBRIGHT STEEL WIRE EN	PO0145063	REBAR	83.00
AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	54.78
CHEM CAN BUILDING & CO	PO0145063	F-1807 PORTABLE TOILET RENTAL	132.00
ENID IRON & METAL CO	PO0145063	ANGLE IRON/METAL	56.22
KINNUNEN SALES AND REN	PO0145063	F-1807 CONCRETE SEALANT	477.36
KINNUNEN SALES AND REN	PO0145063	JACKHAMMER RENTAL	58.28
LOWES #00205*	PO0145063	F-1807 NAILS	23.58
MUNN SUPPLY	PO0145063	GAS	90.17
OREILLY AUTO #0174	PO0145063	TRAILER PLUG CONNECTOR	8.49
STAPLES 00106633	PO0145063	FILE CABINET	178.99
WAKO LLC	PO0145063	V570 SWEEP	9.62
WW STARR LUMBER ENID	PO0145063	READY MIX (10)/MORTAR MIX (2)	49.06
STRMWTR & ROADWAY MAINT TOTAL			1,313.15

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 750 - TECHNICAL SERVICES

2000 CED	PO0145063	PHOTO CELL/CONNECTORS/LIGHTED STREET SIGN	258.00
ATWOOD 01 ENID	PO0145063	BATTERIES/TIE WIRE	20.25
ELLIOTT ELECTRIC SUPPL	PO0145063	CORD/LIGHTED STREET SIGN	218.21
ENID WINNELSON CO	PO0145063	WATER HEATER/HEATER PAN/COMP UNION/TUBING	377.82
FASTENAL COMPANY01	PO0145063	SCREWS	18.08
FOUR J'S TIRE SERV	PO0145063	V656 TIRES (2)	341.92
GRIMSLEY'S, INC.	PO0145063	PAPER TOWELS/WIPES	136.24
KINNUNEN SALES AND REN	PO0145063	SPRAY WAND/SPRAY TIP	45.48
LOCKE SUPPLY	PO0145063	CORD GRIP/CONNECTORS/LIGHTED STREET SIGN	165.72
LOWES #00205*	PO0145063	PEST CONTROL/CONCRETE/PAINT	75.62
SIGNWAREHOUSE.COM	PO0145063	LAMINATE/BANNER MATERIAL	253.71
STAPLES 00106633	PO0145063	INK CARTRIDGE	101.99
STUART C IRBY	PO0145063	BULBS	28.60
THE VACUUM CENTER	PO0145063	VACUUM REPAIR/BAGS	75.48
WW STARR LUMBER ENID	PO0145063	WORKLIGHT/LIGHT BULB	100.42
TECHNICAL SERVICES TOTAL			2,217.54

FUND 10 DEPT 900 - LIBRARY

2000 CED	PO0145063	EXIT LED LIGHTS (3)	225.00
AMAZON MKTPLACE PMTS	PO0145063	NECKLACE/MUG/BOOK/CUPS	90.96
AMAZON.COM	PO0145063	BOOKS (11)	126.52
APL* ITUNES.COM/BILL	PO0145063	LOCKS ITUNES APP	1.99
BRODART SUPPLIES	PO0145063	BOOKS (71)	1,011.37
BRODART SUPPLIES	PO0145063	M-1717 BOOKS (15)	275.66
CAFE GARCIA	PO0145063	MEAL (3)/DEPT MEETING	22.23
DISCOUNT ELECTRONICS M	PO0145063	MONITORS (5)	260.81
HOBBY-LOBBY #0008	PO0145063	PROGRAM SUPPLIES	36.14
JUMBO FOODS	PO0145063	PROGRAM SUPPLIES	130.01
KFC K025014	PO0145063	MEAL (9)/DEPT MEETING	30.00
OKLAHOMA LIBRA00 OF 00	PO0145063	OLA DUES/G CUMPSTON	83.00
SCHOLASTIC EDUCATION	PO0145063	BOOKS (418)	982.38
SQU*SQ *GOBEN'S GOODIE	PO0145063	HALLOWEEN CANDY	60.00
STAPLES 00106633	PO0145063	PROGRAM SUPPLIES	12.98
STAPLES DIRECT	PO0145063	TAPE/KLEENEX/KEURIG CLEANER	109.97
TEACHERSPAYTEACHERS.CO	PO0145063	PROGRAM SUPPLIES	14.50
WALGREENS #5531	PO0145063	PROGRAM SUPPLIES	2.79
WM SUPERCENTER #4390	PO0145063	PROGRAM SUPPLIES	11.96
LIBRARY TOTAL			3,488.27

