



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

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BOARD OF COMMISSIONERS

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NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 18th day of January, 2018, 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 JANUARY 4, 2018.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  2. PRESENTATION OF DR. MARTIN LUTHER KING, JR. PORTRAIT.
  3. APPOINTMENT OF CITY COMMISSIONER TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.
  4. CONSIDER APPOINTMENT TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.

5. **CONSIDER AN APPOINTMENT TO THE PUBLIC ARTS COMMISSION OF ENID (PACE).**
6. **ADMINISTRATION.**
  1. **CONSIDER PLACEMENT OF PLAQUE IN HONOR OF AUBREY AND HELEN BERRY FAMILY AT BERRY PARK, LOCATED AT 4323 NORTH WASHINGTON STREET.**
  2. **CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 2, "FINANCE AND TAXATION", CHAPTER 6, "FEE SCHEDULE", ARTICLE C "CITY SERVICES AND FACILITIES" SECTION 2-6C-7 "PARK SHELTER" AND SECTION 2-6C-8 "GOVERNMENT SPRINGS PARK" TO CLARIFY THAT THE CITY MANAGER MAY SET RATES FOR PARK AMENITIES PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**
7. **CONSENT.**
  1. **ACCEPT THE JUNE 30, 2017, INDEPENDENT AUDITOR'S REPORT ON THE FINANCIAL STATEMENTS OF THE CITY OF ENID, OKLAHOMA, AND ITS RELATED AUTHORITIES.**
  2. **ACCEPT PUBLIC HIGHWAY DEDICATION DEEDS FROM DUY NGUYEN, GARFIELD COUNTY, OKLAHOMA, FOR DEVELOPMENT AT 1002 E. MAINE STREET.**
  3. **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 263 LINEAR FEET OF 2-INCH PE WATERLINE, 720 LINEAR FEET OF 8-INCH PVC POTABLE WATERLINE, AND ALL APPURTENANCES FOR BUILDING 101 AT WOODRING AIRPORT TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1805.**
  4. **ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 482 LINEAR FEET OF 8-INCH PVC SANITARY SEWER AND ALL APPURTENANCES FOR BUILDING 101 AT WOODRING AIRPORT TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1805.**
  5. **APPROVE CHANGE ORDER NO. 2 WITH LUCKINBILL, INC., ENID, OKLAHOMA, FOR THE 2017 SANITARY SEWER POINT REPAIR PROGRAM, IN THE AMOUNT OF \$80,178.00, BASED ON UNIT PRICES, ADDED TO CONTRACT, PROJECT NO. S-1704A.**
  6. **APPROVE CONTRACT FOR PUBLIC SERVICES BETWEEN THE CITY OF ENID AND ENID METROPOLITAN AREA HUMAN SERVICE COMMISSION, INC. D/B/A HUMAN SERVICES ALLIANCE OF GREATER ENID, IN THE AMOUNT OF \$7,000.00.**
  7. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,738,669.22.**
8. **RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**
9. **TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
10. **ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
  1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$350,033.70.**

11. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
12. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
13. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
  1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,505.64.
14. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
15. PUBLIC COMMENTS.
16. ADJOURN.

**City Commission Meeting**

**4.**

**Meeting Date:** 01/18/2018

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**SUBJECT:**

**CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JANUARY 4, 2018.**

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**Attachments**

Minutes

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MINUTES OF REGULAR MEETING OF THE  
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,  
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,  
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,  
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST  
HELD ON THE 4TH DAY OF JANUARY 2018

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in regular session at 6:30 P.M. on the 4th day of January 2018, 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, 2017 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 3rd day of January 2018.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: None.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, Assistant City Clerk Summer Anderson, Finance Manager Jennifer Smith, Director of Engineering Services Chris Gdanski, Public Utilities Director Lou Mintz, Planning Administrator Chris Bauer, Police Captain Bryan Skaggs, Assistant Fire Chief Bill Burkhart, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Colonel Darrell Judy.

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Pastor Damond Burpo from Driftwood Fellowship gave the Invocation, and Commissioner George Pankonin led the Flag Salute.

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Motion was made by Commissioner Norwood and seconded by Commissioner Pankonin to approve the minutes of the regular Commission meeting of December 19, 2017, and the vote was as follows:

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

NAY: None.

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

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A Proclamation was read and presented proclaiming January 4, 2018 as “Dr. Martin Luther King, Jr. Day”. Members of the commission were introduced and thanked for their service in promoting Dr. King’s legacy through their work in the Celebration and March.

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A quarterly update was provided by Mr. Mike Cooper, Vance Development Consultant. He began the update with a brief overview regarding airspace on state and federal levels and the importance of protecting the airspace. The key things to protect were military training routes, runway approaches, bombing ranges, and drop zones. He has worked with the wind energy developers, the state House, and the state Senate to try to come up with language that everyone agrees with to protect those things that are important to the defense industry. The defense industry had an approximate \$13 billion dollar per year annual economic impact, with well over \$300 million impact for Vance alone. He explained that they had worked hard to get everyone at the table, including the Regional Wind Coalition, the American Wind Association, and worked to coordinate with the Department of Defense Clearinghouse to try to figure out

what could be done at the state level. In conjunction with that, language was included in the National Defense Authorization Bill that made readiness and training rise to the level of national security. Currently, when decisions are being made, based on where these types of developments are being placed, the Defense Department could not intervene. That's why you see a lot of developments that were made that somewhat degraded training capabilities in certain locations. By working with Senator Inhofe and the House Armed Services Committee Staff, they were able to include language in the National Defense Authorization Act, which was passed. Now the federal level is able to intervene when they choose to do so. After meeting with all of the necessary entities, the goal was to determine the most minimal things to protect to not take away from mission capabilities, and nothing more than what the wind energies say is important to protect. It is a matter of determining the locations on which to build. It would not be permeative, but would be included in state statute to establish criteria.

Active MILCON (military construction) for Vance Air Force Base included the next priority project of the Support Ops Complex, unless Colonel Judy said differently, at a cost of roughly a little over \$20 million. Mr. Cooper and Mayor Shewey would meet with the incoming General and explain what has been and will be accomplished, and ensure that the project is on the 5-year plan, which was the only way they could go and ask for money over and above what's being asked for in the Defense Budget. Regarding the new terminal at Enid Woodring Regional Airport, the project had previously been approved for funding, but in the upcoming week the money would be approved. Then a check could be written for \$158,000.00 this year, and then at least that amount in the next year. This would be to help fund the joint training room in the new terminal that the Air Force pilots could use.

Mr. Cooper noted that the Joint Land Use Project that was currently going on was moving well ahead.

There would be an upcoming meeting at the National Weather Center in Norman that Mr. Cooper, Mayor Shewey, and Airport Director Dan Ohnesorge would attend. There would be a discussion

with the Department of Defense, the Air Force, and weather experts to describe the impact of the wind turbines to weather radar, which also had an impact on military training.

The last area addressed by Mr. Cooper regarded alternative energy for Vance Air Force Base, above what they currently had. He had met with Mr. Mike Ruby and Oklahoma Gas and Electric (OG & E) to study what was needed and what could be done to prevent power outages at the base, in order to prevent interruption to training.

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A hearing was held regarding the rezoning of property described as a 60 acre tract located in the northeast quarter of the southeast quarter and the north half of the southeast quarter of the southeast quarter of Section 26, Township 23 North, Range 7 West, Indian Meridian, which is approximately 700 feet north of Purdue Avenue and west of Cleveland Street from “A” Agricultural District to “R-2” Single-Family Residential District.

Planning Administrator Chris Bauer provided a brief presentation regarding the 60 acre parcel being considered. He noted that the property was north of Purdue and on the west side of Cleveland. He provided an illustration that showed that sanitary sewer ran the full length of the property and Cleveland, and that there was water in the area serving the North Mark Estates. The illustration also included both the paved and unimproved streets along the property.

It was noted that the Metropolitan Area Planning Commission (MAPC) unanimously recommended approval at their meeting of December 18, 2017.

Following brief discussion, the hearing concluded.

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Motion was made by Commissioner Pankonin and seconded by Commissioner Norwood to adopt an ordinance rezoning property located in the northeast quarter of the southeast quarter and the north half of the southeast quarter of the southeast quarter of Section 26, Township 23 North, Range 7 West, Indian Meridian, Enid, Garfield County to “R-2” Single-Family Residential District, and the vote was as follows:



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

NAY: None.

**ORDINANCE NO. 2018-05**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED “ZONING”, CHAPTER 2, ENTITLED “ADMINISTRATION AND ENFORCEMENT”, SECTION 11-2-1, ENTITLED “CHANGES AND AMENDMENTS”, AMENDING THE ZONING MAP TO CHANGE THE NE/4 OF THE SE/4 AND THE NORTH ½ OF THE SE/4 OF THE SE/4 OF SECTION 26, TOWNSHIP 23 NORTH, RANGE 7 WEST, I.M.. TO REZONE CERTAIN PROPERTY AS R-2 SINGLE FAMILY RESIDENTIAL DISTRICT AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

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A discussion was held regarding a sidewalk variance for Jack McFadden at 923 South Oakwood Road, described as Tract #405 in the northwest quarter Section 14, Township 22, Range 7, beginning 990’ south of northwest corner of northwest quarter, South 330 feet, East 660 feet, North 330 feet, West 660 feet.

It was noted that the MAPC voted 6 to 2 to recommend denial of the sidewalk variance at their meeting of December 18, 2017.

Planning Administrator Chris Bauer explained that a building was being developed on the east part of this property, which triggered the need for the sidewalk on Oakwood. He noted that the trail was about a quarter of a mile south of this location, as well as several businesses and services, so there was a pedestrian presence in this neighborhood.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to deny the variance as requested.

Following a brief discussion, the vote was as follows:

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

NAY: Commissioner Janzen and Mayor Shewey.

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A discussion was held regarding a sidewalk variance for Chris Brown at 1407 North Taylor Street, described as Lot 10, Block 2, North Van Buren Industrial Park.

Mr. Bauer explained that this property was located in an industrial park on North Taylor. The owner of the property made a small addition to their building, which triggered the sidewalk requirement. Due to the nature of the industrial park, the MAPC unanimously recommended approval at their meeting of December 18, 2017.

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to approve said variance.

Mr. Chris Brown, 1115 West Wabash, addressed commissioners regarding his petition for a sidewalk variance for this property. He explained that this area was an old commercial area that had all grown up, and now had nothing there but commercial buildings. He also explained that the area contained basically driveways, concrete, and gravel, and that the buildings there were basically for storage.

Following brief discussion, the vote was as follows:

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

NAY: None.

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A discussion was held regarding a sidewalk variance for Clint Watkins at 4810 West Owen K. Garriott Road, described as the southwest quarter Section 107, Township 22 North, Range 7.

It was noted that the MAPC voted 5 to 3 to recommend denial of the sidewalk variance at their meeting of December 18, 2017.

Planning Administrator Chris Bauer explained that a storage building would be erected on the back of this property. It was noted that this property was located by the site of a newly built La Quinta Hotel, who had installed a sidewalk.

Motion was made by Commissioner Ezzell and seconded by Commissioner Norwood to deny the variance as requested.

Following a brief discussion, the vote was as follows:

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

NAY: Commissioner Janzen and Mayor Shewey.

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A discussion was held regarding a sidewalk variance for Greg Strong at 410 North 4th Street, described as the north 50 feet of Lots 6-12, Block 33, Jonesville Addition.

Mr. Bauer explained that a shop building was being erected on the property. He further noted that the property was located in an industrial zoned area.

It was noted that the MAPC unanimously recommended approval at their meeting of December 18, 2017.

Motion was made by Commissioner Ezzell to deny the variance.

Motion died for lack of second.

Motion was made by Commissioner Janzen and seconded by Commissioner Waddell to approve said variance.

Following brief discussion, the vote was as follows:

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

NAY: Commissioner Ezzell.

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Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to adopt an ordinance amending the Enid Municipal Code, 2014, Title 5, entitled "Public Safety", Chapter 5, entitled "General Offenses", Section 5-5G-2, entitled "Discharge of Weapon; Throwing Fireballs", to provide an exception for authorized fowl control and remove jail time from punishment; providing for repealer, savings clause, severability and codification, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2018-01**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5 , “PUBLIC SAFETY”, CHAPTER 5, “GENERAL OFFENSES”, AMENDING ARTICLE G, “WEAPONS, FIREWORKS AND RELATED OFFENSES” SECTION 5-5G-2 “DISCHARGE OF WEAPON; THROWING FIREBALLS”; TO PROVIDE AN EXCEPTION FOR AUTHORIZED FOWL CONTROL AND REMOVE JAIL TIME FROM PUNISHMENT; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

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Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to adopt an ordinance amending the Enid Municipal Code, 2014, Title 5, entitled “Public Safety”, Chapter 6, entitled “Minors”, Article B “Curfew”, Section 5-6B-4, entitled “Violations; Parental Responsibility”, and Article C “Truancy”, Section 5-6C-3 “Violations”, to reduce fines and remove jail time; providing for repealer, savings clause, severability and codification.

City Attorney Carol Lahman explained that this removed jail time for the parent of a truant child, and also would remove jail time for a child breaking curfew. She noted that state law still allowed the truant child’s parent to be jailed, but for the curfew offense, the possibility of the parent’s jail time would be removed.

Following brief discussion, the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2018-02**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 5, “PUBLIC SAFETY”, CHAPTER 6, “MINORS”, ARTICLE B “CURFEW” SECTION 5-6B-4 “VIOLATIONS; PARENTAL RESPONSIBILITY”, AND ARTICLE C “TRUANCY”, SECTION 5-6C-3 “VIOLATIONS” TO REDUCE FINES AND REMOVE JAIL TIME; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

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Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to adopt an ordinance amending the Enid Municipal Code, 2014, Title 5, "Public Safety", Chapter 5, "General Offenses", Article C by amending 5-5C-4 "Offenses Concerning Public Utilities"; 5-5C-5 "Larceny"; 5-5C-6 "Fraudulent Schemes; Bad Checks" and 5-5C-7 "Pump Piracy or Larceny of Gasoline"; to lower fines and remove jail time; providing for repealer, savings clause, severability and codification, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2018-03**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5, "PUBLIC SAFETY", CHAPTER 5, "GENERAL OFFENSES", ARTICLE C BY AMENDING 5-5C-4 "OFFENSES CONCERNING PUBLIC UTILITIES"; 5-5C-5 "LARCENY"; 5-5C-6 "FRAUDULENT SCHEMES; BAD CHECKS" AND 5-5C-7**

**"PUMP PIRACY OR LARCENY OF GASOLINE"; TO LOWER FINES AND REMOVE JAIL TIME PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

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Motion was made by Commissioner Janzen and seconded by Commissioner Pankonin to adopt an ordinance repealing the Enid Municipal Code, 2014, Title 9, "Building Regulations", Chapter 13, entitled "Oil and Gas Code", repealing and then reserving Sections 9-13-8, 9-13-13, 9-13-14, 9-13-15, 9-13-16, and 9-13-17 to remove sections conflicting with State law and reserve them for future use; amending Section 9-13-2 "Intent and Purpose" to acknowledge State law and the authority to regulate provisions and certain oil and gas operations; Section 9-13-6 "Permit Requirements" to remove unnecessary sections, add credit cards as a form of payment; Section 9-13-7 "Insurance and Bond Requirements" to increase the monetary bond requirement commercial liability coverage for insurance and listing the City as additionally insured; Section 9-13-25 "Noise, Dust, Odors, and Other Nuisances" to limit the amount

of decibels that an operation produces to 75 decibels near certain structures; Section 9-13-35 entitled “violations” to simplify what actions constitute a violation of the ordinance; providing for repealer, savings clause, severability and codification.

