



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 5th day of December, 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 NOVEMBER 21, 2017.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENTS TO THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING COMMITTEE.
 3. CONSIDER APPOINTMENTS TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.
 4. CONSIDER AN APPOINTMENT TO THE VANCE DEVELOPMENT AUTHORITY.

6. HEARINGS.

- 1. CONDUCT PUBLIC HEARING REGARDING THE COMMUNITY DEVELOPMENT BLOCK GRANT FIVE YEAR CONSOLIDATED PLAN AND THE FISCAL YEAR 2018 ANNUAL ACTION PLAN TO GATHER INPUT ON PRIORITY NEEDS FOR COMMUNITY DEVELOPMENT FOR THE CITY OF ENID.**

7. ADMINISTRATION.

- 1. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 5, "PUBLIC SAFETY", CHAPTER 5, "GENERAL OFFENSES", ARTICLE H BY AMENDING SECTION 5-5H-1 "DRUGS AND RELATED SUBSTANCES", SECTION 5-5H-2 "ALCOHOL AND LOW POINT BEER RESTRICTIONS; INTOXICATION", AND SECTION 5-5H-3 "SMELLING, INHALING OF GLUE OR OTHER SUBSTANCES"; TO REVISE DEFINITIONS AND OFFENSE; REDUCE FINES AND ELIMINATE IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**
- 2. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5 , "PUBLIC SAFETY", CHAPTER 5, "GENERAL OFFENSES", AMENDING ARTICLE D, "OFFENSES AGAINST DECENCY AND MORALITY" SECTION 5-5D-1 TO BE ENTITLED "LEWD EXPOSURE, PROSTITUTION, MATERIALS HARMFUL TO MINORS", AMENDING 5-5D-1(A) TO PROVIDE OFFENSE OF LEWD EXPOSURE; AND AMENDING ARTICLE E, ENTITLED "OFFENSES AGAINST PEACE AND ORDER", AMENDING SECTION 5-5E-3, "OBSTRUCTING STREETS AND SIDEWALKS"; SECTION 5-5E-4, "JOSTLING PEOPLE IN PUBLIC"; SECTION 5-5E-5 "PUBLIC PROFANITY AND OBSCENE GESTURES", SECTION 5-5E-6, ENTITLED "FIGHTS OR QUARRELS" TO LOWER FINES AND REMOVE JAIL TIME FROM PUNISHMENT; TO CREATE SECTION 5-5E-7 ENTITLED "PUBLIC URINATION" PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

8. CONSENT.

- 1. CONSIDER WAIVING THE FINANCE PROCEDURES MANUAL REQUIREMENTS AND APPROVE RENEWAL OF EXCESS WORKERS' COMPENSATION INSURANCE POLICY WITH MIDWEST EMPLOYERS CASUALTY COMPANY, CHESTERFIELD, MISSOURI, IN THE AMOUNT \$85,936.00.**
- 2. ACCEPT OKLAHOMA WATER RESOURCE BOARD (OWRB) GROUNDWATER PERMIT, PERMIT #2017-521, FOR MUNICIPAL USE FOR THE CITY OF ENID.**
- 3. ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 250 LINEAR FEET OF 16-INCH HDPE, 70 LINEAR FEET OF 10-INCH DIP POTABLE WATER LINE, AND ALL APPURTENANCES AT 400 BLK S CLEVELAND STREET TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OK, PROJECT NO. W-1704A.**
- 4. ACCEPT CHANGE ORDER NO. 1 WITH RICK LORENZ OF ENID, OKLAHOMA, FOR THE BOX CULVERT REPLACEMENT ON CHESTNUT AVE, WEST OF 66TH STREET, PROJECT NO. F-1708A, IN THE DEDUCT AMOUNT OF \$476.15.**
- 5. APPROVAL OF CLAIMS IN THE AMOUNT OF \$419,278.52.**

9. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
10. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
11. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$172,204.71.
12. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
13. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
14. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$47,278.40.
15. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
16. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
17. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$290.80.
18. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
19. PUBLIC COMMENTS.
20. ADJOURN.

City Commission Meeting

4.

Meeting Date: 12/05/2017

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF NOVEMBER 21, 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 21ST DAY OF NOVEMBER 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 21st day of November 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 20th day of November 2017.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa Lack, Director of Engineering Services Chris Gdanski, Public Utilities Director Lou Mintz, Interim Public Works Director Everett Glenn, Planning Administrator Chris Bauer, Assistant Fire Chief Bill Burkhart, Human Resources Director Sonya Key, and Ex-Officio Member Colonel Darrell Judy.

Cherokee Strip Baptist Association Director of Missions Matt Spann gave the Invocation, and Commissioner Tammy Wilson led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the regular Commission meeting of November 7, 2017, and the vote was as follows:

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

NAY: None.

Animal Adoption Coordinator Charlet Ringwald presented “Coal”, a 1-year-old male Terrier mix available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Janzen and seconded by Commissioner Wilson to appoint Mr. Jack Ramey to represent Ward 5 on the Kaw Lake Funding Oversight Committee, said term to expire December 6, 2018, and the vote was as follows:

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

NAY: None.

Ballots were taken as follows for one (1) appointment for an At-Large vacancy to the Vance Development Authority:

Jerome Allen	Commissioner Janzen and Mayor Shewey
Taylor Venus	Commissioners Norwood, Ezzell, Waddell, Wilson and Pankonin

Mr. Taylor Venus was appointed to fill a vacancy on the Vance Development Authority, said term to expire March 1, 2020.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to appoint Ms. Krista Roberts to the Vance Development Authority to serve as a hospital administrator representative, said term to expire March 1, 2018, and the vote was as follows:

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

NAY: None.

Accounting Manager Jennifer Smith addressed commissioners regarding the appropriation of additional funds for the Airport Department, explaining that these funds were for necessary plans and specifications and associated project management by CEC to take the Airport Terminal Project from design to completion. It was noted that the CEC contract was approved at the meeting of October 3, 2017.

Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to approve a resolution amending the 2017-2018 Airport Fund Budget by appropriating additional funds to increase the 2017-2018 appropriated amounts for the Airport Department, in the amount of \$193,400.00, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

City Engineer Robert Hitt spoke regarding a resolution authorizing the Oklahoma Department of Transportation (ODOT) to select the engineer for the Bridge Inspections Project within the city of Enid, and provided a brief presentation. He explained that ODOT maintained a list of qualified engineering firms that do work for the State and throughout the state for municipalities. If preferred, the City could go through their own selection process, but they had been satisfied with the engineering firms that ODOT had presented and this resolution would allow them to complete that process. The work involved in the

project included a biannual inspection of the bridge systems for the city of Enid, including railroad bridge structures. The City filed the action plan for critical repair, and there was no direct cost to the City for inspections, since it was handled through the State and through Federal funding.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve a resolution selecting the Oklahoma Department of Transportation (ODOT) as the authority to select the engineer responsible for City Bridge Inspections for the contract period of April 1, 2018 to March 31, 2020.

Following brief discussion, the vote was follows:

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

NAY: None.

(Copy Resolution)

Solid Waste Director Scott Morris addressed commissioners regarding an ordinance that would amend the fee schedule for landfill permit fees and solid waste collection charges. He presented three main solutions to solid waste issues.

The first solution dealt with residential poly carts, and issues created that interfered with trash collection. This first solution was to implement a four dollar (\$4.00) fee for failing to use poly carts correctly, and was intended to prevent some of the issues from happening. A brief presentation was provided regarding the fee structure.

The second issue regarded bulk pickup, using a clamshell truck. The current fee structure was very confusing for customers, and the proposed change would simplify the matter.

The third issue addressed was landfill rates. He noted that the rates had not been updated since 2012. A presentation was provided illustrating a new rate structure, which proposed an increase of up to \$5.00 per ton for the next two years, and then \$2.00 per ton each year through 2025. The exception would be a \$5.00 increase in 2025 for a non-resident, instead of a \$2.00 increase.

Mr. Morris hoped that this new structure would solve issues, and possibly create a little additional revenue that was well-needed for operations.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to adopt an ordinance amending the Enid Municipal Code, 2014, Title 2, "Finance And Taxation", Chapter Six "Fee Schedule", Article C, Section 2-6C-2 "Landfill Permit Fees", to provide Refuse And Rubbish Fees per ton for years 2018-2024; Section 2-6E-8 "Solid Waste Collection Charges" to provide a \$4.00 fee for failing to use poly carts correctly and to restructure payment for removal of bulk waste; providing for repealer, savings clause, severability and codification.

Following brief discussion, the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2017-25

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 2, "FINANCE AND TAXATION" CHAPTER SIX "FEE SCHEDULE", ARTICLE C, SECTION 2-6C-2 "LANDFILL PERMIT FEES", TO PROVIDE A REFUSE AND RUBBISH FEES PER TON FOR YEARS 2018-2024; SECTION 2-6E-8 "SOLID WASTE COLLECTION CHARGES" TO PROVIDE \$4.00 FEE FOR FAILING TO USE POLY CARTS CORRECTLY AND TO RESTRUCTURE PAYMENT FOR REMOVAL OF BULK WASTE; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

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

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

NAY: None.

- (1) Acceptance of ownership of an Oklahoma Water Resource Board (OWRB) Groundwater Permit in the Ringwood Well Field for municipal use by the City of Enid, Permit No. 1974-149;

- (2) Approval of Change Order No. 2 with C-P Integrated Services Inc., for Project No. M-1601A, Randolph Sidewalk, Cleveland Street to Oakwood Road Project, to adjust for final quantities as measured in place for all corrected work in adding three ramps and a school crossing on Broadway Avenue, adding ramp and hand rails at existing parking access on Elm Street, and the addition of 234 square yards of driveway reconstruction , at an additional cost of \$9,884.97, for a total revised contract amount of \$310,917.38; and acceptance of said project as completed by the contractor;
- (3) Approval of Change Order No. 1 with MTZ Construction, Inc., for Project No. M-1706A, Landfill Commercial Scale Access Road Improvements, to extend and existing 24" pipe and add soil to reduce safety hazard on mowing side slopes, at an additional cost of \$4,125.00, for a final contract amount of \$49,377.00;
- (4) Approval of Change Order No. 1 with Dukes Root Control, for Project No. S-1705, 2017 Sanitary Sewer Chemical Root Control, to allow for the continuation of work of protecting the sanitary sewer from overflows in a timely manner, at an additional cost of \$84,000.00, for a revised contract amount of \$166,269.60;
- (5) Approval of contract award for Project No. F-1703C, 1900 Block East Broadway Avenue Box Culvert Replacement, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$317,631.90;
- (6) Approval of Change Order No. 1 with Rick Lorenz Construction, Inc., for Project No. M-1707, ADA Compliance Program, for relocation of the Trail crossing at South Oakwood Road, at an additional cost of \$12,798.12, for a revised contract amount of \$293,812.51;
- (7) Approval of full payment of Base Contract and Change Order No. 1 with Beverage's Construction, for Project No. F-1701A, Construction of Cherokee Detention Facility – Phase 3; and acceptance of work completed in said project;
- (8) Approval of a Professional Services Agreement with Poe & Associates, Inc., Oklahoma City, Oklahoma, for Project No. R-1803A, Cleveland Avenue, BNSF Railroad to Willow Road Improvement Design, in the amount of and not to exceed \$419,600.00;
- (9) Approval of a Professional Services Agreement with CEC Corporation, Oklahoma City, Oklahoma, for Project No. R-1805A, North Garland Road and West Randolph Avenue Intersection Improvement Design, in the amount of and not to exceed \$176,867.00;
- (10) 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, Ezzell, Waddell, Wilson, Pankonin, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: None.

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, Ezzell, Waddell, Wilson, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: None.

City Manager Jerald Gilbert explained that the four documents included under this item were the remaining documents to be approved before closing on the property.

He provided a brief overview of the Room Occupancy Guarantee Agreement, explaining that this was a forty percent (40%) room rate guarantee that was calculated on an annual basis, and was based on ninety-six rooms at an actual daily rate.

A brief discussion followed.

It was noted that the title work had been sent off to First American Title Insurance Company, but had not been returned. Once the title work had come back to Humphrey Abstract, it would then be provided to the bank and a closing date would be set. It was further noted that the Special Warranty Deed included a reversion clause, that would transfer the property back to the City, should something happen and the hotel was not constructed.

Mr. Brent Kisling, Director of the Enid Regional Development Alliance, addressed commissioners, noting that he had spoken with Dr. Patel, who explained that they were waiting on the financing's final approval. They were waiting on an appraisal, in order to get that final approval. Dr. Patel had wanted to start work the previous week, but had to wait for the financing approval process to be completed, in order to do so. As soon as the closing happened, Dr. Patel was ready to have his crew start putting up fencing and moving dirt.

