

#### **BOARD OF COMMISSIONERS**

#### NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 22nd day of February, 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 FEBRUARY 6, 2018.
- 5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  - 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  - 2. CONSIDER APPOINTMENTS TO THE AVIATION ADVISORY BOARD, BOARD OF ADJUSTMENT, ENID JOINT RECREATION TRIAD, MEADOWLAKE GOLF COURSE ADVISORY BOARD, PARK BOARD, METROPOLITAN AREA PLANNING COMMISSION (MAPC), CONSTRUCTION BOARD OF ADJUSTMENT, AND PUBLIC ACCESS TELEVISION ADVISORY BOARD.
  - 3. CONSIDER APPOINTMENTS TO THE VANCE DEVELOPMENT AUTHORITY.

#### 6. ADMINISTRATION.

- 1. CONSIDER A RESOLUTION AMENDING THE 2017-2018 STREET & ALLEY FUND BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$15,000.00 TO INCREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE STREET & ALLEY DEPARTMENT; AMENDING THE 2017-2018 CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$45,000.00 TO INCREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT AND AMENDING THE 2017-2018 GENERAL FUND BUDGET BY REDUCING APPROPRIATIONS IN THE AMOUNT OF \$60,000.00 TO DECREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE GENERAL FUND CAPITAL REPLACEMENT DEPARTMENT.
- 2. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014 TITLE 3, "BUSINESS AND LICENSE REGULATIONS", CHAPTER 7 "SECURITY COMPANIES AND ALARM SYSTEMS" TO AMEND SECTIONS 3-7-1, 3-7-2, 3-7-4 THROUGH 3-7-6, 3-7-8 THROUGH 3-7-13, AND 3-7-15 TO MODERNIZE STANDARDS AND REMOVE FIRE ALARMS; TITLE 5, "PUBLIC SAFETY", CHAPTER 4, "ENHANCED 911 EMERGENCY TELEPHONE SERVICE" TO REPEAL SECTION 5-4-3 "MISUSE OF 911 AND FALSE REPORTING OF EMERGENCY"; AND AMENDING CHAPTER 5 "GENERAL OFFENSES", ARTICLE F BY ADOPTING 5-5F-6 "MISUSE OF 911 SYSTEM"; ADOPTING 5-5F-7 "FALSE REPORTING OF AN EMERGENCY" TO INCLUDE ACTIVATION OF ALARM BY ANY MEANS; TITLE 9, CHAPTER 10, SECTION 9-10-1 "FIRE CODE ADOPTED"; SECTION 9-10-2 "AMENDMENTS TO FIRE CODE" TO INCLUDE A NEW DEFINITION FOR FALSE ALARMS AND PROVIDE PENALTY PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.
- 3. EXECUTE CONTRACT BETWEEN WARREN POWER & MACHINERY, INC., MIDLAND, TEXAS, AND THE CITY OF ENID FOR CAPITAL RECOVERY OF WATER LINE EXTENSION, PROJECT W-1713A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
- 4. HEAR THE APPEAL ON BEHALF OF MR. VICTOR CARRILLO PURSUANT TO TITLE 9, CHAPTER 11, SECTION 9-11-2 OF THE ENID MUNICIPAL CODE, 2014, REGARDING THE CODE ADMINISTRATOR'S DETERMINATION THAT 2512 EAST CEDAR AVENUE HAS BECOME DILAPIDATED AND SHOULD BE REMOVED.
- 5. CONSIDER THE VAN BUREN HIGHWAY 81 OVERPASS OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) DESIGN RECOMMENDED BY THE PUBLIC ARTS COMMISSION OF ENID (PACE).

### 7. CONSENT.

- 1. ACCEPT PUBLIC ACCESS EASEMENTS FROM INDEPENDENT SCHOOL DISTRICT NO. 57, GARFIELD COUNTY, OKLAHOMA, FOR THE DEVELOPMENT AT 1002 SEQUOYAH DRIVE.
- 2. ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ)
  PERMIT TO CONSTRUCT 771 LINEAR FEET OF 8-INCH PVC SANITARY SEWER LINE
  AND ALL APPURTENANCES AT HARRISON COURT APARTMENTS TO SERVE THE CITY
  OF ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1806A.

- 3. APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,664,266.19.
- 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. CONSIDER A RESOLUTION AUTHORIZING ENID MUNICIPAL AUTHORITY TRANSFERS, IN THE AMOUNT OF \$15,000.00 TO THE STREET & ALLEY FUND AND \$45,000.00 TO THE CAPITAL IMPROVEMENT FUND.
  - 2. CONSIDER A RESOLUTION INCREASING THE 2017-2018 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY (EMA) IN THE AMOUNT OF \$14,100,000.00.
  - 3. APPROVAL OF CLAIMS IN THE AMOUNT OF \$132,545.23.
- 11. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
- 12. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
- 13. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
  - 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,000.00.
- 14. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
- 15. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
- 16. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
  - 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,644.85.
- 17. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
- 18. PUBLIC COMMENTS.
- 19. ADJOURN.

## **City Commission Meeting**

Meeting Date: 02/22/2018

## **SUBJECT:**

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF FEBRUARY 6, 2018.

## **Attachments**

Minutes

4.

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 6TH DAY OF FEBRUARY 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 6th day of February 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 5th day of February 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, Pankonin and Mayor Shewey.

ABSENT: Commissioner Wilson.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa

Lack, Finance Manager Jennifer Smith, City Engineer Robert Hitt, Public Works Director Everett Glenn,

Planning Administrator Chris Bauer, Police Captain Bryan Skaggs, Fire Chief Joe Jackson, Director of

Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio

Member Colonel Darrell Judy.

\*\*\*\*\*

Pastor Randy Mitchell from First United Methodist Church gave the Invocation, and Colonel Darrell Judy led the Flag Salute.

\*\*\*\*\*

Motion was made by Commissioner Pankonin and seconded by Commissioner Waddell to approve the minutes of the regular Commission meeting of January 18, 2018, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Animal Adoption Coordinator Charlet Ringwald presented "Minnie", a 12-week-old female Pit/Lab/Collie mix available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

A legislative update was given by Mr. Curt Roggow, Legislative Consultant for the City of Enid. He noted that the legislature was back in regular session as of February 5, 2018 at noon, but that they been in either of two special sessions for several months.

Mr. Roggow explained that the Governor had given her State of the State address on February 5th, and a lot of emphasis was placed on the Step Up Oklahoma Program. This was the front-burner issue at the Capital, and was in response to the budget shortfall.

HB1033 (House Bill) was developed in special session number two, and could be expedited through special session. It was expected the HB1033 would be voted on in committee on Thursday, February 8th, and then would go to a vote on the house floor on the following Monday. The items being pushed on the Step Up bill were as follows:

- Cigarette Tax
- Oil and Gas Production Tax
- Renewables Generation Tax
- Motor Fuel Tax

- Cap Transferability/Cash Refundability for coal, wind, and railroad credits
- Gaming Modernization
- Simplification of Individual Income Tax

The Step Up group was also looking at reforms, such as the following:

- Increase Teacher Salaries
- Lower Supermajority Threshold
- Budget Stabilization
- Line-Item Budget
- Independent Budget Office
- Revenue Transparency
- Revision of Term Limits
- Increase Accountability for State Agencies
- Governor and Lieutenant Governor
- Supreme Court Reform
- County Government

This would create a \$749.7 million budget.

Mr. Roggow explained that he had never seen such a huge package presented at the beginning of session, and that this would be a monumental vote for this package.

Mr. Roggow spoke briefly regarding the 7% Initiative Petition that aimed to restore the Oil and Gas Gross Production Tax back to 7%. He explained that the Step Up Program would not kill the initiative, and that the group would continue to move forward.

It was noted that there were two bills that were important to Enid right now:

• Senate Bill (SB) 1294, presented by Senator Roland Pederson. This related to water and water rights. This was a request that was put together by the Northwest Water Committee. This would give the Water Board flexibility in the regulations. Tribes and other major groups were supportive of this issue.

House Bill (HB) 1576, presented by Speaker Pro Tem Mike Schulz. This prohibited
construction or operation of a wind energy facility where it would reasonably disrupt the
operations of a military base. Leaders of the wind industry were happy with the direction
that Mr. Mike Cooper was taking them on this issue, and Mr. Roggow didn't see any
conflict

In conclusion, Mr. Roggow highlighted some important dates that would be coming up, including Enid Day at the Capital, which would be held on February 27, 2018.

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

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

NAY: None.

(1) Acceptance of the following described Public Highway Dedication Deed and Public Access Easement located at 5810 West Owen K. Garriott Road, from Atwoods Distributing, to allow for the site development of a truck parking facility, at no cost to the City;

## (Copy Description)

- (2) Acceptance of the July 2017 City of Enid Special Sales Tax Oversight Committee Annual Report;
- (3) Approval of contracts awarded for mowing and cleaning of lots for the 2018 calendar year to the lowest responsible bidders, 4 Seasons Services, HRT Service Company, Alvarado's Quality Service, Gillham's Lawn Service, Deal Lawn Care, Gore Ground Workz and BCS Lawn & Tree Care; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (4) Award of purchase of one 2017 Mack Granite Tandem Axle Truck Chassis to Bruckner Truck Sales, Inc., Amarillo, Texas, in the amount of \$139,700.00; and award of purchase of one Godwin Dump Body with accessories to Southwest Trailers and Equipment, Oklahoma City, Oklahoma, in the amount of \$30,952.20;
- (5) Approval of Change Order No. 1 with Rick Lorenz Construction, Inc., for Project No. R-1702, 2017 Local Street Program, due to a reduction in the amount of 7" PC concrete pavement that require replacement, in the deduct amount of \$15,257.57;
- (6) Allowance of the following claims for payment as listed:

(List Claims)

\*\*\*\*\*

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Norwood, Ezzell, Waddell, Pankonin, Chairman Shewey, Trust

Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustee Wilson.

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Motion was made by Trustee Pankonin 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, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

\*\*\*\*\*

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

Authority.

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

PRESENT: Trustees Janzen, Norwood, Ezzell, Waddell, Pankonin, Chairman Shewey, Trust

Manager Jerald Gilbert, Trust Attorney Carol Lahman, and Secretary Alissa Lack.

ABSENT: Trustee Wilson.

\*\*\*\*\*

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, Pankonin and Chairman Shewey.

NAY: None.

(List Claims)

\*\*\*\*\*\*

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

PRESENT: Trustees Janzen, Norwood, Ezzell, Waddell, Pankonin, Chairman Shewey, General

Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustee Wilson.

\*\*\*\*\*

Motion was made by Trustee Ezzell and seconded by Trustee Pankonin to approve a resolution accepting changes to the Enid Public Transportation (EPTA) Americans with Disability Act (ADA) Policy to adhere to Federal Transit Administration requirements, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*\*

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, 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 -

Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to convene

into Executive Session pursuant to 25 O.S. §307(C)(10), economic development matters, to hear

presentation by Rickey Hayes of Retail Attractions, LLC, Enid's retail consultant, because public

disclosure could interfere with the development of economic development proposals and would violate

the confidentiality of businesses, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 6:56 p.m.

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In Executive Session, a presentation was given by Mr. Rickey Hayes of Retail Attractions,

regarding economic development.

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Motion was made by Commissioner Ezzell and seconded by Commissioner Waddell to reconvene

into regular session, and the vote was as follows:

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

NAY: None.

The meeting reconvened into regular session at 8:11p.m.

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There being no further business to come before the Board at this time, motion was made by

Commissioner Ezzell and seconded by Commissioner Waddell that the meeting adjourn, and the vote was

as follows:

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

NAY: None.

The meeting adjourned at 8:12 P.M.

**City Commission Meeting** 

Meeting Date: 02/22/2018

Submitted By: Alissa Lack, City Clerk

#### **SUBJECT:**

CONSIDER APPOINTMENTS TO THE AVIATION ADVISORY BOARD, BOARD OF ADJUSTMENT, ENID JOINT RECREATION TRIAD, MEADOWLAKE GOLF COURSE ADVISORY BOARD, PARK BOARD, METROPOLITAN AREA PLANNING COMMISSION (MAPC), CONSTRUCTION BOARD OF ADJUSTMENT, AND PUBLIC ACCESS TELEVISION ADVISORY BOARD.

## **BACKGROUND:**

The City Clerk has advertised for vacancies to the above boards and commissions. The following appointments are to be considered:

BOARD OF ADJUSTMENT- Two vacancies to be filled by any interested resident of the city of Enid. Mr. Andrew Long and Mr. John Merz are incumbents. Mr. Long does not seek reappointment. Mr. Merz is term-limited. Applications have been submitted by Ms. Jessica Edwards, Mr. William Stittsworth, and Mr. Taylor Venus. The successful applicants will serve on the board until March 1, 2021. Applications and ballot are attached for consideration.

<u>ENID JOINT RECREATION TRIAD</u>- One vacancy to be filled. Mr. Bryan Skaggs was the incumbent to this seat, but has been appointed as a Corporate Representative. Applications have been received by Mr. Gary Cole, Mr. TJ Runser, and Mr. Bill Stittsworth. The successful candidate will serve until March 1, 2021. Applications and ballot are attached for consideration.

MEADOWLAKE GOLF COURSE ADVISORY BOARD- One (1) vacancy to be filled by a member of the Meadowlake Men's Golf Association. The incumbent is Mr. Michael Oaks. Mr. Oaks does not seek reappointment. Applications have been received from Mr. Kirk Gore and Mr. Bruce Lack. The successful candidate will serve on the board until March 1, 2021.

One (1) vacancy to be filled by a Meadowlake Golfer. Mr. Bob Adamson is the incumbent, and does not seek reappointment. Applications have been received by Mr. Jack "Pappy" Beam and Mr. Joe Jackson. The candidate not appointed as the Meadowlake Men's Association representative may also be considered for this position. The successful candidate will serve on the board until March 1, 2021.

Applications and ballots are attached for consideration.

<u>AVIATION ADVISORY BOARD</u>- Three vacancies to be filled by residents to be appointed by the City Manager and approved by the Mayor and Board of Commissioners. Mr. Robert Lines and Mr. Mark Keefer are incumbents. Mr. Lines seeks reappointment. Mr. Keefer is term-limited. One vacancy exists due to the passing of Lt. Col. David Chael. Applications have also been received by Mr. Mack Allison and Mr. Jack "Pappy" Beam. Two successful applicants will serve on the board until March 1, 2021, and one will fill a vacancy until March 1, 2019. Applications are attached for consideration.

<u>PUBLIC ACCESS TELEVISION ADVISORY BOARD</u>- Two vacancies exist due to the resignation of Mr. Jeff Hoopingarner and Mr. Dan Smith. Mr. Alexander Ford is the only applicant. If approved, he will serve on the board until June 30, 2019. Application is attached for consideration.

<u>PARK BOARD</u>- Three (3) vacancies to be fill by interested citizens of the city of Enid. Mr. Matt Davis, Mr. Shay Crawford, and Ms. Abbey Stallings are incumbents. Mr. Matt Davis and Ms. Stallings do not seek reappointment. Mr. Crawford is term limited. Applications have been received from Mr. Jerry Allen,

Mr. Jarrett Cowden, and Mr. Mark Keefer. If approved, Mr. Allen, Mr. Cowden, and Mr. Keefer will serve on the board until March 1, 2021. Applications are attached for consideration.

<u>METROPOLITAN AREA PLANNING COMMISSION (MAPC)</u> - Two vacancies to be filled by any interested citizen who have been a resident of Enid for at least three years prior to appointment. Mr. Mark Arnold and Mr. Cody Haney are incumbants. Mr. Arnold seeks reappointment. Mr. Haney does not. If approved, Mr. Arnold will serve on the commission through March 1, 2021. Application attached for consideration.

<u>CONSTRUCTION BOARD OF ADJUSTMENT</u>- Three applications have been received to fill vacancies on this board.

Mr. Raymond Barwick is an incumbent as a Licensed Electrical Contractor. If approved, he will serve through March 1, 2020.

Ms. Jessica Edwards is the only applicant to fill a vacancy for a building contractor or member from the building industry. Mr. Monty Gearhart is the incumbent, but is term limited. If approved, Ms. Edwards will serve a term through March 1, 2021.

Mr. Thomas Rowe is the only applicant to fill a vacancy for a registered design professional with structural engineering experience or building contractor. Mr. Ken Corbin is the incumbent, but is term limited. If approved, Mr. Rowe would serve a term through March 1, 2020.

Applications are attached for consideration.

## **RECOMMENDATION:**

Consider appointments.

## **PRESENTER:**

Jerald Gilbert, City Manager

## **Attachments**

Bd of Adjustment
EJRT
Golf - Men's Association
Golf - Course Golfer
Aviation
Public Access Television Advisory
Park Board
MAPC
Const. Bd. of Adjustment

## BOARDS AND COMMISSIONS FEBRUARY 22, 2018

## BALLOT BOARD OF ADJUSTMENT

JESSICA EDWARDS	WILLIAM STITTSWORTH	
TAYLOR VENUS		

Vote for two (2) to fill vacancies.