Assistant City Attorney William Gill explained that this ordinance was the result of two things. The first was that state law changed in 2015 that prevented municipalities from enacting ordinances that regulated oil and gas operations. When that law changed, it also meant that some of the ordinances that the City had pertaining to the oil and gas code were outdated. The revisions to the gas code were repealing the particular items that regulated the operations of oil and gas producers, and reserved them for future use to make it more compliant with state law.

Some of the other things this ordinance did was bringing the payment options up to date to include credit cards as a form of payment, setting the monetary bond requirements to be the same across the board and increase the requirements across the board, requiring the City to be listed as an additionally insured on the certificate of liability, to limit the decibels of the operations in areas that affected more vulnerable citizens, and simplified what constitutes a violation to make it easier to read what is and is not.

Following brief discussion, the vote was as follows:

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

NAY: None.

#### **ORDINANCE NO. 2017-04**

**AN ORDINANCE REPEALING THE ENID MUNICIPAL CODE, 2014, TITLE 9, “BUILDING REGULATIONS” CHAPTER 13, “OIL AND GAS CODE” REPEALING AND THEN RESERVING SECTIONS 9-13-8, 9-13-13, 9-13-14, 9-13-15, 9-13-16, AND 9-13-17 TO REMOVE SECTIONS CONFLICTING WITH STATE LAW AND RESERVE THEM FOR FUTURE USE; AMENDING SECTION 9-13-2 “INTENT AND PURPOSE” TO ACKNOWLEDGE STATE LAW AND THE AUTHORITY TO REGULATE PROVISIONS AND CERTAIN OIL AND GAS OPERATIONS; SECTION 9-13-6 “PERMIT REQUIREMENTS” TO REMOVE UNNECESSARY SECTIONS, ADD CREDIT CARDS AS A FORM OF PAYMENT; SECTION 9-13-7 “INSURANCE AND BOND REQUIREMENTS” TO INCREASE THE MONETARY BOND REQUIREMENT COMMERCIAL LIABILITY COVERAGE FOR INSURANCE AND LISTING THE CITY AS ADDITIONALLY INSURED; SECTION 9-13-25 “NOISE, DUST, ODORS, AND OTHER NUISANCES” TO LIMIT THE AMOUNT OF DECIBELS THAT AN**

**OPERATING PRODUCES TO 75 DECIBELS NEAR CERTAIN STRUCTURES;SECTION 9-13-35 ENTITLED "VIOLATIONS" TO SIMPLIFY WHAT ACTIONS CONSTITUTE A VIOLATION OF THE ORDINANCE. PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.**

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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 the following described Sidewalk and Utility Easement located on the southwest corner of East Elm Avenue and North 24th Street, from Randall Scott Conrady Jr., in conjunction with Project No. M-1707, 2017 ADA Compliance Project Around Adams School, in the amount of \$2,450.00;

(Copy Description)

- (2) Acceptance of work in Project No. S-1711A, sanitary sewer improvement project to serve Spalding's Gardens Addition, Block 4;
- (3) Acceptance of work in Project No. W-1714A, water line improvement project to serve State Farm, Enid, Oklahoma;
- (4) Allowance of the following claims for payment as listed:

(List Claims)

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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 Assistant Secretary Summer Anderson.

ABSENT: None.

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Discussion was held regarding the purchase of one 311E Vac-Con Combination Sewer Cleaner from Frontier Equipment Sales, Yukon, Oklahoma, for the Public Utilities Division, in the amount of \$330,542.28.

Public Utilities Director Lou Mintz addressed commissioners and explained that, in order to adequately provide customer service and to comply with environmental quality rules and regulations, this piece of equipment was needed to keep the sewers clean and to keep the waste water flowing.

Mr. Mintz noted that there were two (2) options available. The first option was for outright purchase of \$350,542.28. The other purchase option was \$350,542.28, with a deduction of \$20,000.00 for the trade-in of one of the old Vac-Con trucks from the City's fleet.

This item was not budgeted in the 2017-2018 budget, but some items had been removed from the current year's budget to adequately fund this piece of equipment.

Staff recommendation was to approve the vehicle using the trade-in option.

Motion was made by Trustee Wilson and seconded by Trustee Norwood for approval of said purchase.

Following brief discussion, the vote was as follows:

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

NAY: None.

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City Engineer Robert Hitt provided a brief presentation regarding a proposed transfer of ownership of pipe lines and rights-of-way with Koch Fertilizer Enid, LLC of certain re-use (process water) lines. The 14-inch re-use water line had been in place since the 1970's, and was used to haul treated water from the wastewater facility to Koch Nitrogen, to reuse in the facility.

This proposal included a new 24-inch line that Koch has installed to replace the 14-inch line, because of its age. The new line also provided for additional capacity.



The existing 14-inch pipe is owned by the Enid Municipal Authority (EMA), but was operated and maintained by Koch Nitrogen, per agreement. The new proposal would dedicate the ownership of the 24-inch line to the EMA, but Koch would continue to maintain, operate, and repair the line, as needed.

Ownership of the 14-inch line would transfer back to Koch Nitrogen. This would allow them to run discharge from the plant to Skeleton Creek, by permit.

A brief discussion was held.

Motion was made by Commissioner Janzen and seconded by Commissioner Norwood to approve the proposed transfer of ownership, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

(List Claims)

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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 Assistant Secretary Summer Anderson.

ABSENT: None.

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Motion was made by Commissioner Ezzell to approve a resolution ratifying the Trust Manager's written consent to allow ENIDBWP, LLC to assign payments from the Enid Economic Development Authority (EEDA) to ENIDBWP, LLC's lenders/mortgage.

Motion was seconded by Commission Waddell, and the vote was as follow:

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

NAY: None.

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Motion was made by Trustee Waddell 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)

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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 Assistant Secretary Summer Anderson.

ABSENT: None.

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Motion was made by Trustee Wilson and seconded by Trustee Ezzell 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)

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

- MAYOR AND BOARD OF COMMISSIONERS -

There being no further business to come before the Board at this time, motion was made by Commissioner Waddell and seconded by Commissioner Ezzell 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 7:45 P.M.

**City Commission Meeting**

**5.3.**

**Meeting Date:** 01/18/2018

**Submitted By:** Alissa Lack, City Clerk

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**SUBJECT:**

**APPOINTMENT OF CITY COMMISSIONER TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.**

**BACKGROUND:**

One representative of the Mayor and Board of Commissioners is appointed to membership of the Special Sales Tax Oversight Committee. Due to the resignation of former commissioner Aaron Brownlee, a seated commissioner must be appointed as the commission representative to this committee.

**RECOMMENDATION:**

Consider appointment.

**PRESENTER:**

William E. Shewey, Mayor

---

**City Commission Meeting**

**5.4.**

**Meeting Date:** 01/18/2018

**Submitted By:** Alissa Lack, City Clerk

---

**SUBJECT:**

**CONSIDER APPOINTMENT TO THE SPECIAL SALES TAX OVERSIGHT COMMITTEE.**

**BACKGROUND:**

The term for the Ward 3 representative has expired. Members of this committee are appointed by the commissioner of each respective Ward. Ward 3 Commissioner has presented Mr. Frank Baker for consideration.

The newly appointed representative for Ward 3 will serve a term through March 1, 2020.

**RECOMMENDATION:**

Consider appointment.

**PRESENTER:**

Jerald Gilbert, City Manager

---

**City Commission Meeting**

**5.5.**

**Meeting Date:** 01/18/2018

**Submitted By:** Alissa Lack, City Clerk

---

**SUBJECT:**

**CONSIDER AN APPOINTMENT TO THE PUBLIC ARTS COMMISSION OF ENID (PACE).**

**BACKGROUND:**

One (1) vacancy to be filled from the public at-large. The vacancy exists due to the resignation of Ms. Megan Conrady. Ms. Kelly Tompkins is the only applicant to this board. If appointed, Ms. Tompkins will serve until March 1, 2020.

**RECOMMENDATION:**

Consider appointment.

**PRESENTER:**

Jerald Gilbert, City Manager

---

**Attachments**

Application

---



CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM

NAME Kelly Tompkins

HOME ADDRESS 1110 Ramona Dr, Enid, OK 73703

MAILING ADDRESS same

HOME PHONE 580-747-9548 BUSINESS PHONE 580-234-1052

EMAIL ADDRESS kelly@mainstreetenid.org

COMMISSION WARD 2

ADVISORY COMMISSION PREFERENCE(S):  
Public Art Commission of Enid

RESIDENCE HISTORY:  
2006-current - 1110 Ramona Dr, Enid, 73703  
1999-2006 - 734 Quapaw, Enid, OK 73701

EDUCATIONAL BACKGROUND:  
1991-1994 - University of Central Oklahoma  
1991 - Enid High School graduate

WORK HISTORY: 2012-current - Director of Main Street Enid  
2007-2013 - self-employed web designer, Best Day Studio  
2005-2011 - Realtor at ERA Nicholas Real Estate

CIVIC, COMMUNITY ACTIVITIES: Since 2005, I have been a member  
of Enid Arts Council, Champlin Park project, JWL,  
Leadership Arts, Vance AFB Honorary Commander, and  
my job as Director of Main Street Enid has consisted of  
hundreds of community activities.

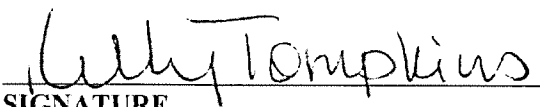
**PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:** \_\_\_\_\_  
Public Art Commission of Enid, 2014-2017  
\_\_\_\_\_  
\_\_\_\_\_

**REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):** \_\_\_\_\_  
I strongly believe in the importance of public art.  
It connects people to the community, adds to quality of life,  
attracts tourists, brings people together, attracts young  
creative workforce and simply makes people happy.

**REFERENCES:**  
David Hume and Paula Nightengale, Park Avenue Thrift  
Mike Klemme, Photographer      Mike Ruby, OG+E

**OTHER COMMENTS:** I have coordinated 4 public art murals  
downtown Enid since 2015, which have received statewide  
recognition. The response is amazing and many people take  
photos in front of them such as family photos, senior  
photos, maternity photos and every day fun photos and  
share them on social media, which promotes our town.

**RESUME ATTACHED:** (YES) \_\_\_\_\_ (NO) X

  
SIGNATURE

1-10-2018  
DATE

Return application to:      City Clerk  
401 W. Owen K. Garriott Road      or:      PO Box 1768  
Enid, OK 73701      Enid, OK 73702  
[alack@enid.org](mailto:alack@enid.org)  
FAX: 580-242-7760



**City Commission Meeting**

**6.1.**

**Meeting Date:** 01/18/2018

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

---

**SUBJECT:**

**CONSIDER PLACEMENT OF PLAQUE IN HONOR OF AUBREY AND HELEN BERRY FAMILY AT BERRY PARK, LOCATED AT 4323 NORTH WASHINGTON STREET.**

**BACKGROUND:**

In 2005, the Berry family took the necessary steps to have Berry Park named in honor of Aubrey and Helen Berry. This request was approved and the park was named as such. On September 22, 2017, City staff received a request for a plaque to be placed at Berry Park further honoring the Aubrey and Helen Berry family. If approved, the plaque will be purchased by the Berry family and installed by City staff.

This request was recommended for approval by the Park Board at the December 12, 2017 meeting.

**RECOMMENDATION:**

Approve plaque for Berry Park.

**PRESENTER:**

Kevin Boehm, Parks and Recreation Supervisor

---

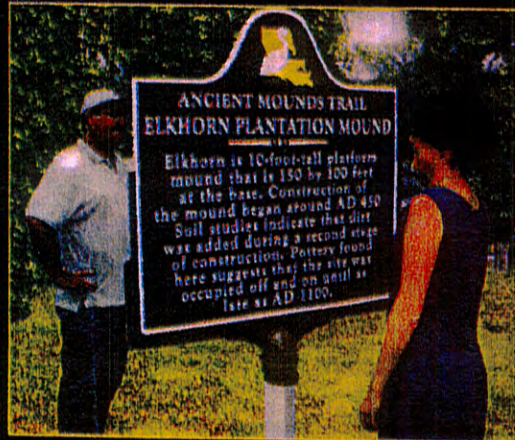
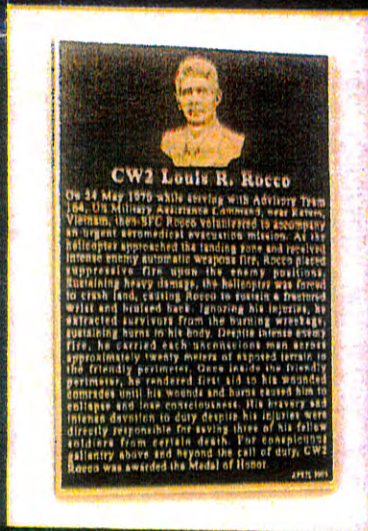
**Attachments**

Plaque Proposal

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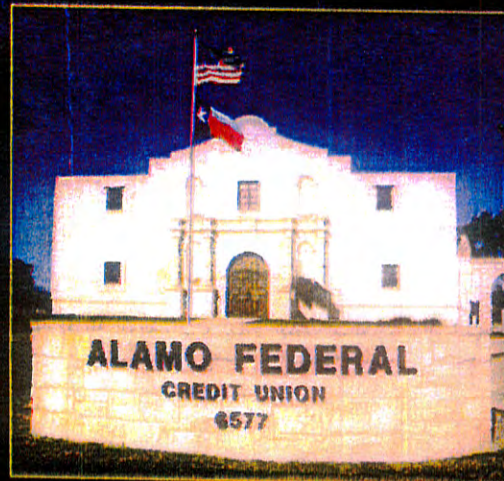
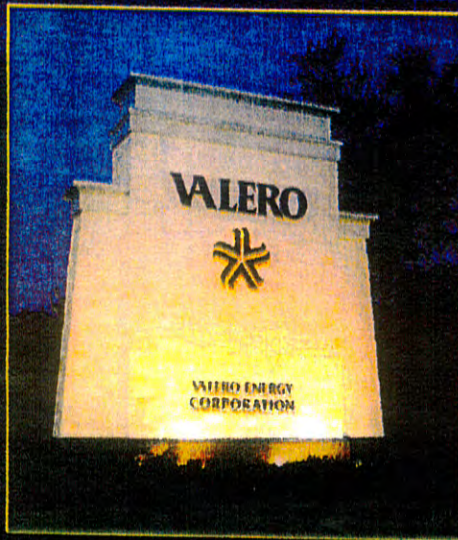
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E-mail: sales@southwellco.com  
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## CAST PLAQUES

Cast (Bronze) (Aluminum) Plaques shall be manufactured by The Southwell Co., P.O. Box 299, San Antonio, TX 78291-0299, 1-800-950-8068, (210) 223-1831, Fax (210) 223-8517, E-mail: sales@southwellco.com, www.southwellco.com. Plaque is to be cast of virgin ingots (Bronze - Alloy 836 No Lead) or (Aluminum - Alloy 356). Casting shall be free of pits and gas holes and all letters shall be sharp and hand tooled. Border and faces of raised letters are to be satin finished and background is to be leatherette texture.