City Attorney Carol Lahman stated that there was a specific recommendation, if commissioners decided to approve this item, and that was to make a motion that gave the Chairman the authority to execute agreements and the deed and include any incidental changes to the documents, prior to closing. She had put in the deed, the exceptions based on a preliminary title examination, so there was a possibility that there might be slight changes to the final document.

Motion was made by Commissioner Ezzell to approve the Room Occupancy Guarantee Agreement, Parking Lot Grant Letter Agreement and Completion Guaranty from ENDIBWP, LLC, Aston Management Company, and Dr. Atul Patel, and the Special Warranty Deed transferring Downtown property to the hotel developer at closing; and authorize the Chairman of the Enid Economic

Development Authority to execute all documents, necessary for the closing with ENIDBWP, LLC, including incidental revisions as the City Attorney discussed.

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

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

NAY: Commissioner Wilson.

Motion was made by Commissioner Ezzell to approve a resolution authorizing the Chairman of the Economic Development Authority to execute all documents necessary for the sale and transfer of the developmental property to ENIDBWP, LLC, and take all actions. In addition, allowing the Chairman to approve the documents with minor incidental changes, as may occur.

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

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

NAY: None.

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY –

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

ABSENT: None.

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed Commissioners regarding sales revenue and sales tax, the occupancy of downtown buildings, and commercial property.

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

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

NAY: None.

The meeting adjourned at 7:15 P.M.

City Commission Meeting

5.2.

Meeting Date: 12/05/2017

Submitted By: Stephanie Carr, Grants Administrator

SUBJECT:

CONSIDER APPOINTMENTS TO THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDING COMMITTEE.

BACKGROUND:

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 has an advisory board known as the CDBG Funding Commission. The CDBG Funding Committee was dissolved on October 20, 2015 and reinstated on November 7, 2017. On October 20, 2015 the Funding Committee was dissolved and made up entirely of the Mayor and Board of Commissioners. Before the dissolution of the Funding Committee there were two (2) at-large members of the community appointed to the CDBG Funding Committee. Those two citizens are Robert Faulk and T. Geoffrey Luke. Both citizens are interested in fulfilling their commitment since the Funding Committee has been reinstated to include at-large members of the community.

RECOMMENDATION:

Appoint three (3) City Commissioners and two (2) at-large community members to the CDBG Funding Committee.

PRESENTER:

Stephanie Moffitt-Carr, CDBG Coordinator

City Commission Meeting

5.3.

Meeting Date: 12/05/2017

Submitted By: Alissa Lack, City Clerk

SUBJECT:

CONSIDER APPOINTMENTS TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.

BACKGROUND:

Terms for the Wards 1, 5, and 6 representatives have expired. A vacancy exists for Ward 4 due to the relocation and resignation of Mr. Douglas Griffith, who no longer meets the residency requirements.

Members of this committee are appointed by the commissioner of each respective Ward. Each commissioner has presented an appointee for consideration, and are presented as follows:

Ward 1 - Jerry Allen

Ward 4 - Scott Cordell

Ward 5 - Andrew Long

Ward 6 - Michael Shuck

The newly reappointed representative for Ward 1 will serve until March 1, 2019. The newly appointed representatives for Wards 5 and 6 will serve until March 1, 2020. The newly appointed representative for Ward 4 will fill a vacancy through March 1, 2018.

RECOMMENDATION:

Consider appointments.

PRESENTER:

Jerald Gilbert, City Manager

City Commission Meeting

5.4.

Meeting Date: 12/05/2017

Submitted By: Alissa Lack, City Clerk

SUBJECT:

CONSIDER AN APPOINTMENT TO THE VANCE DEVELOPMENT AUTHORITY.

BACKGROUND:

One (1) vacancy to be filled by a former mayor of the city of Enid. A vacancy exists due to the resignation of Mr. Ernie Currier. Former Mayor Doug Frantz has been recommended by Mayor Shewey to fill the vacancy. If approved, Mr. Frantz will serve a term through March 1, 2020.

RECOMMENDATION:

Consider appointment.

PRESENTER:

Jerald Gilbert, City Manager

City Commission Meeting

6.1.

Meeting Date: 12/05/2017

Submitted By: Stephanie Carr, Grants Administrator

SUBJECT:

CONDUCT PUBLIC HEARING REGARDING THE COMMUNITY DEVELOPMENT BLOCK GRANT FIVE YEAR CONSOLIDATED PLAN AND THE FISCAL YEAR 2018 ANNUAL ACTION PLAN TO GATHER INPUT ON PRIORITY NEEDS FOR COMMUNITY DEVELOPMENT FOR THE CITY OF ENID.

BACKGROUND:

The purpose of this meeting is to receive public input on housing and community development needs and priorities for the Five Year Consolidated Plan and the FY 2018 CDBG Action Plan. CDBG funds are used to address priority needs in eligible categories such as economic development, transportation services, housing rehabilitation, public services, and public facilities improvements which includes infrastructure and parks and recreation facilities. At least 70% of CDBG funds must benefit low- and moderate- income residents or neighborhoods; a limited amount of funds may be allocated to eliminate blight in selected areas. This hearing provides the public an opportunity to participate in planning the priority needs for the next five years to achieve the neighborhood and community development strategies as established in the Consolidated Plan.

RECOMMENDATION:

Hear public comments.

PRESENTER:

Stephanie Moffitt-Carr, CDBG Coordinator

Attachments

Priority Matrix Chart

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
1	<i>Acquisition of Property</i>	
2	<i>Disposition</i>	
3	<i>Public Facility & Improvements (General)</i>	
03A	Senior Centers	
03B	Handicapped Centers	
03C	Homeless Facilities (not operating costs)	
03D	Youth Centers	
03E	Neighborhood Facilities	
03F	Parks, Recreational Facilities	
03G	Parking Facilities	
03H	Solid Waste Disposal Improvements	
03I	Flood Drainage Improvements	
03J	Water/Sewer Improvements	
03K	Street Improvements	
03L	Sidewalks	
03M	Child Care Centers	

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
03N	Tree Planting	
03O	Fire Station/Equipment	
03P	Health Facilities	
03Q	Abused and Neglected Children Facilities	
03R	Asbestos Removal	
03S	Facilities for AIDS Patients (no operating costs)	
03T	Operating Costs of Homeless / AIDS Patients Programs	
4	<i>Clearance, Demolition, Remediate</i>	
04A	Cleanup of Contaminated Sites	
5	<i>Public Services (General)</i>	
03T	Operating Costs Homeless/AIDS Patients	
05A	Senior Services	
05B	Handicapped Services	
05C	Legal Services	
05D	Youth Services	
05E	Transportation Services	

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
05F	Substance Abuse Services	
05G	Battered and Abused Spouses	
05H	Employment Training	
05I	Crime Awareness	
05J	Fair Housing Activities (Subject to Public Service Cap)	
05K	Tenant/Landlord Counseling	
05L	Child Care Services	
05M	Health Services	
05N	Abused and Neglected Children	
05O	Mental Health Services	
05P	Screening for Lead Based Paint/Lead Hazards	
05Q	Subsistence Payments	
05R	Homeownership Assistance (not direct)	
05S	Rental Housing Subsidies	
05T	Security Deposits	
05U	Housing Counseling	

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
05V	Neighborhood Cleanups	
05W	Food Banks	
6	<i>Interim Assistance</i>	
7	<i>Urban Renewal Completion</i>	
8	<i>Relocation</i>	
9	<i>Rental Income Loss</i>	
10	Removal of Architectural Barriers (Not In Use)	N

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
11	<i>Privately Owned Utilities</i>	
12	<i>Construction of Housing</i>	
13	<i>Homeownership Direct</i>	
14A	<i>Rehabilitation; Single-Unit Residential</i>	
14B	Rehab; Multi-Unit Residential	

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
11	<i>Privately Owned Utilities</i>	
14C	Public Housing Modernization	
14D	Rehabilitation; Other than Public-Owned Residential Buildings	
14E	Rehabilitation; Public/Private-Owned Commercial/Industrial	
14F	Energy Efficiency Improvements	
14G	Acquisition for Rehabilitation	
14H	Rehabilitation Administration	
14I	Lead Based Paint/Hazards Test/Abatement	
14J	Housing Services - HOME Program	
15	<i>Code Enforcement</i>	
16A	Residential Historic Preservation	
16B	Non-Residential Historic Preservation	
17A	<i>ED Acquisition by Recipient</i>	
17B	CI Infrastructure Development	
17C	CI Building Acquisition., Construction, Rehabilitation	

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
11	<i>Privately Owned Utilities</i>	
17D	Other Commercial/Industrial Improvements	
18A	<i>ED Assistance to For-Profits</i>	
18B	ED Technical Assistance	
18C	<i>Micro-Enterprise Assistance</i>	
19A	CDBG Funding for HOME Administration	
19B	CDBG Funding of HOME CHDO Operating Costs	
19C	<i>Nonprofit Capacity Building</i>	
19D	<i>Assistance to Higher Education Institutions</i>	
19E	Operation and Repair of Foreclosed Property	
19F	Planned Repayments of Section 108 Loans	H
19G	Unplanned Repayments of Section 108 Loans	N
19H	State CDBG Technical Assistance to Grantees	N
20	<i>Planning-Entitlement Communities</i>	H
20A	State Planning	N
21A	<i>General Program Administration</i>	H

HUD Matrix Code	Eligible Activity	Priority H/M/L/N
11	<i>Privately Owned Utilities</i>	
21B	Indirect Costs	
21C	Public Information	
21D	Fair Housing Activity (subject to Administration cap)	
21E	Submissions or Applications for Federal Programs	
21H	CDBG Funding of HOME Administration	
21I	CDBG Funding of HOME CHDO Operating Costs	
21J	State Administration Costs	
22	<i>Unprogrammed Funds</i>	
23	<i>Tornado Shelters - Private Mobile Home Parks</i>	

City Commission Meeting

7.1.

Meeting Date: 12/05/2017

Submitted By: Carol Lahman, City Attorney

SUBJECT:

CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 5, "PUBLIC SAFETY", CHAPTER 5, "GENERAL OFFENSES", ARTICLE H BY AMENDING SECTION 5-5H-1 "DRUGS AND RELATED SUBSTANCES", SECTION 5-5H-2 "ALCOHOL AND LOW POINT BEER RESTRICTIONS; INTOXICATION", AND SECTION 5-5H-3 "SMELLING, INHALING OF GLUE OR OTHER SUBSTANCES"; TO REVISE DEFINITIONS AND OFFENSE; REDUCE FINES AND ELIMINATE IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

BACKGROUND:

This ordinance incorporates by reference several state laws that affect prosecutions for drug paraphernalia. It also reduces the penalty for for marihuana to \$500.00. It provides updated definitions for intoxicating beverages, low point beer, mixed beverage coolers and substances for which it is harmful and illegal to smell or inhale. This ordinance was reviewed at the November 21, 2017 study session.

RECOMMENDATION:

Approve Ordinance.

PRESENTER:

Carol Lahman, City Attorney

Attachments

Marihuana, Low Point Beer Ordinance

ORDINANCE NO. 2017-_____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 5, "PUBLIC SAFETY", CHAPTER 5, "GENERAL OFFENSES", ARTICLE H BY AMENDING SECTION 5-5H-1 "DRUGS AND RELATED SUBSTANCES", SECTION 5-5H-2 "ALCOHOL AND LOW POINT BEER RESTRICTIONS; INTOXICATION", AND SECTION 5-5H-3 "SMELLING, INHALING OF GLUE OR OTHER SUBSTANCES"; TO REVISE DEFINITIONS AND OFFENSE; REDUCE FINES AND ELIMINATE IMPRISONMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

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

Section 1: That Title 5, Chapter 5, Sections 5-5H1, 5-5H-2 and 5-5H-3 of the Enid Municipal Code, 2014 is hereby amended to read as follows:

5-5H-1: DRUGS AND RELATED SUBSTANCES:

A. Definitions: As used in this section, the following words and phrases shall have the meanings respectively ascribed to them in this section:

ADMINISTER: Shall be as defined in 63 Oklahoma Statutes section 2-101.

CONTROLLED DANGEROUS SUBSTANCE: Shall be as defined in 63 Oklahoma Statutes section 2-101.

DELIVER OR DELIVERY: Shall be as defined in 63 Oklahoma Statutes section 2-101.