## **CIRCLE & INITIAL**

Janzen

Norwood

Ezzell

Waddell

Wilson

Pankonin

Mayor Shewey

## CITY OF ENID

## **ADVISORY COMMISSION APPLICATION FORM**

NAME UESSICA P. Edwards
HOME ADDRESS 1525 Tahlequah
MAILING ADDRESS Same
HOME PHONE 580/237-1299 BUSINESS PHONE 580/233-8833
COMMISSION WARD 2
ADVISORY COMMISSION PREFERENCE(S):  Board of Adjustment  ———————————————————————————————————
RESIDENCE HISTORY:  Lived in Enid Since April 2005
EDUCATIONAL BACKGROUND:
WORK HISTORY:
Texas Department of Licensing & Regulation Edwards Custom Homes, Inc.
civic, community activities: <u>Curvent Member ADA Access</u> Board, Systaining member Junior Welfare league, former member Arts Council, Enid Symphony Auxiliany
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
beginning March 2013

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
I have a desire and the time to serve the
Community on the Board of Adjustments. Please
Consider my volunteer service coupled with my
professional experience with codes, construction, and
design when reviewing this application.
REFERENCES:
Mayor Bill Shewey Lon Long
Mayor Bill Shewey Lon Long Jimmy Stallings Phil Edwards
OTHER COMMENTS:
Thank you for your time and consideration
RESUME ATTACHED: (YES)(NO)
gessia P. Edwards 24 March 2017
SIGNATURE DATE

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

or:

PO Box 1768 Enid, OK 73702

lparks@enid.org FAX: 580-242-7760



# CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME Taylor C. Venus	
HOME ADDRESS 2200 Indian #4, Enid, OK	., 73703
MAILING ADDRESS 202 W. Broadway, Enid	, OK, 73701
HOME PHONE (580) 761-0364	BUSINESS PHONE (580) 234-5144
COMMISSION WARD 2	
ADVISORY COMMISSION PREFERENCE(S)	:
Board of Adjustment	Special Sales Tax Oversight Committee
Historic Preservation Commission	Meadowlake Golf Course Advisory Board
	ust 2016-Present); 908 Birch Dr., Norman, OK e., Norman, OK 73072 (August 2012-May 2014);
1318 Garfield Ave, Norman, OK 73072 (May 2	2012-July 2012)
EDUCATIONAL BACKGROUND: See attac	hed resume.
WORK HISTORY: See attached resume.	
CIVIC, COMMUNITY ACTIVITIES: See att	ached resume.
,	

## Taylor C. Venus

2200 Indian #4, Enid, OK 73703

(580) 761-0364

tcv@mdpllc.com

**EDUCATION** 

University of Oklahoma College of Law, Price College of Business

Norman, OK May 2016

Honors:

Juris Doctor Candidate, Master of Business Administration

Law Review:

Second Century Scholarship

Activities:

Oil & Gas, Natural Resources & Energy Journal: Articles Editor Energy Resources Law Student Association: Vice President

Student Bar Association Class Representative, Phi Alpha Delta, Christian Legal Society,

Oklahoma State University

Stillwater, OK

May 2012

Honors:

Bachelor of Science, Economics, Bachelor of Science, Finance

President's Honor Roll, Orange Cord Recipient

AS1111 Teaching Assistant, Pistol Pete (Oklahoma State Mascot)

Phi Gamma Delta: Secretary, Bedlam Run Director and Philanthropy Executive

Student Government Association: Senator and Sergeant of Arms

Into the Streets Director (2010 and 2011)

**EXPERIENCE** 

Activities:

Mitchell & DeClerck, PLLC

Enid, OK

Employee, Attorney

April 2016- April 2017, April 2017-Present

Drafted pleadings, motions, and other litigation related documents

Examined mineral and surface property interests for oil and gas companies, banks, and abstractors

Appeared and participated in hearings and trials for various client matters

Oklahoma Corporation Commission

Oklahoma City, OK

November 2015 – April 2016

Extern for Appellate Administrative Law Judge Patricia MacGuigan

Attended and summarized appellate hearing oral arguments

**Drafted Corporation Commission Orders** 

University of Oklahoma Foundation

Norman, OK

Law Clerk

February 2015 - May 2015, August 2015 - April 2016

Communicated with donors, university personnel, and outside parties in regards to foundation assets

Developed contracts and agreements for the transfer of donor assets

**Noble Energy** 

Denver, CO

Land Administration Intern

May 2015 - July 2015

Cooperated with internal and external parties for mineral ownership due diligence

Calculated ownership and billing percentages for operated and non-operated wells

Land Service, Inc.

Oklahoma City, OK

July 2014 - February 2015

Managed spreadsheets for several due diligence and curative projects

Contacted mineral owners to resolve title defects associated with leasing

Bass Law Firm, P.C.

Oklahoma City, OK May 2014 - July 2014

Clerk

Landman

Analyzed and developed oil and gas contract agreements

Investigated and examined land records to develop proper title history

Campus Crusade for Christ (CRU)

Orlando, FL

General Counsel Clerk

May 2013 - August 2013

Researched issues in employment law, expatriation tax law, corporation law, and religious freedom law

Developed policy revisions for all subsidiary corporation bylaws for Board of Director approval

ADDITIONAL INFORMATION

Service/Activities:

Phi Gamma Delta House Corporation Director, Phi Gamma Delta House Corporation Treasurer

Main Street Enid Board Member, Main Street Enid Organization Committee Chair

Pistol Pete Alumni Mentorship Committee, Sojourn Enid Church Member, Oklahoma Bar

Association Young Lawyers Member, Enid Young Professionals

## CITY OF ENID

## ADVISORY COMMISSION APPLICATION FORM

ENID PUBLIC TRANSPORTATION AUTHORITY  RESIDENCE HISTORY: RESIDENT OF ENID SINCE 1990.  EDUCATIONAL BACKGROUND: HIGH SCHOOL GRADUATE (1984) ADA HIGH SCHOOL FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1984)  EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDMOOKLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)		NAME WILLIAM GREGORY STITTSWORTH
ADVISORY COMMISSION PREFERENCE(S): METROPOLITAN AREA PLANNING COMMISSION ENID PUBLIC TRANSPORTATION AUTHORITY  RESIDENCE HISTORY: RESIDENT OF ENID SINCE 1990.  EDUCATIONAL BACKGROUND: HIGH SCHOOL GRADUATE (1984) ADA HIGH SCHOOL FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1984) EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDMCORLAHOMA CITY UNIVERSITY (ORLAHOMA CITY)  WORK HISTORY: LICENSED FUNERAL DIRECTOR, EMBALMER AND LIFE INSURANCE AGENT, (BROWN-cUMMINGS 20 YEARS)  CIVIC, COMMUNITY ACTIVITIES: BRIGG'S EVENING LIONS CLUB; 1.0.0.F., V.V.A., VOLUNTEER SANTA CLAUSE FOR AREA NURSING HOMES AND NORCE  PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT	S	HOME ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703
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AGENT, (BROWN-cummings 20 YEARS)  CIVIC, COMMUNITY ACTIVITIES: BRIGG'S EVENING LIONS CLUB; I.O.O.F.,  V.V.A., VOLUNTEER SANTA CLAUSE FOR AREA NURSING HOMES AND NORCE  PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:  FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT		OKLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)
CIVIC, COMMUNITY ACTIVITIES: BRIGG'S EVENING LIONS CLUB; I.O.O.F.,  V.V.A., VOLUNTEER SANTA CLAUSE FOR AREA NURSING HOMES AND NORCE  PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:  FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT		WORK HISTORY: LICENSED FUNERAL DIRECTOR, EMBALMER AND LIFE INSURANCE
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:  FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT		AGENT, (BROWN-cUMMINGS 20 YEARS)
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PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT		
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FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT		
FORMER MEMBER OF ZONING BOARD OF ADJUSTMENT WITH EXCELLENT		·
ATTENDANCE RECORD AND PARTICIPATION.		

MY COEPE

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I HAVE ALWAYS	
BELIEVED YOU ARE TO LEAD BY EXAMPLE. I ALWAYS TELL FAMILY AND FRIE	NDS
TO GET INVOLVED IN THEIR COMMUNITY AND DO THEIR PART TO MAKE THE CO	MMUNITY
THE BEST IT CAN BE. SERVICE TO OUR COMMUNITY IS IMPORTANT TO ALL.	
REFERENCES: MELANIE SANDERSON 233-3200 (CREDIT REFERENCE IF NEEDED)	
JOHN RUS 237-1118	
OTHER COMMENTS: THANK YOU FOR YOUR CONSIDERATION. TOGETHER, WE	CAN
KEEP ENID A GREAT PLACE TO LIVE	
RESUME ATTACHED: (YES) (NO) XXXX	
Ki, Atthe	
FEEBRUARY 4,	2009
SIGNATURE DATE	

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

FAX: 580-242-7760

PO Box 1768 Enid, OK 73702 OI.:

## BOARDS AND COMMISSIONS FEBRUARY 22, 2018

## BALLOT ENID JOINT RECREATION TRIAD

ENID JO	INT RECRE	CATION TRIAD	
GARY COLE		TJ RUNSER	
WILLIAM STITTSWORTH			
Vote for one (1) to fill vacancy.			
		CIRCLE & INITIAL	
		Janzen	
		Norwood	
		Ezzell	
		Waddell	
		Wilson	
		Pankonin	

Mayor Shewey



## CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME	Gary Cole			
HOME ADI	DRESS	2117 Monitor	Enid, Oklahoma 7370	)3
MAILING A	ADDRESS_	same		
HOME PHO	ONE (405	) 361-7181	BUSINESS PHO	ONE same
COMMISSI	ON WARD	6		
ADVISORY	COMMISS	SION PREFERE	NCE(S):	
Vance Dev	elopment Au	uthority	Enid Joir	nt Rercreation Triad
RESIDENC			a resident of Enid since	1977. usiness Administration and Masters
		<del>100010000</del>	a State University, Empo	
WORK HIS Assistant to	10K1			stant Vice President. Two years as
				ales Manager and General Manager
				ions Club. Past Treasurer of the . Past President of the Perry, Oklahom
Rotary Club	Э.			

PRIOR ADVISORY COMMISSION EXPERIEN	CE AND LENGTH OF SERVICE: None
	OVE COMMISSION(S): It would be a great honor
to serve on the Vance Development Authority. I a	ım extremely pro military and believe in a strong,
well equipped and well trained military.	
REFERENCES:	
Dr. Richard Rivers-580-548-7239	Pat Blanton- 580-234-0197
Evans Chamber III 580-747-3637	Stan Stoner 580-541-5684
OTHER COMMENTS:	
RESUME ATTACHED: (YES)(N	(O) X
Say Male	5-15-17 DATE

City Clerk 401 W. Owen K. Garriott Road or: Enid, OK 73701

PO Box 1768 Enid, OK 73702

FAX: 580-242-7760



## CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME THADDOUS JOHN (TJ) RUNSER
HOME ADDRESS 4713 WHEATLAND
MAILING ADDRESS SAME
HOME PHONE 747-2387 BUSINESS PHONE 234-7007
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):  ESRT BOARD (BASEBAC)
RESIDENCE HISTORY: LIVED THE ENTO WHOLE LIFE, PXCPPT 4 YEARS LIVING IN STILLWATER FOR COLLEGE
EDUCATIONAL BACKGROUND: B.S. IM BUSINESS MANAGEMENT 4-ECONOMICS FIRSM OKLAHOMA STATE UNTUGESTRY
WORK HISTORY: OWNER OF TEGER PAWA AND JEWELRY.
CIVIC, COMMUNITY ACTIVITIES: YOUTH BASEBALL COACH, YOUTH BASKETBALL COACH MICHA INDRUD SERIES HOST, HELP MY FIANCE WHO IS THE CURRENT 16 U COMMISSIONER.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I HAVE A PASSION FOR BASSION. ENJOY TEACHTING YOUNG CHTLDREN TO PLAY SPORTS THE CARRETT WAY I WANT TO MAKE EJRT BASSIBAL LIKE IT WAS
WHEN I GREW UP WANT TO HOST TOURNAMENTS THERE TO BITTHE FAI
TAX REVENUE TO OUR CITY
REFERENCES:  BTIL MAYBERRY FAUL ALLEN WADE PATTIERSON  DANE RESEAU SHAWN RAMSEY  CLIFF PORTER  OTHER COMMENTS: I AM UDRY INVOLUED WITH THE BASEPALL  ENOUTS AT DAVIDIALEN.
RESUME ATTACHED: (YES) (NO)
SIGNATURE DATE

Ś,

City Clerk

401 W. Owen K. Garriott Road Enid, OK 73701 alack@enid.org

FAX: 580-242-7760

or:

PO Box 1768 Enid, OK 73702

## CITY OF ENID

## ADVISORY COMMISSION APPLICATION FORM

	HOME ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703
$\pm I$	MAILING ADDRESS 1314 WEST ELM ENID, OKLAHOMA 73703
ro E	HOME PHONE 580 - 237 - 1902 BUSINESS PHONE 580 - 237 - 5434
LR Y	COMMISSION WARD
	ADVISORY COMMISSION PREFERENCE(S):  METROPOLITAN AREA PLANNING COMMISSION ZONING BOARD OF ADJUSTMEN
	ENID PUBLIC TRANSPORTATION AUTHORITY EJRT
	RESIDENCE HISTORY: RESIDENT OF ENID SINCE 1990.
	EDUCATIONAL BACKGROUND: HIGH SCHOOL GRADUATE (1984) ADA HIGH SCHOOL FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1984)
	FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1990)  EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDNOKLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)
	FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1988) EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDN
	FUNERAL SERVICE EDUCATION, DALLAS INSTITUTE OF FUNERAL SERVICE (1995)  EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDNOKLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)  WORK HISTORY: LICENSED FUNERAL DIRECTOR, EMBALMER AND LIFE INSURAN
	EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDROKLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)  WORK HISTORY: LICENSED FUNERAL DIRECTOR, EMBALMER AND LIFE INSURAN AGENT, (BROWN-cummings 20 YEARS)
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	EAST CENTRAL STATE UNIVERSITY (ADA) CENTRAL STATE UNIVERSITY (EDRORLAHOMA CITY UNIVERSITY (OKLAHOMA CITY)  WORK HISTORY: LICENSED FUNERAL DIRECTOR, EMBALMER AND LIFE INSURAN AGENT, (BROWN-cUMMINGS 20 YEARS)  CIVIC, COMMUNITY ACTIVITIES: BRIGG'S EVENING LIONS CLUB; I.O.O.F.,

LP-16

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I HAVE ALWAYS
BELIEVED YOU ARE TO LEAD BY EXAMPLE. I ALWAYS TELL FAMILY AND FRIENDS
TO GET INVOLVED IN THEIR COMMUNITY AND DO THEIR PART TO MAKE THE COMMUN
THE BEST IT CAN BE. SERVICE TO OUR COMMUNITY IS IMPORTANT TO ALL.
REFERENCES: MELANIE SANDERSON 233-3200 (CREDIT REFERENCE IF NEEDED)
JOHN RUS 237-1118
OTHER COMMENTS: THANK YOU FOR YOUR CONSIDERATION. TOGETHER, WE CAN
KEEP ENID A GREAT PLACE TO LIVE
RESUME ATTACHED: (YES)(NO)_XXXX
/ AAA
FEEBRUARY 4, 2009
SIGNATURE DATE
·
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City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701 FAX: 580-242-7760

PO Box 1768 Enid, OK 73702

or:

## BOARDS AND COMMISSIONS FEBRUARY 22, 2018

# BALLOT GOLF ADVISORY BOARD (MEMBER OF MEADOWLAKE MEN'S ASSOCIATION)

KIRK GORE		BRUCE LACK		
	•			
Vote for one (1) to fill va	cancy.			
		CIRCLE & IN	<u>IITIAL</u>	
		Janzen		
		Norwoo	od	
		Ezzell		
		Waddel	1	
		Wilson		
		Pankoni	in	

Mayor Shewey

## CITY OF ENID

## ADVISORY COMMISSION APPLICATION FORM

NAME Buce Tuch
HOME ADDRESS 1805 E. LOCUST
MAILING ADDRESS Same
HOME PHONE <u>580 - 977 - 4240</u> business phone
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):
RESIDENCE HISTORY: Have been resident )
This since 1970
EDUCATIONAL BACKGROUND: 240as Calley
WORK HISTORY: Diffield related 45 yes?
CIVIC, COMMUNITY ACTIVITIES: EYI BOARD 74RS.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
NONC



REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):	
Hlay Dolf	
member lat M. sadowlake	
Will work have to improve a	ausl-
/	
REFERENCES: Ron Ja	men
Code Lack	
OTHER COMMENTS:	
RESUME ATTACHED: (YES) (NO)	
Brug Jank	
SIGNATURE	DATE

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

lparks@enid.org FAX: 580-242-7760

PO Box 1768 Enid, OK 73702

or:

## CITY OF ENID

## ADVISORY COMMISSION APPLICATION FORM

NAME_Kirk Gore
HOME ADDRESS 1021 Quail Ridge
MAILING ADDRESS 1021 Quail Ridge
HOME PHONE 580-231-1449 BUSINESS PHONE NIA
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):  Moderation Meadowlake Golf Course Advisory
residence History: <u>Lived in Enid for 12 years</u> . Born and raised in Taloga, OK.
EDUCATIONAL BACKGROUND: Bachelor of Science - Environmental Safety from University of Central Oklahoma
work HISTORY: Small business owner (Gore Ground Workz and Clearwater Pool Services). Johnston feed company. AES Drilling Fluids. Advance Pierre Foods. BNSE
CIVIC, COMMUNITY ACTIVITIES: Meadowlake Men's League member Pheasant Run Men's League member. Leadership Greater Enicl class member.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:  EX-Officio ERNA board member - 4 months

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): 1 am a wimber
of meadowake men's league and hold interest in the overall
well being and success of the course for Enid. I believe
I bring a positive point of new and networking background from
my businesses and leadership class. I'd like to think outside the box and see frish ideas implemented into the course.
box and see frish ideas implemented into the course.
REFERENCES:
Michael League - Golf Course Sop. Jerald Gilbert - City manager & Mandy Mayberry - LGE President Joey Meibergen - Johnston Seed Co.
@ Mandy Mayberry - LGE President Joey meibergen - Johnston Seed Co.
OTHER COMMENTS: While I am focused on survive the Golf
Course board position, I am open to sening other open
board positions if the need anses. I am committed to
improving our community.
V
RESUME ATTACHED: (YES) $X$ (NO)
SIGNATURE $\frac{2-22-17}{\text{DATE}}$
SIGNATURE DATE

City Clerk 401 W. Owen K. Garriott Road or:

PO Box 1768

Enid, OK 73701 lparks@enid.org FAX: 580-242-7760

Enid, OK 73702

## KIRK A. GORE

1021 Quail Ridge Enid, OK 73703

Phone: (580) 231-1469

Strengths: Proactive, Self-starter, Efficient, Diligent Loyal, Resourceful, Effective

## **SUMMARY**

Professional career with 12+ years of extensive management experience including: 120+ personnel, logistics, process improvement, and inventory control. Possess strong sales and customer service skills. Working knowledge of safety acquired through previous work experience and Bachelors of Science in Environmental Safety.