**BRONZE PLAQUE:** Background shall be painted oxidize (dark brown). Plaque shall be chemically cleaned and sprayed with two coats of clear polyurethane. **ALUMINUM PLAQUE:** Background shall be painted black. Plaque shall be chemically cleaned and sprayed with two coats of clear polyurethane.

Plaque is to be \_\_\_\_\_ inches wide by \_\_\_\_\_ inches high with \_\_\_\_\_ border design. Letter style shall be \_\_\_\_\_. Mounting attachments for mounting plaque on \_\_\_\_\_ wall shall be furnished. Contractor will furnish Architect with proof for approval prior to casting.

### HELVETICA

ABCDEFGHIJKLMN OPQR  
abcdefghijklmnopqrstuv

### TIMES NEW ROMAN

ABCDEFGHIJKLMN OPQR  
abcdefghijklmnopqrstuv

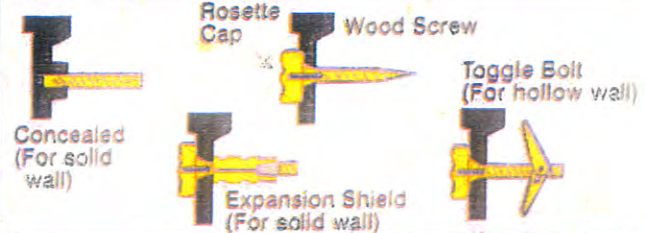
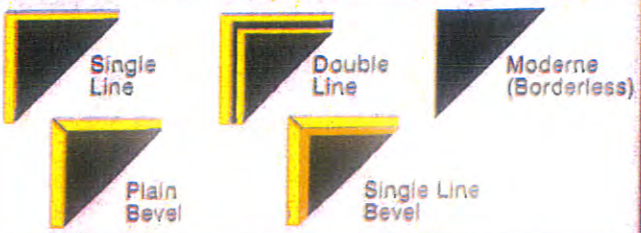
### FRIZ QUADRATA

ABCDEFGHIJKLMN OPQR  
abcdefghijklmnopqrstuv

### OPTIMA

ABCDEFGHIJKLMN OPQR  
abcdefghijklmnopqrstuv

We have hundreds of computer letter styles for you to choose from. Shown here are some of the more popular styles. Most are available in **Bold**, *Italics*, CAPS and lower case. Minimum letter size is 1/4" for most upper case letters (used sparingly) and 3/8" for upper and lower case.



## CAST LETTERS

For standard letter styles & sizes - see our price list, pages 2 - 4.

**ALUMINUM:** Alloy 356  
**BRONZE:** Alloy 836 No Lead

## ROUTER CUT-OUT LETTERS

For custom letter styles & sizes.

**BRONZE:** Alloy 220    **ALUMINUM:** Alloy 6061  
**BRASS:** Alloy 260    **PVC Plastic:** Interior Only

(Cast) (Router Cut-Out) Letters shall be manufactured by The Southwell Co., P.O. Box 299, San Antonio, TX 78291, 1-800-950-8068, (210) 223-1831, Fax (210) 223-8517, E-mail: sales@southwellco.com, www.southwellco.com. Letters shall be \_\_\_\_\_ inches high, \_\_\_\_\_ letter style, \_\_\_\_\_ material with \_\_\_\_\_ finish and \_\_\_\_\_ mounting.

For a complete list of all our cast letter styles & sizes, please see our price list and/or Sweet's catalog.

A. **CAST ALUMINUM** Letters shall be finished in (satin finish with clear topcoat) (baked enamel - painted) (clear anodized) (bronze duranodic).

A-1 Cast Aluminum Letters that are painted shall be primed and have a baked enamel finish. Letter color shall be \_\_\_\_\_.

B. **CAST BRONZE** Letters shall be finished in (satin finish with clear topcoat) (antiqued US-10B).

### ALUMINUM



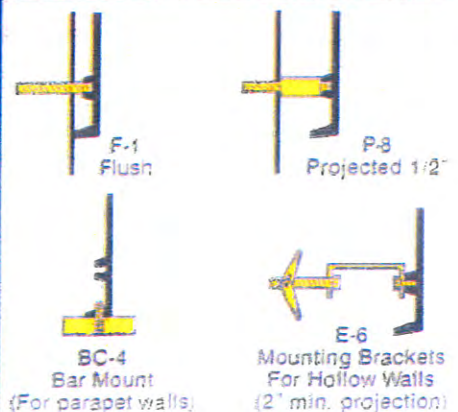
Satin Finish    Baked Enamel    Clear Anodized    Bronze Duranodic

### BRONZE



Satin Finish    Antiqued (US-10B)

VIEWING DISTANCE	LETTER HEIGHT	VIEWING DISTANCE	LETTER HEIGHT
30 feet	3"	90 feet	9"
40 feet	4"	100 feet	10"
50 feet	5"	120 feet	12"
60 feet	6"	150 feet	15"
70 feet	7"	180 feet	18"
80 feet	8"	240 feet	24"





**City Commission Meeting**

**6.2.**

**Meeting Date:** 01/18/2018

**Submitted By:** Carol Lahman, City Attorney

---

**SUBJECT:**

**CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 2, "FINANCE AND TAXATION", CHAPTER 6, "FEE SCHEDULE", ARTICLE C "CITY SERVICES AND FACILITIES" SECTION 2-6C-7 "PARK SHELTER" AND SECTION 2-6C-8 "GOVERNMENT SPRINGS PARK" TO CLARIFY THAT THE CITY MANAGER MAY SET RATES FOR PARK AMENITIES PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

**BACKGROUND:**

On January 4, Kevin Boehm presented the Parks and Recreation Activities for first quarter of 2018 Parks and Recreation Special Activities. The reservation and rates of specific shelters was discussed at length. In 2013, the Code was changed to provide that the City Manager designates the rates for the park shelters and the list of shelters was removed from the Code except for some but not all of the shelters at Government Springs. This Ordinance removes the rates for Government Springs and clarifies that the City Manager sets rates. The fee schedule has been revised consistent with the discussion on January 4, 2018 at the study session.

**RECOMMENDATION:**

Approve ordinance.

**PRESENTER:**

Carol Lahman, City Attorney

---

**Attachments**

Park Shelter Ordinance

Fee Schedule

---

**ORDINANCE NO. 2018-**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 2, “FINANCE AND TAXATION”, CHAPTER 6, “FEE SCHEDULE”, ARTICLE C “CITY SERVICES AND FACILITIES” SECTION 2-6C-7 “PARK SHELTER” AND SECTION 2-6C-8 ‘GOVERNMENT SPRINGS PARK’ TO CLARIFY THAT THE CITY MANAGER MAY SET RATES FOR PARK AMENITIES 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 2, Chapter 6, Article C, Section 2-6C-7 and 2-6C-8 of the Enid Municipal Code, 2014 are hereby amended to read as follows:

**2-6C-7: PARK SHELTER:**

The shelters available for reservation and the fees charged for their use shall be designated by the City Manager. Upon review, the rental fee may be waived by the City Manager.

Rental fees required by this section and by section 1-15-3 of this Code shall be posted in City Hall, in a prominent place, at all times. (Ord. 2013-34, 8-6-2013)

**2-6C-8: GOVERNMENT SPRINGS PARK:**

~~The fee to rent the pavilion or oval shall each be seventy five dollars (\$75.00) per day. The three (3) large round shelters may each be rented for twenty five dollars (\$25.00) a day. Small shelters may each be rented for fifteen dollars (\$15.00) a day. The Enid Park and Recreation Board shall regulate the rental and use policy for the Performing Arts Pavilion and Dillingham Gardens Oval, subject to approval by the City Manager. Upon recommendation of the Park Board, the fee required by this section may be waived by the City Manager.~~ (Ord. 2005-07, 4-19-2005)

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 2, Chapter 6, Article C, Section 2-6C- 7 and Section 2-6C-8 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 January, 2018.

\_\_\_\_\_  
William E. Shewey, Mayor

(SEAL)

ATTEST:

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

Approved as to Form and Legality:

\_\_\_\_\_  
Carol Lahman, City Attorney

**NEW FEE SCHEDULE EFFECTIVE DATE FEBRUARY 1, 2018**

Enid Parks and Recreation Fee Schedule:

These park shelters may be reserved for a half day (8 a.m. – 2 p.m.) or (3 p.m. – 9 p.m.) or for a full day on a first-come, first-served basis:

Shelter Number & Location	Half	Full
Corsslin Park #1 (power & water)	\$45.00	\$75.00
Government Springs #1 (power)	\$35.00	\$50.00
Government Springs #3 (power)	\$35.00	\$50.00
Meadowlake North #1 (power)	\$45.00	\$75.00
Meadowlake North #6 (power & water)	\$45.00	\$75.00
Meadowlake South #1 (power & water)	\$45.00	\$75.00

These park amenities may be reserved for a full day on a first-come, first-served basis:

Shelter Number & Location	Full
Crosslin Park #2	\$15.00
Crosslin Park #3	\$15.00
Crosslin Park #4	\$15.00
Crosslin Park #5	\$15.00
Crosslin Park #6	\$15.00
Crosslin Park #7	\$15.00

Shelter Number & Location	Full
Government Springs Performing Arts Pavilion (power)	\$75.00
Government Springs Dillingham Gardens	\$75.00
Government Springs #2	\$15.00
Government Springs #4	\$15.00
Government Springs #5	\$15.00

Shelter Number & Location	Full
Meadowlake North #2 (with power)	\$25.00
Meadowlake North #3	\$15.00
Meadowlake North #4	\$25.00
Meadowlake North #5	\$25.00
Meadowlake South #2	\$15.00
Meadowlake South #3	\$15.00
Meadowlake South #4	\$15.00
Meadowlake South #5	\$15.00

Meadowlake South #6	\$25.00
Meadowlake South #7	\$15.00
Meadowlake South #8	\$15.00
Meadowlake South #9	\$15.00

The splash pads at Hoover Park & Champion Park may be reserved for the day free of charge.

The gym at Champion Park may be reserved at a rate of \$50.00 an hour.

Champlin Pool may be rented for a party at \$150.00 for 50 participants with \$50.00 for each additional 50 persons up to 400 persons.



**City Commission Meeting**

7.1.

**Meeting Date:** 01/18/2018

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

---

**SUBJECT:**

**ACCEPT THE JUNE 30, 2017, INDEPENDENT AUDITOR'S REPORT ON THE FINANCIAL STATEMENTS OF THE CITY OF ENID, OKLAHOMA, AND ITS RELATED AUTHORITIES.**

**BACKGROUND:**

RSM US LLP has completed the annual independent audit for the fiscal year ended June 30, 2017. Oklahoma law and various federal and state agencies from which the City of Enid receives funding require an annual financial audit. The financial statements provide the users (Mayor, Commissioners, City Manager, Staff, Citizens, Bond Holders, Creditors, Regulators, etc) with valuable information concerning the City of Enid's financial condition. The audit gives reasonable assurance to these users that the financial statements are correct and free of material misstatement.

**RECOMMENDATION:**

Accept the audit report.

**PRESENTER:**

Erin Crawford, Chief Financial Officer

---

**City Commission Meeting**

**7.2.**

**Meeting Date:** 01/18/2018

**Submitted By:** Danielle Eichelberger, Executive Assistant

---

**SUBJECT:**

**ACCEPT PUBLIC HIGHWAY DEDICATION DEEDS FROM DUY NGUYEN, GARFIELD COUNTY, OKLAHOMA, FOR DEVELOPMENT AT 1002 E. MAINE STREET.**

**BACKGROUND:**

This item accepts a five (5') foot Public Highway Dedication Deed along Maine Street and a twelve and a half (12 ½') foot Public Highway Dedication Deed along 10th Street to allow for the site development of an RV Park Facility at 1002 E. Maine Street. These deeds are provided at no cost to the City of Enid as a requirement of the site plan.

**RECOMMENDATION:**

Accept deeds.

**PRESENTER:**

Robert Hitt, PE, City Engineer

---

**City Commission Meeting**

**7.3.**

**Meeting Date:** 01/18/2018

**Submitted By:** Danielle Eichelberger, Executive Assistant

---

**SUBJECT:**

**ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 263 LINEAR FEET OF 2-INCH PE WATERLINE, 720 LINEAR FEET OF 8-INCH PVC POTABLE WATERLINE, AND ALL APPURTENANCES FOR BUILDING 101 AT WOODRING AIRPORT TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1805.**

**BACKGROUND:**

ODEQ approved a permit to construct 263 linear feet of 2-inch PE waterline, 720 linear feet of 8-inch PVC potable waterline, and all appurtenances to serve the City of Enid, Garfield County, Oklahoma. The purpose of the project is to extend the waterline to serve a new hanger constructed at Woodring Airport.

**RECOMMENDATION:**

Accept ODEQ Permit.