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

MUNN SUPPLY	PO0145063	M-1713A ACETYLENE GAS	50.87
WHITTON SUPPLY CO	PO0145063	M-1713A BOLTS/NUTS/FLAT WASHERS	178.26
CAPITAL ASSETS & PROJECTS TOTAL			229.13

FUND 20 DEPT 205 - AIRPORT

AMAZON MKTPLACE PMTS	PO0145063	CLIP BOARDS	12.63
JAMIE'S BARNSTORMERS	PO0145063	MEAL (3)/DEPT MEETING	84.93
KATOM RESTA	PO0145063	FRYER	528.30
OREILLY AUTO #0174	PO0145063	V833/V834 OIL/FILTERS	51.96
P AND K EQUIPMENT ENID	PO0145063	V829 OIL/FILTERS	309.90
ROTEK SERVICES INC	PO0145063	ELECTRIC MOTOR INSPECTION	35.00
STAPLES 00106633	PO0145063	INK CARTRIDGE	56.99
THE CANVAS SHOP LLC	PO0145063	WINDSOCK	107.00
AIRPORT TOTAL			1,186.71

PURCHASING CARD CLAIMS LIST

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FUND 22 DEPT 225 - GOLF

ATWOOD 01 ENID	PO0145063	CONCRETE	8.97
BB MACHINE & SUPPLY IN	PO0145063	BEARINGS	25.86
GCSAA EIFG	PO0145063	GCSAA ANNUAL DUES/M LEAGUE	380.00
JUMBO FOODS	PO0145063	SNACKBAR SUPPLIES	7.50
SAVE A LOT #24925	PO0145063	SNACKBAR SUPPLIES	6.60
STAPLES 00106633	PO0145063	INK CARTRIDGE	34.99
		GOLF TOTAL	463.92

FUND 31 DEPT 230 - UTILITY SERVICES

AMAZON MKTPLACE PMTS	PO0145063	ADJUSTABLE STANDING DESK	298.99
		UTILITY SERVICES TOTAL	298.99

FUND 31 DEPT 760 - SOLID WASTE

AED SUPERSTORE	PO0145063	AUTOMATED EXTERNAL DEFIBRILLATOR (AED)	1,564.00
ALBRIGHT STEEL WIRE EN	PO0145063	SHEET METAL/ANGLE IRON	146.96
AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	319.39
ATWOOD 01 ENID	PO0145063	BOTTLED WATER/BOOT SCRUBBER	218.13
DANDY'S DONUTS	PO0145063	MEAL (18)/SAFETY MEETING	15.98
FOUR J'S TIRE SERV	PO0145063	V216 TIRES (2)	577.00
FOUR J'S TIRE SERV	PO0145063	V223 TIRES (2)	619.22
JUMBO FOODS	PO0145063	MEAL (30)/EMP APPRECIATION	243.86
LOWES #00205*	PO0145063	PAINT/SUPPLIES	467.09
MUNN SUPPLY	PO0145063	ACETYLENE GAS/SANDING DISC	86.27
OREILLY AUTO #0188	PO0145063	LIGHT PLUG	9.98
SCHIEBER S DONUTS & DE	PO0145063	MEAL (18)/SAFETY MEETING	15.00
STAPLES 00106633	PO0145063	LABELER RIBBON/STAPLER/PAPER CLIPS	43.47
WASTEQUIP GO TO PARTS	PO0145063	CONTAINER LIDS (2)	857.90
		SOLID WASTE TOTAL	5,184.25

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	74.02
MERRIFIELD OFFICE & SC	PO0145063	FILE FOLDERS/PAPER CLIPS	9.11
STAPLES 00106633	PO0145063	BINDERS/INK CARTRIDGE	47.15
TLF*HUFFMAN FLORAL INC	PO0145063	FLORAL ARRANGEMENT	63.51
WW STARR LUMBER ENID	PO0145063	WOOD FORM MATERIAL	88.78
		PUBLIC UTILITIES MGMT TOTAL	282.57

FUND 31 DEPT 790 - WATER PRODUCTION

ATWOOD 01 ENID	PO0145063	COAT/J THOMAS	99.99
ENID WINNELSON CO	PO0145063	PIPE LUBE	66.36
STAPLES 00106633	PO0145063	BATTERY BACKUP	59.99
STEVENS FORD	PO0145063	V320 AIR FILTER	39.17
STUART C IRBY	PO0145063	OVERLOAD	56.59
		WATER PRODUCTION TOTAL	322.10