## RELEVANT EXPERIENCE

## Johnston Seed Company – Sod Production and Sales Manager

June 2016 – January 2017

- Newly developed position with a focus on the sales and production of exclusively produced Riviera Bermudagrass
- Responsible for the sales, growing, mowing, cutting, delivery, and installation of sod products to customers
- Manage and grow current client relationships
- Identify potential customers and develop strategic plan to expand the market

## AES Drilling Fluids – Warehouse Manager

**April 2013 – June 2016** 

- Responsible for \$5 Million of inventory and assets
- Developed and implemented process improvement ideas to increase cost savings and improve overall bottom line
- Managed warehouse personnel, including: recruitment, supervision, scheduling work, development, training and coaching, performance evaluation, and disciplinary actions
- Provided and managed logistics of product transportation to and from well site locations
- Ensured that all personnel adhere to safety, hazmat, DOT, and all other company procedures, programs, policies, and applicable laws
- Managed the resolution of all customer complaints, questions, or inquiries to the warehouse
- Determined appropriate work procedures to expedite and ensure efficient workflow
- Provided clear communication with purchasing to maintain inventory for 20+ rigs being serviced

## AdvancePierre Foods – Production Superintendent

August 2009 - March 2013

- Directly supervised 120 plant operation employees
- Ensured all Production Coaches and plant employees followed company policies and applicable laws
- Responsibilities included: set up daily schedules for Production Coaches; conducted maintenance down time paperwork; mediated cross-departmental communication (Food Safety, Warehouse, Accounting, HR); inspected equipment on a daily basis; utilized company's database of inventory daily; wrote disciplinary action paperwork as needed

## Burlington Northern Santa Fe Company - Conductor: BNSF

**April 2008 – August 2009** 

- Coordinated train movement authority with engineer and dispatcher and verified that authority was not exceeded
- Communicated and coordinated with other operations: Yardmasters, Trainmasters, Dispatchers, service personnel
- Alert to wayside signals, position of switches, and conditions affecting the safe movement of the train
- Mechanical inspection of the rolling stock
- Assisted Engineer in testing the train air brakes
- Signaled the Engineer to start moving and when and where to stop
- Kept a record of the journey including track warrants
- Maintained safety standards, while following rules and regulations

## Advance Food Company - Superintendent

**July 2004 – April 2008** 

- Superintendent (November 2007 April 2008)
  - Directly supervised all second shift plant employees and operations
  - Ensured all Production Coaches and plant employees followed company policies and applicable laws
  - Responsibilities included: set up daily schedules for Production Coaches; conducted maintenance down time paperwork; mediated cross-departmental communication (Food Safety, Warehouse, Accounting, HR); inspected equipment on a daily basis; utilized company's database of inventory daily; wrote disciplinary action paperwork as needed; implemented process improvement procedures; conducted nightly audits and recaps of daily events
- *Production Coach* (February 2005 November 2007)
  - Directly supervised up to 40 production employees
  - Carried our supervisory responsibilities
  - Responsibilities included: interviewed, hired, and trained employees; planned, assigned, and directed work; appraised performance; rewarded and disciplined employees; addressed complaints and resolved conflicts
  - Monitored and lead the process improvement team
- Safety Coordinator (July 2004 February 2005)
  - Ensured that 2 facilities were compliant with company and OSHA regulations
  - Conducted weekly safety meetings with production staff
  - Coordinated all safety training such as Hazmat, Lock-out Tag-out, Ergonomics
  - Assisted medical staff with personnel issues and compliance

## Excel Corporation (Cargill Inc.) – Regulatory Safety Manager

March 2003 – February 2004

- Assisted with coordination and training of the Hazmat team
- Assisted in occupational benefits management and co-management ergonomic program
- Managed all regulatory issues, monitored and maintained all safety training
- Facilitated committees for standardization of all safety programs
- Conducted weekly safety meetings with supervisors and new hires

## **EDUCATION**

University of Central Oklahoma – Bachelor of Science – Environmental Safety Captain, UCO Baseball Team

December 2002

INVOLVEMENT AND ACHIEVEMENTS

- Leadership Greater Enid, Class XXVI member (2016)
- Enid Regional Development Alliance, Ex-Officio Board Member (2016)
- AES "Shining Star" Award, selected companywide employee of the year (2014)
- Monetary donations to support local baseball programs
- Kansas City Royals Organization, Gulf Coast League, Rookie Baseball (Summer 2002)

## BOARDS AND COMMISSIONS FEBRUARY 22, 2018

## BALLOT GOLF ADVISORY BOARD (MEADOWLAKE GOLFER)

(MEADOWLAKE GOLFER)				
JACK BEAM		KIRK GORE		
JOE JACKSON		BRUCE LACK		

Vote for one (1) to fill vacancy.

## **CIRCLE & INITIAL**

Janzen

Norwood

Ezzell

Waddell

Wilson

Pankonin

Mayor Shewey



## CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

MAILING ADDRESS 259 HOMESTEAD END 8K 73703  MAILING ADDRESS SAME AS ABOVE  CELL HOMEPHONE 580 554-5666 BUSINESS PHONE 580 554-5667  EMAIL ADDRESS PAPPYLIZZUS & SUDDEN LINK. NET  COMMISSION WARD 6  ADVISORY COMMISSION PREFERENCE(S):  MEADOW LAKE GOLF COURSE ADVISORY BD  RESIDENCE HISTORY: 22 YRS END, 34RS LOBBOCK TX, 34R TUCSON AZ.  34RS SOUTH CAROLLAR, 3RS ALEXANDRIALA, 54RS GERMANY,  54RS ALEXANDRIA LA, 24RS VIRTNAM I YR VANCE AFB  EDUCATIONAL BACKGROUND: BS SEEDDDAY FOUR HISTORY: P FOUR.  MONTANA ST. UNIVERSITY: MS EDIC COUNSELING!  ADMINISTRATION, BOSTON UNIVERSITY  WORK HISTORY: 22 YRS AIR FORCE PILOT  154RS SITE MANAGER/ LEAR SIEGIER INC.  VANCE AFB END  CIVIC, COMMUNITY ACTIVITIES: ROTARY MOOSE ELKS AMBUCS  AIR FORCE ASSOC., DAEDALIONS, DISABLED PMERICAN VO TS.	NAME JACK "PAPPY" BEAM
EMAIL ADDRESS PAPPYLIZZII & SUDDEN LINK. NET  COMMISSION WARD 6  ADVISORY COMMISSION PREFERENCE(S):  MEADON LAKE GOLF COURSE ADDISORY BD  RESIDENCE HISTORY: 22 YRS ENID, 34RS LUBBOOKKTX, 34R TUCSON AZ.  34RS SOUTH CAROLINA, 3RS ALERANDRIALA, 54RS GERMANY,  54RS ALEXANDRIA LA, 24RS VIRTNAM, 14R VANCE AFB  EDUCATIONAL BACKGROUND: B3 SECONDARY FOUC, HISTORY & P. EDUC.  MONTANA ST. UNIVERSITY. M3 EDUC. COUNSELING!  ADMINISTRATION, BOSTON UNIVERSITY  WORK HISTORY: 22 YRS AIR FORCE PILOT  154RS SITE MANAGER / LEAR SIEGIER INC.  VANCE AFB, ENIB	HOME ADDRESS 2559 HOMESTEAD ENID OK 73703
EMAIL ADDRESS PAPPYLIZZII & SUDDEN LINK. NET  COMMISSION WARD 6  ADVISORY COMMISSION PREFERENCE(S):  MEADON LAKE GOLF COURSE ADDISORY BD  RESIDENCE HISTORY: 22 YRS ENID, 34RS LUBBOOKKTX, 34R TUCSON AZ.  34RS SOUTH CAROLINA, 3RS ALERANDRIALA, 54RS GERMANY,  54RS ALEXANDRIA LA, 24RS VIRTNAM, 14R VANCE AFB  EDUCATIONAL BACKGROUND: B3 SECONDARY FOUC, HISTORY & P. EDUC.  MONTANA ST. UNIVERSITY. M3 EDUC. COUNSELING!  ADMINISTRATION, BOSTON UNIVERSITY  WORK HISTORY: 22 YRS AIR FORCE PILOT  154RS SITE MANAGER / LEAR SIEGIER INC.  VANCE AFB, ENIB	MAILING ADDRESS SAME AS ABOUE
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MEADOW LAKE GOLF COURSE ADVISORY BD  RESIDENCE HISTORY: 22 YRS ENID , 34RS LUBBOCK TX, 34R TUCSON AZ.  34RS SOUTH CAROLINA, 3RS ALEXANDRIA LA, 54RS GERMANY,  54RS ALEXANDRIA LA, 24RS VIRTNAM I YR VANCE AFB  EDUCATIONAL BACKGROUND: B3 SEED DARY FOUC, HISTORY E'P. FOUC.  MONTANA ST. UNIVERSITY. M3 EDUC. COUNSELING!  ADMINISTRATION, BOSTON UNIVERSITY  WORK HISTORY: 22 YRS AIR FORCE PILOT.  154RS SITE MANAGER / LEAR SIEGIER INC.  VANCE AFB, ENIB	COMMISSION WARD 6
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EDUCATIONAL BACKGROUND: BS SEEDDARY FOUR, HISTORY & P. EDUR.  MONTANA ST. UNIVERSITY. MS EDUR. COUNSELING &  ADMINISTRATION, BOSTON UNIVERSITY  WORK HISTORY: 22 YRS AIR FORCE PILOT  15 JRS SITE MANAGER / LEAR SIEGIER INC.  VANCE AFB, END	MEADON LAKE GOLF COURSE ADVISORY BD
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EDUCATIONAL BACKGROUND: BS SEEDDARY FOUR, HISTORY & P. EDUR.  MONTANA ST. UNIVERSITY. MS EDUR. COUNSELING &  ADMINISTRATION, BOSTON UNIVERSITY  WORK HISTORY: 22 YRS AIR FORCE PILOT  15 JRS SITE MANAGER / LEAR SIEGIER INC.  VANCE AFB, END	BYRS SOUTH CAROLINA, 3RS ALEXADDRIALA, 5 YRS GERMANY.
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WORKHISTORY: 22 YRS AIR FORCE PILET 154RS SITE MANDAGER / LEAR SIEGIER INC. VANCE AFB ENIB	EDUCATIONAL BACKGROUND: BS SEED DARY FOUR, HISTORY & P. EDUC.
WORKHISTORY: 22 YRS AIR FORCE PILET 154RS SITE MANDAGER / LEAR SIEGIER INC. VANCE AFB ENIB	MONTANA ST. UNIVERSITY, MS EDUC, COUNSELING
WORKHISTORY: 22 YRS AIR FORCE PILET 154RS SITE MANDAGER / LEAR SIEGIER INC. VANCE AFB ENIB	Anministration, Boston University
	WORK HISTORY: 22 YRS HIR FORCE PILST
	159RS SITE MANAGER/ LEAR SIEGIER INC.
	VANCE AFB ENIB

PRIOR ADVISORY COMMISSION EXPERIENCE	AND LENGTH O	F SERVICE:
N/A		
REASONS FOR WANTING TO SERVE ON ABOVE	E COMMISSION(S	5):
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BOD DENSE	GeorgE	PANKINON
OTHER COMMENTS:		
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RESUME ATTACHED: (YES) (NO)		
SIGNATURE E Beam 777		7 FEB 2018
SIGNATURE /		DATE

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

<u>alack@enid.org</u> FAX: 580-242-7760

or:

Jack Edward Beam, III

2559 Homortead Road

Home: 580 242-0256 Mobile: 580 554-5666

Email: jack beam.ctr@vance.af.mil

WORK EXPERIENCE

Lear Siegler Services Inc.-URS

Vance AFB, OK US

10/1995 to Present

Salary: 100,000 Per Year Hours per week: 40 plus

#### Site Manager

Manager for 88 people in the flight simulator and academic programs for the T-1, T-6, T-38, and Introduction Fighter Fundamentals (IFF) aircraft. Provide pilot training for the Undergraduate Flying Training. Responsible for site's safety, security and International Standards Organization (I\$O) programs. Qualified academic instructor for Surface Attack Course in the IFF syllabus.

Served as a rated pilot. Performed duties as an airplane pilot, instructor pilot, and supervisor of instructor pilots over a 43-year period in the United States Air Force, and as an Undergraduate Flying Training contractor for the USAF. Possess in-depth knowledge of several aircraft systems and operating procedures including the T-37, T-38, T-1A and A-10. Understand and able to apply the principles of aerodynamics, flying fundamentals, aircraft instrumentation, ground and in-flight emergency procedures during daily flying operations as a pilot and instructor pilot in the above aircraft. Highly experienced in flight operations using instrument and visual flight rules. Extensive knowledge of training aircraft and their operations, characteristics and limitations in the aircraft flight simulator. One of select group of simulator instructors for the T-1A, and continue to use this knowledge to teach pilot trainees and make program improvements.

Excellent ability to plan, organize, and direct the functions of a staff composed of a variety of skill levels and experience. The many positions as supervisor and manager in the military and civilian communities attest to this.

Expert in communicating clearly and effectively both orally and in writing. Have authored several training lesson plans and syllabi for the T-1A program; also responsible to supervise the work of other Subject Matter Experts (SME's). Have taught numerous academic lessons to both large and small groups of student pilots as a lead academic instructor in the replacement training units.

Broad knowledge of the methods, practices, and programs used in curriculum development, instructional techniques, and training resources. Developed and authored training lessons and syllabil for the A-10 program. Served as subject matter expert for several T-1A aircraft systems.

Comprehensive knowledge of safety, security, personnel management, and Equal Employment Opportunities (EEO) regulations, practices, and procedures. Experienced in

all aspects of these areas as Site Manager.

Highly skilled in demonstrating flying procedures and maneuvers in aircraft simulators, as well as using the simulator computer-based systems and programs. Twenty one years of instructing all facets of pilot training in the A-10, T-1A, and T-38 simulator to meet desired learning objectives. Skilled in using sophisticated training management systems like Training Integrated Management System and the Portable Flight Planning System to accomplish required training objectives. (Contact Supervisor: Yes )

Boeing Aerospace Reese AFB, Texas US

1/1990 to 9/1995

Salary: 60,000 Per Year Hours per week: 40

#### **T-1 Simulator Instructor Pilot**

As an instructor pilot (IP) was able to understand and able to apply the principles of aerodynamics, flying fundamentals, aircraft instrumentation and each simulator training sortie. Additionally, applied my over 30 years of flying experience as a pilot and IP to teach and evaluated Undergraduate Flying Training trainees on ground and in-flight emergency procedures in the T-1A simulator. Highly experienced in flight operations using instrument and visual flight rules. Extensive knowledge of training aircraft and their operations, characteristics and limitations in the aircraft flight simulator. Part of the initial cadre of simulator instructors for the T-1A; have continued to use this knowledge to teach pilot training and make program improvements for the past 15 years.

Used broad knowledge of the methods, practices, and programs of curriculum development to author training lessons and syllabi for the T-1A program. Helped instructors to develop effective instructional techniques using all available training resources. Served as the subject matter expert for T-1A aircraft systems including engines, fuel, electrical, and avionics.

When UFT trainee had problems with maneuvers, taught them proper flying procedures and demonstrated maneuvers in the simulator. Used simulator computer-based systems and programs to accomplish desired learning objectives. Used 21 years of experience instructing all facets of UFT in the A-10, T-1 and T-38 simulator to meet desired learning objectives.

Expert in communicating clearly and effectively both orally and in writing. Have authored several training lesson plans and syllabi for the T-1A program; also responsible to supervise the work of other SMEs. Have taught numerous academic lessons to both large and small groups of students classes as a T-1A academic instructor for Boeing.

Excellent ability to plan, organize, and direct the functions of a staff composed of a variety of skill levels and experience. The many positions as supervisor and manager in the military and civilian communities attest to this.

Worked with T-1A course and curriculum developers to ensure quality academic courseware was developed for the classroom. Monitor and evaluate academic instructors to help improve the instructional techniques used in the classroom. I routinely worked other than normal duty hours in support of the flying or training missions. I used computer software programs to track student training progress and monitor various flight operations. Use the simulator to evaluate each student's knowledge of ground and flight emergency procedures in the T-1A simulator. Use the simulator capabilities to enhance the trainee's abilities in the instrument phase of flight. In the T-1 aircraft, I conducted special research studies and analysis to evaluate the quality of instruction. Used my over 40 years of flying experience to interpret the results. The results were used to make recommendations for quality improvements.

Department of the Air Force England, AFB, LA US

2/1980 to 8/1984

Salary: 47,000 Per Year Hours per week: 48

#### **Squadron Operations Officer**

As 75th Fighter Squadron Operations Officer, I planned, organized directed the training and mission accomplishments for 21 A-10 aircraft and 31 tactical fighter pilots daily. As a supervisor, I am knowledgeable of and enforced Equal Employment Opportunity practices and regulations. As a former squadron operations officer and supervisor, I

have detailed working knowledge of safety and security practices and regulations. I have used available resources and computer software to plan, schedule and monitor approximately 50 aircraft operational missions daily in the A-10 aircraft. I was qualified and flew over 900 hours as an instructor pilot (IP) in a variety of aircraft. As an IP, continually demonstrated a high degree of knowledge of aircraft systems and operating procedures. Administered check rides to pilots in training and evaluated their flying skills and knowledge of ground and flight emergency procedures. On instrument and navigational sorties, both in the aircraft and simulator, I evaluated the trainee's knowledge plus application of instrument and visual flight rules. When student pilots had problems with maneuvers, I demonstrated the various flying maneuvers. Additionally, suggested techniques to make sure they could meet desired learning objectives. Used clear and concise oral and written communications to ensure Undergraduate Flying Training student pilots understood the key points needed to accomplish the various task and maneuvers. Scheduled and provided guidance for the management and planning of A-10 simulator usage on a daily basis.

#### **EDUCATION**

#### Air War College-Seminar

Maxwell AFB, AL United States Professional - 8/1984

#### **Boston University**

Boston, MA United States Master's Degree - 8/1980

Major: Counseling Minor: Administration 3.6 out of 4.0

Description: Cum Laude

#### Air Command & Staff College-Correspondence

Maxwell AFB, AL United States Professional - 8/1979

#### **Squadron Officers School**

Maxwell AFB, AL United States Professional - 5/1974

#### **Montana State University**

Billings, MT United States
Bachelor's Degree - 6/1965

Major: Social Studies Minor: Physical Education

2.75 out of 4.0

# JOB RELATED TRAINING

T-37 Simulator Training Course- November 1995
T-1 Simulator Training Course- 1990
A-10 Combat Crew Training Course- January 1980
USAFSOF Aircrew Instructor Training Course- 1972
A-37 Instructor Pilot Course- May 1970
A-37 Combat Training Course- January 1969
C-47 Combat Training Course- November 1967
USAF Undergraduate pilot Training- July 1966

FLIGHT TIME SUMMARY: (Hours)
Total USAF Flight time:..... 3383
Pilot -in-command: ......1931
Instructor time: ......905
Combat Time. ........1129

Simulator Time......3000 (most in the T-1, T-37) TOTAL SIMULATOR AND USAF Flight time: Over 6300 hours. Over 20 years experience in simulator operations.

**AFFILIATIONS** Daedalians - Life Member

PROFESSIONAL Air Force Association- Life Member PUBLICATIONS

ADDITIONAL INFORMATION

1. Have a working knowledge of Microsoft Word, Excel and Power Point.

2. Use Training Integrated Management System (TIMS) on a daily basis to track student training progress.

3. Familiar with the principles and practices used in the Portable Flight Plan System

(PFPS).

Scott Ogle

REFERENCES

**Lear Siegler** 

Services Inc.