**PRESENTER:**

Murali Katta, Project Engineer

---

**City Commission Meeting**

**7.4.**

**Meeting Date:** 01/18/2018

**Submitted By:** Danielle Eichelberger, Executive Assistant

---

**SUBJECT:**

**ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 482 LINEAR FEET OF 8-INCH PVC SANITARY SEWER AND ALL APPURTENANCES FOR BUILDING 101 AT WOODRING AIRPORT TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1805.**

**BACKGROUND:**

ODEQ approved a permit to construct 482 linear feet of 8-inch PVC sanitary sewer all appurtenances to serve the City of Enid, Garfield County, Oklahoma. The purpose of the project is to extend the sewer line to serve a new hanger constructed at Woodring Airport.

Upon acceptance of Permit No. WL000024170845 by the Commission, it will be recorded as a permanent record.

**RECOMMENDATION:**

Accept ODEQ Permit.

**PRESENTER:**

Murali Katta, Project Engineer

---

**City Commission Meeting**

**7.5.**

**Meeting Date:** 01/18/2018

**Submitted By:** Danielle Eichelberger, Executive Assistant

---

**SUBJECT:**

**APPROVE CHANGE ORDER NO. 2 WITH LUCKINBILL, INC., ENID, OKLAHOMA, FOR THE 2017 SANITARY SEWER POINT REPAIR PROGRAM, IN THE AMOUNT OF \$80,178.00, BASED ON UNIT PRICES, ADDED TO CONTRACT, PROJECT NO. S-1704A.**

**BACKGROUND:**

This annual project provides repair of defective sanitary sewer lines at identified points. These repair points have been identified utilizing prior year camera inspections.

Change Order No. 2 will add approximately seven repair sites identified as priority repairs through the video inspection program. In addition, it will allow for handling any emergency repairs that may be needed until the 2018 Point Repair Program is bid. Change Order No. 2 adds \$80,178.00 based on unit prices, making the total contract amount at \$508,270.00.

**RECOMMENDATION:**

Approve Change Order No. 2.

**PRESENTER:**

Robert Hitt, PE, City Engineer

---

**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$80,178.00

**Funding Source:**

Sanitary Sewer Capital Improvement Fund

---

**City Commission Meeting**

7.6.

**Meeting Date:** 01/18/2018

**Submitted By:** Carol Lahman, City Attorney

---

**SUBJECT:**

**APPROVE CONTRACT FOR PUBLIC SERVICES BETWEEN THE CITY OF ENID AND ENID METROPOLITAN AREA HUMAN SERVICE COMMISSION, INC. D/B/A HUMAN SERVICES ALLIANCE OF GREATER ENID, IN THE AMOUNT OF \$7,000.00.**

**BACKGROUND:**

This is the yearly contract that provides funding for the Enid Metropolitan Area Human Services Commission. This Commission coordinates and provides needed community services for Enid residents. Stephanie Carr, CDBG Coordinator, serves on this Commission as the City of Enid's representative.

**RECOMMENDATION:**

Approve contract.

**PRESENTER:**

Carol Lahman, City Attorney

---

**Fiscal Impact**

**Budgeted Y/N:** Y  
**Amount:** 7,000.00  
**Funding Source:**  
General Fund

---

**Attachments**

HSA contract

---

**CONTRACT FOR PUBLIC SERVICES BETWEEN THE CITY OF ENID AND  
ENID METROPOLITAN AREA HUMAN SERVICE COMMISSION, INC. D/B/A  
HUMAN SERVICES ALLIANCE OF GREATER ENID**

THIS CONTRACT is made and entered into by and between the City of Enid, Oklahoma, an Oklahoma Municipal Corporation, hereinafter called "City", and the Enid Metropolitan Area Human Services Commission, Inc. d/b/a Human Services Alliance of Greater Enid, an Oklahoma Non-Profit Corporation, hereinafter called "Contractor."

**WHEREAS**, Contractor has coordinated and provided community services within the City of Enid for over twenty (20) years; and,

**WHEREAS**, in accordance with Okla. Const. Art. 10, §§ 14 and 17, the Mayor and Board of Commissioners of the City of Enid, Oklahoma, find that the Contractor serves a proper public purpose, and;

**WHEREAS**, Contractor desires to continue to provide public services to the residents of the City of Enid; and,

**NOW THEREFORE**, in consideration of the mutual promises, covenants, and conditions herein stated and in consideration of the mutual benefits, which will accrue to the parties, the receipt and sufficiency of which is acknowledged by the parties, the parties agree as follows:

1. Engagement of Contractor. The City hereby engages Contractor for Contractor to perform certain public services for the benefit of the residents of the City of Enid. Contractor accepts such engagement pursuant to the terms and conditions set forth herein.
2. Scope of Engagement. The purpose of this contract is for Contractor to coordinate and/or provide community services to the residents of the City of Enid. Contractor shall use its good faith and best efforts to fulfill the following work, goals, and priorities. Such scope of work shall include the following:
  - a. The Commission shall designate a plan to evaluate and implement the programs to serve the needs of the residents and citizens of the City of Enid, as set out in their proposal, and report same to the City.
  - b. The Commission will specifically obtain professional and volunteer personnel who will collect, analyze, and maintain specific information and data regarding existing human and social service programs in the City and throughout the Garfield County service area; collect data and information regarding human and social service needs in said area; prepare a specific proposal for programs and services to meet community needs, including research into external funding sources, grants, and programs and solutions utilized in other geographic areas; providing staff, secretarial and bookkeeping support services, and assisting in the

administration and monitoring of specific programs implemented by the Commission.

3. Term. This contract shall be effective from the 1st day of July, 2017, through the 30th day of June, 2018.
4. Compensation. The City and Contractor agree that Contractor will be compensated in the amount of Seven Thousand Dollars (\$7,000.00) to provide public services as described in Paragraph 2.
5. Payment to Contractor. Contractor shall present an invoice for payment of compensation to the City of Enid. The City shall pay such invoice within twenty (20) days of the first meeting of the Mayor and Board of Commissioners of the City of Enid after receipt of this invoice.
6. Independent Contractor Status of Contractor. Contractor is a separate, legal entity from the City and the parties make this contract accordingly. All persons working for Contractor under this contract shall be employees of Contractor and shall not be considered employees of the City. The hiring, discharge, supervision, and management of the employees of Contractor who provide services under this contract, including, but not limited to, the determination from time to time of the qualifications of such Contractor employees who are required to perform the duties of Contractor, and the establishment, revision, and administration of wage scales, rates of compensation, conditions of employment, and job and position descriptions with respect to all such employees of Contractor hereunder shall be within the sole direction of Contractor.
7. Non-Discrimination. The parties covenant (1) that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this contract on the ground of race, color, age, sex, handicap, or national origin; and (2) that, in carrying out the terms and conditions of this contract, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or national origin.
8. Compliance with Laws. Contractor shall conduct its business under the terms of this contract in such a manner that it does not violate Federal, State, or local laws or regulations applicable to the conduct of its operations under the terms of this contract.
9. Default. Under this contract, default occurs when either party fails to keep, observe, or perform any material agreement, term, or provision of this contract to be kept, observed, or performed by it and such conduct continues for a period of thirty (30) days after written notice thereof by the other party.
10. Termination, Remedies Upon Default.





14. Assignment. Neither party shall assign this contract or any interest herein without the express, written consent of the other party.
15. Indemnification and Hold Harmless. Contractor shall defend, indemnify and hold harmless the City and any and all officers, agents and employees of the City, against all damages, including but not limited to, any loss, liability, expense, suit, or claim for injury to persons or damages to property arising out of the activities of Contractor, its employees and agents under or in connection with this contract, whether or not any act or omission complained of is authorized, allowed or prohibited by Contractor and all reasonable expenses together with all damages and penalties thereto. Expenses shall include, without limitation, all out-of-pocket expenses, attorney's fees, witness fees, and discovery costs.
16. Construction. Captions and other headings contained in this contract are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.
17. Integration and Amendments. This contract constitutes the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this contract and which specifically references this contract. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this contract. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this contract shall be attached to this contract and all of the terms in this contract not addressed in the amendment shall remain in full force and effect.
18. Binding Effect. This contract binds the parties and any successors and assigns of the parties.
19. Counterparts. This Contract may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Contract shall not be binding upon the parties hereto until signed by all of the parties.
20. Third Party Beneficiaries. Nothing in this contract, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement, except as provided expressly herein.
21. Identity Theft Prevention. Contractor, for itself, successors, assigns, and subcontractors agree to familiarize themselves with 16 CFR § 681, Identity Theft Rules and 24 Okla. Stat. § 161 et seq., the Security Breach Notification Act. Contractor agrees to meet or exceed the

guidelines set out in those laws, including, but not limited to, its policies and procedures regarding training of personnel, use of any personal information obtained, and reporting of “Red Flag” events.

22. Severability. If any one or more of the sections, sentences, clauses, or parts be held invalid for any reason, the invalidity of such section, sentence, clause, or part shall not affect nor prejudice the applicability and validity of any other provision of this contract.
23. Employment Verification. The City of Enid requires all contractors to verify that employees working pursuant to contracts with the City of Enid are legally authorized to work in the United States. Contractor agrees to verify and document the employment eligibility of all employees who may perform services pursuant to this Contract. Contractor also agrees to require all subcontractors who perform services under this Contract to verify and document the employment eligibility of all employees who may perform services pursuant to this Contract.
24. Governmental Tort Claims Act. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Local Government Tort Claims Act.
25. Bargaining. The Lessor and the Lessee have had the opportunity to seek independent legal counsel before entering into this Contract. The language of this Contract shall be construed simply, according to its fair meaning, and not strictly for or against either party.

**IN WITNESS WHEREOF**, the parties hereto have executed this contract the day and year last written below.

Date Signed: \_\_\_\_\_

"CITY"  
The City of Enid, Oklahoma,  
an Oklahoma Municipal Corporation

\_\_\_\_\_  
William E. Shewey, Mayor

(SEAL)

**ATTEST:**

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

Approved as to form and legality:

\_\_\_\_\_  
Carol Lahman, City Attorney

Date Signed: \_\_\_\_\_

"CONTRACTOR"  
Enid Metropolitan Area Human Services  
Commission, Inc. d/b/a Human Services  
Alliance of Greater Enid,  
an Oklahoma Non-Profit Corporation

\_\_\_\_\_  
Chairperson Signature

\_\_\_\_\_  
Printed Name

**WITNESS:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

**City Commission Meeting**

**7.7.**

**Meeting Date:** 01/18/2018

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,738,669.22.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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## PURCHASE ORDER CLAIMS LIST

1/18/2018

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

01-02082	AT&T MOBILITY	PO0146262	MONTHLY SERVICE 12/17	\$4,886.94
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0146214	OUBCC FEES 12/17	\$632.00
01-03620	MATOUSEK VETERINARY CLINIC	PO0146083	REIMB/SPAY/NEUTER	\$166.00
01-03661	RK BLACK, INC.	PO0146228	COPIER MAINTENANCE 1/18	\$97.22
01-04687	EARNHEART OIL, INC.	PO0146317	DIESEL/ST	\$16,043.16
01-08123	HOLDINGS FOOD STORE, INC.	PO0146081	UNLEADED/ST	\$13,246.38
01-13089	MERRIFIELD OFFICE SUPPLY	PO0146141	FLASH DRIVES/MARKERS/ST	\$41.42
01-15125	OK GAS & ELECTRIC	PO0146100	MONTHLY SERVICE 12/17	\$708.89
01-15125	OK GAS & ELECTRIC	PO0146106	MONTHLY SERVICE 12/17	\$580.04
01-15125	OK GAS & ELECTRIC	PO0146204	MONTHLY SERVICE 12/17	\$24,792.30
01-15125	OK GAS & ELECTRIC	PO0146210	MONTHLY SERVICE 12/17	\$65,017.98
01-15125	OK GAS & ELECTRIC	PO0146219	MONTHLY SERVICE 12/17	\$1,238.51
01-15125	OK GAS & ELECTRIC	PO0146301	MONTHLY SERVICE 12/17	\$7,057.19
01-16004	PDQ PRINTING	PO0146118	ENVELOPES	\$325.00
01-16010	PIONEER TELEPHONE CO., INC.	PO0146205	MONTHLY SERVICE 1/18	\$245.99
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0146085	REIMB/SPAY/NEUTER	\$230.00
01-33090	CAT CLINIC, INC.	PO0146082	REIMB/SPAY/NEUTER	\$140.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0146084	REIMB/SPAY/NEUTER	\$250.00
01-67250	FRIENDS OF THE LIBRARY	PO0146298	4TH QTR REIMBURSEMENT	\$1,145.44
<b>N.A. TOTAL</b>				<b>\$136,844.46</b>

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

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$330.44
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0146280	JANITORIAL SERVICE 12/17	\$1,250.90
01-05097	CENTRAL NATIONAL BANK CENTER	PO0146306	CASTING CROWNS TICKETS (20)	\$460.00
01-05124	ENID ROTARY CLUB, INC.	PO0146115	2018 1ST QTR DUES/J GILBERT	\$240.00
01-05369	AIR FORCE ASSOCIATION	PO0146206	ANNUAL DUES/J GILBERT	\$90.00
01-10040	JUMBO FOODS, INC.-WILLOW	PO0146271	COE HAMS/FRUIT BASKETS	\$7,267.04
01-16145	PETTY CASH	PO0146324	REIMB/TRAVEL/HOTEL CLOSING/J GILBERT	\$77.47
01-60600	ENID FLORAL & GIFTS	PO0146122	FLORAL ARRANGEMENT/CENTER PIECE	\$358.95
<b>ADM. SERVICES TOTAL</b>				<b>\$10,074.80</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$831.62
01-02082	AT&T MOBILITY	PO0146148	MONTHLY SERVICE 1/18	\$15.75
01-03611	ICIMS, INC.	PO0146282	1ST QTR SERVICE AGREEMENT	\$3,787.83
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0146326	DRUG SCREENS (4)	\$200.00
<b>HUMAN RESOURCES TOTAL</b>				<b>\$4,835.20</b>

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

01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0146180	WC/ATTORNEY FEES	\$277.20
01-03921	EXPRESS SCRIPTS, INC.	PO0146178	WC/MEDICAL	\$621.79
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0146184	WC/MEDICAL	\$125.01
01-04077	BROWN, MICHAEL S. C/O RANDY WAGNER	PO0146189	WC/TRAVEL REIMB	\$161.78
01-04563	XPRESS WELLNESS, LLC	PO0146188	WC/MEDICAL	\$131.83
01-04608	OK WORKERS COMP COMMISSION	PO0146074	WC/FILING FEE	\$140.00
01-05117	CENTRALINK CARE MGMT	PO0146176	WC/MEDICAL	\$397.49
01-13089	MERRIFIELD OFFICE SUPPLY	PO0146141	CALENDARS (4)	\$9.96
01-16145	PETTY CASH	PO0146324	REIMB/TRAVEL/OAMA MEETING/W GILL	\$105.07
01-19194	OK TAX COMMISSION	PO0146073	WC/STATE TAX/J STADLER	\$195.42
01-19194	OK TAX COMMISSION	PO0146150	MITF ASSESSMENT 10/17-12/17	\$2,766.54
01-33380	OPFER, DAVID	PO0146075	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0146149	WC/MEDICAL	\$317.36
<b>LEGAL SVCS. TOTAL</b>				<b>\$5,566.81</b>