DRUG PARAPHERNALIA: All equipment, products and materials of any kind which are used, intended for use, or designed for use, in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled dangerous substance in violation of state law. It includes, but is not limited to the types of paraphernalia listed in 63 Oklahoma Statutes Section 2-101.

- ~~1. Kits used, intended for use, or designed for use in planting, propagating, cultivating, growing or harvesting of any species of plant which is a controlled substance or from which a controlled dangerous substance can be derived.~~
- ~~2. Kits used, intended for use, or designed for use in manufacturing, compounding, converting, producing, processing, or preparing controlled dangerous substances.~~

- ~~3. Isomerization devices used, intended for use, or designed for use in increasing the potency of any species of plant which is a controlled dangerous substance.~~
- ~~4. Testing equipment used, intended for use, or designed for use in identifying, or in analyzing the strength, effectiveness or purity of controlled dangerous substances.~~
- ~~5. Scales and balances used, intended for use, or designed for use in weighing or measuring controlled dangerous substances.~~
- ~~6. Diluents and adulterants, such as quinine hydrochloride, mannitol, mannite, dextrose and lactose, used, intended for use, or designed for use in cutting controlled dangerous substances.~~
- ~~7. Separation gins and sifters used, intended for use, or designed for use in removing twigs and seeds from, or in otherwise cleaning or refining, marihuana.~~
- ~~8. Blenders, bowls, containers, spoons and mixing devices used, intended for use, or designed for use in compounding controlled dangerous substances.~~
- ~~9. Capsules, balloons, envelopes and other containers used, intended for use, or designed for use in packaging small quantities of controlled dangerous substances.~~
- ~~10. Containers and other objects used, intended for use, or designed for use in storing or concealing controlled dangerous substances.~~
- ~~11. Hypodermic syringes, needles and other objects used, intended for use, or designed for use in parenterally injecting controlled dangerous substances into the human body.~~
- ~~12. Objects used, intended for use, or designed for use in ingesting, inhaling, or otherwise introducing marihuana, cocaine, hashish, or hashish oil into the human body, such as:
 - ~~a. Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls.~~
 - ~~b. Water pipes.~~
 - ~~c. Carburetion tubes and devices.~~
 - ~~d. Smoking and carburetion masks.~~
 - ~~e. "Roach clips", meaning objects used to hold burning materials, such as a marihuana cigarette, that has become too small or too short to be held in the hand.~~
 - ~~f. Miniature cocaine spoons, and cocaine vials.~~
 - ~~g. Chamber pipes.~~~~

~~h. — Carburetor pipes.~~

~~i. — Electric pipes.~~

~~j. — Air driven pipes.~~

~~k. — Chillums.~~

~~l. — Bongs.~~

~~m. — Ice pipes or chillers.~~

~~In determining whether an object is drug paraphernalia, a court or other authority should consider, in addition to all other logically relevant factors, the following:~~

~~Statements by an owner or by anyone in control of the object concerning its use.~~

~~Prior convictions, if any, of an owner, or of anyone in control of the object, under any state or federal law relating to any controlled dangerous substance.~~

~~The proximity of the object, in time and space, to a direct violation of this section or of the state uniform controlled dangerous substances act.~~

~~The proximity of the object to controlled dangerous substances.~~

~~The existence of any residue of controlled dangerous substances on the object.~~

~~Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to persons whom he knows, or should reasonably know, intend to use the object to facilitate a violation of this section or the state uniform controlled dangerous substances act; the innocence of an owner, or of anyone in control of the object, as to a direct violation of this section shall not prevent a finding that the object is intended for use, or designed for use as drug paraphernalia.~~

~~Instructions, oral or written, provided with the object concerning its use.~~

~~Descriptive materials accompanying the object which explain or depict its use.~~

~~National and local advertising concerning its use.~~

~~The manner in which the object is displayed for sale.~~

~~Whether the owner, or anyone in control of the object, is a legitimate supplier of like or related items to the community, such as a licensed distributor or dealer of tobacco products.~~

~~Direct or circumstantial evidence of the ratio of sales of the object to the total sales of the~~

~~business enterprise.~~

~~The existence and scope of legitimate uses for the object in the community.~~

~~Expert testimony concerning its use.~~

MARIHUANA: Shall be as defined in 63 Oklahoma Statutes section 2-101.

SALE: Includes barter, exchange or gift, or offer therefor, and each such transaction made by any person, principal, proprietor, agent, servant or employee.

B. Possession:

1. It is unlawful for any person knowingly or intentionally to possess any ~~of the following~~ controlled dangerous substances or marihuana unless such substance was obtained directly, or pursuant to a valid prescription or order from a practitioner, while acting in the course of his professional practice, or except as authorized by state law:
 - a. ~~Any substance listed in 63 Oklahoma Statutes sections 2-208, 2-209 or 2-210; or~~
 - b. ~~Any marihuana; or~~
 - c. ~~Any substance included in 63 Oklahoma Statutes section 2-206, subsection D.~~
2. The violation of this subsection B shall be punishable by a fine of not more than eight five hundred dollars (\$800.00) (\$500.00) plus costs, ~~or by imprisonment for up to sixty (60) days, or by both such fine and imprisonment.~~

C. Implements For Controlled Dangerous Substances:

1. It is unlawful for any person to use, or to possess with intent to use, drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled dangerous substance ~~in violation of this section or state law.~~
2. It is unlawful for any person to deliver, possess with intent to deliver or manufacture with intent to deliver, drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled dangerous substance ~~in violation of this section or state law.~~

3. It is unlawful for any person to place in any newspaper, magazine, handbill, or other publication any advertisement, knowing, or under circumstances where one reasonably should know, that the purpose of the advertisement, in whole or in part, is to promote the sale of objects designed or intended for use as drug paraphernalia.
4. In determining whether an object is drug paraphernalia, the court should consider the factors as delineated in 63 Oklahoma State Statutes Section 2-101.1.
5. The violation of this subsection shall be punishable by a fine of not more than ~~eight~~ five hundred dollars (~~\$800.00~~) (\$500.00) plus costs. (Ord. 2013-51, 11-19-2013)

5-5H-2: ALCOHOL AND LOW POINT BEER RESTRICTIONS; INTOXICATION:

- A. Public Intoxication Definitions: as used in this section, the following words and phrases shall have the meanings respectfully ascribed to them in this section:

Intoxicating Beverage: all beverages containing more than three and two-tenths percent (3.2%) alcohol by weight and all mixed beverage coolers, regardless of percent of alcoholic content.

Low Point Beer: all beverages containing more than one-half of one percent (0.5%) alcohol by volume, and not more than three and two-tenths percent (3.2%) alcohol by weight.

Mixed Beverage Cooler: any beverage by whatever name designated, consisting of an alcoholic beverage and fruit or vegetable juice, fruit or vegetable flavorings, dairy products or carbonated water including but not limited to "wine coolers".

1. ~~"Low point beer" means and includes beverages containing more than one-half of one percent (0.5%) alcohol by volume, and not more than three and two-tenths percent (3.2%) alcohol by weight, including, but not limited to, beer or cereal malt beverages obtained by the alcoholic fermentation of an infusion of barley or other grain, malt or similar products.~~

- B. Public Intoxication:

1. No person shall be drunk or intoxicated on any public or private road, or in any public conveyance, or any public place or building, or at any public gathering, from drinking or consuming any low point beer, intoxicating liquor, intoxicating substance or intoxicating compound or from inhalation of glue, paint or other intoxicating substance. No person shall be drunk or intoxicated from any cause and shall disturb the peace of any person.

2. The violation of this subsection shall be punishable by a fine of not less than ten dollars (\$10.00) nor more than one hundred dollars (\$100.00) plus costs, ~~or by imprisonment for not less than five (5) days nor more than thirty (30) days, or by both such fine and imprisonment.~~

BC. Consumption of Intoxicating Liquor:

1. No person shall consume or possess any intoxicating liquor in any street, alley or other public place, except as authorized or permitted by statute ~~or ordinance~~ as part of a special event pursuant to section 1-15-9 of this code.
- ~~2. The provisions of subsection B1 of this section shall not apply to persons in city owned facilities who are authorized to consume or possess such liquor by the city manager. The manager shall grant such authorization if the public health, safety and welfare will not be endangered thereby.~~
2. The violation of this subsection shall be punishable by a fine of not less than ten dollars (\$10.00) nor more than one hundred dollars (\$100.00) plus costs, ~~or by imprisonment for not less than five (5) days nor more than thirty (30) days, or by both such fine and imprisonment.~~

CD. Consumption Of Low Point Beer:

1. Consumption: No person shall consume any low point beer on or in any street or sidewalk, unless authorized as part of a special event pursuant to section 1-15-9 of this code.
2. The violation of this subsection shall be punishable by a fine of not less than ten dollars (\$10.00) nor more than one hundred dollars (\$100.00) plus costs, ~~or by imprisonment for not less than five (5) days nor more than thirty (30) days, or by both such fine and imprisonment.~~ (Ord. 2013-51, 11-19-2013)

5-5H-3: SMELLING, INHALING OF GLUE OR OTHER SUBSTANCES:

- A. Prohibition: It shall be unlawful for any person deliberately to smell, inhale, breathe, drink or otherwise consume any compound, liquid, chemical, ~~narcotic~~, drug or any other substance containing any ketones, aldehydes, organic acetones, ether, chlorinated hydrocarbons or metallic powders, such as, gasoline, glue, fingernail polish, adhesive cement, mucilage, dope, paint dispensed from pressurized containers or any other substance or combination thereof containing solvents releasing toxic vapors, with the intent to cause conditions of intoxication, inebriation, excitement, elation, stupefaction, paralysis, irrationality, dulling of the brain or nervous system, or any other changing, distorting or disturbing of the eyesight, thinking process, judgment, balance or coordination of such person.
- B. Exemptions: The provisions of subsection A of this section shall not pertain to:

1. Any person who inhales, breathes, drinks or otherwise consumes such material or substance pursuant to the direction or prescription of any licensed doctor, physician, surgeon, dentist or podiatrist; or
2. The consumption of intoxicating liquor. ~~thereof containing solvents releasing toxic vapors, with the intent to cause conditions of intoxication, inebriation, excitement, elation, stupefaction, paralysis, irrationality, dulling of the brain or nervous system, or any other changing, distorting or disturbing of the eyesight, thinking process, judgment, balance or coordination of such person.~~

C. Violation: The violation of this section shall be punishable by a fine of not more than five hundred dollars (\$500.00) plus costs. ~~or by imprisonment of up to sixty (60) days, or by both such fine and imprisonment.~~ (Ord. 2013-51, 11-19-2013)

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

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

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

Section 5: Codification. This ordinance shall be codified as Title 5, Chapter 5, Article H, Sections 5-5H-1, 5-5H-2 and 5-5H-3 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.

William E. Shewey, Mayor

(SEAL)

ATTEST:

Alissa Lack, City Clerk

Approved as to Form and Legality:

Carol Lahman, City Attorney

Meeting Date: 12/05/2017

Submitted By: Carol Lahman, City Attorney

SUBJECT:

CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5 , “PUBLIC SAFETY”, CHAPTER 5, “GENERAL OFFENSES”, AMENDING ARTICLE D, “OFFENSES AGAINST DECENCY AND MORALITY” SECTION 5-5D-1 TO BE ENTITLED “LEWD EXPOSURE, PROSTITUTION, MATERIALS HARMFUL TO MINORS”, AMENDING 5-5D-1(A) TO PROVIDE OFFENSE OF LEWD EXPOSURE; AND AMENDING ARTICLE E, ENTITLED “OFFENSES AGAINST PEACE AND ORDER”, AMENDING SECTION 5-5E-3, “OBSTRUCTING STREETS AND SIDEWALKS”; SECTION 5-5E-4, “JOSTLING PEOPLE IN PUBLIC”; SECTION 5-5E-5 “PUBLIC PROFANITY AND OBSCENE GESTURES”, SECTION 5-5E-6, ENTITLED “FIGHTS OR QUARRELS” TO LOWER FINES AND REMOVE JAIL TIME FROM PUNISHMENT; TO CREATE SECTION 5-5E-7 ENTITLED “PUBLIC URINATION” PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

BACKGROUND:

A change in state law mandates municipalities to collect a \$150.00 DNA fee on type of the fines and other costs for offenses that outrage public decency. Our current offenses do not distinguish between public urination and acts of lewd exposure. This ordinance provides a separate offense for lewd exposure which would require the collection of the \$150.00 DNA fee but not for public urination. Additionally the ordinance reduces the fine and eliminates jail time for some offenses such as profanity, obstructing sidewalks or jostling, for which the greater fines and jail time are not imposed as rule by the Court. This ordinance was reviewed at the November 21, 2017 study session.