**UFT Program Manager** 

(URS)

Phone Number:

Email:

210-652-7248 scott.ogle@randolphe.af.mil

Reference Type:

Professional

# SELECT COSESSE TO SELECT

# CITY OF ENID

NAME LOC JACICSON
HOME ADDRESS 2606 WAGON TRAIL END 13763
MAILING ADDRESS 2606 WASH TRAIL END 73703
HOME PHONE 580-541-1611 BUSINESS PHONE 580-234-654 1
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):  Lour April Brann
RESIDENCE HISTORY: <u>Fuid Resident Since</u> 1982
EDUCATIONAL BACKGROUND: ENADUAR YUKON HIGH SCHOOL 1978
(ENTERE STAR UNIVERSITY, EDMOND, OK 1979-1980
WORK HISTORY: Enis Fine Department - 23 /2 Years
CIVIC, COMMUNITY ACTIVITIES: Member St. Fresony's Corners CHURCH
American Rep Cess Bonno Member, CEDORESHID ENCORENIO
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SER	VE ON ABOVE COMMISSION	(S):
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Interested in improvem.		membership at
Mendowlake		
REFERENCES:		
Philip Clourn	Jerry 1	Allen
Bor Summer	- Verry A	GILBERT
OTHER COMMENTS: iw.	ld appende war a	medercha for
office comments	in appreciate year co	
appointment to this	advisory commission:	
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RESUME ATTACHED: (YES)	(NO)X	
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Ju Juhn		2-18-2011
SIGNATURE /		DATE

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

FAX: 580-242-7760

or:

#### CITY OF ENID

NAME Buce Tuch
HOME ADDRESS 1805 E. LOCUST
MAILING ADDRESS <u>Same</u>
HOME PHONE <u>580 - 977 - 4240</u> business phone
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):
RESIDENCE HISTORY: Have been resident of
Ong same 1710
EDUCATIONAL BACKGROUND: 240as College
WORK HISTORY: Oilfield related 45 yes?
CIVIC, COMMUNITY ACTIVITIES: EYI BOURD TYRS.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
NONC



REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
Hlay Dolf
member lat Masson lake
Will work hard to improve Course
REFERENCES: Rob Claamson Ron Janjen
Cody Lack
OTHER COMMENTS:
RESUME ATTACHED: (YES) (NO)
Bruce Jank
SIGNATURE DATE

City Clerk 401 W. Owen K. Garriott Road

or: Enid, OK 73701

<u>lparks@enid.org</u> FAX: 580-242-7760

## CITY OF ENID

NAME_KIYK GOVE
HOME ADDRESS 1021 Quail Ridge
MAILING ADDRESS 1021 Quail Ridge
HOME PHONE 580-331-1449 BUSINESS PHONE NIA
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):  Grow Meadowlake Golf Course Advisory
residence History: <u>Lived in Enid for 12 years</u> . Born and raised in Taloga, DK.
EDUCATIONAL BACKGROUND: Bachelor of Science - Environmental Safety from University of Central Oklahoma
WORK HISTORY: Small business owner (Gore Ground Workz and
Clearwater Pool Services). Johnston feed Company. AES Drilling Fluids, Advance Pierre Foods. BNSF
civic, community activities: <u>Meadowlake Men's League member</u> Pheasant Run Men's League Member. Leadership Greater Enid class member.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:  EX-Officio ERNA board member - 6 months

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): 1 am a member
of meadowake men's league and hold interest in the overall
well being and success of the course for Enid. I believe
I bring a positive point of new and networking background from
my hosinesses and leadership class. I'd like to think outside the box and see frish ideas implemented into the course.
box and see frish ideas implemented into the course.
REFERENCES:
Michael League - Golf Course Sup. Jerald Gilbert - City manager & mandy Mayberry - LGE President Joey Meibergen - Johnston Seed Co
@mandy mayberry - LGE President loey meibergen - Johnston Seed Co
OTHER COMMENTS: While I am focused on survive the Golf
Course board position, I am open to sening other open
board positions if the need arises. I am committed to
improving our community.
RESUME ATTACHED: (YES) X (NO)
2-22-17
SIGNATURE DATE

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

lparks@enid.org FAX: 580-242-7760

PO Box 1768 Enid, OK 73702

or:

# KIRK A. GORE

1021 Quail Ridge Enid, OK 73703

Phone: (580) 231-1469

Strengths: Proactive, Self-starter, Efficient, Diligent, Loyal, Resourceful, Effective

#### **SUMMARY**

Professional career with 12+ years of extensive management experience including: 120+ personnel, logistics, process improvement, and inventory control. Possess strong sales and customer service skills. Working knowledge of safety acquired through previous work experience and Bachelors of Science in Environmental Safety.

#### RELEVANT EXPERIENCE

#### Johnston Seed Company – Sod Production and Sales Manager

**June 2016 – January 2017** 

- Newly developed position with a focus on the sales and production of exclusively produced Riviera Bermudagrass
- Responsible for the sales, growing, mowing, cutting, delivery, and installation of sod products to customers
- Manage and grow current client relationships
- Identify potential customers and develop strategic plan to expand the market

#### AES Drilling Fluids – Warehouse Manager

April 2013 – June 2016

- Responsible for \$5 Million of inventory and assets
- Developed and implemented process improvement ideas to increase cost savings and improve overall bottom line
- Managed warehouse personnel, including: recruitment, supervision, scheduling work, development, training and coaching, performance evaluation, and disciplinary actions
- Provided and managed logistics of product transportation to and from well site locations
- Ensured that all personnel adhere to safety, hazmat, DOT, and all other company procedures, programs, policies, and applicable laws
- Managed the resolution of all customer complaints, questions, or inquiries to the warehouse
- Determined appropriate work procedures to expedite and ensure efficient workflow
- Provided clear communication with purchasing to maintain inventory for 20+ rigs being serviced

#### AdvancePierre Foods - Production Superintendent

August 2009 - March 2013

- Directly supervised 120 plant operation employees
- Ensured all Production Coaches and plant employees followed company policies and applicable laws
- Responsibilities included: set up daily schedules for Production Coaches; conducted maintenance down time paperwork; mediated cross-departmental communication (Food Safety, Warehouse, Accounting, HR); inspected equipment on a daily basis; utilized company's database of inventory daily; wrote disciplinary action paperwork as needed

#### Burlington Northern Santa Fe Company – Conductor: BNSF

**April 2008 – August 2009** 

- Coordinated train movement authority with engineer and dispatcher and verified that authority was not exceeded
- Communicated and coordinated with other operations; Yardmasters, Trainmasters, Dispatchers, service personnel
- Alert to wayside signals, position of switches, and conditions affecting the safe movement of the train
- Mechanical inspection of the rolling stock
- Assisted Engineer in testing the train air brakes
- Signaled the Engineer to start moving and when and where to stop
- Kept a record of the journey including track warrants
- Maintained safety standards, while following rules and regulations

#### Advance Food Company - Superintendent

July 2004 - April 2008

- Superintendent (November 2007 April 2008)
  - Directly supervised all second shift plant employees and operations
  - Ensured all Production Coaches and plant employees followed company policies and applicable laws
  - Responsibilities included: set up daily schedules for Production Coaches; conducted maintenance down time paperwork; mediated cross-departmental communication (Food Safety, Warehouse, Accounting, HR); inspected equipment on a daily basis; utilized company's database of inventory daily; wrote disciplinary action paperwork as needed; implemented process improvement procedures; conducted nightly audits and recaps of daily events
- *Production Coach* (February 2005 November 2007)
  - Directly supervised up to 40 production employees
  - Carried our supervisory responsibilities
  - Responsibilities included: interviewed, hired, and trained employees; planned, assigned, and directed work; appraised performance; rewarded and disciplined employees; addressed complaints and resolved conflicts
  - Monitored and lead the process improvement team
- *Safety Coordinator* (July 2004 February 2005)
  - Ensured that 2 facilities were compliant with company and OSHA regulations
  - Conducted weekly safety meetings with production staff
  - Coordinated all safety training such as Hazmat, Lock-out Tag-out, Ergonomics
  - Assisted medical staff with personnel issues and compliance

#### Excel Corporation (Cargill Inc.) - Regulatory Safety Manager

March 2003 - February 2004

- Assisted with coordination and training of the Hazmat team
- Assisted in occupational benefits management and co-management ergonomic program
- Managed all regulatory issues, monitored and maintained all safety training
- Facilitated committees for standardization of all safety programs
- Conducted weekly safety meetings with supervisors and new hires

#### **EDUCATION**

University of Central Oklahoma – Bachelor of Science – Environmental Safety Captain, UCO Baseball Team

December 2002

#### INVOLVEMENT AND ACHIEVEMENTS

- Leadership Greater Enid, Class XXVI member (2016)
- Enid Regional Development Alliance, Ex-Officio Board Member (2016)
- AES "Shining Star" Award, selected companywide employee of the year (2014)
- Monetary donations to support local baseball programs
- Kansas City Royals Organization, Gulf Coast League, Rookie Baseball (Summer 2002)

#### CITY OF ENID

NAME MACK ALUSON
HOME ADDRESS 3206 DANS CT ENID 73703
MAILING ADDRESS
HOME PHONE 234-0466 BUSINESS PHONE 747-5879
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):  AIRPORT
RESIDENCE HISTORY: 1970-1973 LUBBOXK, TEXAS 1983 - 1983 ALTUS, OK 1983 - PRES EN 10, OK
EDUCATIONAL BACKGROUND: TEXAS TECH B.S. 1972
WORK HISTORY: <u>1975 - 2006 CORPORATE PILET (LANTED SUPERMARKE)</u> 2006 - 2015 CORPORATE PILOT GROENDYNE TRANSPOR
CIVIC, COMMUNITY ACTIVITIES:
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE	ON ABOVE COMMISSION	((S):
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TRACTIGAL TRACTERA	OF THE ON TOPER	<del>1</del> 411010.5
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GARY ROBERS	DAN HEAT	Dá <i>EN</i> H
OTHER COMMENTS:		
RESUME ATTACHED: (YES)	$(NO)$ $\vee$	
( = )		
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City Clerk 401 W. Owen K. Garriott Road or: Enid, OK 73701

lparks@enid.org FAX: 580-242-7760



# CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME_ JACK "PAPPY" BEAM
HOME ADDRESS 2559 HOMESTEAD ENID OK 73703
MAILING ADDRESS SAME AS ABOUE
MAILING ADDRESS SAME AS ABOUE  CELL HOME PHONE 580 554-5666 BUSINESS PHONE 580 554-5667
EMAIL ADDRESS PAPPYLIZZ113 @ SUDDEN LINK. NET
COMMISSION WARD 6
ADVISORY COMMISSION PREFERENCE(S):
Aughtion Apursory BD.
RESIDENCE HISTORY: 22 YRS EDID, 34RS LUBBOCK TX, 34R TUESON AZ.
BYRS SOUTH CAROLIDA, 3RS ALEXADRIA-LA, 5 YRS GERMANY,
3425 SOUTH CAROLIDA, 3RS ALEXADRIALA, 5425 GERMANY, 5425 ALEXADRIA LA, 2425 VIETNAM, 1 YR VANCEAFB
EDUCATIONAL BACKGROUND: BS SECONDARY FOUR. HISTORY E'P. FOUR.  MONTANA ST. UNIVERSITY. MS EDUC. COUNSELING!  ADMINISTRATION, BOSTON UNIVERSITY
MONTANA ST. UNIVERSITY, MS EDUC. COUNSELINGE
Anministration, Boston University
WORKHISTORY: 22 YRS AIR FORCE PILST
15 yrs SitE MANAGER/ LEAR SIEGLER INC.
WORKHISTORY: 22 YRS AIR FORCE PILOT, 154RS SITE MANDAGER / LEAR SIEGLER INC. VANCE AFB ENIB
CIVIC, COMMUNITY ACTIVITIES: ROTARY MOOSE, ELKS Ambues AIR FORCE ASSOC. DAEDALIONS, DISABLED AMERICAN VOTS

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH	
N/A	
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION	(S)·
PHASES OF FLYING and WORK  ALL KIND OF FOLKS	
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PHASES OF FLYING and WORL	King with
ALL KIND OF FOLKS	,
REFERENCES:	1
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DON JOHNSON DAN OH BOB DENSE GRONGE	PANKONIN
OTHER COMMENTS:	
RESUME ATTACHED: (YES) X (NO)	
1 Call & Beauty	7 I 1- Day
SIGNATURE Beam H	7 Feb 2018 DATE
	DAIE

City Clerk 401 W. Owen K. Garriott Road or:

Enid, OK 73701

alack@enid.org FAX: 580-242-7760

#### Jack Edward Beam, III

2559 Homostead Road

Home: 580 242-0256 Mobile: 580 554-5666

Email: jack.beam.ctr@vance.af.mil

#### WORK EXPERIENCE

Lear Siegler Services Inc.-URS Vance AFB, OK US

#### 10/1995 to Present

Salary: 100,000 Per Year Hours per week: 40 plus

#### Site Manager

Manager for 88 people in the flight simulator and academic programs for the T-1, T-6, T-38, and Introduction Fighter Fundamentals (IFF) aircraft. Provide pilot training for the Undergraduate Flying Training. Responsible for site's safety, security and International Standards Organization (I\$O) programs. Qualified academic instructor for Surface Attack Course in the IFF syllabus.

Served as a rated pilot. Performed duties as an airplane pilot, instructor pilot, and supervisor of instructor pilots over a 43-year period in the United States Air Force, and as an Undergraduate Flying Training contractor for the USAF. Possess in-depth knowledge of several aircraft systems and operating procedures including the T-37, T-38, T-1A and A-10. Understand and able to apply the principles of aerodynamics, flying fundamentals, aircraft instrumentation, ground and in-flight emergency procedures during daily flying operations as a pilot and instructor pilot in the above aircraft. Highly experienced in flight operations using instrument and visual flight rules. Extensive knowledge of training aircraft and their operations, characteristics and limitations in the aircraft flight simulator. One of select group of simulator instructors for the T-1A, and continue to use this knowledge to teach pilot trainees and make program improvements.

Excellent ability to plan, organize, and direct the functions of a staff composed of a variety of skill levels and experience. The many positions as supervisor and manager in the military and civilian communities attest to this.

Expert in communicating clearly and effectively both orally and in writing. Have authored several training lesson plans and syllabi for the T-1A program; also responsible to supervise the work of other Subject Matter Experts (SME's). Have taught numerous academic lessons to both large and small groups of student pilots as a lead academic instructor in the replacement training units.

Broad knowledge of the methods, practices, and programs used in curriculum development, instructional techniques, and training resources. Developed and authored training lessons and syllabil for the A-10 program. Served as subject matter expert for several T-1A aircraft systems.

Comprehensive knowledge of safety, security, personnel management, and Equal Employment Opportunities (EEO) regulations, practices, and procedures. Experienced in

all aspects of these areas as Site Manager.

Highly skilled in demonstrating flying procedures and maneuvers in aircraft simulators, as well as using the simulator computer-based systems and programs. Twenty one years of instructing all facets of pilot training in the A-10, T-1A, and T-38 simulator to meet desired learning objectives. Skilled in using sophisticated training management systems like Training Integrated Management System and the Portable Flight Planning System to accomplish required training objectives. (Contact Supervisor: Yes )

Boeing

Aerospace

Reese AFB, Texas US

1/1990 to 9/1995

Salary: 60,000 Per Year Hours per week: 40

#### **T-1 Simulator Instructor Pilot**

As an instructor pilot (IP) was able to understand and able to apply the principles of aerodynamics, flying fundamentals, aircraft instrumentation and each simulator training sortie. Additionally, applied my over 30 years of flying experience as a pilot and IP to teach and evaluated Undergraduate Flying Training trainees on ground and in-flight emergency procedures in the T-1A simulator. Highly experienced in flight operations using instrument and visual flight rules. Extensive knowledge of training aircraft and their operations, characteristics and limitations in the aircraft flight simulator. Part of the initial cadre of simulator instructors for the T-1A; have continued to use this knowledge to teach pilot training and make program improvements for the past 15 years.

Used broad knowledge of the methods, practices, and programs of curriculum development to author training lessons and syllabi for the T-1A program. Helped instructors to develop effective instructional techniques using all available training resources. Served as the subject matter expert for T-1A aircraft systems including engines, fuel, electrical, and avionics.

When UFT trainee had problems with maneuvers, taught them proper flying procedures and demonstrated maneuvers in the simulator. Used simulator computer-based systems and programs to accomplish desired learning objectives. Used 21 years of experience instructing all facets of UFT in the A-10, T-1 and T-38 simulator to meet desired learning objectives.

Expert in communicating clearly and effectively both orally and in writing. Have authored several training lesson plans and syllabi for the T-1A program; also responsible to supervise the work of other SMEs. Have taught numerous academic lessons to both large and small groups of students classes as a T-1A academic instructor for Boeing.

Excellent ability to plan, organize, and direct the functions of a staff composed of a variety of skill levels and experience. The many positions as supervisor and manager in the military and civilian communities attest to this.

Worked with T-1A course and curriculum developers to ensure quality academic courseware was developed for the classroom. Monitor and evaluate academic instructors to help improve the instructional techniques used in the classroom. I routinely worked other than normal duty hours in support of the flying or training missions. I used computer software programs to track student training progress and monitor various flight operations. Use the simulator to evaluate each student's knowledge of ground and flight emergency procedures in the T-1A simulator. Use the simulator capabilities to enhance the trainee's abilities in the instrument phase of flight. In the T-1 aircraft, I conducted special research studies and analysis to evaluate the quality of instruction. Used my over 40 years of flying experience to interpret the results. The results were used to make recommendations for quality improvements.

Department of the Air Force England, AFB, LA US

2/1980 to 8/1984

Salary: 47,000 Per Year Hours per week: 48

#### **Squadron Operations Officer**

As 75th Fighter Squadron Operations Officer, I planned, organized directed the training and mission accomplishments for 21 A-10 aircraft and 31 tactical fighter pilots daily. As a supervisor, I am knowledgeable of and enforced Equal Employment Opportunity practices and regulations. As a former squadron operations officer and supervisor, I

have detailed working knowledge of safety and security practices and regulations. I have used available resources and computer software to plan, schedule and monitor approximately 50 aircraft operational missions daily in the A-10 aircraft. I was qualified and flew over 900 hours as an instructor pilot (IP) in a variety of aircraft. As an IP, continually demonstrated a high degree of knowledge of aircraft systems and operating procedures. Administered check rides to pilots in training and evaluated their flying skills and knowledge of ground and flight emergency procedures. On instrument and navigational sorties, both in the aircraft and simulator, I evaluated the trainee's knowledge plus application of instrument and visual flight rules. When student pilots had problems with maneuvers, I demonstrated the various flying maneuvers. Additionally, suggested techniques to make sure they could meet desired learning objectives. Used clear and concise oral and written communications to ensure Undergraduate Flying Training student pilots understood the key points needed to accomplish the various task and maneuvers. Scheduled and provided guidance for the management and planning of A-10 simulator usage on a daily basis.

#### **EDUCATION**

#### Air War College-Seminar

Maxwell AFB, AL United States Professional - 8/1984

#### **Boston University**

Boston, MA United States Master's Degree - 8/1980 Major: Counseling

Minor: Administration 3.6 out of 4.0

Description: Cum Laude

#### Air Command & Staff College-Correspondence

Maxwell AFB, AL United States Professional - 8/1979

#### **Squadron Officers School**

Maxwell AFB, AL United States Professional - 5/1974

#### **Montana State University**

Billings, MT United States Bachelor's Degree - 6/1965 Major: Social Studies Minor: Physical Education

2.75 out of 4.0

# JOB RELATED TRAINING

T-37 Simulator Training Course- November 1995 T-1 Simulator Training Course- 1990 A-10 Combat Crew Training Course- January 1980 USAFSOF Aircrew Instructor Training Course- 1972 A-37 Instructor Pilot Course- May 1970 A-37 Combat Training Course- January 1969 C-47 Combat Training Course- November 1967 USAF Undergraduate pilot Training- July 1966

Simulator Time......3000 (most in the T-1, T-37) TOTAL SIMULATOR AND USAF Flight time: Over 6300 hours. Over 20 years experience in simulator operations.