**FUND 10 DEPT 140 - SAFETY**

01-01163	ADVANCED WATER SOLUTIONS	PO0146307	WATER COOLER RENTAL 11/17-12/17	\$105.65
01-01227	AUTRY VO-TECH CENTER	PO0146123	SAFETY TRAINING 12/17	\$470.00
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$389.55
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0146326	MEDICAL REVIEW/VACCINES (2)	\$130.00
<b>SAFETY TOTAL</b>				<b>\$1,095.20</b>

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

01-01163	ADVANCED WATER SOLUTIONS	PO0146110	MONTHLY SERVICE 12/17	\$29.50
01-01586	DISH NETWORK	PO0146131	MONTHLY SERVICE 1/18	\$77.02
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$184.00
01-02421	SUDDENLINK	PO0146325	MONTHLY SERVICE 1/18	\$438.47
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0146280	JANITORIAL SERVICE 12/17	\$50.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0146112	COPIER USAGE 1/18	\$25.00
01-05124	ENID ROTARY CLUB, INC.	PO0146091	MEAL/S KIME	\$16.00
01-72920	EAGLE MARKETING, INC.	PO0146159	NEWCOMERS GUIDE	\$705.00
<b>PR/MARKETING TOTAL</b>				<b>\$1,524.99</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$666.43
01-02656	ROGGOW CONSULTING	PO0143911	CONSULTING SERVICES 1/18	\$4,000.00
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0146180	PROFESSIONAL LEGAL SERVICE	\$473.00
01-36830	MAIN STREET ENID, INC.	PO0143740	LOCAL PROGRAM FUNDING 1/18	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0146305	PUBLICATIONS	\$455.15
01-42400	AT & T	PO0146109	MONTHLY SERVICE 12/17	\$487.08
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0146276	COE DEDUCTIBLE	\$10,000.00
<b>GENERAL GOVERNMENT TOTAL</b>				<b>\$22,331.66</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01163	ADVANCED WATER SOLUTIONS	PO0146146	WATER COOLER RENTAL 1/18	\$43.50
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$1,032.16
01-16004	PDQ PRINTING	PO0146118	ENVELOPES	\$170.00
01-55120	QUILL CORPORATION, INC.	PO0146152	ENVELOPES/TAX FORMS	\$227.15
<b>ACCOUNTING TOTAL</b>				<b>\$1,472.81</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$1,555.08
01-05220	INTERWORKS, INC.	PO0145820	SANS SUPPORT RENEWAL 1/18-6/18	\$3,447.83
01-20115	TEMPORARY PERSONNEL, INC.	PO0146127	TEMP EMPLOYEE	\$197.98
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$5,200.89</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-13089	MERRIFIELD OFFICE SUPPLY	PO0146225	INK CARTRIDGE	\$198.45
<b>COMMUNITY DEVELOPMENT TOTAL</b>				<b>\$198.45</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$346.38
01-04732	DEAL LAWN CARE	PO0146089	MOW/226 E POPLAR	\$25.00
01-80177	ALVARADO'S QUALITY MOWING	PO0146145	MOW/1302 E MAPLE	\$175.00
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$546.38</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01163	ADVANCED WATER SOLUTIONS	PO0146146	WATER COOLER RENTAL 1/18	\$50.15
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$762.09
01-02116	MESHEK & ASSOCIATES, PLC	PO0143355	G-1801A GIS HOSTING/METERS	\$4,492.10
01-05271	INTEGRAL CONSULTING, INC.	PO0141212	G-1704A PROJECT MGMT	\$552.50
01-13089	MERRIFIELD OFFICE SUPPLY	PO0146225	PRESSBOARD COVERS (12)	\$75.60
<b>ENGINEERING TOTAL</b>				<b>\$5,932.44</b>

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

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$429.71
01-04129	OK DEPT. OF CORRECTIONS	PO0146285	INMATE MEALS 12/17	\$840.00
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0146280	JANITORIAL SERVICE 12/17	\$1,185.06
01-13089	MERRIFIELD OFFICE SUPPLY	PO0146208	DESK	\$107.50
01-50210	LOWE'S HOME CENTERS, INC.	PO0146101	SPACE HEATER	\$75.99
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$2,638.26</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-00146	CINTAS CORPORATION LOC. 624	PO0146121	UNIFORM RENTALS (14)	\$75.78
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$252.32
01-03608	GARFIELD PANEL & SUPPLY, INC.	PO0146125	WASHERS	\$39.15
01-35300	UNIFIRST, INC.	PO0146119	SHOP TOWEL SERVICE	\$165.30
01-66270	SOUTHWEST TRAILER	PO0146117	V628 CHARGER PLUG	\$80.01
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$612.56</b>

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

01-00878	BROWN'S SHOE FIT COMPANY	PO0146113	BOOTS/K STURGEON	\$150.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0146171	ANGLE IRON	\$35.61
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$3,063.13
01-03899	CHILD'S PLAY, INC.	PO0146170	SLIDE EXIT	\$727.24
01-04417	BSN SPORTS, INC.	PO0146294	GYM WALL PADS (10)	\$1,151.92
01-05005	ENID CONCRETE CO., INC.	PO0145957	CONCRETE/HORSESHOE PIT	\$368.38
01-05293	CIVICPLUS	PO0146303	SOFTWARE FEES 12/17	\$100.00
01-12007	LUCKINBILL, INC.	PO0146260	FIRE EXT/INSPECTIONS (25)	\$716.46
01-13017	MUNN SUPPLY, INC.	PO0146169	CYLINDER RENTAL	\$179.00
01-16156	PLANTS-A-PLENTY	PO0146290	REDBUD TREES (16)	\$2,080.00
01-30830	LOCKE SUPPLY, INC.	PO0146088	HEATERS (2)/SPIGOT	\$176.77
01-50210	LOWE'S HOME CENTERS, INC.	PO0146087	TABLE SAW	\$652.53
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0146086	FUEL LINE	\$2.76
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0146175	V593/594/V595/V596 FILTERS	\$31.60
01-55700	AUTO ZONE/AZ COMMERCIAL, INC.	PO0146168	V595 BATTERY	\$47.99
01-59360	FASTENAL COMPANY	PO0146195	FITTINGS	\$2.22
01-80312	DAN CORNFORTH LOCK & SAFE	PO0146259	LOCKS (5)/KEYS (4)	\$126.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0146166	CLAMPS (2)	\$25.87
<b>PARKS &amp; RECREATION TOTAL</b>				<b>\$9,637.48</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0146191	UNIFORM RENTALS (17)	\$118.61
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$1,366.51
01-02243	BB MACHINE & SUPPLY, INC.	PO0146167	V933 HYDRAULIC HOSE/FITTINGS	\$284.56
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0146172	ASPHALT	\$498.15
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0146287	ASPHALT	\$2,253.23
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0146173	PORTABLE TOILET RENTAL 12/17	\$75.00
01-16145	PETTY CASH	PO0146323	REIMB/CDL RENEWAL/R ESTEP	\$57.50
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0146192	CHAINSAW/OIL	\$302.74
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0146292	PROLINE PATCH	\$1,267.72
01-80153	KINNUNEN, INC.	PO0146174	SAFETY VESTS (23)	\$121.67



01-80246	ATWOODS	PO0146202	COVERALLS/S BURT	\$69.99
01-80246	ATWOODS	PO0146202	BOOTS/N GROOM	\$144.99
01-80246	ATWOODS	PO0146190	WISE/INSECTICIDE (5)	\$179.94
01-80246	ATWOODS	PO0146218	BOOTS/A MONTANO	\$50.97
<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>				<b>\$6,791.58</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-00146	CINTAS CORPORATION LOC. 624	PO0146191	UNIFORM RENTALS (17)	\$119.64
01-00146	CINTAS CORPORATION LOC. 624	PO0146257	UNIFORM RENTALS (17)	\$95.44
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0146163	HINGES (2)	\$30.88
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$6,276.65
01-02515	ENID EYE OPTICAL, INC.	PO0146116	SAFETY GLASSES/K HEDGES	\$131.00
01-03225	WILCOX SALES	PO0146278	PEDESTRIAN SIGNALS (10)	\$2,490.00
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0146200	ELEVATOR MAINTENANCE 1/18-3/18	\$310.35
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0146164	PROPANE	\$44.00
01-06041	FARMERS GRAIN COMPANY-POND CREEK	PO0146197	PROPANE	\$65.99
01-16008	PINKLEY SALES CO.	PO0146198	TESCO BATTERIES (6)/CABLE	\$1,181.00
01-59270	FLINT TRADING INC	PO0145442	TURN ARROWS (67)/TORCH/SEALER	\$1,069.76
<b>TECHNICAL SERVICES TOTAL</b>				<b>\$11,814.71</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00085	PITNEY BOWES	PO0146209	POSTAGE LEASE 1/18	\$86.59
01-00793	ONESOURCE MANAGED SERVICES	PO0146211	COPIER LEASE/USAGE 1/18	\$446.78
01-01163	ADVANCED WATER SOLUTIONS	PO0146213	BOTTLED WATER	\$33.25
01-01338	J & P SUPPLY, INC.	PO0146207	SOAP/AEROSOL/CLEANER	\$234.43
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$4,366.43
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTE	PO0146277	ONLINE CATALOGING SUBSCRIPTION 1/18	\$1,256.48
01-04082	THYSSENKRUPP ELEVATOR CORP.	PO0146212	ELEVATOR MAINTENANCE 1/18-3/18	\$320.44
01-05365	VANCE HUNT LIBRARIES	PO0143576	M-1717 SHELVING/INSTALL	\$43,677.00
<b>LIBRARY TOTAL</b>				<b>\$50,421.40</b>

**FUND 10 DEPT 950 - SALES TAX TRANS.**

01-03060	CENTRAL NATIONAL BANK	PO0146272	EMA SALES TAX TRANSFER 12/17	\$752,527.93
01-19099	SECURITY NATIONAL BANK	PO0146274	SCHOOL SALES TAX TRANSFER 12/17	\$103,123.29
01-19099	SECURITY NATIONAL BANK	PO0146275	EMA KAW SALES TAX TRANSFER 12/17	\$564,395.95
01-77520	BANK OF OKLAHOMA, NA	PO0146273	SCHOOL BOND TAX TRANSFER 12/17	\$85,008.69
<b>SALES TAX TRANS. TOTAL</b>				<b>\$1,505,055.86</b>

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

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$113.42
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>				<b>\$113.42</b>

**FUND 14 DEPT 145 - HEALTH FUND**

01-01869	DEARBORN LIFE INSURANCE CO.	PO0146331	INSURANCE PREMIUM 1/18	\$2,790.38
01-05103	SA BENEFIT SERVICES, LLC	PO0146283	STOP LOSS FEES 1/18	\$19,701.37
01-78180	BLUE CROSS BLUE SHIELD OK	PO0146284	DENTAL FEES 12/17	\$1,774.22
01-78180	BLUE CROSS BLUE SHIELD OK	PO0146284	DENTAL CLAIMS 12/17	\$19,463.91
01-78180	BLUE CROSS BLUE SHIELD OK	PO0146284	HEALTH ADMIN FEES 12/17	\$19,467.04
01-78180	BLUE CROSS BLUE SHIELD OK	PO0146284	HEALTH CLAIMS 12/17	\$347,495.60
<b>HEALTH FUND TOTAL</b>				<b>\$410,692.52</b>

**FUND 20 DEPT 205 - AIRPORT**

01-00918	POTTER OIL CO, INC.	PO0146096	DIESEL	\$496.53
01-01338	J & P SUPPLY, INC.	PO0146249	TOWELS/DEODORIZER	\$91.41
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$260.74
01-01908	DOUBLE CHECK COMPANY, INC.	PO0146098	BULK TANK SERVICE	\$161.42
01-02712	FARMER BROS. CO.	PO0146099	CREAMER	\$43.20
01-03022	CULLIGAN OF ENID	PO0146235	WATER SOFTENER/RO RENTAL 1/18	\$58.00
01-04684	OROSCO, NANCY	PO0146120	JANITORIAL SERVICE 12/17	\$187.50
01-05189	DBT TRANSPORTATION SERVICES, LLC	PO0146299	1ST QTR AWOS MAINT/SERVICE	\$1,270.00
01-05441	TOM WEBB PAINTING	PO0146090	HANGAR PAINTING	\$300.00
01-05441	TOM WEBB PAINTING	PO0146092	HANGAR PAINTING	\$500.00
01-23076	WING AERO PRODUCTS, INC.	PO0146128	SECTIONALS	\$132.17
01-31330	ABSOLUTE PEST CONTROL	PO0146114	QUARTERLY PEST CONTROL	\$150.00
01-35300	UNIFIRST, INC.	PO0146233	SHOP TOWEL SERVICE	\$127.11
01-42400	AT & T	PO0146109	MONTHLY SERVICE 12/17	\$261.36
01-80343	FENTRESS OIL COMPANY, INC.	PO0146079	OIL/ST	\$492.42
<b>AIRPORT TOTAL</b>				<b>\$4,531.86</b>

**FUND 22 DEPT 000 - GOLF STOCK**

01-05230	POPE DISTRIBUTING CO, INC.	PO0146093	BEER/ST	\$42.90
01-05240	ACUSHNET COMPANY	PO0146094	PRO SHOP/ST	\$224.63
<b>GOLF STOCK TOTAL</b>				<b>\$267.53</b>

**FUND 22 DEPT 225 - GOLF**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$1,364.46
01-04173	DE LAGE PUBLIC FINANCE, LLC.	PO0146147	GRINDER LEASE 1/18	\$377.15
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0146280	JANITORIAL SERVICE 12/17	\$542.64
01-04744	CHELSEA INFORMATION SYSTEMS, INC.	PO0146095	HOSTED RESERVATIONS 2/18	\$245.00
01-05160	VGM FINANCIAL SERVICES	PO0144113	GREENS MOWER LEASE 12/17	\$690.60
01-05160	VGM FINANCIAL SERVICES	PO0144112	UTILITY TRUCK LEASE 12/17	\$365.95
01-05230	POPE DISTRIBUTING CO, INC.	PO0146286	SNACKBAR SUPPLIES	\$9.59
01-66210	YAMAHA MOTOR CORPORATION USA	PO0142933	GOLF CART LEASE 1/18	\$2,945.00
01-66210	YAMAHA MOTOR CORPORATION USA	PO0146261	PROPERTY TAX/GOLF CARTS	\$2,197.27
<b>GOLF TOTAL</b>				<b>\$8,737.66</b>