FUND 31 DEPT 795 - WATER RECLAMATION SVS

ACCURATE ENVIROMENTAL	PO0145063	WASTEWATER CLASS/B LECKIE	460.00
ACE HDWE	PO0145063	PVC FITTINGS	9.42
AT&T*BILL PAYMENT	PO0145063	IPAD DATA PLAN 10/17	212.60
ATWOOD 01 ENID	PO0145063	COAT/COVERALLS/D LUGINBILL	229.98
ATWOOD 01 ENID	PO0145063	COVERALLS/T DENNIS	229.98
ATWOOD 01 ENID	PO0145063	JACKET/OVERALLS/B CARTER	209.93
BEAVER EXPRESS	PO0145063	SHIPPING FEES	179.68
DEPT OF ENV QUALITY	PO0145063	WATER LICENSE (3)	186.00

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DOMINO'S 6465	PO0145063	MEAL (8)/DEPT MEETING	57.68
KINNUNEN SALES AND REN	PO0145063	ALUMINUM SCREEDS/HAND FLOATS	319.90
MERRIFIELD OFFICE & SC	PO0145063	INK CARTRIDGE/PENS/LEGAL PADS	225.99
STAPLES 00106633	PO0145063	INK CARTRIDGES (2)/WALL FILE/STAPLER	160.85
VANNER INC	PO0145063	V438 INVERTER REPAIR	335.89
WALGREENS #5531	PO0145063	POISON IVY WASH	15.49
WAL-MART #0499	PO0145063	MEAL/EMP APPRECIATION	61.61
WATER RECLAMATION SVS TOTAL			2,895.00

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

ELLIOTT ELECTRIC SUPPL	PO0145063	BLOWER FUSES	336.42
ENID WINNELSON CO	PO0145063	PLUG	4.30
SQ *SQ *A W BRUEGGEMAN	PO0145063	SCREWS	3.50
STUART C IRBY	PO0145063	MONITOR	190.94
USA BLUE BOOK	PO0145063	PIT FLOAT	103.05
WASTEWATER PLANT MGMT TOTAL			638.21

FUND 50 DEPT 505 - 911

FAMILY DOLLAR #2065	PO0145063	CLEANING SUPPLIES	23.00
911 TOTAL			23.00

FUND 51 DEPT 515 - POLICE

AIRGAS CENTRAL	PO0145063	FIRE EXTINGUISHERS (7)	233.69
CARRABBAS 8701	PO0145063	MEAL (3)/ICAC	59.65
CHILI'S ADA	PO0145063	MEAL (12)/CLEET TRAINING	179.97
COTTON PATCH CAFE - 96	PO0145063	MEAL (3)/CLEET TRAINING	47.68
DOLLAR-GENERAL #2002	PO0145063	TABLE CLOTHS	12.00
DOUBLETREE TULSA	PO0145063	LODGING (3)/ICAC	826.40
DOUBLETREE TULSA F B	PO0145063	MEAL (3)/ICAC	31.82
FAMILY DOLLAR #2065	PO0145063	CLEANING SUPPLIES	13.00
FOUR J'S TIRE SERV	PO0145063	V2045 TIRES (2)	233.48
FOUR J'S TIRE SERV	PO0145063	V96 TIRES (4)	401.40
FRESCOS MEXICAN GRILL	PO0145063	MEAL (9)/CLEET TRAINING	84.05
HIDEAWAY PIZZA #16	PO0145063	MEAL (3)/ICAC	37.77
INT*IN *RF RESULTS, LL	PO0145063	RADIO ANTENNA (14)	117.60
JASONS DELI-NWOKC	PO0145063	MEAL/OHSO TRAINING/R KING	13.31
JUMBO FOODS	PO0145063	CAKE/RETIREMENT CELEBRATION	51.98
LOVE S COUNTRY00000521	PO0145063	V2185 FUEL/CLEET TRAINING	39.73
OUTBACK 3722	PO0145063	MEAL (3)/ICAC	66.24
PEI WEI #0053 QPS	PO0145063	MEAL (2)/ICAC	20.35
PHILLIPS 66 - CTS 545	PO0145063	V2185 FUEL/CLEET TRAINING	79.89
PRAIRIE KITCHEN	PO0145063	MEAL (3)/CLEET TRAINING	28.55
QDOBA 2299	PO0145063	MEAL (3)/ICAC	30.60
RED ROBIN NO 462	PO0145063	MEAL (3)/CLEET TRAINING	52.60
SANTA FE CATTLE COMPAN	PO0145063	MEAL (6)/CLEET TRAINING	117.44
SECRETARY OF STATE	PO0145063	NOTARY RENEWAL/G FUXA	26.00
SHELL OIL 10015930000	PO0145063	V2116 FUEL/HOMICIDE INVESTIGATION	36.00
SMITTY'S GARAGE - SUMM	PO0145063	MEAL (3)/ICAC	29.21
SPECIAL OPS UNIFORMS I	PO0145063	UNIFORMS/NEW OFFICERS	559.44
STOP STICK LTD	PO0145063	STOP STICK BAGS	57.00
T J MAXX #1339	PO0145063	PHONE CASE/CHARGING CORD	15.98
THE FLAG STORE OF CONN	PO0145063	AMERICAN FLAG (2)	136.05
THE GARAGE- BRITTON	PO0145063	MEAL (5)/UNIFORM PURCHASE	51.42
THE TOWER HOTEL OKLAHO	PO0145063	LODGING/OHSO TRAINING/R KING	84.27
TUCKERS ONION BURGERS	PO0145063	MEAL (3)/CLEET TRAINING	27.13