AFFILIATIONS Daedalians - Life Member

PROFESSIONAL Air Force Association- Life Member **PUBLICATIONS** 

**ADDITIONAL** INFORMATION 1. Have a working knowledge of Microsoft Word, Excel and Power Point.

2. Use Training Integrated Management System (TIMS) on a daily basis to track student

training progress.

3. Familiar with the principles and practices used in the Portable Flight Plan System

(PFPS).

Scott Ogle

REFERENCES

Lear Siegler

Services Inc.

UFT Program Manager

(URS)

Phone Number:

210-652-7248

Email:

scott.ogle@randolphe.af.mil

Reference Type:

Professional

# CITY OF ENID

NAME COL ROSEOT J. LINES USAF RTD
HOME ADDRESS 2417 SLERWOOD DR.
MAILING ADDRESS ENID OK 93903-1525
HOME PHONE 580-233. 4237 BUSINESS PHONE WIR
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):  - WOODENG AIR DOOR POULSORY BORRD
RESIDENCE HISTORY: Lives in July Since Jan 1983.
EDUCATIONAL BACKGROUND: BS Political Science
UNIV OT NEBRASBA 1967
WORK HISTORY: P. ) & USAF OCT 1952- 1 DEC 1982

DIVICIUM MARACIEN NORTHRUD COURD	
VARCE AFB- 1985-1994	
CIVIC, COMMUNITY ACTIVITIES: CLARGETTY Police Saul Stavice	
Commissioner Prive City Commissioner - WARD 6	•
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BUMED.	
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:	
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Late 1990's To Cont 2000	
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):	
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INTERESTED IN DECEMBRING WOODENG AND INCREASING	<b>ر</b>
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FOLC IZENZON	

FROM: Univ Mgmt Corp

PHONE NO. : 580 242 3921

Sep. 28 2012 09:58AM P3

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RESUME ATTACHED: (YES) (NO	0)
Double Throad	28 SEP2012
SIGNATURE	DATE

Return application to:

City Clerk

401 W. Owen K. Garriott Road

or:

PO Box 1768 Enid, OK 73702

Enid, OK 73701 <u>lparks@enid.org</u> FAX: 580-242-7760



# CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME Alexander S Ford	
HOME ADDRESS 2402 Indian Dr	
MAILING ADDRESS Same as Above	
HOME PHONE 4053260356	BUSINESS PHONE
EMAIL ADDRESS _alex@alexsteeleford com	
COMMISSION WARD 1	
ADVISORY COMMISSION PREFERENCE(	S):
Public Access Television Advisory Board	
RESIDENCE HISTORY: Have lived in Enid	since 2007
EDUCATIONAL BACKGROUND: Bachelon	r's degree In Gen Ed from Northwestern Enid in 2013
Most of my hours were in Film & Video at OKC	CCC and Mass Comm at UCO
WORK HISTORY: Director of IT at CDOT Co	ommunications
CIVIC, COMMUNITY ACTIVITIES:  Volunteer at World Harvest Church in the Med	ia department overseeing the Video/streaming area since 2011
	ne Media Department focused in the Video area.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: N/A	
***************************************	
DE LOONG DOD WANTING TO GEDAN	0.V. 1.D. 0.V. 1. 0.V.
	ON ABOVE COMMISSION(S):
Feel my video/TV knowledge will be help	oful.
REFERENCES:	
Jonathan Waddell	Pastor Brad Mendenhall (580) 234-4474
OTHER COMMENTS:	
OHIER COMMENTS.	
**************************************	
	***************************************
RESUME ATTACHED: (YES) X	(NO)
Alexadner S Ford	20180208
SIGNATURE	DATE

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

alack@enid.org FAX: 580-242-7760

PO Box 1768 Enid, OK 73702 or:

and repair single and multimode fiber optic campus networks (fusion splicing), work with Microsoft Office 365, and Microsoft office versions 2010, 2013 and 2016. Knowledge of linux shell. Use STIGS to harden network, servers, and computers

Fleet (Added to IT duties in March of 2017): Manage a fleet of 150+ pieces of equipment, manage the disposition of who gets what equipment, Work with mechanics (internal and external) to get equipment fixed, Interface with dealers for warranty work, inspect trucks for roadworthiness.

Supervisor: Chad Hefty (5802345969) Okay to contact this Supervisor: Yes

AdvancePierre Foods 301 W Broadway Ave Enid, OK 73701 04/2011 - 01/2012 Salary: 13.00 USD

Title: Utilities Maintenance

Duties, Accomplishments and Related Skills: Work on forklifts, motorized pallet jacks, motorized lift platforms, R717 refrigeration system, boilers, hot water heaters, HVAC systems, RMUA,

MUA, plumbing, and electrical.

Supervisor: Rusty Long (1.800.969.2747) Okay to contact this Supervisor: Yes

TPI Staffing Services 320 W Maple Ave Enid, OK 73701 01/2011 - 04/2011

Salary: 13.00 USD Per Hour

Title: Temporary help at AdvancePierre Food in the utilities maintenance department

Duties, Accomplishments and Related Skills: Clean roof of grease, help with utility maintenance task (change light bulbs out, fix plumbing issues), Repair forklift and motorized pallet jacks

Education: Northwestern Oklahoma State University Bachelor's Degree 05/2013

Relevant Coursework, Licenses and Certifications:

Programing classes in Visual basic, PHP, HTML and Cisco ios

References:

H Steele Ford 4053260356 blusteele@yahoo.com

Kevin Sullivan Safety coordinator 5805413127 kevin.sullivan@patriotsolutions-usa.com

#### Alexander Steele Ford

2402 Indian Dr Enid, OK 73703

Mobile: 1-405-326-0356

Email: alex@alexsteeleford.com

Availability:

Job Type: Permanent Work

Schedule: Full-Time

#### Work Experience:

CDOT Communications 2813 N Van Buren Enid, OK 73703 07/2017 - Present

Salary: 30.00 USD Per Hour

Title: IT Manager

Duties, Accomplishments and Related Skills: Troubleshoot cabling issues, install and manage servers, switches, routers, and patch panels for internal use and clients. Administer Windows Server 2016 domain with remote users, work with Microsoft Windows versions XP, Vista, 7, 8, 8.1, and 10, manage GPOs, Manage Cisco, Cisco Meraki, Fortinet, and Ubiquiti switches, access points and security appliances, create a monitoring network with Nagios core on linux, install and terminate CAT5e, CAT6 and CAT6A, plan, install, terminate, test, and repair single and multimode fiber optic campus networks (fusion splicing), work with Microsoft Office 365, and Microsoft office versions 2010, 2013 and 2016. Knowledge of linux shell. Use STIGS to harden network, servers, and computers

Supervisor: Larry Day (580.242.2368)

Okay to contact this Supervisor: Contact me first

Patriot Solutions 2500 S Purdue Oklahoma City, OK 73128 01/2013 - 06/2017

Salary: 50,000.00 USD Per Year

Title: Fleet/IT Manager

Duties, Accomplishments and Related Skills:

IT:

Administer a windows 2008r2 to 2012r2 domain with remote users, work with microsoft windows versions XP, Vista, 7, 8, 8.1, and 10, manage GPOs, Manage Cisco, Cisco Meraki, and Sonicwall switches, access points and security appliances, create a monitoring network with Nagios core on linux, install and terminate CAT5e, CAT6 and CAT6A, install, terminate, test,



# CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME Jerome L. Allen Jerry
NAME Jerome L. Allen Jerry HOME ADDRESS 614 Deer Run Enid 03
MAILING ADDRESS
HOME PHONE 580554 (536 BUSINESS PHONE 580 233 5456
EMAIL ADDRESS allentinancial enit Damail com
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S): Park isoard
RESIDENCE HISTORY: 6045
EDUCATIONAL BACKGROUND:
work history: 10+5
CIVIC, COMMUNITY ACTIVITIES: CHY COMMISSION
1994 to 1999

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
Prk Board for a few yrs
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REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
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REFERENCES: Gerald Gilbert Ron Janzen
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OTHER COMMENTS:
RESUME ATTACHED: (YES) (NO)
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SIGNATURE Z-16-18 DATE
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City Clerk 401 W. Owen K. Garriott Road or: Enid, OK 73701 alack@enid.org FAX: 580-242-7760



# CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME JARRETT COWDEN
HOME ADDRESS 3112 Redbird
MAILING ADDRESS SAME
HOME PHONE 505-670-3355 BUSINESS PHONE
EMAIL ADDRESS jarrettcowden @ hotmail.com
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):
RESIDENCE HISTORY: Moved to Enil in August Grom Santa Fe NM.
EDUCATIONAL BACKGROUND: B.S., MBA — Okla State
work HISTORY: Exton, Ditch Witch, Vermeer Mfe Two Ruers Marketing, Ingersoll Rand, Earth Tool Company
CIVIC, COMMUNITY ACTIVITIES: Perry OK - Pres of YMCA, LIBORARY Board. Sonta Fe - Board of Directors of May Center for Learning

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):  intereste d'in inidolvement in plann & management of parks, trails
reasons for wanting to serve on above commission(s):  interested in midel venet in plann framegenet of parks, trails
EASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):  interested in mideluement in plann amongument of parks, trails
easons for wanting to serve on above commission(s):  interested in inicolvement in plann a management of parks, trails
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George Meering District Hickman
THER COMMENTS:
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ESUME ATTACHED: (YES) (NO)
IGNATURE 2/13/18 DATE
ENATURE DATE
GNATURE DATE

City Clerk

401 W. Owen K. Garriott Road

or:

PO Box 1768 Enid, OK 73702

Enid, OK 73701 <u>alack@enid.org</u> FAX: 580-242-7760

#### CITY OF ENID

NAME Mark Keefer			
HOME ADDRESS 2913 West Pine Ave			
MAILING ADDRESS 2913 West Pine Ave			
номе PHONE (580) 747-2860	BUSINESS PHONE n/a		
COMMISSION WARD 5			
ADVISORY COMMISSION PREFERENCE(S Parks Board	Aviation Advisory Board		
Vance Development Authority			
RESIDENCE HISTORY: Lived in Enid clo Current residence 7.5 years	se to 40 years		
Previous residence 7.5 years (1830 Pa	wnee, Enid, OK)		
4.00 GPA; 2009 Honors Graduate; 200	8-2009 Outstanding Scholar Graduate		
work history: Current: n/a (disabled			
Lowe's Home Improvement, Zone Manager			
The Alternative, Owner			
CIVIC, COMMUNITY ACTIVITIES:  Boute 60 Sentinel 7 years Community	website devoted to disseminate news and		
information.	wester devoted to discommute howe and		
Assist with Youth Baseball Team as I c	an (sons team)		
PRIOR ADVISORY COMMISSION EXPERII	ENCE AND LENGTH OF SERVICE:		
	rd (1 term),Enid Television Board (1 term)		
Vance Development Authority (currently in 1st term),			
Aviation Board (currently in second term)			

I have, as we all should, a desire to give back to my community in whatever way I community advisory boards are a great way for the City and the commission to get an idea of what the pulse of the community is and its a great way for a citiz to stay involved and keep up to date on his or her government.  REFERENCES:	
to get an idea of what the pulse of the community is and its a great way for a citiz to stay involved and keep up to date on his or her government.	en
to stay involved and keep up to date on his or her government.	en
REFERENCES.	
REFERENCES.	
REI EREICES.	
Dan Ohnesorge (580-234-5476) Tammy Wilson (580-402-6732)	
Jake Henderson (580-231-1540) Matthew Davis (580-977-9452)	•
OTHER COMMENTS:	
I look forward to continuing to serve my community in the years to come.	
	<del></del>
RESUME ATTACHED: (YES) (NO)	
2-21-17	
SIGNATURE DATE	

City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701

lparks@enid.org FAX: 580-242-7760

or:

# MARK KEEFER

# **EDUCATION:**

AA, Social Science, Northern Oklahoma College Selected Outstanding Scholar 2009 GPA 4.00

# **EXPERIENCE:**

1996-2001, Lowe's Home Improvement 1996-1997 Shipping & Vendor Liaison 1997-1998 Receiving Manager 1998-2000 Zone Manager

Managed multiple departments including receiving, shipping, store delivery including driver supervision, head of vendor liaisons, maintained accuracy and supply flow of \$30+ million of inventory, was a key carrying member of management, and was daily responsible for about 30+ employees who reported directly to him. Annual inventory numbers were amongst the best in the store's history at the time and he was personally recognized by regional loss prevention for having the least amount of mishandled merchandise in the region.

#### 1999-2000, The Alternative

#### Owner

The Alternative was a sports card an sports memorabilia store that was owned and operated in Enid, Oklahoma. Duties included all facets of running a successful business. In late 2000, the store was shut down despite having moderate success to pursue a position with Floyd Keefer & Associates

#### 1994-1996, Service Merchandise Inc.

1994-1995 Warehouse Attendant

#### 1995-1996 Head Warehouse Receiver/Assistant Warehouse Manager

Immediately upon graduation from high school, was offered this critical position in the business. Key duties were inventory control and accurate and efficient accounting of all shipping and receiving. In addition, as assistant warehouse manager, Mark was routinely in charge of about 6 employees

#### CITY OF ENID

NAME Mark T. Arnold	
HOME ADDRESS 612 Wheat Capital	Rd., Enid, OK 73701
MAILING ADDRESS 612 Wheat Capi	ital Rd., Enid, OK 73701
HOME PHONE 580-233-8555	BUSINESS PHONE 580-233-0225
COMMISSION WARD 02	
ADVISORY COMMISSION PREFERENCE(	(S):
Metropolitan Area Planning Commission	
RESIDENCE HISTORY: I have been a reside lived in the Enid area my entire life	ded at 612 Wheat Capital for the last 8 years and have
EDUCATIONAL BACKGROUND: Wauke Trade School- Plumbers & Pipefitters Local	
WORK HISTORY: I have owned and op since 1998	erated Northwest Plumbing & Mechanical Inc.
since 1999. I have helped in many areas of t	been an active member of Oakwood Christian Church he church, including: aided in youth, planning seeing mulitiple projects and have been a Deacon fostering children.
PRIOR ADVISORY COMMISSION EXPERI I have been a member of the Construction B	



REASONS FOR WANTING TO SERVE ON ABO	OVE COMMISSION(S): <u>I have a strong desire</u>
to be active in the community and I enjoy being	involved in all aspects of construction. I also
have 4 children and 2 foster children and I woul	
can possibly be.	
REFERENCES:	
Ernie Currier	Paul Allen
Don Rose	James Simunek
Don Rose	
OTHER COMMENTS:	
RESUME ATTACHED: (YES)(	NO) no
	, <u></u>
	2-6-2015
SIGNATURE	DATE

Return application to:

City Clerk 401 W. Owen K. Garriott Road or:

Enid, OK 73701

lparks@enid.org FAX: 580-242-7760

PO Box 1768 Enid, OK 73702

# CITY OF ENID

# ADVISORY COMMISSION APPLICATION FORM

NAME Raymond JOC Barbick
NAME Kay Mond JOC Barwick HOME ADDRESS Bx 242 262495 844 Road 789
MAILING ADDRESS BX 243 Ring wood OK 7376
HOME PHONE 5805422847 BUSINESS PHONE
COMMISSION WARD & LECTVICION
ADVISORY COMMISSION PREFERENCE(S):  ELectrical
RESIDENCE HISTORY: 1h En. of Since 1968  EHS graduate 1982 WORK for Enich  Public Schools 18yrs
EDUCATIONAL BACKGROUND: adams ELemens Long Kellows  Jr High EHS (1982)
WORKHISTORY: KC ELECTRIC End Pasco
CIVIC, COMMUNITY ACTIVITIES: <u>Red</u> CVOSS CHLARCH ESPO
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE ON	ABOVE C	OMMISSIC	ON(S): _		
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SIGNATURE BORRICK				<b>Д</b> -29 date	>-/ 7

Return application to:

City Clerk 401 W. Owen K. Garriott Road or: Enid, OK 73701

FAX: 580-242-7760

PO Box 1768 Enid, OK 73702

# CITY OF ENID

# ADVISORY COMMISSION APPLICATION FORM

NAME_ JESSICA P. Edwards
HOME ADDRESS 1525 Tahlequah
MAILING ADDRESS Same
HOME PHONE 580/237-1299 BUSINESS PHONE 580/233-8833
COMMISSION WARD 2
ADVISORY COMMISSION PREFERENCE(S): Board of Adjustment Construction Bd of Adjustment
RESIDENCE HISTORY:  Lived in Enid Since April 2005
educational Background:
work History:
CIVIC, COMMUNITY ACTIVITIES: <u>CUrvent Member ADA Access</u> Board, Sustaining member Junior Welfare league, former member Arts Council, Enid Symphony Auxiliany
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:  When her ADA Access Board - Ser 2nd turn  beginning Murch 2013

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
I have a desire and the time to serve the
Community on the Board of Adjustments. Please
Consider my volunteer service complete with my
professional experience with indes construction and
professional experience with codes, construction, and design when reviewing this application.
REFERENCES:
Mayor Bill Shewey Lon Long
Mayor Bill Shewey Lon Long Jimmy Stallings Phil Edwards
OTHER COMMENTS:
Thank you for your time and consideration
RESUME ATTACHED: (YES)(NO)
Gessia P. Edwards 24 March 2017
SAGNATURE DATE

Return application to:

City Clerk 401 W. Owen K. Garriott Road Enid. OK 73701 Iparks@enid.org FAX: 580-242-7760

or:

PO Box 1768 Enid. OK 73702



# CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME Thomas Rowe
HOME ADDRESS18 Woodlands Dr, Enid, OK 73703
MAILING ADDRESS
HOME PHONE 805-729-0096 (cell) BUSINESS PHONE 580-297-6719
EMAIL ADDRESS Tom.Rowe@stantec.com
COMMISSION WARD 6
ADVISORY COMMISSION PREFERENCE(S):  Construction Board of Adjustment and Appeals
RESIDENCE HISTORY: Resided in Enid from 2/1993 until 7/2002. Moved back to Enid on 6/2014 and resided at 1601 W. Maine for one year. Moved to current residence on 6/2015.
EDUCATIONAL BACKGROUND: A.S. CAD/Drafting - Santa Barbara City College - 1988
B.S Civil Engineering - California Polytechnic San Luis Obsipo -1992
M.S. Civil Engineer - Oklahoma State University - 2000
WORK HISTORY: See attached resume for work history
CIVIC, COMMUNITY ACTIVITIES: Currently a Middle School coach for Enid Public Schools
7th grade football, wrestling and golf. Previous Enid Noon Ambuc member (1999-2002).
Current member of the Elks. Active blood donor for OBI. See resume for additional activities.