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

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$338.35
01-05005	ENID CONCRETE CO., INC.	PO0146196	R-1808 CONCRETE	\$741.00
<b>STREET &amp; ALLEY TOTAL</b>				<b>\$1,079.35</b>

**FUND 31 DEPT 000 - E.M.A.**

01-05464	PRAIRIE FLATS, LLC	PO0146319	METER REIMBURSEMENT	\$1,885.00
<b>E.M.A. TOTAL</b>				<b>\$1,885.00</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-01163	ADVANCED WATER SOLUTIONS	PO0146146	WATER COOLER RENTAL 1/18	\$36.85
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$319.09
01-04116	DOWNTOWN THREADS	PO0146151	COE SHIRT LOGOS (3)/B MURPHY	\$14.25
01-16018	POSTMASTER	PO0146270	POSTAGE	\$20,000.00
<b>UTILITY BILLING TOTAL</b>				<b>\$20,370.19</b>

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

01-00103	WARREN CAT, INC.	PO0146158	OIL (55 GAL)	\$807.85
01-00146	CINTAS CORPORATION LOC. 624	PO0146129	UNIFORM RENTALS (26)	\$143.57
01-00146	CINTAS CORPORATION LOC. 624	PO0146129	SHOP TOWEL SERVICE	\$38.76
01-00146	CINTAS CORPORATION LOC. 624	PO0146102	UNIFORM RENTALS (26)	\$143.57
01-00146	CINTAS CORPORATION LOC. 624	PO0146102	SHOP TOWEL SERVICE	\$38.76
01-00146	CINTAS CORPORATION LOC. 624	PO0146257	SHOP TOWEL SERVICE	\$38.76
01-00146	CINTAS CORPORATION LOC. 624	PO0146257	UNIFORM RENTALS (26)	\$143.57
01-01163	ADVANCED WATER SOLUTIONS	PO0146213	WATER COOLER RENTAL 1/18	\$30.00
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$871.99
01-02243	BB MACHINE & SUPPLY, INC.	PO0146156	V265 HYDRAULIC HOSES	\$229.84
01-02243	BB MACHINE & SUPPLY, INC.	PO0146203	V517 SEALS (5)/WIPERS (2)	\$175.55
01-02243	BB MACHINE & SUPPLY, INC.	PO0146216	V208 HOSE	\$104.79
01-02515	ENID EYE OPTICAL, INC.	PO0146126	SAFETY GLASSES/R HEDGES	\$131.00
01-03110	VERMEER GREAT PLAINS	PO0146160	V252 HYDRAULIC MOTOR	\$697.18
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0142799	LOADER RENTAL 1/18	\$3,200.00
01-04023	NEUROSCIENCE SPECIALISTS, PC	PO0146181	WC/MEDICAL	\$231.42
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0146263	4TH QTR DISPOSAL FEE	\$22,492.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0146279	V247 TIRES (2)	\$1,195.60
01-04439	J A KING	PO0146155	SCALE CALIBRATION	\$584.00
01-04560	DOCUGUARD	PO0144268	RECYCLING CONTRACT 12/17	\$4,096.25
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0142913	DOZER LEASE 1/18	\$6,508.65
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0142912	COMPACTOR LEASE 1/18	\$7,906.67
01-05066	BRUCKNER TRUCK SALES, INC.	PO0146199	V211 THERMOSTAT	\$738.84
01-05066	BRUCKNER TRUCK SALES, INC.	PO0146201	V517 SOLENOID	\$169.82
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0146104	SEPTIC TANK CLEANOUT	\$285.00
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0146154	PORTABLE TOILET RENTAL	\$160.00
01-07102	GARFIELD R W D #5	PO0146142	MONTHLY SERVICE 12/17	\$26.07
01-13017	MUNN SUPPLY, INC.	PO0146157	CYLINDER RENTAL	\$43.11
01-16004	PDQ PRINTING	PO0146264	SOLID WASTE SCHEDULES (18000)	\$1,780.00
01-40180	WAY OUT WEST	PO0146161	BOOTS/J ROSSEN	\$139.95
01-61010	B-K PROPANE, INC.	PO0146217	PROPANE	\$890.43
01-80246	ATWOODS	PO0146135	TRASH BAGS/COFFEE/VALVE	\$64.49
01-80343	FENTRESS OIL COMPANY, INC.	PO0146265	OIL/DEF FLUID	\$1,394.85
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0146103	RIVETS	\$4.78
<b>SOLID WASTE SERVICES TOTAL</b>				<b>\$55,507.12</b>

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

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$748.76
01-03178	CARPET PLUS	PO0146269	CARPET TILES/ADHESIVE	\$2,239.20
01-04129	OK DEPT. OF CORRECTIONS	PO0146285	INMATE MEALS 12/17	\$840.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0146208	DESK	\$107.50
<b>PUBLIC UTILITIES MGMT TOTAL</b>				<b>\$3,935.46</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-00146	CINTAS CORPORATION LOC. 624	PO0146139	UNIFORM RENTALS (29)	\$195.25
01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0146327	MONTHLY SERVICE 1/18	\$12,721.06
01-01178	ACCURATE, INC.	PO0146132	NITRATE TESTING	\$225.00
01-01178	ACCURATE, INC.	PO0146242	SAMPLE ANALYSIS	\$577.50
01-01178	ACCURATE, INC.	PO0146215	CLASS D OPER CLASS/M ST JOHN	\$230.00
01-01759	LILLIE, GARY	PO0146314	WATER ROYALTIES 6/17-12/17	\$10,233.42
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$325.81
01-02082	AT&T MOBILITY	PO0146143	MONTHLY SERVICE 12/17	\$54.78
01-02515	ENID EYE OPTICAL, INC.	PO0146126	SAFETY GLASSES/A RODRIQUEZ	\$131.00
01-02607	PATRICIA STURGEON REV. TRUST	PO0146312	WATER ROYALTIES 6/17-12/17	\$5,182.61
01-03271	CENTRAL NAT'L BANK	PO0146302	CIMARRON TERRACE 6/17-12/17	\$150,133.44
01-03591	OBERLENDER, HAL	PO0146313	WATER ROYALTIES 6/17-12/17	\$1,100.64
01-04188	DEWALD, BRENDA L & SCOTT E	PO0146315	WATER ROYALTIES 6/17-12/17	\$11,336.00

01-04402	DEHAAS, DARYL L	PO0146310	WATER ROYALTIES 6/17-12/17	\$36,750.40
01-04403	DEHAAS, JUSTIN	PO0146304	WATER ROYALTIES 6/17-12/17	\$13,986.40
01-05080	BROOKS, JEREMY	PO0146311	WATER ROYALTIES 6/17-12/17	\$178.15
01-13017	MUNN SUPPLY, INC.	PO0146130	CYLINDER RENTAL	\$20.70
01-38030	DAL SECURITY, INC.	PO0146105	SECURITY MONITORING 12/17	\$100.00
01-67710	HAYNES EQUIPMENT CO.	PO0146268	REGULATOR REBUILD KITS (4)	\$1,209.24
01-79980	PIONEER BUSINESS SOLUTION	PO0146144	MONTHLY SERVICE 1/18	\$93.11
			<b>WATER PRODUCTION TOTAL</b>	<b>\$244,784.51</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0146107	UNIFORM RENTALS (13)	\$81.32
01-00146	CINTAS CORPORATION LOC. 624	PO0146255	UNIFORM RENTALS (14)	\$86.58
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$936.96
01-02243	BB MACHINE & SUPPLY, INC.	PO0146203	V341 COUPLER/PLUG/ADAPTERS (2)	\$118.50
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0146266	JACK HAMMER REPAIR	\$2,393.00
01-04033	DOLESE BROTHERS CO., INC.	PO0146138	CRUSHER RUN	\$1,217.81
01-04033	DOLESE BROTHERS CO., INC.	PO0146140	CRUSHER RUN	\$567.04
01-04033	DOLESE BROTHERS CO., INC.	PO0146254	CRUSHER RUN	\$199.90
01-04116	DOWNTOWN THREADS	PO0146111	COAT/COVERALL EMBROIDERY (3)	\$29.25
01-05005	ENID CONCRETE CO., INC.	PO0146256	CONCRETE	\$210.50
01-05384	CORE & MAIN LP	PO0145819	METER TOPS (8)	\$6,020.00
01-05388	ROTEK SERVICES, INC.	PO0146267	PUMP MOTOR REPAIR	\$2,104.23
01-07036	GRAINGER, INC.	PO0146134	QUICK LINKS (4)	\$13.08
01-15083	OK CONTRACTORS SUPPLY	PO0146253	RATCHET SET	\$465.00
01-15083	OK CONTRACTORS SUPPLY	PO0145918	PIPE JOINTS/ADAPTERS/VALVES	\$4,300.00
01-19001	STANLEY'S WRECKER SERVICE	PO0146124	V362 TOWING	\$75.00
01-80246	ATWOODS	PO0146202	BOOTS/B KRAUSSE	\$109.99
			<b>WATER RECLAMATION SERVICES TOTAL</b>	<b>\$18,928.16</b>

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

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$503.72
01-01908	DOUBLE CHECK COMPANY, INC.	PO0146133	GATE VALVE	\$42.14
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0146280	JANITORIAL SERVICE 12/17	\$574.56
01-05354	HAWKINS, INC.	PO0146136	CITRIC ACID	\$66.13
01-05354	HAWKINS, INC.	PO0143054	POLYMER	\$2,703.21
01-05388	ROTEK SERVICES, INC.	PO0146137	PUMP REPAIR/SEAL	\$733.50
			<b>WASTEWATER PLANT MGMT TOTAL</b>	<b>\$4,623.26</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-08060	HENSON CONSTRUCTION CO., INC.	PO0142513	P-1601A TRAILHEAD/D HASKINS PARK	\$44,476.15
01-16008	PINKLEY SALES CO.	PO0141904	M-1703B TRAFFIC SIGNAL IMPROVEMENT	\$118,943.82
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0144817	R-1804A TRAFFIC STUDY	\$5,756.00
			<b>CAPITAL IMPROVEMENT TOTAL</b>	<b>\$169,175.97</b>

**FUND 41 DEPT 415 - STREET IMPROVEMENT**

01-05251	BRINLEY ENGINEERING, LLC	PO0143656	W-1801A PROFESSIONAL SERVICE	\$8,700.00
			<b>STREET IMPROVEMENT TOTAL</b>	<b>\$8,700.00</b>

**FUND 42 DEPT 425 - SANITARY SEWER FUND**

01-01832	BURNS & MCDONNELL ENGINEERING CO.,	PO0143363	S-1706A PROFESSIONAL SERVICE	\$18,872.00
			<b>SANITARY SEWER FUND TOTAL</b>	<b>\$18,872.00</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-03039	MEHLBURGER BRAWLEY, INC.	PO0139541	R-1709 PROFESSIONAL SERVICE	\$750.00
01-04530	BRUEGGEMANN HOLTZEN ENGINEERING, P	PO0144153	R-1806A BRIDGE REPAIR	\$11,918.75
<b>STORMWATER FUND TOTAL</b>				<b>\$12,668.75</b>

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

01-01918	GUERNSEY	PO0143354	W-1807A PROFESSIONAL SERVICE	\$9,051.26
01-03760	GARVER, LLC	PO0139545	W-1712B PROFESSIONAL SERVICE	\$988,605.61
<b>WATER CAP. IMPROVEMENT FUND TOTAL</b>				<b>\$997,656.87</b>

**FUND 50 DEPT 505 - 911**

01-16010	PIONEER TELEPHONE CO., INC.	PO0146320	ANNUAL TRUNK FEE	\$4,045.53
01-42400	AT & T	PO0146318	MONTHLY SERVICE 1/18	\$1,788.96
01-66190	AT&T	PO0146250	MONTHLY SERVICE 1/18	\$582.26
<b>911 TOTAL</b>				<b>\$6,416.75</b>

**FUND 51 DEPT 515 - POLICE**

01-00612	PHYSICIANS GROUP, LLC	PO0146185	WC/MEDICAL/G ROBERTSON	\$242.75
01-01338	J & P SUPPLY, INC.	PO0146246	CLEANER/TOWELS/TISSUE	\$761.79
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$1,392.62
01-02018	BASS BAPTIST HEALTH CENTER - DALLA	PO0146179	WC/MEDICAL/M PETTUS	\$913.61
01-02082	AT&T MOBILITY	PO0146297	MONTHLY SERVICE 12/17	\$2,985.70
01-02612	CELLEBRITE USA CORP	PO0146046	ANNUAL UFED TOUCH SOFTWARE	\$2,695.50
01-02750	AQUA EXPRESS NORTH, LLC	PO0146248	CAR WASHES (140) 8/17-11/17	\$560.00
01-03226	BLAKLEY LAWN SERVICE, LLC.	PO0146288	FALL WEED CONTROL	\$200.00
01-03921	EXPRESS SCRIPTS, INC.	PO0146178	WC/MEDICAL/G ROBERTSON	\$299.53
01-04009	COVERTRACK GROUP, INC.	PO0146252	ANNUAL SUPPORT RENEW 4/18-4/19	\$720.00
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0146183	WC/MEDICAL/D FITZWATER	\$671.95
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0146184	WC/MEDICAL/D FITZWATER	\$532.09
01-04013	STILLWATER MEDICAL CENTER AUTHORIT	PO0146281	WC/MEDICAL/D FITZWATER	\$2,127.38
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0146308	BULBS (40)	\$240.11
01-04567	CIMARRON MEDICAL SERVICES	PO0146177	WC/MEDICAL/D FITZWATER	\$83.17
01-05134	ENID NEWS & EAGLE	PO0146251	DONT DRINK AND DRIVE AD	\$250.00
01-05411	VALIR OUTPATIENT CLINICS	PO0146187	WC/MEDICAL/B SCHWARZKOPF	\$552.20
01-05465	DURA MEDIC, LLC	PO0146321	WC/MEDICAL/G ROBERTSON	\$110.74
01-07041	GALL'S, INC.	PO0143644	UNIFORMS/EQUIPMENT	\$2,220.12
01-13033	MOTO-PHOTO	PO0146309	FRAMES/PRINTS (13)	\$324.35
01-13089	MERRIFIELD OFFICE SUPPLY	PO0146247	INK PAD	\$5.00
01-16145	PETTY CASH	PO0146296	REIMB/VEHICLE TAGS (7)	\$315.00
01-19165	STEVENS FORD, INC.	PO0144037	2018 EXPLORER/K9	\$40,060.09
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0146085	REIMB/VACCINES/MEDS	\$235.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0146291	VACCINES (2)	\$100.00
01-46560	GROOM CLOSET	PO0146293	K9 DOG FOOD	\$71.04
01-50210	LOWE'S HOME CENTERS, INC.	PO0146322	RAGS/CLEANER	\$139.97
01-53300	ANIMAL CARE OF ENID, INC.	PO0146084	REIMB/VACCINES/EXAMS	\$95.00
01-65460	ACTSHON PEST CONTROL	PO0146289	PEST CONTROL 12/17	\$30.00
01-79290	SIGN SHACK THE	PO0146295	V2014 DECAL REPAIR	\$85.00
01-79290	SIGN SHACK THE	PO0146295	V2153 LETTERING/GRAPHICS	\$395.00
<b>POLICE TOTAL</b>				<b>\$59,414.71</b>