PURCHASING CARD CLAIMS LIST

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USPS PO 3928270415	PO0145063	SHIPPING FEES	3.32
WAL-MART #4390	PO0145063	SOFT DRINKS	111.58
ZAXBY'S #63401	PO0145063	MEAL (3)/CLEET TRAINING	21.97
POLICE TOTAL			3,938.57

FUND 60 DEPT 605 - EECCH

DMI* DELL HLTHCR/PTR	PO0145063	COMPUTER/MONITORS	968.50
EECCH TOTAL			968.50

FUND 65 DEPT 655 - FIRE

ACADEMY SPORTS #271	PO0145063	CASE/BOXES/BATTERIES	25.46
ACE HDWE	PO0145063	ROLLER COVERS (3)	19.77
ACE RACE PARTS	PO0145063	HOSE CLAMPS (10)	39.65
AED SUPERSTORE	PO0145063	(CREDIT) SALES TAX REFUND	(33.56)
AMAZON MKTPLACE PMTS	PO0145063	EXAM GLOVES/BATTERY/LIGHT KITS (6)	351.43
AMAZON MKTPLACE PMTS	PO0145063	V1007 LIGHT BAR BULBS	98.99
ATWOOD 01 ENID	PO0145063	KEROSENE	39.99
AUDIBLE	PO0145063	EMPLOYEE ERROR/REIMB VIA CHECK	14.95
B&H PHOTO 800-606-696	PO0145063	WIRELESS MICROPHONE/TRIPOD/CABLE	452.74
EMERGENCY MEDICAL PROD	PO0145063	SUCTION REPLACEMENT CARTRIDGES (4)	104.86
ENID WINNELSON CO	PO0145063	CLOSET REPAIR KIT	19.10
KUSSMAUL ELECTRONICS	PO0145063	V1029 CHARGER	421.40
LOWES #00205*	PO0145063	DUCT TAPE/BULBS/ROPE/DRYWALL PATCH	48.40
PAYPAL *NETDIRECT	PO0145063	ATTIC HEATER	701.99
PAYPAL *OKIAAI	PO0145063	OKIAAI MEMBERSHIP/B MOSS	20.00
PP*PEGASUSAUTO	PO0145063	COOLANT HOSE	200.94
THE FIREFIGHTING DEPOT	PO0145063	ELEVATOR KEYS (2)	55.00
UNITED LINEN	PO0145063	KITCHEN/SHOP TOWELS	73.36
WAL-MART #0499	PO0145063	AED BACKPACK	9.88
WM SUPERCENTER #499	PO0145063	AED BACKPACK/GLUE GUN	16.52
FIRE TOTAL			2,680.87

FUND 99 DEPT 995 - EPTA

FLAMING AUTOMOTIVE	PO0145063	OIL/COOLANT	118.68
USPS PO 3928270415	PO0145063	SHIPPING FEES 995	9.10
WAL-MART #0499	PO0145063	HALLOWEEN CANDY/OIL/FLOOR CLEANER/CUPS	308.94
EPTA TOTAL			436.72

JP MORGANCHASE CLAIMS LIST TOTAL			\$ 48,309.16
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City Commission Meeting

12.1.

Meeting Date: 11/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$275,798.26.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

15.1.

Meeting Date: 11/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$7,500.00.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

18.1.

Meeting Date: 11/07/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,551.00.

Attachments

Claimslist

JP Morgan Claimslist