SERVICE: None in Enid
ing others and would like
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or, 580-233-1225,
outhern California, but I
her in times of need.
1-26-2018
DATE

Return application to:

City Clerk

401 W. Owen K. Garriott Road or: Enid, OK 73701 alack@enid.org FAX: 580-242-7760

PO Box 1768 Enid, OK 73702

18 Woodlands Dr	Fnid	Oklahoma	73703	C: (805) 729-0096	Tom.Rowe@stantec.com
TO MOODIGITUS DI	Erila	Oklanoma	/3/03	C: (805) /29-0096	Tom.Rowe@stantec.com

#### SKILLS SUMMARY

Over 27 years of professional experience leading individuals and organizations to achieve their desired goals and objectives. Experienced in evaluating each individual's unique talents and abilities to develop a comprehensive group through team building activities. A lifelong Learner with a high level of curiosity of how things work, while developing improvements to increase the quality of life everyone. Possess a Servant Leadership attitude which provides the ability to work side by side with any member of the team to complete the task at hand.

### STRENGTHS SUMMARY

Belief - Strong sense of core values	Leaner – Great desire to learn and improve
Achiever – Great stamina to work hard	Ideation – Fascinated by ideas
Responsibility – Take psychological ownership or assignments	Strategic – Ability to determine alternate ways to proceed
Command – Have presence and ability to take control	Focus – Takes direction and follows through with the assignment
Connectedness – Ability to find links between things	<i>Developer</i> – Culitivates the potential in others

#### **QUALIFICATIONS**

#### **MANANGEMENT**

Team leader from early youth carried through professional career. Led team members as a Team Capitan in sports activities and Supervisor in professional organizations. Has a high level of understanding, technology and management to accomplish goals as a group.

#### INTERPERSONAL SKILLS

Communicate with team members on a daily basis using verbal and non-verbal skills to develop and maintain a working environment that is respectful and appreciative of individuals and their diverse backgrounds.

Active participant in professional associations in order to maintain professional relationships with others outside the local office. The participation builds and maintains relationships with other consultants, agencies and regulators (Army Corps of Engineers) and public officials.

#### **TECHNICAL ABILITY**

Holds a Professional Engineering License in Oklahoma and California, as well as, a graduate degree in Civil Engineering with an emphasis in Water Resources. Prepared and managed studies using hydraulic calculations for flood control systems, channels, scour and sediment transport.

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#### PROFESSIONAL EXPERIENCE

# Teacher/Coach/Substitute Teacher/Volunteer

Aug 2014 to present

Enid Public Schools

500 South Independence, Enid, OK 73701

Supervisors: Dudley Darrow and Steve Hayes

P: 580-366-8300

# **Duties and Accomplishments**

- Enid High School instructor from 8/2014 until 5/2017. Certified teacher in mathematics and taught instructional material in the areas of Algebra, Geometry and Math of Finance.
- Coach for a variety of sports. Presently 7<sup>th</sup> Grade Football, HS/MS Wrestling and MS Golf. Works well with student athletes and parents to support a positive environment for the them. Personal goal is to encourage student athletes to reach beyond their expectations and achieve with excellence.
- Presently provides substitute teaching to support math teachers at the High School and Middle School levels. Enjoys building relationships with students both in the academics and sports, to provide additional support as may be required.

# **Principal/Senior Civil Engineer**

Aug 2003 to present

Stantec Consulting Services, Inc. 210 East Enos Drive, Suite A, Santa Maria, CA 93454

Supervisor: Brianna Daniels, Market Leader

P: 805-963-9532

- Current assignment is a technical mentor/advisor and designer of civil engineering projects. Works remotely from Enid, OK to perform the majority of work assignments.
- Former Manager of branch office with a team sizing ranging from 8 to 25 members.
   Primary responsibility for Quality Control and maintaining work backlog for team.
   Office maintained an average annual revenue of \$2.5 million with a 25% profitability.
- Former Director of the Information Technology and member of the Board of Directors to support nearly 100 team members of the organization. Responsibilities included maintaining hardware systems and evaluating software programs to improve the operability of the organization, but more importantly the individual team members.
- Implemented policies and procedures, and actively involved in the mentoring of Junior and Assistant level engineers.

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# **Public Works Director/City Engineer**

Jul 2002 to Aug 2003

City of Solvang 1644 Oak Street, Solvang, CA 93463

Supervisor: Marlene Demery, City Manager

P: 805-688-5575

# **Duties and Accomplishments**

- Implemented policies for the development of the first "in-house" engineering division, for a city population of approximately 5,500. Issued permits for grading and development activities, encroachments within the public right-of-way.
- Attended City Council and Planning Commission meetings to represent the Public Works Department. Directed a staff of 20 in the operation/maintenance of city facilities, wastewater treatment plant, water production system, city parks, roads, and parking lots.
- Prepared reports and developed plans for city infrastructure improvement projects, including public restroom facilities, roof replacement projects and remodeling of city offices.

# Principal Engineer/Owner

Apr 1999 to Jul 2002

Rowe Porterfield, LLC and Rowe Engineering, LLC 1104 West Poplar Avenue, Enid, OK 73703

Supervisor: N/A Owner P: 805-729-0096

- Responsible for plan development and implementation for capital improvement projects for various clients, including local municipalities, and land developers.
- Incorporated several engineering software programs to assist in the design development process. Such programs include, but are not limited to, AutoCAD Land Development R2, Civil Design, HEC-RAS, HEC-HMS, Cybernet, PCSWMM-GIS, Speclink+, HEC-1 and HEC-2.
- Prepared design plan and specifications for a 10-million gallon peak overflow sanitary sewer equalization basin. The facility was designed using the PCSWMM-GIS package to determine the downstream effect from direct inflow of a 25-year storm and surcharges of the system. Two diversion structures will allow for flow from 36-inch and 30-inch pipes to be routed to the holding basin by remote telemetry. The basin will also be drained remotely, and coordinated with using flow meters contained within the sanitary sewer system.
- Prepared preliminary construction plans for the reconstruction of 1.5 miles of twolane county road into a four-lane arterial. Preliminary plans were prepared to be used in final development, in which funding would be secured by the Oklahoma Department of Transportation in association with the City of Enid.

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# Adjunct Instructor

Jan 2002 to May 2002

Embry Riddle Aeronautical University Distance Learning, Vance AFB, OK Supervisor: Rebecca Schlecht

P: 580-213-7230

### **Duties and Accomplishments**

- Instructor for "Exploration in Physics" course at the distance learning center located at Vance Air Force Base. Course is a condensed into 9 week program with classes meeting once a week for four hours at a time.
- Prepare course syllabus, daily lesson plans, quizzes and final exams.
- Provide assistance to students in understanding the basic fundamentals of physics, including but not limited to, Newton's Laws, Ohm's Law, discuss theories of light, waves, motion, electricity, forces and sound.

### **Engineering Manager**

Jan 1998 to Apr 1999

Summit Environmental Services, LLC 114 East Broadway, Suite 701 Supervisor: Wesley Hill

P: N/A Business Defunct

- Responsible for the development of a civil engineering department to develop a municipal engineering division. Perform work in accordance with adopted codes, ordinances and statutes
- Performed soil-testing activities associated with environmental, and structural analysis.
- Preformed Risk Assessments using the Oklahoma Risked Based Corrective Action
   Model on several contaminated sites throughout Oklahoma.
- Designed stormwater retention facility with accompanying pump station. Used HEC-HMS and HEC-RAS software to determine water surface profiles leading into and out of the facility.
- Prepared construction plans for a 30-acre residential development, including, drainage study, paving, site grading, water and sewer improvement plans.

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#### **Director of Public Utilities**

Sept 1996 to Jan 1998

City of Enid Oklahoma 401 West Owen K. Garriott Road Supervisor: Jim Ferree, City Manager

P: 580-234-0400

# **Duties and Accomplishments**

- Directed five divisions (Water Production, Water Pollution Control, Landfill, Utility Maintenance and Environmental Compliance) with a total workforce of 65 members.
- Oversaw operation and maintenance of the sanitary sewer system consisting of 235 miles of pipe ranging in size from six inches to thirty-six inches, with a 6.5 MGD (average flow) activated sludge treatment plant with a peak capacity of 21.0 MGD.
- Oversaw operation and maintenance of the water system comprised of 284 miles
  of distribution ranging in size from two inches to 24 inches. An average daily usage
  of 6.8 MG with a peak capacity of 18.0 MGD, from two distribution plants, and
  four wells fields consisting of 150 water wells.
- Oversaw operation of a Subtitle "D" landfill facility with geosynthetic liners and leachate collection system, with an annual intake of 67,200 tons of refuse. Facility has a current life of 27 years, with a 3-acre subcell expansion occurring every 2.5 years.
- Directed the City of Enid G.I.S. development project, to incorporate infrastructure maintenance records, and land development.

#### **Civil Engineer**

May 1994 to Sept 1996

City of Enid Oklahoma 401 West Owen K. Garriott Road Supervisor: Robert Hitt, City Engineer

P: 580-234-0400

- Provided project plan development in the area of Capital Improvement consisting of 35 projects on an annual basis.
- Supervised work activities in the areas of engineering design and development for one survey crew, two engineering technicians, and two engineering assistants.
- Performed hydraulic models on the sanitary sewer and water system, outlined activities for the City of Enid basemap project.
- Prepared drainage studies and plans development using the HEC-1 and HEC-2 computer software program.

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### **Project Engineer**

Jan 1993 to May 1994

Envirotech Services, Inc. 2500 North Eleventh Street Supervisor: Rob Stallings

P: 580-234-8780

### **Duties and Accomplishments**

- Computer Hydraulic modeling for the City of Enid Sanitary Sewer System, using EPA SWMM 4.2X program to evaluate main interceptor line capacities, and overflow for the 1-, 10-, 25-, 100-Yr. Rainfall events.
- Design of and permit acquisition for an Industrial Total Retention treatment facility used to handle the industrial waste products from an iodine processing plant in Woodward, Oklahoma.
- Design of and permit acquisition for a water improvement project including one well renovation, one new well development, and 100,000-gallon standpipe for the Town of Fairmont, Oklahoma.

#### **EDUCATION**

# Master of Science, Civil Engineering – 2000

Oklahoma State University - Stillwater, OK

# Bachelor of Science, Civil Engineering - 1992

California Polytechnic State University - San Luis Obispo, CA

### Associate of Science, CAD/Drafting - 1988

Santa Barbara City College - Santa Barbara, CA

#### **AWARDS**

2014 American Council of Engineering Companies California, Channel Coast Branch National Engineers Week Award Banquet Two 4MG Tanks at Vandenberg AFB, CA

2011 American Council of Engineering Companies California

Engineering Excellence Merit Award;

Water and Stormwater Category | Amargosa Creek Underground Conveyance

2009 American Public Works Association, Central Coast Chapter Project of The Year Hydro-Pneumatic Zone Expansion, South Bay Well Upgrade, Booster Pump Station Upgrade (Contract 9)

2009 American Public Works Association, Central Coast Chapter Distinguished Professional of the Year

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#### **PROFESSIONAL AFFILIATIONS**

American Society of Civil Engineers
San Luis Branch Officer, 2012-2014
Member, Since 1992

American Council of Engineering Companies
San Luis Chapter Officer, 2008-2011
California State Director, 2009-2011

Oklahoma Society of Professional Engineers
President-Elect, 2001-2002
VP of Administration, 2000-2001
NW Chapter President, 1996-1997
Awards Committee Member, 2002

National Society of Professional Engineers SW Region Council Member, 2001-2002 SW Region Young Engr. Rep, 2001-2002

Oklahoma Engineering Foundation Regional Scholarship Coord., 1996-2002 State Scholarship Comm., 1998-2002

American Water Works Association Member, Since 2008

### **PUBLICATIONS**

"An Application of the Storm Water Management Model (SWMM) and EXTRAN Module for Sanitary Sewer Analysis"

Presented:

1993 Runoff Quantity and Quality Modeling Conference

November 8-9, 1993; Reno, Nevada

"Modeling of Water Quality in a Rural Water Distribution System"

Presented:

ASCE EWRI 2002 Conference on Water Resources Planning and Management

May 19-21, 2002; Roanoke, VA

# **City Commission Meeting**

**Meeting Date:** 02/22/2018

Submitted By: Alissa Lack, City Clerk

## **SUBJECT:**

#### CONSIDER APPOINTMENTS TO THE VANCE DEVELOPMENT AUTHORITY.

# **BACKGROUND:**

The terms of four (4) representatives will expire on March 1, 2018. Mayor Shewey has recommended reappointment of the following individuals and the position represented:

Mr. Jon Blankenship, Greater Enid Chamber of Commerce

Mr. Brent Kisling, Enid Regional Development Alliance

Mr. Jim Henderson, Licensed Realtor

Ms. Krista Roberts, Hospital Administrator

If approved, Mr. Blankenship, Mr. Kisling, Mr. Henderson, and Ms. Roberts will serve on the Authority through March 1, 2022.

## **RECOMMENDATION:**

Consider appointments.

### **PRESENTER:**

Jerald Gilbert, City Manager

Meeting Date: 02/22/2018

Submitted By: Erin Crawford, Chief Financial Officer

#### **SUBJECT:**

CONSIDER A RESOLUTION AMENDING THE 2017-2018 STREET & ALLEY FUND BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$15,000.00 TO INCREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE STREET & ALLEY DEPARTMENT; AMENDING THE 2017-2018 CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$45,000.00 TO INCREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT AND AMENDING THE 2017-2018 GENERAL FUND BUDGET BY REDUCING APPROPRIATIONS IN THE AMOUNT OF \$60,000.00 TO DECREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE GENERAL FUND CAPITAL REPLACEMENT DEPARTMENT.

#### **BACKGROUND:**

This is a companion item to 10.1. The funding will address the following projects:

Project	Fund	Amount
Sidewalk repairs - South Grand	Street & Alley	\$15,000.00
Don Haskins ADA improvements	Capital Improvement Fund	\$10,000.00
Crosslin ballfield irrigation supplies	Capital Improvement Fund	\$5,000.00
Oakwood & La Mesa walkway & ramps	Capital Improvement Fund	\$30,000.00
Total		\$60,000.00

# **RECOMMENDATION:**

Approve resolution.

#### PRESENTER:

Erin Crawford, Chief Financial Officer

#### **Attachments**

Resolution

# RESOLUTION

A RESOLUTION AMENDING THE 2017-2018 STREET & ALLEY FUND BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$15,000.00 TO INCREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE STREET & ALLEY DEPARTMENT; AMENDING THE 2017-2018 CAPITAL IMPROVEMENT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$45,000.00 TO INCREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE CAPITAL IMPROVEMENT DEPARTMENT AND AMENDING THE 2017-2018 GENERAL FUND BUDGET BY REDUCING APPROPRIATIONS IN THE AMOUNT OF \$60,000.00 TO DECREASE THE 2017-2018 APPROPRIATED AMOUNTS FOR THE GENERAL FUND CAPITAL REPLACEMENT DEPARTMENT.

WHEREAS, the appropriated amounts for the 2017-2018 Capital Replacement Department in the General Fund must be decreased by \$60,000.00; and

WHEREAS, the appropriated amounts for the 2017-2018 Street & Alley Department in the Street & Alley Fund must be increased by an additional \$15,000.00 to provide funding to complete sidewalk repairs at the 200 block of South Grand; and

WHEREAS, the appropriated amounts for the 2017-2018 Capital Improvement Department in the Capital Improvement Fund must be increased by an additional \$45,000.00 to provide funding necessary for ADA improvements at Don Haskins park with trail extension from Broadway to Cherokee, necessary irrigation parts for construction of the new Crosslin ballpark fields AND construction of walkways and ramps at Oakwood and La Mesa Drive; and

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

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2017-2018 BUDGET BE AMENDED TO DECREASE THE APPROPRIATIONS FOR THE GENERAL FUND CAPITAL REPLACEMENT DEPARTMENT; INCREASE THE APPROPRIATIONS FOR THE STREET & ALLEY FUND DEPARTMENT AND INCREASE THE APPROPRIATIONS FOR THE CAPITAL IMPROVEMENT FUND DEPARTMENT:

FUND 10 GENERAL FUND

Revenues (\$60,000.00) Capital Replacement Department (\$60,000.00)

FUND 30 STREET & ALLEY FUND

Revenues \$15,000.00 Street & Alley Department \$15,000.00

FUND 40 CAPITAL IMPROVEMENT FUND

# Revenues Capital Improvement Department

\$45,000.00 \$45,000.00

Adopted this 22nd day of February 2018.

	Mayor
(Seal)	
ATTEST:	
City Clerk	

Meeting Date: 02/22/2018

Submitted By: Korina Crawford, Executive Assistant

#### SUBJECT:

CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014 TITLE 3, "BUSINESS AND LICENSE REGULATIONS", CHAPTER 7 "SECURITY COMPANIES AND ALARM SYSTEMS" TO AMEND SECTIONS 3-7-1, 3-7-2, 3-7-4 THROUGH 3-7-6, 3-7-8 THROUGH 3-7-13, AND 3-7-15 TO MODERNIZE STANDARDS AND REMOVE FIRE ALARMS; TITLE 5, "PUBLIC SAFETY", CHAPTER 4, "ENHANCED 911 EMERGENCY TELEPHONE SERVICE" TO REPEAL SECTION 5-4-3 "MISUSE OF 911 AND FALSE REPORTING OF EMERGENCY"; AND AMENDING CHAPTER 5 "GENERAL OFFENSES", ARTICLE F BY ADOPTING 5-5F-6 "MISUSE OF 911 SYSTEM"; ADOPTING 5-5F-7 "FALSE REPORTING OF AN EMERGENCY" TO INCLUDE ACTIVATION OF ALARM BY ANY MEANS; TITLE 9, CHAPTER 10, SECTION 9-10-1 "FIRE CODE ADOPTED"; SECTION 9-10-2 "AMENDMENTS TO FIRE CODE" TO INCLUDE A NEW DEFINITION FOR FALSE ALARMS AND PROVIDE PENALTY PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

## **BACKGROUND:**

At the request of the Fire Department, the municipal code sections about alarms were reviewed and revised. This ordinance removes fire alarms from Title 3, Chapter 7 that covers security systems and includes them in Title 9, Chapter 10 under the International Fire Code. Additionally, the ordinance provides that both false reporting of an emergency by any means and intentional misuse of the 911 system carry a \$500 fine. The activation of an alarm through mechanical failure, malfunction or negligent maintenance carries a \$100 fine after the first alarm in a calendar year and goes up by \$100 for each violation in a calendar year thereafter, capping the increase at \$500. This ordinance was reviewed by the Commission at the February 6, 2018 Study Session.

# **RECOMMENDATION:**

Approve ordinance.