**FUND 60 DEPT 605 - CONFERENCE CENTER**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$52.93
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0146232	3RD QTR VISIT ENID FUNDING	\$146,537.00
01-15125	OK GAS & ELECTRIC	PO0146106	MONTHLY SERVICE 12/17	\$145.61
01-15125	OK GAS & ELECTRIC	PO0146219	MONTHLY SERVICE 12/17	\$12,723.38
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0146300	HOTEL TAX 12/17	\$43,869.76
			<b>CONFERENCE CENTER TOTAL</b>	<b>\$203,328.68</b>

**FUND 65 DEPT 655 - FIRE**

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0146226	V1024 BATTERY	\$118.50
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0146220	V1042 EMERGENCY REPAIRS	\$233.22
01-01197	EVERYMAN'S OPTION LLC	PO0146223	OIL ABSORBANT (10)/PADS	\$319.50
01-01338	J & P SUPPLY, INC.	PO0146241	TOWELS/CLEANER/SPONGES	\$125.12
01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$2,351.38
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0146221	LOCKNUTS/PIPE TAP	\$61.54
01-02021	B'S QUALITY DOOR, INC.	PO0146237	GARAGE DOOR REPAIR/STA 2	\$449.00
01-02082	AT&T MOBILITY	PO0146236	MONTHLY SERVICE 12/17	\$141.84
01-02363	CONRAD FIRE EQUIP., INC.	PO0146224	V1029 SWITCH (4)/VALVE	\$101.31
01-03661	RK BLACK, INC.	PO0146238	COPIER MAINTENANCE 12/17	\$68.66
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0146180	WC/ATTORNEY FEES/R KREHBIEL	\$11.00
01-04839	STEELE FIRE APPARATUS, LLC	PO0146230	SENSOR KIT/BEARING/BUSHINGS (4)	\$473.18
01-05285	THERAPY INNOVATIONS	PO0146186	WC/MEDICAL/J JACKSON	\$438.05
01-12007	LUCKINBILL, INC.	PO0146243	ANNUAL ALARM INSPECTION/STA 2	\$250.00
01-13017	MUNN SUPPLY, INC.	PO0146244	CYLINDER RENTAL	\$59.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0146227	V1034 OVERHEAD LIGHT	\$10.99
01-15132	O'REILLY AUTO PARTS, INC.	PO0146227	V1024 FILTERS (2)	\$15.56
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0146245	PAINT BRUSHES (2)/TAPE	\$15.11
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0146231	V1039 BRAKES/NUTS/NUT LOCK	\$371.36
01-55160	BOUND TREE MEDICAL, LLC	PO0146239	TRANSPORTERS (7)	\$122.50
01-56880	CHIEF SUPPLY	PO0146222	FLASHLIGHT FACE CAPS (6)	\$55.10
01-58660	FERRARA FIREFIGHTING EQUIPMENT	PO0146240	BOOTS (2)	\$538.81
01-60600	ENID FLORAL & GIFTS	PO0146234	FLORAL ARRANGEMENT	\$54.95
01-79090	ST MARYS REGIONAL MEDICAL CENTER	PO0146182	WC/MEDICAL/M BAKER	\$410.87
			<b>FIRE TOTAL</b>	<b>\$6,796.55</b>

**FUND 82 DEPT 000 - N.A.**

01-02587	OK BUREAU OF NARCOTICS	PO0146328	MONTHLY REIMB 12/17	\$5.00
01-03274	CLEET	PO0146330	MONTHLY REIMB 12/17	\$4,248.82
01-55470	OK STATE BUREAU INVESTIGATION	PO0146329	MONTHLY REIMB 12/17 AFIS	\$3,307.30
01-55470	OK STATE BUREAU INVESTIGATION	PO0146329	MONTHLY REIMB 12/17 FORENSIC	\$3,150.83
			<b>N.A. TOTAL</b>	<b>\$10,711.95</b>

**FUND 99 DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0146258	CHASE PAYMENT	\$474.00
01-03972	NATIONAL PEN CO., LLC	PO0146194	FLASHLIGHT KEY CHAINS (130)	\$162.64
01-19001	STANLEY'S WRECKER SERVICE	PO0146124	V8558/V8569 TOWING	\$680.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0146326	DOT PHYSICALS (2)	\$170.00
01-47300	OK TURNPIKE AUTHORITY	PO0146193	TOLLS	\$19.00
			<b>EPTA TOTAL</b>	<b>\$1,505.64</b>

**FUND 70 DEPT 705 - CDBG**

70-03132 CDSA  
70-05427 ZOE KIDS CAFE  
70-49130 BOOKER-T WASHINGTON CENTER  
70-72890 STAPLES, INC.

PO0137844	B-16 (414) GRANT FUNDED ACTIVITY	\$33,610.19
PO0145118	B-17 (420) ZOE AFTER SCHOOL	\$642.59
PO0144786	B-17 (418) BTW AFTERSCHOOL	\$2,342.60
PO0146153	NOTEBOOKS/PLANNER/HOLE PUNCH	\$313.33
<b>CDBG TOTAL</b>		<b>\$36,908.71</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$350,033.70
EEDA	\$0.00
EPTA	\$1,505.64
REMAINING F	\$3,738,669.22
<b>TOTAL CLAIM</b>	<b>\$4,090,208.56</b>

## PURCHASING CARD CLAIMS LIST

1/18/2018

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AMAZON MKTPLACE PMTS	PO0146258	MONITOR MOUNTS/ADAPTERS	99.97
BIG DAN S STEAKHOUSE	PO0146258	MEAL/EMER MGMT MEETING/M HONIGSBERG	13.12
BRADFORD INDUSTRIAL SP	PO0146258	GLYCOL	81.86
CALLAHANS PUB AND GRIL	PO0146258	MEAL (4)/PUBLIC WORKS CANDIDATE	38.50
COSTELLOS CONTINENTAL	PO0146258	MEAL (3)/VDA/B SHEWEY	37.10
ENID WINNELSON CO	PO0146258	COUPLINGS/CRIMP RINGS	10.04
NAPOLIS ITALIAN RE	PO0146258	MEAL (3)/PUBLIC WORKS CANDIDATE	49.85
<b>ADMINISTRATIVE SERVICES TOTAL</b>			<b>330.44</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

AMAZON.COM	PO0146258	TEA	43.69
C4CM	PO0146258	#ME TOO HARASSMENT WEBINAR	169.00
INTERNATIONAL PUBLIC M	PO0146258	MEMBERSHIP RENEWAL/S KEY	200.00
PREHIRE SCREENING SERV	PO0146258	BACKGROUND CHECKS	293.25
USPS.COM POSTAL STORE	PO0146258	STAMPS	50.25
WM SUPERCENTER #499	PO0146258	SUPPLIES/HOT CHOCOLATE BAR	75.43
<b>HUMAN RESOURCES TOTAL</b>			<b>831.62</b>

**FUND 10 DEPT 120 - LEGAL SERVICES**

AT&T*BILL PAYMENT	PO0146258	IPAD DATA PLAN 12/17	30.76
NFPA NATL FIRE PROTECT	PO0146258	ELECTRICAL SAFETY STANDARD MANUALS	343.79
OKLAHOMA SAFETY CO	PO0146258	FIRE EXTINGUISHER INSPECTION TAGS	15.00
<b>LEGAL SERVICES TOTAL</b>			<b>389.55</b>

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

SQU*SQ *THE FIELD SHOP	PO0146258	VIDEO EDITOR PART	184.00
<b>PR/MARKETING TOTAL</b>			<b>184.00</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

CAFE GARCIA	PO0146258	MEAL/COMMISSION MEETING	344.75
JUMBO FOODS	PO0146258	MEAL/COMMISSION MEETING	29.94
MCALISTER'S DELI 727	PO0146258	MEAL/COMMISSION MEETING	291.74
<b>GENERAL GOVERNMENT TOTAL</b>			<b>666.43</b>

**FUND 10 DEPT 210 - ACCOUNTING**

KRONOS INC	PO0146258	TIME CLOCK POE CONVERTERS	954.21
WEE TOO RESTAURANT	PO0146258	MEAL (7)/EMPLOYEE APPRECIATION	77.95
<b>ACCOUNTING TOTAL</b>			<b>1,032.16</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AMAZON MKTPLACE PMTS	PO0146258	MONITOR ARM MOUNT	42.49
APL* ITUNES.COM/BILL	PO0146258	GOODNOTES APP	7.99
COLOR ID	PO0146258	ID CARDS	302.00
DMI* DELL HLTHCR/PTR	PO0146258	MICRO PC/VERSA MOUNT	736.37
LIVEPERSON, INC	PO0146258	ON LINE CHAT/COE WEB SITE	159.00
ROTEK SERVICES INC	PO0146258	MOTOR REPAIR/RAIN COVERS	307.23
<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>1,555.08</b>



## PURCHASING CARD CLAIMS LIST

1/18/2018

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

AMAZON MKTPLACE PMTS	PO0146258	2018 PERSONAL ORGANIZERS (7)/PLANNER/PAPER	176.27
NAPOLIS ITALIAN RE	PO0146258	MEAL (9)/DEPT MEETING	170.11
<b>CODE ENFORCEMENT TOTAL</b>			<b>346.38</b>

**FUND 10 DEPT 400 - ENGINEERING**

AMAZON MKTPLACE PMTS	PO0146258	DIGITAL PEN/IPAD CASE	83.98
AMAZON.COM	PO0146258	MONITOR STANDS	25.98
APL* ITUNES.COM/BILL	PO0146258	GOODNOTES APP	7.99
ATWOOD 01 ENID	PO0146258	COAT/J NORMAN	39.99
EL CHARRO	PO0146258	MEAL (2)/WATER LAW CONF	20.87
EMBASSY SUITES OKLAHOM	PO0146258	LODGING (2)/WATER LAW CONF	190.00
OKLAHOMA SOCIETY OF LA	PO0146258	OSLS ANNUAL CONVENTION/MEMBERSHIP/J MADISON	375.00
ZIOS ITALIAN KITCHEN 6	PO0146258	MEAL (2)/WATER LAW CONF	18.28
<b>ENGINEERING TOTAL</b>			<b>762.09</b>

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

AT&T*BILL PAYMENT	PO0146258	IPAD DATA PLAN 1/18	71.69
A-Z FLOORING AMERICA	PO0146258	FLOOR LEVELER	79.96
DMI* DELL HLTHCR/PTR	PO0146258	MONITOR	124.79
INDUSTRIAL MATERIALS	PO0146258	DOOR KNOBS	110.00
LOWES #00205*	PO0146258	DRYWALL	23.74
WW STARR LUMBER ENID	PO0146258	TAPING MUD	73.52
<b>PUBLIC WORKS MGMT TOTAL</b>			<b>483.70</b>

**FUND 10 DEPT 710 - FLEET MGMT**

AMAZON MKTPLACE PMTS	PO0146258	(CREDIT) COMPUTER PART	(53.99)
STUART C IRBY	PO0146258	V623 FUSES	172.30
WM SUPERCENTER #4390	PO0146258	COFFEE	80.02
<b>FLEET MGMT TOTAL</b>			<b>198.33</b>

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

ACADEMY SPORTS #271	PO0146258	BASKETBALLS/AIR PUMP/AIR PUMP NEEDLES	87.97
AMAZON MKTPLACE PMTS	PO0146258	FAUCET/THERMO LASER TEMP GUN	82.36
AMAZON.COM	PO0146258	HULA HOOPS/LAMINATING SHEETS	88.18
AT&T*BILL PAYMENT	PO0146258	IPAD DATA PLAN 1/18	84.47
ATWOOD 01 ENID	PO0146258	ANTIFREEZE/DRILL/AIR WHIP HOSE/POPCORN	141.18
BUILDASIGN.COM	PO0146258	SANDWICH BOARD COVERS (3)/OPEN GYM	123.01
CARTER PAINT COMPANY	PO0146258	PAINT RESPIRATORS (4)	79.98
CINTAS 624	PO0146258	UNIFORM RENTALS (42)	305.11
FASTENAL COMPANY01	PO0146258	NUTS/BOLTS	83.17
KELLY REGISTRATION SYS	PO0146258	PESTICIDE LICENSE RENEWAL	159.00
KINNUNEN SALES AND REN	PO0146258	CONCRETE NAIL STAKES/CEMENT GROOVE	306.55
LOWES #00205*	PO0146258	PAINT/ROLLERS/COVERS/PAINT SUPPLIES	1,080.72
OCTAVIOS	PO0146258	MEAL (3)/MARKETING MEETING	35.42
OKLAHOMA MUNIC00 OF 00	PO0146258	MEMBERSHIP/GRANTFINDER/C OBRIEN	50.00
SHERWIN WILLIAMS 70718	PO0146258	TIP/TIP GUARD/HEAD SOCK/SHOE COVERS	82.61
STAPLES 00106633	PO0146258	PRESENTATION AISLE	(50.20)
UFIRST *LAUNDRY SVCS	PO0146258	RUGS/MATS (8)	216.81
WAL-MART #0499	PO0146258	ELECTRIC HEATERS (4)	67.76
WM SUPERCENTER #499	PO0146258	FLASH DRIVE/REPORT COVERS/BINDER DIVIDERS	39.03
<b>PARKS &amp; RECREATION TOTAL</b>			<b>3,063.13</b>