RECOMMENDATION:

Approve Ordinance.

PRESENTER:

Carol Lahman, City Attorney

Attachments

Lewd Acts Ordinance

ORDINANCE NO. 2017-____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5 , “PUBLIC SAFETY”, CHAPTER 5, “GENERAL OFFENSES”, AMENDING ARTICLE D, “OFFENSES AGAINST DECENCY AND MORALITY” SECTION 5-5D-1 TO BE ENTITLED “LEWD EXPOSURE, PROSTITUTION, MATERIALS HARMFUL TO MINORS”, AMENDING 5-5D-1(A) TO PROVIDE OFFENSE OF LEWD EXPOSURE; AND AMENDING ARTICLE E, ENTITLED “OFFENSES AGAINST PEACE AND ORDER”, AMENDING SECTION 5-5E-3, “OBSTRUCTING STREETS AND SIDEWALKS”; SECTION 5-5E-4, “JOSTLING PEOPLE IN PUBLIC”; SECTION 5-5E-5 “PUBLIC PROFANITY AND OBSCENE GESTURES”, SECTION 5-5E-6, ENTITLED “FIGHTS OR QUARRELS” TO LOWER FINES AND REMOVE JAIL TIME FROM PUNISHMENT; TO CREATE SECTION 5-5E-7 ENTITLED “PUBLIC URINATION” PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

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

Section I: That Title 5, Chapter 5, Article D, Section of the Enid Municipal Code, 2014, is hereby amended to read as follows:

5-5D-1: LEWD EXPOSURE; PROSTITUTION; PUBLIC URINATION; MATERIALS HARMFUL TO MINORS:

A. ~~Public Urination;~~ Outrage Against Public Decency:

1. No person shall ~~urinate or defecate in a public place, other than a public restroom.~~ lewdly expose his or her person or genitals in any public place or in any public place or in any place where there are present other persons to be offended or annoyed thereby;
2. No person shall willfully or wrongfully commit any act which grossly disturbs the peace or health or which openly outrages decency or which is injurious to public morals.
3. The violation of this subsection shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs.

Section II: That Title 5 Chapter 5 of the Enid Municipal Code 2014, Article E Sections 5-5E-3 through and 5-5E-6 are hereby amended and Section 5-5E-7 is hereby created as follows:

5-5E-3: OBSTRUCTING STREETS AND SIDEWALKS:

- A. Obstructing Free Passage: Any person who collects or assembles and stands or sits in crowds or loiters about or hinders, obstructs, impedes or blocks the free and uninterrupted passage on any sidewalk, street, alley or driveway or in front of any place of business, or in any hall, stairway, office, building or any other public place and who fails to disperse upon the command of a police officer or other lawful authority shall be guilty of an offense.
- B. Written Waiver: It shall be an affirmative defense to any prosecution under this section if any person or group has received a written waiver from the chief of police that allows the person or group to collect, assemble, stand, sit or protest based on the exercising of first amendment rights protected by the constitution, such as the free exercise of religion, speech or assembly.
- C. Violation: The violation of this section shall be punishable by a fine of not more than ~~five~~ three hundred dollars (\$300.00) plus costs. (Ord. 2013-48, 11-19-2013)

5-5E-4: JOSTLING PEOPLE IN PUBLIC:

Any person who shall be found jostling or roughly crowding people unnecessarily in a public place by being offensive to public order shall be guilty of an offense. A violation of this section shall be punishable by a fine of not more than ~~five~~ one hundred dollars (\$100.00) plus costs. (Ord. 2013-48, 11-19-2013)

5-5E-5: PUBLIC PROFANITY AND OBSCENE GESTURES:

Any person who utters any indecent, lewd or filthy words, or uses any threatening language toward any other person, or makes any obscene gesture to or about any other person in any public place which is likely to provoke the average person to retaliation and thereby cause a breach of the peace shall be guilty of an offense. A violation of this section shall be punishable by a fine of not more than one hundred dollars (\$100.00) plus costs, ~~or by imprisonment not to exceed thirty (30) days, or by both such fine and imprisonment.~~ (Ord. 2013-48, 11-19-2013)

5-5E-6: FIGHTS OR QUARRELS:

No person shall wrangle, quarrel, fight or challenge another to fight within the city, where such actions disturb the peace and quiet of any neighborhood, family or person. A violation of this section shall be punishable by a fine of not more than one hundred dollars (\$100.00) plus costs, ~~or by imprisonment not to exceed thirty (30) days, or by both such fine and imprisonment.~~ (Ord. 2013-48, 11-19-2013)

5-5E-7 PUBLIC URINATION:

- A. Prohibition: No persons shall urinate or defecate in any public place other than a public restroom.

B. Violation: The violations of this section shall be punishable by a fine of not to exceed two hundred dollars, plus costs.

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 5, Chapter 5, Article D, Section 5-5D-1(A) and Title 5, Chapter 5, Article E, Sections 5-5E-3 through 5-5E-7 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, Interim City Attorney

City Commission Meeting

8.1.

Meeting Date: 12/05/2017

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

CONSIDER WAIVING THE FINANCE PROCEDURES MANUAL REQUIREMENTS AND APPROVE RENEWAL OF EXCESS WORKERS' COMPENSATION INSURANCE POLICY WITH MIDWEST EMPLOYERS CASUALTY COMPANY, CHESTERFIELD, MISSOURI, IN THE AMOUNT \$85,936.00.

BACKGROUND:

Midwest Employers Casualty Company currently provides the City's Excess Workers' Compensation Insurance, which protects the City in the event of a catastrophic Workers' Compensation loss. Under the policy, the City retains the first \$1,000,000.00 of liability. The 2017 premium with Midwest Employers Casualty Company was \$87,389.00. The 2018 premium is \$1,453.00 less.

RECOMMENDATION:

Waive finance procedure manual requirements and approve and renew Excess Workers' Compensation Insurance policy with Midwest Employers Casualty Company.

PRESENTER:

Chris Stein, Risk Manager

Fiscal Impact

Budgeted Y/N: Y

Amount: \$100,000.00

Funding Source:

General Fund

City Commission Meeting

8.2.

Meeting Date: 12/05/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

ACCEPT OKLAHOMA WATER RESOURCE BOARD (OWRB) GROUNDWATER PERMIT, PERMIT #2017-521, FOR MUNICIPAL USE FOR THE CITY OF ENID.

BACKGROUND:

OWRB has approved the following permit for the use of groundwater for municipal use.

Permit #	Area (Ac)	Qty (Ac-ft)
2017-521	480	693

Specifically: 320 areas in the N/2 and 160 acres in SE/4 of Section 26, Township 21 North and Range 9 West, Indian Meridian. Major County, OK.

Water will be withdrawn from two (2) wells in the Drummond well field, located as follows: one in the NW NW SE (D-12) and one in the NE NE NE (D-2) of Section 26, T21N, R9WIM, Major County.

Upon acceptance of this permit by the Commission, it will be recorded as permanent record.

RECOMMENDATION:

Accept OWRB Permits.

PRESENTER:

Murali Katta, P.E., Project Engineer.

City Commission Meeting

8.3.

Meeting Date: 12/05/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 250 LINEAR FEET OF 16-INCH HDPE, 70 LINEAR FEET OF 10-INCH DIP POTABLE WATER LINE, AND ALL APPURTENANCES AT 400 BLK S CLEVELAND STREET TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OK, PROJECT NO. W-1704A.

BACKGROUND:

ODEQ approved a permit to construct 250 linear feet of 16-inch HDPE, 70 linear feet of 10-inch DIP potable water line, and all appurtenances to serve the City of Enid, Garfield County, Oklahoma. The purpose of the project is to replace the abandoned damaged pipe under the railroad right-of-way on Cleveland Street.

Upon acceptance of Permit No. WL000024170491 by the Commission, it will be recorded as a permanent record.

RECOMMENDATION:

Accept ODEQ Permit.

PRESENTER:

Murali Katta, P.E., Project Engineer

City Commission Meeting

8.4.

Meeting Date: 12/05/2017

Submitted By: Danielle Eichelberger, Executive Assistant

SUBJECT:

ACCEPT CHANGE ORDER NO. 1 WITH RICK LORENZ OF ENID, OKLAHOMA, FOR THE BOX CULVERT REPLACEMENT ON CHESTNUT AVE, WEST OF 66TH STREET, PROJECT NO. F-1708A, IN THE DEDUCT AMOUNT OF \$476.15.

BACKGROUND:

This project consisted of the replacement of a deteriorating 8.5'x6.5' steel and concrete deck bridge on Chestnut Avenue, west of 66th Street. The box structure replacement was necessary to allow for the use of Chestnut Avenue for truck traffic as a detour route during the reconstruction of 66th Street.

This change order removes unused quantities for a final contract amount of \$120,884.57 and closes out the project.

This project has a three (3) year maintenance bond.

RECOMMENDATION:

Accept project.

PRESENTER:

Robert Hitt, P.E., City Engineer

City Commission Meeting

8.5.

Meeting Date: 12/05/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$419,278.52.

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

12/5/2017

FUND 10 DEPT 000 - N.A.

01-01472	STAPLES ADVANTAGE	PO0145383	PAPER/TOISSUE/BATTERIES/ST	\$256.57
01-03620	MATOUSEK VETERINARY CLINIC	PO0145375	REIMB/SPAY/NEUTER	\$107.00
01-03661	RK BLACK, INC.	PO0145386	MONTHLY SERVICE 11/17	\$73.63
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0145424	MONTHLY SERVICE 10/17	\$733.25
01-04687	EARNHEART OIL, INC.	PO0145467	UNLEADED/ST	\$11,887.46
01-04687	EARNHEART OIL, INC.	PO0145467	DIESEL/ST	\$17,358.24
01-05041	ENID PET HOSPITAL	PO0145377	REIMB/SPAY/NEUTER	\$107.00
01-15125	OK GAS & ELECTRIC	PO0145463	MONTHLY SERVICE 10/17	\$70,518.47
01-15125	OK GAS & ELECTRIC	PO0145464	MONTHLY SERVICE 11/17	\$983.93
01-15125	OK GAS & ELECTRIC	PO0145465	MONTHLY SERVICE 10/17	\$301.77
01-15125	OK GAS & ELECTRIC	PO0145466	MONTHLY SERVICE 11/17	\$207.16
01-15127	OK NATURAL GAS	PO0145423	MONTHLY SERVICE 10/17	\$32.46
01-15127	OK NATURAL GAS	PO0145460	MONTHLY SERVICE 10/17	\$1,080.01
01-15127	OK NATURAL GAS	PO0145461	MONTHLY SERVICE 10/17	\$2,119.09
01-19047	AT & T	PO0145511	MONTHLY SERVICE 11/17	\$2,844.01
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0145509	REIMB/SPAY/NEUTER	\$340.00
01-33090	CAT CLINIC, INC.	PO0145376	REIMB/SPAY/NEUTER	\$175.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0145378	REIMB/SPAY/NEUTER	\$420.00
01-80343	FENTRESS OIL COMPANY, INC.	PO0145446	OIL/ST	\$1,761.65
			N.A. TOTAL	\$111,306.70

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$1,016.80
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0145510	REG FEE/OML CONF/J GILBERT	\$85.00
01-16145	PETTY CASH	PO0145568	REIMB/TRAVEL/OML CONF/J GILBERT	\$108.07
01-16145	PETTY CASH	PO0145568	REIMB/TRAVEL/AMERICAN IRON & STEEL CONF/S CARR	\$21.51
			ADM. SERVICES TOTAL	\$1,231.38

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$21.91
01-02196	VALIR OUTPATIENT CLINICS	PO0145556	PHYSICALS (6)	\$900.00
01-05017	ENID TYPEWRITER CO., INC.	PO0145513	INK CARTRIDGE/PRINTS	\$186.05
			HUMAN RESOURCES TOTAL	\$1,107.96

FUND 10 DEPT 120 - LEGAL SVCS.