# **PRESENTER:**

Carol Lahman, City Attorney

# **Attachments**

False Alarms Ordinance

# ORDINANCE NO. 2018-\_\_\_\_

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014 TITLE 3, "BUSINESS AND LICENSE REGULATIONS", CHAPTER 7 "SECURITY COMPANIES AND ALARM SYSTEMS" TO AMEND SECTIONS 3-7-1, 3-7-2, 3-7-4 THROUGH 3-7-6, 3-7-8 THROUGH 3-7-13, AND 3-7-15 TO MODERNIZE STANDARDS AND REMOVE FIRE ALARMS; TITLE 5, "PUBLIC SAFETY", CHAPTER 4, "ENHANCED 911 EMERGENCY TELEPHONE SERVICE" TO REPEAL SECTION 5-4-3 "MISUSE OF 911 AND FALSE REPORTING OF EMERGENCY"; AND AMENDING CHAPTER 5 "GENERAL OFFENSES", ARTICLE F BY ADOPTING 5-5F-6 "MISUSE OF 911 SYSTEM"; ADOPTING 5-5F-7 "FALSE REPORTING OF AN EMERGENCY" TO INCLUDE ACTIVATION OF ALARM BY ANY MEANS; TITLE 9, CHAPTER 10, SECTION 9-10-1 "FIRE CODE ADOPTED"; SECTION 9-10-2 "AMENDMENTS TO FIRE CODE" TO INCLUDE A NEW DEFINITION FOR FALSE ALARMS AND **PROVIDE** PENALTY **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:

<u>Section 1</u>: That Title 3, Chapter 7, Sections 3-7-1, and 3-7-2, Sections 3-7-4 through 3-7-6, sections 3-7-8 through 3-7-13, and Section 3-7-15 are amended to read as follows:

# **3-7-1: Purpose:**

While recognizing the value of effective alarm systems in deterring crime and preventing fire losses and while encouraging the use of such alarm systems, it is the purpose of this chapter to require minimum standards for alarm systems and services and to license users thereof to improve system effectiveness and to reduce, insofar as possible, the misuse of emergency public service. This Chapter does not apply to fire alarms. (1994 Code § 27-1)

### **3-7-2: DEFINITIONS:**

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

ALARM BUSINESS: Any person or firm engaging in the business of installing, assisting in the installation, servicing, maintaining, repairing, replacing, moving, or removing alarm systems in the city, and duly licensed by the state.

ALARM SYSTEM: Any mechanism, equipment or device which is designed to detect the

<sup>&</sup>lt;sup>1</sup> Fire Alarms are covered under Title 9, Chapter 10 of this Code.

presence of a fire, or an unauthorized entry or activity in any building or on any property, or to direct attention to a fire, robbery, burglary, or other emergency in progress, and which is designed to signal the above occurrences either by a local or audible alarm which is visible or perceptible outside the building or property or by a silent or remote alarm, directly or indirectly (by or through a third party), to the police or fire department. The following exclusions are not considered alarm systems within the meaning of this definition:

- A. Devices which only activate alarms that are audible, visible or perceptible inside the protected premises.
- B. Alarm devices affixed to motor vehicles.
- C. Alarm devices installed on a temporary basis by the police or fire department.
- D. Alarm devices installed in or on premises owned or leased by the city.

ANSWERING SERVICE: A telephone answering service providing, among its services, the receiving, on a continuous basis through trained employees, of emergency signals from alarm systems and the subsequent relaying of said messages to the police or fire department on a person to person basis.

APPLICANT: Any person who has requested or is requesting an owner or user permit to install, operate or maintain an alarm system at a particular location.

AUTOMATIC DIALING DEVICE: An alarm system which automatically sends over regular telephone lines, by direct connection or otherwise, any type of communication or message indicating the existence of an emergency situation that the alarm system is designed to detect.

CENTRAL STATION: An office to which alarm systems are connected, where operators supervise the circuits, and where guards and/or servicemen are maintained continuously to investigate signals. For purposes of fire alarms, informational relay systems shall be in compliance with the national fire prevention association (hereinafter "NFPA") standards as set forth in NFPA 71, central station signaling systems; NFPA 72A, local protective signaling systems; NFPA 72B, auxiliary protective signaling systems; or NFPA 72C, remote station protective signaling systems.

DIRECT LINE: A telephone line leading directly from a central station to the police or fire department, where such line is used only to report emergency signals on a person to person basis.

EMERGENCY: The existence of a fire, the commission or attempted commission of a robbery, burglary or other criminal action.

EMPLOYEE: Any person who is employed by an alarm business and who installs, services, maintains, repairs or replaces alarm systems in the city.

ENHANCED 9-1-1 SYSTEM: An emergency phone system which is designed to receive emergency phone calls by dialing the three (3) digit number 9-1-1. The system places the person requesting emergency service in touch with fire, police and ambulance services by dialing a single number.

FALSE ALARM: The activation of an alarm system through mechanical failure, malfunction, the negligence of the alarm business operator or his employees or agents, or the negligence of the owner, user or lessee of an alarm or his employees or agents, or which otherwise elicits a response by a law enforcement agency or the fire department when a situation requiring such response does not in fact exist. Such terminology does not include, for example, alarms activated by utility line mishaps, tornados, earthquakes, or other violent conditions of nature, or other conditions clearly beyond the control of the alarm manufacturer, installer, owner or user. See also section 3-7-6 of this chapter for intentional activation of alarm where no emergency exists.

MODIFIED CENTRAL STATION: An office to which alarm systems are connected, where operators supervise the circuits but where guards are not maintained to investigate alarm signals.

PERMITTEE: Any person to whom an alarm system owner or user permit is issued.

TRUNK LINE: A telephone line leading into the police or fire department and having the primary purpose of handling emergency signals or messages on a person to person basis originating through a central station, modified central station or answering service. (Ord. 2007-31, 11-6-2007)

# 3-7-4: OWNER OR USER PERMIT:

- A. Permit Required, Displayed; Application; Fee:
  - 1. Owner Or User Permit Required: No person shall install, connect, operate, maintain or engage another person to install, operate, connect or maintain, an alarm system at a particular location without first obtaining an alarm system permit from the city. Nor shall any person owning or using an alarm system at the time of the adoption of this chapter fail to obtain the required permit within the time provided in this chapter. Such permit shall be maintained on the premises with the alarm system and shall be visible from the exterior and shall be located on or immediately adjacent to the front or main entrance of the premises.
  - 2. Application: The application shall set forth the full name, address and telephone number of both the owner or lessee on whose premises the system will be installed, operated, connected or maintained and the name of the person or state licensed alarm system business installing, maintaining or servicing the system, as well as the type (fire, burglar, etc.) of system to be installed, operated or maintained. Such application shall also contain such additional information as the chief of police or fire chief shall reasonably deem necessary for the evaluation and proper processing of the application.

- 3. Fee: A person required to obtain an alarm system permit shall pay to the city a yearly nonrefundable application fee established by section 2-6B-5 of this code. Previous suspensions or revocations of the permit will be considered as well as any unpaid false alarm public safety fees before approving the application.
- B. Suspension, Revocation Or Denial: In addition to any penalties which may be imposed for the violation of certain provisions of this chapter, the city may, pursuant to the provisions of this section, suspend or revoke an owner or user permit on any of the following grounds:
  - 1. Fraud or willful and knowing misrepresentation or false statement made in an application for a permit.
  - 2. Failure to correct any deficiencies in equipment or operation within seven (7) days after receipt of notice of same from the chief of police or fire chief.
  - 3. Failure to comply with any order or notice issued by the chief of police or fire chief after the permittee's rights to hearing and appeal have been exhausted, or failure to comply with the standards imposed by this chapter within seven (7) days after notice or order from the chief of police. or fire chief.
  - 4. Failure to comply with the regulations and requirements of this chapter or as otherwise established in this code.
- C. Excessive False Alarms: An excessive number of false alarms shall be deemed to be more than four (4) false alarms within any one year period.
- D. Notice: If an excessive number of false alarms occur at any alarm location, the police department or fire department shall give written notice to the alarm system permittee and to the alarm business responsible for maintaining and servicing the systems, as shown on the permit and application, to take corrective action within seven (7) calendar days to prevent future false alarms.
- E. Suspension After Notice: If the corrective action is not accomplished and communicated in writing to the department giving notice within seven (7) days by the permittee or the alarm business, written notice of suspension of the alarm system permit shall be served upon the permittee by the police or fire department by certified mail, return receipt requested. Such suspension requires the permittee to immediately remove or disconnect the alarm system.
- F. Reinstatement: After an alarm permit has been suspended, the permit shall not be reinstated until the permittee submits a written request to the department suspending the permit, accompanied by a statement that corrective action has taken place. The department acting hereunder shall charge the permittee a reinstatement fee as established by section 2-6B-5 of this code.

G. Appeals: It shall be unlawful for any person to operate or maintain or fail to remove or disconnect his alarm system while his alarm system permit is suspended or after it has been revoked. Any person aggrieved by the action of the police or fire department in ordering the suspension or revocation of a permit under this section, and requiring the disconnection or removal of the alarm system, may appeal such action to the mayor and board of commissioners. (Ord. 2004-47, 12-21-2004)

# 3-7-5: ADMINISTRATION AND ENFORCEMENT; INSPECTION:

- A. Administration: The provisions of this chapter shall be administered and enforced by the chief of police and the fire chief. The chiefs, or their <u>his</u> designee, are <u>is</u> authorized to make inspections of fire and other emergency alarm systems and of the premises where said device or system is located, or as otherwise provided herein.
- B. Inspection: Any inspection of an alarm location or premises shall be the same as provided in this code. (Ord. 2004-47, 12-21-2004)

### **3-7-6: FALSE ALARMS:**

- A. It shall be unlawful for anyone to utilize an alarm in such a manner that false alarms occur.
- B. "False alarm" means the activation of an alarm system through mechanical failure, malfunction, negligence, or otherwise, which elicits a response by a public agency when an emergency does not exist. A false alarm does not include alarm activations as a result of earthquakes, tornados, or other conditions clearly beyond the control of the alarm manufacturer, installer, owner, or user. A warning citation should issue for the first false alarm in a calendar year that is responded to by either the police or fire department. The second false alarm in a calendar year shall be punishable by a fine of one hundred dollars (\$100.00). The third false alarm in a calendar year shall be punishable by a fine of two hundred dollars (\$200.00). Fourth and subsequent false alarms in a calendar year shall be punishable by a fine of five hundred dollars (\$500.00). (Ord. 2012-20, 9-6-2012)

# 3-7-8: EMERGENCY NOTIFICATION; MAINTENANCE OF RECORDS:

- A. Display Of Permit: Every person maintaining an audible fire, burglary, robbery or other emergency alarm system, other than fire alarms, shall make readily visible, either on, or immediately adjacent to, the front or main entrance of the building housing the alarm, the permit assigned to that particular alarm system.
- B. Records: The alarm business shall maintain records of at least two (2) personnel who are designated to respond in case of emergencies.
- C. Designated Personnel: Upon proper notification of any emergency condition, the owner's or user's designated personnel, which may by agreement be assumed by the alarm business, shall proceed immediately to the location of the activated alarm and render all

necessary service and assistance to restore the alarm to normal condition. (1994 Code § 27-9)

## **3-7-9: EMERGENCY CALL RECORDS:**

Alarm businesses who request police or fire department response to alarm signals shall maintain a record of all such emergency calls stating the time, date, location of the alarm and the department called. The records shall indicate the cause of the alarm, and if the alarm is not caused by fire, burglary, robbery, or other emergency, the records shall state corrective action taken to prevent the recurrence of the alarm. This record shall be current and shall be made available for inspection by the chief of police and fire chief, or their his designated representatives, at any time during normal business hours. (1994 Code § 27-10)

# 3-7-10: MINIMAL SYSTEM REQUIREMENTS:

- A. Automatic Discontinuance Of Alarm: Fire, Burglary, robbery or other emergency alarm systems, other than fire alarms, which use a local audible or visual alarm device to attract the attention of the public shall be equipped so as to automatically discontinue the alarm within thirty (30) minutes, unless the system is maintained by an alarm business with twenty four (24) hour service employees who can respond within thirty (30) minutes after notification.
- B. Uninterruptable Power Supply: Every alarm system shall have an uninterruptable power supply which will sustain the operation of the alarm system for a minimum period of four (4) hours.
- C. Compliance With Standards: All alarm systems and fire detection systems must also comply with NFPA 71, central station signaling systems; NFPA 72A, local protective signaling systems; NFPA 72B, auxiliary protective signaling systems; or NFPA 72C, remote station protective signaling systems, adopted hereby and incorporated herein by reference. If any inconsistency or conflict exists between this code and the aforementioned NFPA provisions, the more strict standard shall apply. (1994 Code § 27-11)

### 3-7-11: OPERATIONAL DEFECTS REMEDIED:

A. Sensory Mechanisms: The sensory mechanisms used in connection with the fire, robbery, burglary or other emergency alarm systems shall be adjusted to suppress false alarms so that the device will not be actuated by impulses due to transient pressure changes in water pipes, short flashes of light, wind noises such as the rattling or vibrating of doors or windows, vehicular noise adjacent to the installation, or other forces unrelated to genuine alarms. (Ord. 2004-47, 12-21-2004)

### 3-7-12: NOTIFICATION OF TESTS:

Alarm businesses and permittees shall notify the police dispatcher at police communications and shall notify the fire marshal or the fire department dispatcher prior to any service, test, repair, maintenance, adjustment, alteration or installation of any alarm system which would directly or indirectly result in an emergency services response. Any alarm received after such notification while the system is out of service shall not constitute a false alarm. Alarm businesses and permittees shall notify the police and fire departments when said system is back in service. (1994 Code § 27-13)

# 3-7-13: AUTOMATIC DIALING DEVICES; PRERECORDED MESSAGES:

- A. Automatic Dialing Required: Automatic dialing devices with prerecorded or programmed messages shall be programmed or coded to dial the phone number designated by the police and fire departments, and to dial a third party whose name appears on the permit application.
- B. Information In Message: The prerecorded or programmed message shall contain the following information:
  - 1. The address and phone number at the location where the emergency exists.
  - 2. The permit number issued and assigned by the city to this system.
  - 3. The type of emergency the system is designed to detect; for example, a fire, a break in while the premises is unattended, or a life threatening situation.
- C. Length Of Message: The prerecorded or programmed message shall not last longer than twenty five (25) seconds and shall not be repeated more than twice, and if repeated shall have a ten (10) second pause between the repeated message. In no case shall said messages or recordings transmit said information for a period longer than sixty (60) seconds.
- D. Issuance Of Phone Number: It shall be unlawful for any person to program an automatic dialing device to any telephone line which when activated dials the digits 9-1-1. When their permit is issued, the permittee shall be given a phone number designated by police and fire departments for use by alarm systems with automatic dialing devices.
- E. Unlawful To Disconnect Or Reprogram Device: It shall be unlawful for a permittee to fail to disconnect or reprogram an automatic dialing device which is programmed to dial the digits 9-1-1.
- F. Violation: <u>A</u> violation of subsection D or E of this section shall be punishable <u>by a fine</u> not to exceed two hundred dollars (\$200.00), plus costs. as a class B offense, plus court costs, and an assessment for the resulting costs of any dispatching of emergency personnel and equipment for each such offense. (1994 Code § 27-14)

# 3-7-15: CHANGE OF INFORMATION REQUIRED ON PERMIT APPLICATION:

- A. Notice To City Of Change: Whenever a change occurs relating to the written information required on the permit application, listing requirements, or other documents filed with the city, the applicant or permittee shall give written notice of said change to the police and fire departments within ten (10) days thereof.
- B. Change Of Location: Any changes of ownership at a location formerly or currently utilizing an alarm system shall be construed as a new installation and shall require the necessary permit and fees.
- C. Alteration Of Existing System: The replacing, modifying or altering of an existing permitted system shall not constitute a new installation. Such replacement shall be subject to the existing permit. However, any change of permit or license information caused by such action shall be given in writing to the police department within ten (10) days.
- D. Confidential Information: The information required by this chapter shall be maintained as confidential and shall only be used for law enforcement purposes and statistical studies in which information on individuals could not be discovered. Any unauthorized disclosure is punishable as provided in this chapter. (1994 Code § 27-16)
- Section 2: That Title 5, Chapter 4, Sections 5-4-3 of the Enid Municipal Code, 2014 is repealed.

#### 5-4-3: MISUSE OF 911 AND FALSE REPORTING OF AN EMERGENCY:

- A. Public Agency Defined: "Public agency" means any city, town, county, municipal corporation, public district, public trust, public authority or any other entity, public or private, located within this state which provides, has authority to provide, or is licensed to provide firefighting, law enforcement, ambulance, emergency medical or other emergency services.
- B. Misuse Of 911 And False Reporting Of An Emergency; Fines<sup>1</sup>:
  - 1. Misuse Of 911: No person shall use the 911 system for any purpose other than to report an emergency. The offense of misuse of 911 shall be punishable by a fine not to exceed two hundred dollars (\$200.00) plus costs.
  - 2. False Reporting Of An Emergency: No person shall knowingly call the number 911 or contact a public agency to report an emergency when no such emergency exists. The offense of false reporting of an emergency shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs. (Ord. 2013-43, 11-19-2013)

Section 3: That Title 5, Chapter 5, Article F, of the Enid Municipal Code, 2014 is amended to adopt Sections 5-5F-6 and 5-5F-7 to read as follows:

# <u>5-5F-6: MISUSE OF 911 SYSTEM:</u>

- A. No person shall use the 911 emergency telephone system for any purpose other than to report an emergency.
- B. Violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs.

# 5-5F-7: FALSE REPORTING OF AN EMERGENCY:

- A. No person shall contact a public agency to report an emergency when no such emergency exists.
- B. No person shall cause the activation by any means of an alarm, the purpose of which to communicate or indicate a specific emergency situation, when no emergency exists.
- C. Public Agency Defined: "Public agency" means any city, town, county, municipal corporation, public district, public trust, public authority or any other entity, public or private, located within this state which provides, has authority to provide, or is licensed to provide firefighting, law enforcement, ambulance, emergency medical or other emergency services.
- D. Violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs.
- Section 4: That Title 9, Chapter 10, Section 9-10-1 and Section 9-10-2 of the Enid Municipal Code, 2014 are amended to read as follows:

#### 9-10-1: FIRE CODE ADOPTED:

A. Adoption: Pursuant to 59 Oklahoma Statutes section 1000.23, the city of Enid hereby adopts that certain technical code known as the international fire code (IFC), 2015 edition, including appendix chapters B through D and H through J, as published by the International Code Council, for the purpose of regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and the collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said fire code are hereby referred to, adopted, and made a part hereof, as if fully set out in this chapter, with the additions, insertions, deletions and changes, if any, prescribed in section 9-10-2 of this chapter.