## PURCHASING CARD CLAIMS LIST

1/18/2018

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

ENID WINNELSON CO	PO0146258	BALL VALVE	72.89
FOUR J'S TIRE SERV	PO0146258	V220 TIRE	385.20
OK DEPT OF AGRICULTURE	PO0146258	SPRAYING TEST	100.00
WM SUPERCENTER #499	PO0146258	WIPES/MOP REFILLS	82.86
YELLOWHOUSE MACHINERY	PO0146258	V934 RAILS	725.56
<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>			<b>1,366.51</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

ACE HDWE	PO0146258	KEYS/TAPE MEASURE/HAMMER/NUTS/BOLTS	61.23
AMAZON MKTPLACE PMTS	PO0146258	TABLE SAW/NETWORK CABLE TESTER	2,308.29
BB MACHINE & SUPPLY IN	PO0146258	FAN DRIVE BELTS	14.18
CRITICAL COMM	PO0146258	MONTHLY SERVICE 1/18	47.57
ENID WINNELSON CO	PO0146258	AUTO FLUSH KIT/WATER FILTER/VALVE/FITTINGS	246.43
JP SUPPLY-WALKER VACUU	PO0146258	TRASH BAG HOLDER	8.51
KINNUNEN SALES AND REN	PO0146258	CONCRETE SAW BLADE/SAW WHEELS/DRILL BITS	1,431.19
LAMPTON WELDING SUP EN	PO0146258	FLOW METER/MIL TIPS	235.00
LOCKE SUPPLY	PO0146258	THERMOSTAT KIT/AIRPORT HEATER INSTALL	28.89
LOWES #00205*	PO0146258	CLEANING SUPPLIES/SIGNS/WORK CART/CEILING FAN	355.29
MASSCO - OKLAHOMA CI	PO0146258	PAPER TOWELS/TOILET TISSUE/WIPES	289.46
OREILLY AUTO #0188	PO0146258	STRAPS/TAPE	30.30
SIGNWAREHOUSE.COM	PO0146258	INK CARTRIDGE/SIGN PRINTER	278.00
STAPLES 00106633	PO0146258	SIGNS/PROTECTORS/FILES/CALENDAR	45.46
STUART C IRBY	PO0146258	STRAPS	29.90
WW STARR LUMBER ENID	PO0146258	SAW BLADES	29.42
ZEE MEDICAL SERVICE	PO0146258	SAFETY CABINET SUPPLIES	252.65
3MPRODS TP10591 CREDIT	PO0146258	HIGH INTENSITY PRISMATIC VINYL	522.00
HUGHES LUMBER COMPANY	PO0146258	CONCRETE/TAPE/SAW BLADES	41.50
LOWES #00205*	PO0146258	CABLE TIES/SHOP TOWELS/DOW RODS	21.38
<b>TECHNICAL SERVICES TOTAL</b>			<b>6,276.65</b>

**FUND 10 DEPT 900 - LIBRARY**

AMAZON MKTPLACE PMTS	PO0146258	SWIFFER/IPAD LOCKS (6)/BOOKS (3)/TISSUE	227.49
AMAZON VIDEO ON DEMAND	PO0146258	PROGRAM SUPPLIES	3.99
BAKER & TAYLOR - BOOKS	PO0146258	BOOKS (11)	172.72
BRODART BOOKS	PO0146258	BOOKS (89)	1,407.67
BRODART BOOKS	PO0146258	M-1717 BOOKS (18)	375.62
CANVA 01829-1848449	PO0146258	ARTWORK	1.00
CENTER POINT LARGE PRI	PO0146258	BOOKS (16)	358.92
COSCHEDULE TEAM MKTNG	PO0146258	SOCIAL MEDIA SCHEDULING APP	79.00
DEMCO INC	PO0146258	BOOK ENDS/BAGS/JOURNALS/RECORDERS	785.99
DOLLAR TREE	PO0146258	PROGRAM SUPPLIES	27.00
ENID WINNELSON CO	PO0146258	FLUSH VALVE/AUTO FLUSH KIT	295.73
FAMILY DOLLAR #2065	PO0146258	PROGRAM SUPPLIES	28.75
FIVE80 COFFEEHOUSE	PO0146258	MEAL (17)/EMPLOYEE APPRECIATION	218.00
HOBBY-LOBBY #0008	PO0146258	PROGRAM SUPPLIES	4.99
LITTLE CAESARS 0129 00	PO0146258	MEAL/TEEN PROGRAM	33.24
MIDWEST TAPE LLC	PO0146258	PLAY (3)/BOOK ON CD/DVD	274.90
STAPLES 00106633	PO0146258	OFFICE SUPPLIES	15.99
TEACHERSPAYTEACHERS.CO	PO0146258	PROGRAM SUPPLIES	8.49
WALGREENS #5531	PO0146258	PROGRAM SUPPLIES	35.22
WAL-MART #4390	PO0146258	PROGRAM SUPPLIES	11.72
<b>LIBRARY TOTAL</b>			<b>4,366.43</b>

## PURCHASING CARD CLAIMS LIST

1/18/2018

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

ENID IRON & METAL CO	PO0146258	M-1713A WAYFINDING SIGN BRACKETS	95.36
MUNN SUPPLY	PO0146258	M-1713A CUT-OFF WHEELS	18.06
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>			<b>113.42</b>

**FUND 20 DEPT 205 - AIRPORT**

AMAZON MKTPLACE PMTS	PO0146258	BATTERIES/GRIP TAPE/STATE FLAG/WINTER GLOVES	154.21
AMAZON MKTPLACE PMTS	PO0146258	V90 WINDSHIELD WIPER BLADES	19.58
MARCOS PIZZA - 5064	PO0146258	MEAL (7)/DEPT MEETING	59.96
STAPLES 00106633	PO0146258	INK CARTRIDGE	26.99
<b>AIRPORT TOTAL</b>			<b>260.74</b>

**FUND 22 DEPT 225 - GOLF**

ATWOOD 01 ENID	PO0146258	COVERALLS (2)	199.98
AUTOPAY/DISH NTKW	PO0146258	MONTHLY SERVICE 1/18	139.02
EXPRESS EMPLOYMENT PRO	PO0146258	TEMP EMPLOYEE	548.40
INKCARTRIDGES	PO0146258	INK CARTRIDGE	14.99
RIGHT CHOICE PUBLISHIN	PO0146258	ADVERTISING	300.00
STAPLES 00106633	PO0146258	CALENDARS/POWER STRIP	70.97
SUDDENLINK-NAT'L SITE	PO0146258	MONTHLY SERVICE 1/18	79.95
THE MAIL ROOM LLC	PO0146258	SHIPPING FEES	11.15
<b>GOLF TOTAL</b>			<b>1,364.46</b>

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

CHEM CAN BUILDING & CO	PO0146258	R-1808 PORTABLE TOILET RENTAL	100.00
WW STARR LUMBER ENID	PO0146258	R-1808 FORM MATERIAL/MASONITE SIDING	238.35
<b>STREET &amp; ALLEY TOTAL</b>			<b>338.35</b>

**FUND 31 DEPT 230 - UTILITY SERVICES**

UPS*1ZD09T1Z0327775421	PO0146258	SHIPPING FEES	59.27
UPS*294C54P8CB2	PO0146258	SHIPPING FEES	6.90
USPS PO 3928270415	PO0146258	USPS ANNUAL PERMIT FEE	225.00
WINCHELL'S # 580	PO0146258	MEAL (8)/EMPLOYEE APPRECIATION	27.92
<b>UTILITY SERVICES TOTAL</b>			<b>319.09</b>

**FUND 31 DEPT 760 - SOLID WASTE**

ENID IRON & METAL CO	PO0146258	V212 FLAT STEEL	26.00
FOUR J'S TIRE SERV	PO0146258	V248 TIRES (3)	435.00
SIGNWAREHOUSE.COM	PO0146258	SIGN FRAMES (10)	144.96
SQ *SQ *A W BRUEGGEMAN	PO0146258	V218 FITTING/NUTS/BOLTS	136.44
WM SUPERCENTER #499	PO0146258	COFFEE	38.33
YELLOWHOUSE MACHINERY	PO0146258	V265 RELAY	91.26
<b>SOLID WASTE TOTAL</b>			<b>871.99</b>

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

ADVANCED WATER SOLUTIO	PO0146258	WATER SOFTENER/RO SYSTEM RENTAL 12/17	49.00
AT&T K008 9969	PO0146258	IPAD	359.99
AT&T O519 8327	PO0146258	IPAD CHARGER/CORD	34.30
AT&T*BILL PAYMENT	PO0146258	IPAD DATA PLAN 1/18	42.17
STAPLES 00106633	PO0146258	INK CARTRIDGE/NOTEPAD/USB CORD	82.77
STAPLES DIRECT	PO0146258	INKJET PRINTER	169.99
UPS (800) 811-1648	PO0146258	SHIPPING FEES	10.54
<b>PUBLIC UTILITIES MGMT TOTAL</b>			<b>748.76</b>

## PURCHASING CARD CLAIMS LIST

1/18/2018

**FUND 31 DEPT 790 - WATER PRODUCTION**

AT&T*PREMIER EBIL	PO0146258	IPAD DATA PLAN 1/18	109.56
DEPT OF ENV QUALITY	PO0146258	TRAINING/CERTIFICATION FEE/J THOMAS	62.00
ENID WINNELSON CO	PO0146258	BALL VALVES (4)	135.60
LOWES #00205*	PO0146258	BATTERIES/SAFETY GATE HOOK	18.65
<b>WATER PRODUCTION TOTAL</b>			<b>325.81</b>

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

ACE HDWE	PO0146258	HAND FILES	15.18
AMAZON MKTPLACE PMTS	PO0146258	MOTOR START CAPACITOR	21.29
AT&T O519 8327	PO0146258	IPAD CHARGERS (4)	84.00
AT&T*PREMIER EBIL	PO0146258	IPAD DATA PLAN 1/18	192.60
DOMINO'S 9662	PO0146258	MEAL (6)/EMPLOYEE APPRECIATION	65.00
SQ *SQ *A W BRUEGGEMAN	PO0146258	EZ OUT SETS (3)	106.46
STEVENS FORD	PO0146258	V689 SENSOR	452.43
<b>WATER RECLAMATION SVS TOTAL</b>			<b>936.96</b>

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

ENID WINNELSON CO	PO0146258	SEWER PIPE PLUG/PLUGS	25.73
IBT INC	PO0146258	AUGER	386.97
KINNUNEN SALES AND REN	PO0146258	METAL CUTTING BLADES (6)	11.58
STUART C IRBY	PO0146258	ELECTRICAL CONNECTORS	79.44
<b>WASTEWATER PLANT MGMT TOTAL</b>			<b>503.72</b>

**FUND 51 DEPT 515 - POLICE**

7-ELEVEN 36105	PO0146258	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	24.90
AT&T N065 1606	PO0146258	CELLULAR PHONE START UP FEES/GEOSAFE	27.00
CHILI'S I 35 N	PO0146258	MEAL/POLYGRAPH/C VON SCHRILTZ	21.78
FOUR J'S TIRE SERV	PO0146258	V411/V2030/V2135 TIRES (3)	331.58
FOUR J'S TIRE SERV	PO0146258	V2083 TIRES (4)	542.08
HOBBY-LOBBY #0008	PO0146258	SHADOW BOXES (3)	107.97
JACK IN THE BOX 0865	PO0146258	MEAL/POLYGRAPH/C VON SCHRILTZ	11.66
PAYPAL *IAPE	PO0146258	IAPE ANNUAL MEMBERSHIP (2)	100.00
PHILLIPS 66 - CHISHOLM	PO0146258	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	18.12
SQU*SQ *JOHN SATTLER	PO0146258	V2045 REPAIRS/ELECTRICAL CONNECTION	80.00
TACO BELL #030153	PO0146258	MEAL/POLYGRAPH/C VON SCHRILTZ	7.16
TIRES PLUS 517917	PO0146258	V2019 ALIGNMENT	59.99
USPS PO 3928270415	PO0146258	SHIPPING FEES	3.32
WAL-MART #0499	PO0146258	CLEANING SUPPLIES	57.06
<b>POLICE TOTAL</b>			<b>1,392.62</b>

**FUND 60 DEPT 605 - EECCH**

AMAZON MKTPLACE PMTS	PO0146258	DISPLAY ADAPTERS	52.93
<b>EECCH TOTAL</b>			<b>52.93</b>

**FUND 65 DEPT 655 - FIRE**

AED SUPERSTORE	PO0146258	BATTERY PACK	369.00
AMAZON MKTPLACE PMTS	PO0146258	EXAM GLOVES	138.00
ATWOOD 01 ENID	PO0146258	ADHESIVES (4)/OIL (36)/HOSE LEADER/CLEANER	182.26
FIND IT PARTS	PO0146258	V1039 AIR DISC BRAKE ROTOR/FRONT BRAKES	583.00
J & R TECHNICAL SERVIC	PO0146258	STAIRMASTER CONSOLE	280.88
JANZEN INC GMC	PO0146258	V1007 OIL PRESSURE SENSOR	329.47
MCDONALD'S F10300	PO0146258	MEAL (2)/TRAIN THE TRAINER CONF	12.13

**PURCHASING CARD CLAIMS LIST**

1/18/2018

NATIONAL REGISTRY EMT	PO0146258	EMT TEST/R FELDER	80.00
PAYPAL *SUMMIT EBAY	PO0146258	V1006 WINCH REMOTE	54.64
STAPLES 00106633	PO0146258	NOTE PADS/CALENDAR/MOUSE	38.28
THE GREAT AMERICAN GRI	PO0146258	MEAL (2)/TRAIN THE TRAINER CONF	21.00
THE UPS STORE 5063	PO0146258	SHIPPING FEES	68.31
UNITED LINEN	PO0146258	KITCHEN/SHOP TOWELS	36.68
UNITED LINEN	PO0146258	SHOP TOWELS	36.68
UNITED SUPERMARKET 3	PO0146258	MEAL/CHIEFS FUND	121.05
		<b>FIRE TOTAL</b>	<b>2,351.38</b>

**FUND 99 DEPT 995 - EPTA**

ENID GLASSWORKS	PO0146258	V8574 WINDSHIELD	249.00
FOUR J'S TIRE SERV	PO0146258	V8563 TIRES (2)	225.00
		<b>EPTA TOTAL</b>	<b>474.00</b>

**JP MORGANCHASE CLAIMS LIST TOTAL \$ 31,906.73**

**City Commission Meeting**

**10.1.**

**Meeting Date:** 01/18/2018

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$350,033.70.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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**City Commission Meeting**

**13.1.**

**Meeting Date:** 01/18/2018

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,505.64.**

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**Attachments**

Claimslist

JP Morgan Claimslist

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