01-01472	STAPLES ADVANTAGE	PO0145385	INK CARTRIDGES (2)	\$371.99
01-03701	TYLER TECHNOLOGIES, INC.	PO0145538	SUBSCRIPTION FEES 10/17	\$2,106.29
01-03921	EXPRESS SCRIPTS, INC.	PO0145487	WC/MEDICAL	\$512.17
01-03921	EXPRESS SCRIPTS, INC.	PO0145452	WC/MEDICAL	\$465.06
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0145456	WC/MEDICAL	\$131.95
01-04608	OK WORKERS COMP COMMISSION	PO0145410	OWN RISK APPLICATION FEE	\$1,000.00
01-05117	CENTRALINK CARE MGMT	PO0145451	WC/MEDICAL	\$100.00
01-05420	THOMSON REUTERS	PO0145481	MONTHLY SERVICE 10/17	\$251.00
01-05420	THOMSON REUTERS	PO0145531	MONTHLY SERVICE 11/17	\$29.46
01-07045	GARFIELD CO. BAR ASSOC.	PO0145474	ANNUAL DUES/W GILL	\$150.00
01-07045	GARFIELD CO. BAR ASSOC.	PO0145560	ANNUAL DUES (2)	\$300.00
01-16145	PETTY CASH	PO0145568	REIMB/MEAL/OPEN RECORDS MTG/K CRAWFORD	\$16.58
01-33380	OPFER, DAVID	PO0145370	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0145411	WC/MEDICAL	\$317.36
01-77800	OK SELF INSURERS ASSOCIATION	PO0145505	2018 MEMBERSHIP RENEW/C STEIN	\$350.00
			LEGAL SVCS. TOTAL	\$6,419.22

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0145468	SAFETY TRAINING 11/17	\$480.00
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$30.76
			SAFETY TOTAL	\$510.76

FUND 10 DEPT 150 - PR/MARKETING

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$2,609.39
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0145512	ANNUAL FIRE EXT INSPECT/MAINT (4)	\$80.00
01-06067	FEDERAL EXPRESS CORP.	PO0145514	SHIPPING FEES	\$273.90
01-13089	MERRIFIELD OFFICE SUPPLY	PO0145557	CHAIRS (4)	\$1,440.00
01-36830	MAIN STREET ENID, INC.	PO0145525	CHRISTMAS DOWNTOWN SIGN	\$250.00
PR/MARKETING TOTAL				\$4,653.29

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$1,517.63
01-04292	THE PIN CENTER	PO0145540	MEDALLIONS/BOXES (100)/WALK OF FAME	\$1,365.50
01-04963	SCRIBE REPORTING SERVICES	PO0145479	PROFESSIONAL LEGAL SERVICE	\$196.00
01-05097	CENTRAL NATIONAL BANK CENTER	PO0145518	CATERING/WALK OF FAME	\$43.06
01-05342	PANKONIN, GEORGE	PO0145573	REIMB/TRAVEL/AETC CIVIC GROUP	\$844.99
01-16145	PETTY CASH	PO0145569	REIMB/FILING FEES	\$32.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0145430	PUBLICATIONS (3)	\$352.55
GENERAL GOVERNMENT TOTAL				\$4,351.73

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$30.76
01-04650	GFOA (NAT'L)	PO0145547	MEMBERSHIP DUES (2)	\$305.00
01-04977	AON CONSULTING, INC. (NJ)	PO0143372	OPEB-GASB 45 RPT	\$9,200.00
01-16145	PETTY CASH	PO0145568	REIMB/TRAVEL/EPA WIFIA CONF/E CRAWFORD	\$103.16
ACCOUNTING TOTAL				\$9,638.92

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0145383	THERMAL PAPER (50)	\$89.99
01-16145	PETTY CASH	PO0145569	REIMB/MEAL/OPEN RECORDS MTG/S ANDERSON	\$16.58
01-16145	PETTY CASH	PO0145571	REIMB/DRAWER SHORTAGE	\$20.75
RECORDS & RECEIPTS TOTAL				\$127.32

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$307.89
INFORMATION TECHNOLOGY TOTAL				\$307.89

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$605.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0145382	INK CARTRIDGE	\$188.99
01-16145	PETTY CASH	PO0145569	REIMB/MEAL/MAPC MTG	\$85.00
COMMUNITY DEVELOPMENT TOTAL				\$878.99

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$123.80
01-04732	DEAL LAWN CARE	PO0145473	MOW/1332 E PARK	\$150.00
01-04732	DEAL LAWN CARE	PO0145473	MOW/1817 E BIRCH	\$75.00
01-04732	DEAL LAWN CARE	PO0145473	MOW/1152 E CYPRESS	\$75.00
01-16145	PETTY CASH	PO0145571	REIMB/FILING FEES	\$117.00
01-64300	OK CODE ENFORCEMENT ASSOC.	PO0145562	2018 MEMBERSHIP DUES (5)	\$175.00
01-80177	ALVARADO'S QUALITY MOWING	PO0145429	MOW/2313 E ASH	\$250.00
CODE ENFORCEMENT TOTAL				\$965.80

FUND 10 DEPT 400 - ENGINEERING

01-01472	STAPLES ADVANTAGE	PO0145383	LETTER TRAY	\$12.09
01-01472	STAPLES ADVANTAGE	PO0145384	CHAIRS (3)/DESK TRAY/ORGANIZER	\$887.24
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$577.99
ENGINEERING TOTAL				\$1,477.32

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$1,203.34
01-04116	DOWNTOWN THREADS	PO0145533	COE LOGO SHIRTS (6)	\$163.66
PUBLIC WORKS MGMT TOTAL				\$1,367.00

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$342.42
01-04116	DOWNTOWN THREADS	PO0145488	COE SHIRT LOGOS (2)/L THOMAS	\$19.50
01-13017	MUNN SUPPLY, INC.	PO0145419	CYLINDER RENTAL	\$49.92
01-80246	ATWOODS	PO0145450	BOOTS/B MILLER	\$80.99
FLEET MAINTENANCE TOTAL				\$492.83

FUND 10 DEPT 730 - PARKS & RECREATION

01-00146	CINTAS CORPORATION LOC. 624	PO0145422	UNIFORM RENTALS (14)	\$80.43
01-00146	CINTAS CORPORATION LOC. 624	PO0145439	UNIFORM RENTALS (14)	\$78.23
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$4,687.00
01-04116	DOWNTOWN THREADS	PO0145437	COE LOGO HOODIES (14)	\$421.10
01-13017	MUNN SUPPLY, INC.	PO0145537	CYLINDER RENTAL	\$342.75
01-35300	UNIFIRST, INC.	PO0145438	SHOP TOWEL SERVICE	\$54.00
01-80153	KINNUNEN, INC.	PO0145550	TISSUE (40 CS)	\$1,460.00
01-80215	PROFESSIONAL TURF PRODUCTS, INC.	PO0145549	V511 WINDOW	\$1,145.03
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0145536	GLASS CLEANER	\$24.95
PARKS & RECREATION TOTAL				\$8,293.49

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00146	CINTAS CORPORATION LOC. 624	PO0145404	UNIFORM RENTALS (7)	\$80.67
01-00146	CINTAS CORPORATION LOC. 624	PO0145422	UNIFORM RENTALS (48)	\$370.30
01-00146	CINTAS CORPORATION LOC. 624	PO0145447	UNIFORM RENTALS (15)	\$86.59
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0145440	HINGES (4)	\$36.18
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$169.06
01-02460	BROOM DUDE	PO0145483	BROOMS (2)/SQUEEGEE	\$156.80
01-02515	ENID EYE OPTICAL, INC.	PO0145426	SAFETY GLASSES/D CASH	\$156.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0145415	BULB/SKID LOADER	\$56.30
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0145449	V940 ROLLER/CUTTING EDGE/LAMP	\$511.11
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0145449	V181 CUTTING EDGE/BOLT	\$194.41
01-04033	DOLESE BROTHERS CO., INC.	PO0145417	CRUSHER RUN	\$477.85
01-04116	DOWNTOWN THREADS	PO0145454	COE JACKET LOGOS (4)	\$29.00
01-04116	DOWNTOWN THREADS	PO0145533	COE LOGO HOODIES (17)	\$514.55
01-04309	EASTON SOD FARMS, INC	PO0145552	SOD/INSTALL	\$1,508.00
01-04707	PAVING MAINTENANCE SUPPLY	PO0145484	SEALANT	\$225.00
01-04847	W.W. STARR LUMBER CO., INC.	PO0145448	CARPET TRIM/DRILL BIT	\$23.81
01-05005	ENID CONCRETE CO., INC.	PO0145554	CONCRETE	\$2,502.50
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0145524	PORTABLE TOILET RENTAL 11/17	\$96.00
01-13017	MUNN SUPPLY, INC.	PO0145419	CYLINDER RENTAL	\$17.83
01-15132	O'REILLY AUTO PARTS, INC.	PO0145523	V612 SWITCH	\$17.04
01-16004	PDQ PRINTING	PO0145441	INSPECTION BOOKS (30)	\$152.00
01-40870	C L BOYD, INC.	PO0145435	GRADER BLADES (10)	\$891.10
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0145534	WIRE WHEELS (3)	\$38.10
01-55700	AUTO ZONE/AZ COMMERCIAL, INC.	PO0145521	V612 HEADLIGHT KNOB	\$6.89
01-66270	SOUTHWEST TRAILER	PO0145565	V112 CONNECTOR KITS (2)	\$183.63
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0145548	PROLINE PATCH	\$1,648.86

01-80153	KINNUNEN, INC.	PO0145485	GLOVES (100)	\$24.54
01-80246	ATWOODS	PO0145450	JACKETS (4)	\$399.96
01-80246	ATWOODS	PO0145450	BOOTS/L MUSICK	\$99.94
01-80246	ATWOODS	PO0145450	DRILL BIT SET/ANTI-FREEZE	\$351.02
01-80246	ATWOODS	PO0145535	BROOM/SHOVELS (3)/EXIT SIGN	\$73.52
			STRMWTR & ROADWAY MAINT. TOTAL	\$11,098.56

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0145447	UNIFORM RENTALS (34)	\$193.46
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$3,036.03
01-04116	DOWNTOWN THREADS	PO0145533	COE LOGO HOODIES (18)	\$545.70
01-05440	JERNIGAN, NELDA	PO0145486	V361 SEAT REPAIR	\$270.00
01-40180	WAY OUT WEST	PO0145418	BOOTS/K HEDGES	\$125.00
			TECHNICAL SERVICES TOTAL	\$4,170.19

FUND 10 DEPT 900 - LIBRARY

01-01338	J & P SUPPLY, INC.	PO0145522	RAGS	\$10.00
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$1,972.19
01-02016	BRODART CO., INC.	PO0145546	M-1717 BOOKS (54)	\$862.24
01-02016	BRODART CO., INC.	PO0145546	BOOKS (28)	\$408.07
01-03356	OVERDRIVE, INC.	PO0145544	ANNUAL SOFTWARE RENEW/MAINT	\$6,000.00
01-03590	SKINNER AUDIO SERVICES	PO0145480	SOUND SYSTEM RENTAL/SETUP	\$95.00
01-03702	NEWSBANK, INC.	PO0145545	ANNUAL DATABASE RENEW 10/17-9/18	\$5,830.00
01-57360	UNIVERSAL MANAGEMENT COMPANY	PO0145551	JANITORIAL SERVICE 9/17	\$1,025.00
01-73090	SHOWCASES, INC	PO0145433	LABEL PROTECTOR ROLLS (2)	\$19.89
			LIBRARY TOTAL	\$16,222.39

FUND 14 DEPT 145 - HEALTH FUND

01-01869	DEARBORN LIFE INSURANCE CO.	PO0145559	INSURANCE PREMIUM 11/17	\$2,746.04
01-05103	SA BENEFIT SERVICES, LLC	PO0145555	STOP LOSS FEES 11/17	\$19,838.04
			HEALTH FUND TOTAL	\$22,584.08

FUND 20 DEPT 205 - AIRPORT

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$118.85
01-02857	DML POWER WASHING	PO0145472	POWER WASH/VENT HOOD	\$375.00
01-05441	TOM WEBB PAINTING	PO0145561	PAINT HANGER #7	\$500.00
01-05441	TOM WEBB PAINTING	PO0145561	PAINT HANGER #9	\$700.00
01-05441	TOM WEBB PAINTING	PO0145561	PAINT HANGER #8	\$500.00
01-05441	TOM WEBB PAINTING	PO0145561	PAINT HANGER #3	\$500.00
01-15110	OK AIRPORT OPERATORS ASSOC.	PO0145499	2018 MEMBERSHIP RENEW/D OHNESORGE	\$350.00
			AIRPORT TOTAL	\$3,043.85

FUND 22 GOLF STOCK - N.A.

01-05240	ACUSHNET COMPANY	PO0145412	PRO SHOP/ST	\$682.12
01-05240	ACUSHNET COMPANY	PO0145541	PRO SHOP/ST	\$1,364.99
01-05241	CALLAWAY GOLF SALES CO	PO0145405	PRO SHOP/ST	\$163.40
01-05241	CALLAWAY GOLF SALES CO	PO0145409	PRO SHOP/ST	\$186.84
01-05275	H2 GOLF, LLC	PO0145406	PRO SHOP/ST	\$267.57
01-05439	TEXOMA GOLF, LLC	PO0145542	PRO SHOP/ST	\$1,247.12
01-13145	MID-AMERICA WHOLESALE, INC.	PO0145413	SNACKBAR/ST	\$257.28
			GOLF STOCK TOTAL	\$4,169.32

FUND 22 DEPT 225 - GOLF

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$473.58
01-04198	PRAIRIEFIRE COFFEE	PO0145498	COFFEE	\$70.80
01-05214	TECHNOLOGY CONTROL GROUP	PO0145407	CAMERA ADJUSTMENT/LABOR	\$375.00

01-05214	TECHNOLOGY CONTROL GROUP	PO0145407	SPEAKER REPLACEMENT	\$294.99
01-12041	LUBER BROS., INC.	PO0145478	CLUTCH/UTILITY VEHICLE	\$220.72
01-13017	MUNN SUPPLY, INC.	PO0145408	CYLINDER RENTAL	\$7.14
01-13145	MID-AMERICA WHOLESALE, INC.	PO0145413	SNACKBAR SUPPLIES	\$59.62
01-38030	DAL SECURITY, INC.	PO0145476	MONTHLY SERVICE 7/17	\$78.00
01-38030	DAL SECURITY, INC.	PO0145476	MONTHLY SERVICE 11/17	\$91.00
			GOLF TOTAL	\$1,670.85

FUND 30 DEPT 305 - STREET & ALLEY

01-04033	DOLESE BROTHERS CO., INC.	PO0145436	R-1808 CRUSHER RUN	\$811.74
01-04033	DOLESE BROTHERS CO., INC.	PO0144706	CRUSHER RUN	\$10,825.08
			STREET & ALLEY TOTAL	\$11,636.82

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	ONESOURCE MANAGED SERVICES	PO0145477	COPIER USAGE 11/17	\$272.13
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$283.96
			UTILITY BILLING TOTAL	\$556.09

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0145508	UNIFORM RENTALS (26)	\$143.57
01-00146	CINTAS CORPORATION LOC. 624	PO0145508	SHOP TOWEL SERVICE	\$38.76
01-00146	CINTAS CORPORATION LOC. 624	PO0145532	UNIFORM RENTALS (26)	\$147.97
01-00146	CINTAS CORPORATION LOC. 624	PO0145532	SHOP TOWEL SERVICE	\$38.76
01-00878	BROWN'S SHOE FIT COMPANY	PO0145475	BOOTS/M FUERST	\$125.00
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$3,265.09
01-04563	XPRESS WELLNESS, LLC	PO0145374	WC/MEDICAL	\$173.32
01-05067	ENID GLASSWORKS, INC.	PO0145425	V261 WINDSHIELD	\$428.22
01-05207	EMPIRE FINANCIAL, LLC	PO0143925	TRASH TRUCK LEASE/MAC 12/17	\$5,052.27
01-05207	EMPIRE FINANCIAL, LLC	PO0143924	TRASH TRUCK LEASE/PETERBUILT 12/17	\$9,466.89
01-05438	PONCA CITY OPEN MRI, LLC.	PO0145459	WC/MEDICAL	\$725.62
01-08018	HOTSY OF OKLAHOMA, INC.	PO0145420	FUSE HOLDER	\$8.63
01-13017	MUNN SUPPLY, INC.	PO0145419	CYLINDER RENTAL	\$28.53
01-80246	ATWOODS	PO0145450	BOOTS/J CARPENTER	\$125.00
			SOLID WASTE SERVICES TOTAL	\$19,767.63

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$987.84
01-03457	CARTEGRAPH SYSTEMS, INC.	PO0145564	ANNUAL OMS UNLIMITED SUPPORT	\$35,700.00
01-03457	CARTEGRAPH SYSTEMS, INC.	PO0145564	ANNUAL SYSTEM INTEGRATION RENEWAL	\$1,020.00
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0145519	POTW SAMPLE ANALYSIS	\$359.00
			PUBLIC UTILITIES MGMT TOTAL	\$38,066.84

FUND 31 DEPT 790 - WATER PRODUCTION

01-00146	CINTAS CORPORATION LOC. 624	PO0145422	UNIFORM RENTALS (9)	\$50.80
01-01178	ACCURATE, INC.	PO0145416	SAMPLE ANALYSIS	\$737.50
01-01472	STAPLES ADVANTAGE	PO0145385	INK CARTRIDGE	\$89.99
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$435.80
01-19047	AT & T	PO0145482	MONTHLY SERVICE 11/17	\$411.06
01-61010	B-K PROPANE, INC.	PO0145434	PROPANE	\$92.85
01-79980	PIONEER BUSINESS SOLUTION	PO0145458	MONTHLY SERVICE 11/17	\$283.12
01-79980	PIONEER BUSINESS SOLUTION	PO0145566	MONTHLY SERVICE 9/17	\$286.25
01-79980	PIONEER BUSINESS SOLUTION	PO0145566	MONTHLY SERVICE 12/17	\$125.25
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0145536	EXTENSION CORD	\$4.59
			WATER PRODUCTION TOTAL	\$2,517.21

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0145422	UNIFORM RENTALS (13)	\$167.80
01-00146	CINTAS CORPORATION LOC. 624	PO0145516	UNIFORM RENTALS (13)	\$81.32
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$690.92
01-02515	ENID EYE OPTICAL, INC.	PO0145529	SAFETY GLASSES/H LECKIE	\$161.00
01-04033	DOLESE BROTHERS CO., INC.	PO0145417	CRUSHER RUN	\$753.46
01-04033	DOLESE BROTHERS CO., INC.	PO0145470	ROCK	\$105.64
01-04033	DOLESE BROTHERS CO., INC.	PO0145515	CRUSHER RUN	\$661.52
01-05005	ENID CONCRETE CO., INC.	PO0145414	CONCRETE	\$243.39
01-05005	ENID CONCRETE CO., INC.	PO0145469	CONCRETE	\$170.63
01-13017	MUNN SUPPLY, INC.	PO0145419	CYLINDER RENTAL	\$49.92
01-13017	MUNN SUPPLY, INC.	PO0145471	CYLINDER RENTAL	\$9.30
WATER RECLAMATION SERVICES TOTAL				\$3,094.90

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01178	ACCURATE, INC.	PO0145553	SAMPLE ANALYSIS	\$1,315.00
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$204.87
01-03022	CULLIGAN OF ENID	PO0145427	SOLAR SALT (98)	\$495.88
01-04429	STOVER & ASSOCIATES, INC	PO0143362	PLANT MGMT SERVICE 11/17	\$105,458.25
01-05388	ROTEK SERVICES, INC.	PO0145428	BLOWER REPAIR	\$300.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0145520	PAPER/BINDERS/NOTE BOOK/PENS	\$67.62
01-59250	USA BLUEBOOK	PO0145502	BRUSH HEADS (12)	\$360.42
WASTEWATER PLANT MGMT TOTAL				\$108,202.04

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

01-02102	PUBLIC FINANCE LAW GROUP, PLLC	PO0140373	TAX INCREMENT FINANCE COUNCIL SERVICES	\$12,500.00
01-02687	RETAIL ATTRACTIONS, LLC	PO0143361	PROFESSIONAL SERVICE 11/17	\$6,000.00
01-04063	JUMBO IV, LLC	PO0145431	3RD QTR 2017 SALES TAX REBATE	\$8,942.82
01-04347	ENID CROSSING INVESTORS LP	PO0145432	3RD QTR 2017 SALES TAX REBATE	\$19,835.58
E.E.D.A. TOTAL				\$47,278.40

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0143064	CONSULTING SERVICE 11/17	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0145558	REIMB/LODGING/OK STRATEGIC COMM CONF	\$204.28
V.D.A. TOTAL				\$10,204.28

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-02548	BNSF RAILROAD COMPANY	PO0145563	W-1704A CONTRACT/INSURANCE FEE	\$4,966.00
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0145445	W-1304A WATER RIGHTS	\$1,300.88
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0145445	W-1304B PROFESSIONAL SERVICE	\$520.00
01-05147	HERC RENTALS INC.	PO0145539	W-1710A LOADER RENTAL	\$1,929.90
WATER CAP. IMPROVEMENT FUND TOTAL				\$8,716.78

FUND 50 DEPT 505 - 911

01-66190	AT&T	PO0145526	MONTHLY SERVICE 11/17	\$1,142.23
911 TOTAL				\$1,142.23

FUND 51 DEPT 515 - POLICE

01-00082	OU PHYSICIANS	PO0145373	WC/MEDICAL/G ROBERTSON	\$290.95
01-00082	OU PHYSICIANS	PO0145455	WC/MEDICAL/G ROBERTSON	\$123.13
01-00605	SPECIAL OPS UNIFORMS, INC.	PO0144151	BADGES (32)	\$2,700.75
01-01338	J & P SUPPLY, INC.	PO0145489	TOWELS/LINERS/SOAP/SANITIZER	\$994.53
01-01472	STAPLES ADVANTAGE	PO0145517	BINDERS/CARDSTOCK/TABS/DIVIDER	\$276.06
01-01542	GARFIELD CTY CRIMINAL JUSTICE AUTH	PO0143369	DETENTION FACILITY CONTRACT	\$108,000.00
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$407.29

01-03921	EXPRESS SCRIPTS, INC.	PO0145452	WC/MEDICAL/G ROBERTSON	\$722.95
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0145456	WC/MEDICAL/D FITZWATER	\$88.74
01-04792	EMERGENCY SERVICES OF OKLAHOMA, PC	PO0145372	WC/MEDICAL/J STADLER	\$150.55
01-04792	EMERGENCY SERVICES OF OKLAHOMA, PC	PO0145372	WC/MEDICAL/D FITZWATER	\$113.16
01-05403	FITZWATER, DUSTIN L	PO0145371	WC/TRAVEL REIMB	\$58.42
01-05411	VALIR OUTPATIENT CLINICS	PO0145457	WC/MEDICAL/B SCHWARZKOPF	\$110.44
01-13036	MESSER BOWERS	PO0145491	NOTARY BOND/L GREEN	\$30.00
01-16145	PETTY CASH	PO0145572	REIMB/2018 POLYGRAPH LICENSE (2)	\$200.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0145492	K9 TREATMENT	\$474.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0145509	REIMB/VACCINES/EXAMS	\$691.40
01-38030	DAL SECURITY, INC.	PO0145490	CAMERA POWER SUPPLY	\$119.95
01-50210	LOWE'S HOME CENTERS, INC.	PO0145494	EYE BOLTS	\$20.09
01-53300	ANIMAL CARE OF ENID, INC.	PO0145378	REIMB/VACCINES/EXAMS	\$305.00
01-63040	INFORMATION TECH., INC.	PO0145528	ANNUAL INTERFACE SOFTWARE RENEW	\$27,954.00
01-65460	ACTSHON PEST CONTROL	PO0145493	PEST CONTROL 11/17	\$30.00
POLICE TOTAL				\$143,861.41

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

01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0145424	MONTHLY SERVICE 10/17	\$41.00
01-15127	OK NATURAL GAS	PO0145423	MONTHLY SERVICE 10/17	\$544.37
E.E.C.C.H. TOTAL				\$585.37

FUND 65 DEPT 655 - FIRE

01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0145389	V1029 FAN/ALTERNATOR	\$367.25
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0145389	V1029/V1044 FILTERS	\$155.48
01-01338	J & P SUPPLY, INC.	PO0145400	DETERGENT/TOWELS/CLEANER	\$173.57
01-01338	J & P SUPPLY, INC.	PO0145495	TOWELS/CLEANERS	\$307.46
01-01476	NORTHERN SAFETY CO., INC.	PO0145379	O-RINGS (10)	\$54.13
01-01476	NORTHERN SAFETY CO., INC.	PO0145501	SCBA BATTERY ASSEMBLY/CGA SERVICE KITS	\$499.70
01-01783	JP MORGAN CHASE	PO0145527	CHASE PAYMENT	\$2,636.40
01-01912	EMPCO, INC.	PO0145453	DRIVER/LT EXAMS (14)	\$3,210.00
01-02053	BAKERS ALTERNATOR-STARTER, INC.	PO0145504	V1008 FUSE HOLDER	\$10.90
01-02082	AT&T MOBILITY	PO0145567	IPADS (3)	\$929.97
01-02082	AT&T MOBILITY	PO0145567	IPAD DATA PLAN 11/17	\$120.32
01-02363	CONRAD FIRE EQUIP., INC.	PO0145392	V1043 COOLANT RESERVE	\$141.06
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0145393	RUBBER SEALS	\$20.00
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0145507	LUG NUT	\$67.98
01-03115	GOLDEN WEST INDUSTRIAL SUPPLY	PO0145380	LED FLARES	\$463.05
01-03661	RK BLACK, INC.	PO0145396	COPIER MAINTENANCE	\$85.79
01-04030	WELDON PARTS, INC.	PO0145387	V1029 COMPRESSOR	\$835.23
01-04755	MILES TERMITE & PEST CONTROL, LLC	PO0145398	PEST CONTROL 11/17	\$300.00
01-04888	FULLERTON WELDING SUPPLY	PO0145391	HYDRO TESTING (3)	\$60.00
01-04916	RF RESULTS, LLC	PO0145402	ACCESSORY COVERS (10)	\$53.93
01-05005	ENID CONCRETE CO., INC.	PO0145403	CONCRETE	\$146.75
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0145506	V1029 HOSE FITTING	\$7.09
01-15132	O'REILLY AUTO PARTS, INC.	PO0145497	DUSTER/BRUSH/HEADLIGHTS (3)	\$57.75
01-15132	O'REILLY AUTO PARTS, INC.	PO0145497	V1029 BELTS	\$92.07
01-16006	PHILLIPS PRINTING, INC.	PO0145394	FORMS (100)	\$97.00
01-19165	STEVENS FORD, INC.	PO0145500	V1001 HOSE	\$22.56
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0145388	V1037 WHEEL STUD/LUG NUTS	\$192.16
01-20106	T & W TIRE, INC.	PO0145381	V1029 FLAT REPAIR	\$55.00
01-20106	T & W TIRE, INC.	PO0145381	V1037 TIRES (2)	\$903.70
01-30830	LOCKE SUPPLY, INC.	PO0145496	CORD REEL	\$25.90
01-55160	BOUND TREE MEDICAL, LLC	PO0145397	STRAP SET	\$58.99
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0145399	BOOTS (2)	\$521.20
01-63040	INFORMATION TECH., INC.	PO0145528	ANNUAL INTERFACE SOFTWARE RENEW	\$2,946.00
01-79980	PIONEER BUSINESS SOLUTION	PO0145401	MONTHLY SERVICE 11/17	\$33.04
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0145200	VEHICLE TABLET HOLDERS (10)	\$1,570.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0145395	PUNCH PIN KIT/BATTERIES/CLAMPS	\$99.38
FIRE TOTAL				\$17,320.81

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0145368	MONTHLY REIMB 10/17	\$5.00
01-03274	CLEET	PO0145369	MONTHLY REIMB 10/17	\$3,915.83
01-55470	OK STATE BUREAU INVESTIGATION	PO0145367	MONTHLY REIMB AFIS 10/17	\$2,037.86
01-55470	OK STATE BUREAU INVESTIGATION	PO0145367	MONTHLY REIMB FORENSIC 10/17	\$1,963.65
CLEET TOTAL				\$7,922.34

FUND 99 DEPT 995 - EPTA

01-19047	AT & T	PO0145530	MONTHLY SERVICE 11/17	\$290.80
EPTA TOTAL				\$290.80

FUND 70 DEPT 705 - CDBG

70-16145	PETTY CASH	PO0145570	REIMB/TRAVEL/HUD MTG/S CARR	\$109.54
70-49130	BOOKER-T WASHINGTON CENTER	PO0144786	B-17 (418) BTW AFTERSCHOOL	\$1,689.10
CDBG TOTAL				\$1,798.64

COMBINED BREAKDOWN OF TOTALS

EMA	\$172,204.71
EEDA	\$47,278.40
EPTA	\$290.80
REMAINING FUNDS	\$419,278.52
TOTAL CLAIMS	\$639,052.43

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AMAZON MKTPLACE PMTS	PO0145527	COMPUTER MONITOR	29.00
AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	177.06
GRIMSLEY'S, INC.	PO0145527	PAPER TOWELS/NITRILE GLOVES	159.25
LOCKE SUPPLY	PO0145527	SURFACE MOUNT KITS (3)	184.51
LOWES #00205*	PO0145527	FANS (2)	50.98
PAYPAL *OKLAHOMAMUN	PO0145527	OML WORKSHOP/J GILBERT	85.00
SHI INTERNATIONAL CORP	PO0145527	OFFICE LICENSE	331.00
ADMINISTRATIVE SERVICES TOTAL			1,016.80

FUND 10 DEPT 110 - HUMAN RESOURCES

AMAZON MKTPLACE PMTS	PO0145527	TEA	21.91
HUMAN RESOURCES TOTAL			21.91

FUND 10 DEPT 140 - SAFETY

AT&T*BILL PAYMENT	PO0145527	IPAD DATA PLAN 11/17	30.76
SAFETY TOTAL			30.76

FUND 10 DEPT 150 - PR/MARKETING

AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	27.01
CANVA FOR WORK YEARLY	PO0145527	FLYER/INFOGRAPHIC SOFTWARE	119.40
CARPET PLUS	PO0145527	CARPET/ETN	163.92
NAPOLIS ITALIAN RE	PO0145527	MEAL (2)/DEPT MEETING	34.06
NATIONAL ASSOC OF GOVT	PO0145527	NAGW MEMBERSHIP DUES/D SILAS	125.00
NATIONAL ASSOCIATON OF	PO0145527	NAGC MEMBERSHIP DUES/D SILAS	145.00
NEWTEK, INC	PO0145527	TRICASTER EQUIPMENT REPAIR	1,995.00
PR/MARKETING TOTAL			2,609.39

FUND 10 DEPT 200 - GENERAL GOVERNMENT

4021 JNN STEELE CREEK	PO0145527	MEAL/NLC CONF/T WILSON	46.31
ABM PARKING WICHITA MI	PO0145527	PARKING/NLC CONF/T WILSON	48.00
AIRPORT EXPRESS	PO0145527	FUEL/NLC CONF/T WILSON	24.09
AMERICAN 0010268295322	PO0145527	BAGGAGE FEE/NLC CONF/T WILSON	25.00
AMERICAN 0012608341148	PO0145527	BAGGAGE FEE/NLC CONF/B SHEWEY	75.00
BOJANGLES 927 01009273	PO0145527	MEAL/NLC CONF/T WILSON	16.95
BURGER KING #8633 Q07	PO0145527	MEAL/NLC CONF/B SHEWEY	8.43
CDOT/IPS METERS	PO0145527	PARKING/NLC CONF/T WILSON	10.00
CHICK-FIL-A #02804	PO0145527	MEAL/COMMISSION MEETING	262.50
FUEL PIZZA - GREEN	PO0145527	MEAL/NLC CONF/T WILSON	11.53
JUMBO FOODS	PO0145527	BOTTLED WATER/COFFEE/SODA	124.81
LAKE WYLIE PIZZA AND I	PO0145527	MEAL/NLC CONF/T WILSON	26.29
LAZ PARKING 080196	PO0145527	PARKING/NLC CONF/T WILSON	30.00
LONG COVE RESORT	PO0145527	LODGING/NLC CONF/T WILSON	0.50
MAKING A DIFFERENCE	PO0145527	CHRISTMAS BANQUET/D NORWOOD	26.06
MAKING A DIFFERENCE	PO0145527	CHRISTMAS BANQUET/J WADDLELL	51.80
MELLOW MUSHROOM UPTOWN	PO0145527	MEAL/NLC CONF/T WILSON	14.40
OKLAHOMA CITY AIRPORT	PO0145527	MEAL/NLC CONF/B SHEWEY	7.37
PHILLIPS 66 - ONE STOP	PO0145527	FUEL/NLC CONF/T WILSON	71.93
PPS 510	PO0145527	PARKING/NLC CONF/T WILSON	15.00
PPS- 510 COLLEGE ST- B	PO0145527	PARKING/NLC CONF/T WILSON	15.00
SQU*SQ *GJ RCT GOSQ.CO	PO0145527	TRANSPORTATION/NLC CONF/B SHEWEY	30.00
SUMMER HOUSE ORD	PO0145527	MEAL/NLC CONF/T WILSON	12.32
TAXI SVC CHARLOTTE	PO0145527	TRANSPORTATION/NLC CONF/B SHEWEY	31.80
TRAVELOCITY*7308214297	PO0145527	REFUND/TRAVEL FEES/NLC CONF/T WILSON	(334.62)

PURCHASING CARD CLAIMS LIST

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TST* AMERICAN BURGER A	PO0145527	MEAL/NLC CONF/T WILSON	12.64
UNITED 01626087311623	PO0145527	BAGGAGE FEE/NLC CONF/T WILSON	25.00
USAPARK.NET	PO0145527	PARKING/NLC CONF/B SHEWEY	29.09
WENDYS	PO0145527	MEAL/NLC CONF/T WILSON	9.08
WESTIN CHARLOTTE	PO0145527	LODGING/NLC CONF/B SHEWEY	791.35
GENERAL GOVERNMENT TOTAL			1,517.63

FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	30.76
ACCOUNTING TOTAL			30.76

FUND 10 DEPT 220 - RECORDS & RECEIPTS

AMAZON MKTPLACE PMTS	PO0145527	OFFICE ORGANIZATION/CABINET	284.63
AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	23.26
RECORDS & RECEIPTS TOTAL			307.89

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

AIA PRODUCTS / DUES	PO0145527	AIA MEMBERSHIP DUES/C BAUER	605.00
COMMUNITY DEVELOPMENT TOTAL			605.00

FUND 10 DEPT 350 - CODE ENFORCEMENT

AT&T*PREMIER EBIL	PO0145527	TABLET DATA PLAN 11/17	115.05
FAMILY DOLLAR #2065	PO0145527	OFFICE DECOR	8.75
CODE ENFORCEMENT TOTAL			123.80

FUND 10 DEPT 400 - ENGINEERING

ACADEMY SPORTS #271	PO0145527	BOOTS/T HARRISON	169.99
PAYPAL *OKLAHOMAMUN	PO0145527	OML JOB ADVERTISING	10.00
PAYPAL *SGR	PO0145527	SGR TRAINING FEE (2)	398.00
ENGINEERING TOTAL			577.99

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	54.78
A-Z FLOORING AMERICA	PO0145527	COVE BASE GLUE	25.56
ENID WINNELSON CO	PO0145527	TANK LEVER/REPAIR KIT	16.11
JP SUPPLY-WALKER VACUU	PO0145527	URINAL SCREENS/CLEANER	144.37
LOCKE SUPPLY	PO0145527	CEILING BOOT/SUPPLY GRILL/FLEX DUCT	75.82
LOWES #00205*	PO0145527	COVE BASE/DRYWALL MUD	155.90
SHI INTERNATIONAL CORP	PO0145527	OFFICE LICENSE	331.00
STAPLES 00106633	PO0145527	OFFICE CHAIR/MAT	179.13
WAL-MART #0499	PO0145527	VACUUM	44.00
WW STARR LUMBER ENID	PO0145527	METAL STUDS/DRYWALL/SCREWS	176.67
PUBLIC WORKS MGMT TOTAL			1,203.34

FUND 10 DEPT 710 - FLEET MGMT

AMAZON MKTPLACE PMTS	PO0145527	BATTERIES	5.00
ATWOOD 01 ENID	PO0145527	COAT/L THOMAS	119.98
ENID WINNELSON CO	PO0145527	BALL VALVE/BOILER DRAIN/FITTINGS	92.56
GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
FLEET MGMT TOTAL			342.42

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 730 - PARKS & RECREATION

754 ENID NEWS & EAGLE	PO0145527	PAPER	5.00
ACADEMY SPORTS #271	PO0145527	BACKPACK	24.99
ACE HDWE	PO0145527	SHOP VAC	59.99
ALBRIGHT STEEL WIRE EN	PO0145527	ANGEL/TUBING/METAL STRIP	206.94
AMAZON MKTPLACE PMTS	PO0145527	MOP HEADS/CHRISTMAS BULBS/LIGHT STRINGS	310.02
AMAZON.COM	PO0145527	CARPET FAN/CHAMPION GYM	268.12
AT&T*BILL PAYMENT	PO0145527	IPAD DATA PLAN 11/17	99.78
ATWOOD 01 ENID	PO0145527	BOTTLED WATER	18.32
AUTOZONE #0505	PO0145527	V688 HEADLIGHT BULBS	26.24
DOLLAR TREE	PO0145527	ALUMINUM FOIL	4.00
ENID WINNELSON CO	PO0145527	PVC IRRIGATION FITTINGS	410.59
GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
JACK'S OUTDOOR POWER E	PO0145527	CHAINSAW PARTS	30.91
JACKS SMALL ENGINES &	PO0145527	SOD CUTTER PARTS	124.62
JP SUPPLY-WALKER VACUU	PO0145527	SOAP DISPENSER	10.00
LOCKE SUPPLY	PO0145527	IRRIGATION DRAINS	80.74
LOWES #00205*	PO0145527	PVC IRRIGATION FITTINGS/GLUE/PRIMER	1,249.56
MERRIFIELD OFFICE & SC	PO0145527	DRY ERASE BOARD	199.11
PAYPAL *AUTONOMYLLC	PO0145527	DJ SERVICE/PHOTOBOOTH RENTAL/SPEC EVENT	500.00
PAYPAL *MAGNAMATIC	PO0145527	GRINDING WHEELS BLADE SHARPENER	74.28
PAYPAL *TEMPLE DISP	PO0145527	REPLACEMENT CHRISTMAS BULBS/EVENT CENTER	47.05
PHILLIPS 66 - ONCUE 01	PO0145527	V512 FUEL/POOL LOCKERS PURCHASE	35.35
PUBLICSURPLUS	PO0145527	METAL LOCKERS (35)	341.00
RAMSEYS WHAT EVER	PO0145527	PVC PIPE	29.90
STAPLES 00106633	PO0145527	FILE FOLDERS/PAGE DIVIDERS/PENS	30.57
TARGET 00000430	PO0145527	SPECIAL EVENT CHRISTMAS LIGHTS	4.99
TED'S CAFE EDMOND	PO0145527	MEAL (2)/POOL LOCKERS PURCHASE	31.97
UPS (800) 811-1648	PO0145527	SHIPPING FEES	14.50
WAL-MART #0499	PO0145527	CHRISTMAS LIGHTS (19)/POWER STRIP	193.15
WM SUPERCENTER #499	PO0145527	DATA CABLE	14.97
WW STARR LUMBER ENID	PO0145527	SCREWS/CEDAR PICKETS/NUT SET	115.46
PARKS & RECREATION TOTAL			4,687.00

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
WAL-MART #4390	PO0145527	CLEANER	44.18
STRMWTR & ROADWAY MAINT TOTAL			169.06

FUND 10 DEPT 750 -TECHNICAL SERVICES

2000 CED	PO0145527	JUNCTION BOX (2)/GFI RECEPTICLE	227.07
ACE HDWE	PO0145527	SCREWDRIVER SET/WRENCH	43.98
AMAZON MKTPLACE PMTS	PO0145527	OFFICE CHAIR/PENS/CABLES	168.25
BIG COUNTRY MEAT MARKE	PO0145527	MEAL/SAFETY MEETING	49.35
CENEX FARMERS 07053606	PO0145527	PROPANE	58.67
GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
JACK'S OUTDOOR POWER E	PO0145527	AIR FILTER/SPARK PLUG/PLATE COMPACTOR	49.47
JP SUPPLY-WALKER VACUU	PO0145527	BUNGEE CORD	14.50
KINNUNEN SALES AND REN	PO0145527	TRAFFIC CONES (10)	178.10
LOWES #00205*	PO0145527	DOOR SWEEP/CLEANER/TAPE MEASURE	59.37
MERRIFIELD OFFICE & SC	PO0145527	LABEL TAGS	4.20
MID AMERICAN S00 OF 00	PO0145527	RADAR DETECTION REPAIR	695.00
MUNN SUPPLY	PO0145527	WELDING GAS CYLINDERS	74.40
OKLAHOMA GLASS & WALLP	PO0145527	DOOR WEATHER STRIP	73.60

PURCHASING CARD CLAIMS LIST

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SQ *SQ *A W BRUEGGEMAN	PO0145527	SCREWS	25.20
STAPLES 00106633	PO0145527	INK CARTRIDGE/SHARPIES/FOLDERS	268.36
STUART C IRBY	PO0145527	LIGHT BULBS	318.73
VULCAN INC	PO0145527	SIGN BLANKS (57)	571.77
WAL-MART #0499	PO0145527	DESK SUPPLIES	31.13
		TECHNICAL SERVICES TOTAL	3,036.03

FUND 10 DEPT 900 - LIBRARY

AMAZON MKTPLACE PMTS	PO0145527	BOOKS (20)/PLANNER/DVD/PENS	589.98
AMAZON VIDEO ON DEMAND	PO0145527	PROGRAM SUPPLIES	5.99
AMAZON.COM	PO0145527	TRASH BAGS (12)/BOOKS (8)	380.17
BRODART SUPPLIES	PO0145527	BOOKS (44)	621.20
BRODART SUPPLIES	PO0145527	M-1717 BOOKS (2)	27.98
DOLLAR TREE	PO0145527	PROGRAM SUPPLIES	53.00
FIVE80 COFFEEHOUSE	PO0145527	MEAL (4)/AUTHOR MEETING	48.25
LOWES #00205*	PO0145527	CEMENT GLUE/MINERAL SPIRITS	16.76
OKLAHOMA LIBRA00 OF 00	PO0145527	OLA DUES (2)	146.00
TLF*ENID FLORAL AND GI	PO0145527	FLORAL ARRANGEMENT	58.95
WALGREENS #5531	PO0145527	PROGRAM SUPPLIES	6.99
WAL-MART #0499	PO0145527	PROGRAM SUPPLIES	16.92
		LIBRARY TOTAL	1,972.19

FUND 20 DEPT 205 - AIRPORT

JUMBO II LLC	PO0145527	PILOT SNACKS	26.48
LOWES #00205*	PO0145527	MOLE KILLER	17.92
O'REILLY AUTO #0188	PO0145527	ANTI FREEZE (5)	74.45
		AIRPORT TOTAL	118.85

FUND 22 DEPT 225 - GOLF

AMAZON MKTPLACE PMTS	PO0145527	BOOTS/M LEAGUE	109.00
ATWOOD 01 ENID	PO0145527	JEANS (6)/E LAMB	59.94
BAKER'S ALTERNATOR & S	PO0145527	STARTER REBUILD	24.00
JACK'S OUTDOOR POWER E	PO0145527	CHAINS/BAR OIL	87.44
JUMBO FOODS	PO0145527	SNACKBAR SUPPLIES	5.35
OLD NAVY US 6041	PO0145527	JEANS (5)/M LEAGUE	125.86
PP*OKLAHOMAGOL	PO0145527	SUPERINTENDENT MEETING/M LEAGUE	30.00
STAPLES 00106633	PO0145527	WALL CALENDAR/PENCIL SHARPENER	31.99
		GOLF TOTAL	473.58

FUND 31 DEPT 230 - UTILITY SERVICES

STAPLES 00106633	PO0145527	INK CARTRIDGES (2)/MOUSE PAD	283.96
		UTILITY SERVICES TOTAL	283.96

FUND 31 DEPT 760 - SOLID WASTE

219 BRAUMS STORE	PO0145527	MEAL (2)/VEHICLE TRANSPORT V223	12.28
AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	319.39
ATWOOD 01 ENID	PO0145527	LOCK NUTS	0.78
CHICK-FIL-A #03881	PO0145527	MEAL (2)/VEHICLE TRANSPORT V225	16.64
ENID IRON & METAL CO	PO0145527	METAL/RECYCLE CENTER REPAIR	289.50
FOUR J'S TIRE SERV	PO0145527	V208 TIRES (2)	793.00
FOUR J'S TIRE SERV	PO0145527	V223 TIRES (2)	696.72
GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
MUNN SUPPLY	PO0145527	SAW BLADE	90.36
SAFETY VISION	PO0145527	V218 MONITOR/CABLE	485.25

PURCHASING CARD CLAIMS LIST

12-5-17

SIGNWAREHOUSE.COM	PO0145527	SIGN FRAMES (15)	221.28
STUART C IRBY	PO0145527	BEAM CLIPS	24.92
TOM AND TIDDLE BOOT &	PO0145527	COAT REPAIR/C HEDGES	35.00
TOM AND TIDDLE BOOT &	PO0145527	COVERALL REPAIR/J REDDING	15.00
WAL-MART #0499	PO0145527	INK CARTRIDGE	140.09
		SOLID WASTE TOTAL	3,265.09

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	74.02
GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
JP SUPPLY-WALKER VACUUM	PO0145527	URINAL SCREENS/CLEANER	144.37
LOCKE SUPPLY	PO0145527	SURFACE MOUNT KITS (3)	184.50
LOWES #00205*	PO0145527	FANS (2)	50.98
MERRIFIELD OFFICE & SC	PO0145527	2018 PLANNER	15.43
STAPLES 00106633	PO0145527	CHAIR MATS (2)	59.98
VULCAN INC	PO0145527	SIGN BLANKS	289.68
WAL-MART #0499	PO0145527	VACUUM	44.00
		PUBLIC UTILITIES MGMT TOTAL	987.84

FUND 31 DEPT 790 - WATER PRODUCTION

ATWOOD 01 ENID	PO0145527	COAT/COVERALLS (2)	299.97
ATWOOD 01 ENID	PO0145527	GOPHER BAIT	10.99
GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.84
		WATER PRODUCTION TOTAL	435.80

FUND 31 DEPT 795 - WATER RECLAMATION SVS

AT&T*PREMIER EBIL	PO0145527	IPAD DATA PLAN 11/17	192.60
ATWOOD 01 ENID	PO0145527	TOOL BOX LOCKS	25.98
DEPT OF ENV QUALITY	PO0145527	LICENSE FEES (3)	372.00
ENID WINNELSON CO	PO0145527	FITTINGS	88.69
FASTENAL COMPANY01	PO0145527	NUTS/BOLTS/WASHERS	11.65
		WATER RECLAMATION SVS TOTAL	690.92

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

GRAPHIC PRODUCTS INC	PO0145527	DURALABEL PRINTER	124.88
STAPLES 00106633	PO0145527	BATTERY BACKUP UNIT	79.99
		WASTEWATER PLANT MGMT TOTAL	204.87

FUND 51 DEPT 515 - POLICE

677 EMBASSY SUITES OKL	PO0145527	MEAL (2)/ICAC	27.50
AMAZON MKTPLACE PMTS	PO0145527	SECURITY CAMERA	94.05
ARBY'S 1425	PO0145527	MEAL (3)/CLEET TRAINING	16.55
ATWOOD 01 ENID	PO0145527	JACKET/J BREEZE	69.99
PHILLIPS 66 - CTS 545	PO0145527	V2185 FUEL/CLEET TRAINING	58.87
STAPLES 00106633	PO0145527	COMPUTER HARDDRIVE	89.99
USPS PO 3928270415	PO0145527	SHIPPING FEES	5.34
WHEAT CAPITAL COMMUNIC	PO0145527	RADIO MICROPHONE	45.00
		POLICE TOTAL	407.29

FUND 65 DEPT 655 - FIRE

AMAZON MKTPLACE PMTS	PO0145527	DIABETES TESTING KIT (6)/SAFETY GLASSES (24)	654.76
AMAZON.COM	PO0145527	BOOKS (2)	289.60
CLB*IASIU OKLAHOMA	PO0145527	OKIASIU MEMBERSHIP RENEWAL/K HELMS	12.00
ENID WINNELSON CO	PO0145527	HANDLE ASSEMBLY	40.92

PURCHASING CARD CLAIMS LIST

12-5-17

HUGHES LUMBER COMPANY	PO0145527	LUMBER	24.59
JUMBO FOODS	PO0145527	COFFEE (48)/SCRUB PADS	315.98
SOUTHERN UNIFORM & EQU	PO0145527	BADGES (7)/NAMETAGS/STARS	989.29
STAPLES 00106633	PO0145527	VIDEO CABLE	44.99
STUART C IRBY	PO0145527	BREAKER BOLT	205.85
UNITED LINEN	PO0145527	SHOP/KITCHEN TOWELS	36.68
WM SUPERCENTER #499	PO0145527	COFFE POT	21.74
		FIRE TOTAL	2,636.40

JP MORGANCHASE CLAIMS LIST TOTAL **\$ 27,756.57**

City Commission Meeting

11.1.

Meeting Date: 12/05/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$172,204.71.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

14.1.

Meeting Date: 12/05/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$47,278.40.

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

17.1.

Meeting Date: 12/05/2017

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$290.80.

Attachments

Claimslist

JP Morgan Claimslist