- 1. Where such code conflicts with other adopted codes, the more restrictive shall apply.
- 2. Three (3) copies of said adopted code have been and are now on file in the office of the city clerk.
- B. Violation: No person shall violate any of the provisions of this chapter or of the publication adopted by or amended in this chapter. A violation, shall be punishable by a fine of one hundred dollars (\$100.00), unless the person has previously been convicted of a violation of one of the technical codes within the last three (3) years, then a violation shall be punishable by a fine of up to two hundred dollars (\$200.00); or unless the person has previously been convicted of a violation of one of the technical codes twice or more within three (3) years, then a violation shall be punishable by a fine of up to five hundred dollars (\$500.00). (Ord. 2015-42, 11-17-2015)

#### 9-10-2: AMENDMENTS TO FIRE CODE:

All amendments and modifications to the international fire code (IFC), 2015 edition, as adopted by the Oklahoma uniform building commission, are hereby adopted by the city of Enid and incorporated as fully as if set out at length herein. Additional amendments are as follows:

Chapter 1, SCOPE AND ADMINISTRATION is hereby amended to provide these changes in the following respects:

# Section 101.1. Title

This section is amended to insert the city of Enid in the blank.

# Section 105.1.1 Permits Required.

This section is amended to read as follows:

A property owner or owner's authorized agent who intends to conduct an operation or business, or install or modify systems and equipment regulated by this code, or to cause any such work to be performed, shall first make application to Permits required by this code shall be obtained from the fire marshal. The permit fee shall be paid as required at the time of filing application in the amounts provided for in title 2, chapter 6, article F of the Enid municipal code.

# Section 105.1.1.1 Triple Fees Authorized.

This section is created to read as follows:

All fees are tripled if work is started prior to the issuance of any permit. Existing equipment change outs shall be <u>allowed</u> <u>permitted</u> to start prior to inspection and issuance of permit. The

assessment and/or payment of triple fees shall in no way prevent further penalty, such as suspension or revocation of a license for excessive repetition of violations.

# Section 107.5 Rendering Equipment Inoperable

This section is amended to read as follows:

Portable or fixed fire-extinguishing systems or devices, and fire-warning systems, shall not be rendered inoperable or inaccessible, except as necessary during emergencies, maintenance, repairs, alterations, drills or prescribed testing. <u>Violation of this section shall be punishable by a fine not to exceed five hundred dollars (\$500.00) plus costs.</u>

# Section 107.7 False Fire Alarms

This section is created to read as follows:

It shall be unlawful for anyone to utilize a fire alarm in such a manner that false alarms occur. A warning citation should issue for the first false alarm responded to by the fire department. The second false alarm within a twelve month period shall be punishable by a fine of one hundred dollars (\$100.00). The third false alarm within a twelve month period shall be punishable by a fine of two hundred dollars (\$200.00). Fourth and subsequent false alarms within a twelve month period shall be punishable by a fine of five hundred dollars (\$500.00).

# Section 108.1 Board Of Appeals Established

This section is hereby amended to read as follows:

Appeals shall be made to the construction board of appeals in the same manner as provided in the building code.

Sections 108.2 and 108.3 are removed.

# Section 109.3 Notice of Violation

This section is amended to read as follows:

The fire chief, the fire marshal and the assistant fire marshal shall have the authority to issue citations to and/or file a complaint on persons who violate any provision of title 9, chapter 10, of the Enid municipal code, this code, or any of the other technical codes adopted by the city of Enid.

# Section 109.4 Violation Penalties

This section is amended to read as follows:

Any person who shall violate any provision of this code, or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do any other work in violation of the approved construction documents or directive of the <u>fire</u> code official, or of a permit or certificate issued under the provisions of this code, shall be guilty of an offense <u>misdemeanor</u>, punishable by a fine of one hundred dollars (\$100.00), unless the person has previously been convicted of a violation of one of the technical codes within the last three (3) years, then a violation shall be punishable by a fine of up to two hundred dollars (\$200.00); or unless the person has previously been convicted of a violation of one of the technical codes twice or more within three (3) years, then a violation shall be punishable by a fine of up to five hundred dollars (\$500.00); unless the section provides a specific penalty.

# Section 111.4. Failure to Comply

This section is amended to insert \$100.00 in the first blank and to insert \$500.00 in the second blank.

Chapter 2, DEFINITIONS, is hereby amended to replace the existing definition for False Alarm with the following one:

FALSE ALARM. The activation of an alarm system through mechanical failure, malfunction, negligence or otherwise, that causes. The willful and knowing initiation or transmission of a signal, message or other notification of an event of fire when no danger exists. It does not include alarms activated by tornados, earthquakes, or other violent conditions of nature, or other conditions clearly beyond the control of the alarm manufacturer, installer, owner or user.

Chapter 5, FIRE SERVICE FEATURES, is hereby amended in the following respects:

Section 506.3 Required For Certain Structures is hereby created to read as follows: The following structures shall be equipped with a key box at or near the main entrance or at such other location as may be required by the fire chief or his designee:

- a. Commercial buildings;
- b. Industrial buildings;
- c. Schools and universities;
- d. Governmental buildings; and
- e. Multi-family residences that have restricted access through locked gates or locked doors that have a common corridor for access to the living units.

Section 506.3.1 Installation Prior To Issuance Of Occupancy Permit is hereby created to read as follows: All newly constructed structures which require a key box, as outlined in section 506.3, shall have the key box installed and operational prior to the issuance of an occupancy permit. No

occupancy permit, whether temporary or permanent, shall be issued until the required key box is installed and operational.

Section 506.3.2 Authority Of Fire Chief is hereby created to read as follows: The fire chief or his designee shall designate the type of key box system to be implemented with the city of Enid and shall have the authority to require all structures to use the designated system. Additionally, the fire chief or his designee shall be authorized to implement the rules and regulations for use of the key box system.

Section 506.3.3 Keeping Key In Key Box is hereby created to read as follows: The owner or operator of any structure required to have a key box shall, at all times, keep a key in the key box that will allow the fire department to access the structure.

Section 506.3.4 Effect Of Authority is hereby created to read as follows: This chapter does not obviate the authority under the applicable fire prevention code to require a key box system where access has been a problem.

Section 506.3.5 Violation shall be created to read as follows: A violation of this chapter shall be a misdemeanor, punishable by a fine of five hundred dollars (\$500.00).

Chapter 9, FIRE PROTECTION SYSTEM is hereby amended in the following respects:

# Section 907.1.4 Assignment Of Responsibility

This section is hereby created to read as follows:

- a. Any person, partnership, corporation or organization owning and/or operating a building or structure used as a hospital, church, theater, hotel, motel, apartment house, residential rental property, rooming house, dormitory, rest home, nursing home, day nursery, convalescent home, auditorium, or childcare institution, shall install in such building or structure a smoke detector alarm or alarms detectors in accordance with the international fire code and international property maintenance code as adopted by the City of Enid.
- b. Any person, partnership, corporation or organization who is a lessor of a residential property shall explain to the lessee or tenant the method of testing the smoke <u>alarm</u> detector to ensure that it is in working order. The responsibility for checking the smoke detector—to determine whether such <u>alarm</u> detector is in working order is with the tenant or lessee leasing or renting a one- or two-family dwelling, including an apartment in each apartment house, and not with the person, partnership, corporation or organization who is a lessor of the residential rental property to the lessee or tenant.
- c. All owners of single-family dwellings or duplexes shall install smoke <u>alarms</u> detectors as required by the international fire code and international property maintenance code as adopted by the City of Enid.

Chapter 57, FLAMMABLE AND COMBUSTIBLE LIQUIDS is hereby amended in the following respects:

Section 5704.2.9.6.1 Locations Where Above-Ground Tanks Are Prohibited.

Insert residential.

Section 5706.2.4.4 Locations Where Above-Ground Tanks Are Prohibited.

Insert residential.

Chapter 58, FLAMMABLE GASES AND FLAMMABLE CRYOGENIC FLUIDS, is hereby amended in the following respects:

Section 5806.2 Limitations.

Insert residential.

Chapter 61, LIQUEFIED PETROLEUM GASES, is hereby amended in the following respects:

Section 6104.2 Maximum Capacity Within Established Limits.

This section shall read as follows:

Insert commercial, industrial and agricultural. The storage of liquefied petroleum gas in commercial, industrial, or agriculturally zoned property shall not exceed the aggregate capacity of 2,000 gallons (7570 L). Storage shall not be allowed within residential zones.

(Ord. 2015-42, 11-17-2015)

<u>Section 5</u>: Repealer. Section 5-4-3 is hereby repealed and all ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

<u>Section 6</u>: 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.

<u>Section 7</u>: 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.

<u>Section 8</u>: Codification. This ordinance shall be codified as Title 3, Chapter 7, Sections 3-7-1, 3-7-2, 3-7-4 through 3-7-6, 3-7-8 through 3-7-13, 3-7-15; and Title 5, Chapter 5, Article F, Sections 5-5F-6 and 5-5F-7; Title 9, Chapter 10, Sections 9-10-1 and 7-10-2 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 February, 2018.

	CITY OF ENID, OKLAHOMA
	William E. Shewey, Mayor
(SEAL)	
ATTEST	
Alissa Lack, City Clerk	_
Approved as to Form and Legality:	
Carol Lahman, City Attorney	_

Meeting Date: 02/22/2018

Submitted By: Danielle Eichelberger, Executive Assistant

#### **SUBJECT:**

EXECUTE CONTRACT BETWEEN WARREN POWER & MACHINERY, INC., MIDLAND, TEXAS, AND THE CITY OF ENID FOR CAPITAL RECOVERY OF WATER LINE EXTENSION, PROJECT W-1713A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.

#### **BACKGROUND:**

On August 1, 2017, an application by Warren Power & Machinery, Inc. of Midland, Texas, was approved for extending approximately 2,400 feet of water line along US Highway 81 to serve the property at 5702 N. US Highway 81 under the ordinance that provides for recovery of certain capital improvement cost. The provisions of the ordinance allow for the developer to recover a proportional share of the allowable capital improvement cost from post development users of the water system at the time of their connection.

The water line extension has been completed and the allowable recovery cost has been calculated at \$143,852.30. This is the cost of the improvement less cost covered by ERDA and less the developer's cost share. This contract sets out that future users of the water system will pay their proportional share based on \$542.43 per acre of site, and \$4,230.95 per Water Capacity Unit. Water Capacity Unit is based on meter size and one (1) one inch meter is set at one (1) Water Capacity Unit.

Approval of this contract shall set the Capital Recovery Fee for future users of the water system and confirm the procedure for making pay back to the developer of fees collected less five per cent (5%) retained by the City for administrative cost.

# **RECOMMENDATION:**

Execute contract with Warren Power & Machinery, Inc. for capital recovery on water line extension Project No. W-1713A, and authorize the Mayor to execute all contract documents after review by the City Attorney.

#### PRESENTER:

Robert Hitt, PE, City Engineer

<b>Attachments</b>
--------------------

Contract

# COST RECOVERY CONTRACT BETWEEN WARREN CAT AND THE CITY OF ENID FOR CAPITAL RECOVERY OF WATER LINE EXTENSION INVESTMENT

This Contract is made and entered into this \_\_\_ day of February, 2018, by and between the City of Enid, an Oklahoma Municipal Corporation, hereinafter referred to as the "City", and Warren Power & Machinery, Inc., hereinafter referred to as "Developer."

#### WITNESSETH.

**WHEREAS,** Chapter 4 of the Title 10 of the Enid Municipal Code 2014 provides that a developer that has an application approved for capital recovery and constructs the increased capacity capital improvement shall receive distribution of capital recovery sums, consistent with the provisions of Chapter 4, from the City when post–improvement developers pay the applicable increased capacity fee (ICF) to the City.

**NOW THEREFORE,** in consideration of the mutual promises, covenants and conditions herein stated and in consideration of the mutual benefits which will accrue to each of the parties hereto, the receipt and sufficiency of which considerations are hereby acknowledged by the parties, it is agreed by and between the parties as follows:

- 1. Developer has made an increased capacity capital improvement for the City's water system consisting of extending approximately 2,247 feet of water line system along State Highway US 81, in the southwest quarter of Section 19, 23N, 6W in Garfield County, Oklahoma, known as Project W-1713A pursuant to Enid Municipal Code 2014, Title 10, Chapter 4 "CAPITAL IMPROVEMENT AND RECOVERY".
- 2. Once the City formally accepts the water line, the City shall have exclusive ownership, control and operation, including the right to make all such connections and cross connections, and use of the improvement as it may deem necessary for the proper management and utilization of the improvement as an integrated part of the City's infrastructure.
- 3. The allowable recovery cost (ARC) for Project W-1713A is \$143,852.30 which covers all the costs for development, pursuant to Enid Municipal Code 2014, §10-4-4(C)(1), of Project W-1713A, paid by Developer (not including the cost of improvements covered by ERDA), less Developer's proportional cost, pursuant to Enid Municipal Code 2014, §10-4-4(C)(2).
- 4. The area of impact (AI) includes 153 acres, of which 20.4 acres are Developer's and accordingly are not subject to pay back. Therefore, the area of impact used to calculate the post developers' payment shall be 132.6 acres pursuant to Enid Municipal Code 2014, §10-4-7(C).
- 5. For the limited purpose of proportioning the increased capacity fee (ICF) for payment by post-improvement developers, the water capacity for Project W-1713A is set at 18 one inch (1") water meter connections or 18 units. Developer has used one unit, leaving 17 water capacity units. Accordingly, under

§10-4-7 of Enid Municipal Code 2014, the increased capacity fee (ICF), for the base year, is for acres receiving benefit, \$ 542.43 per acre; and, for meter connections \$ 4,230.95 per water capacity unit.

8. The City will provide notice to Developer when the fees collected for Project W-1713A exceed one thousand dollars.

9. Once Developer files a claim for payment, the City shall pay the Developer the fee ,less the City's five percent (5%) for administration.

10. Fees not claimed by Developer within one year of the date of the City's second notice of fees shall become the property of the City and later claims for payment shall be null and void for the fees covered by the notice.

11. The City is only obligated to Developer for the payment of fees collected during the term of the agreement.

12. <u>Term.</u> This contract shall be effective from the date Project W-1713A is accepted by the City and shall run until the entire allowable recovery cost has been collected but in no event longer than twenty years.

13. <u>Notices</u>. Whenever a notice is required to be given in writing and under the terms of this Contract, or any extension hereunder, such notice shall either be hand-delivered or mailed by certified mail, return receipt requested, and directed to the respective parties at the following addresses:

If to the City:

If to Developer:

City Manager
Post Office Box 1768
401 West Owen K. Garriott
Enid, Oklahoma 73702

Post Office Box 60758 Midland, Texas 79711-0758 Attn: Anthony D. Folger

Notice of changes of addresses may be given as provided under this paragraph and any such notice shall be deemed to have been given on the date delivered.

14. <u>Assignment</u>. Neither party shall assign this Contract or any interest herein without the express, written consent of the other party.

15. Binding Effect. This contract binds the parties and any successors and assigns of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this contract the day and year

last written below.	
Date:	Warren Power & Machinery, Inc.
	Signature  Anthony D. Folger, Vice President of Finance  Printed Name and Title
ATTEST:	
(SEAL)	
Date:	"City" The City of Enid, an Oklahoma Municipal Corporation
	William E. Cl.
	William E. Shewey, Mayor
ATTEST:	
(SEAL)	
Alissa Lack, City Clerk	
APPROVED AS TO FORM AND LEGA	ALITY:

City Attorney

Submitted By: Kristin Martin, Executive Assistant

### **SUBJECT:**

HEAR THE APPEAL ON BEHALF OF MR. VICTOR CARRILLO PURSUANT TO TITLE 9, CHAPTER 11, SECTION 9-11-2 OF THE ENID MUNICIPAL CODE, 2014, REGARDING THE CODE ADMINISTRATOR'S DETERMINATION THAT 2512 EAST CEDAR AVENUE HAS BECOME DILAPIDATED AND SHOULD BE REMOVED.

### **BACKGROUND:**

For purposes of appeal the Mayor and Board of Commissioner should hear from Mr. Carillo and Code Administrator, Angela Rasmuson. The property in question is residential and the applicable definition of dilapidated building is a structure which, through neglect or injury, lacks necessary repairs or otherwise is in a state of decay or partial ruin, is unfit for human occupancy due to the lack of necessary repairs and is considered uninhabitable or is a hazard to the health, safety, and welfare of the general public pursuant to 11 O.S. S22-112. The commission may determine the property is dilapidated and should be torn down and removed or give Mr. Carillo a specified time to make necessary repairs.

### **RECOMMENDATION:**

Consider appeal and render decision.

### PRESENTER:

Angela Rasmuson, Code Official

# <u>Attachments</u>

Minutes/Appeal

To the Mayor and Board of Comisioners The reason why I could attend the motting in January at at 900 on Was becouse Iwas in another Country on a Community Mission in Places where there is no Signal and our plans were to Lable to reach you.

I have allways been in all meetings
except this one. I have allways had the intencions to fix the house and put it under the City's Code. All I need is a permit from YOU to do it.

PRECEIVED

JAN 25 2018

4:20pm. P.C. I hope you understand the importance of this house is to me and my Family Victor Carrillo Mark Youlla 132.5. CIEVEland Enid OK 7370: 580 603 2503

To: City of Enid

5-23-17

My Plans for the house on Codar are to fix foundation, siding, roofing and to do foundation I need 3months and to do Roofing or 2 months, and to do Roofing or 2 months its a total of 6 months starting today.

Midel Jom Correlle

Meeting called to order: 9:00 AM

Date: 05/02/2017

CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

OKLAHOMA

Property in question: 2512 E Cedar Ave

Persons present at hearing:

Owner did not appear; Angela Rasmuson, Code Official; Kelci Kelley, Property Inspector

Decision: Table

Findings: The Owner, Carlos Carillo, called code official Angela Rasmuson at approximately 9:05 am, stating he could not make the hearing. The code official told him that we would be scheduling another hearing to allow him time to appear. This house is in a state of deterioration and dilapidation. The property owner must appear at the next hearing to speak on behalf of the property on why it should not be demolished. A property maintenance report detailing the deficiencies of this property will be attached to the copy of dilapidated minutes that are mailed to the property owner.

The next hearing has been scheduled for May 23, 2017 at 9:00 AM.

Meeting adjourned: 9:25 A.M.

cc: Carlos Carillo

202 S. Coolidge St

Enid, OK 73703-5105

Date: 5/23/2017

OKLAHOMA

CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400

www.enid.org

Meeting called to order: 9:00 AM

Property in question: 2512 E Cedar Ave.

Persons present at hearing:

Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision: Table

Findings: Victor Carillo appeared at the hearing to discuss this property. Victor Carillo stated he is the owner of this property, however all the county records state this property belongs to Carlos Carillo. The Code Official told Mr. Carillo that she believed the house needed to be demolished. Mr. Carillo stated that he wanted to be able to repair the property, and that some repairs have been made on the inside about five years ago. Mr. Carillo agreed to let the Code Assistant, Stan Locke, go inspect the property with him on May 23, 2017. The meeting was adjourned to allow the inspection and reconvened at approximately 10:15 am. After the inspection was completed, it was decided that there needs to be a licensed pest control report brought to the next hearing, as well as an itemized, detailed plan of action for repairs. This plan of action needs to have completion dates of all actions that will be taken place. Mr. Carillo was informed that there will need to be permits obtained for the scope of work that is necessary for this property to be brought into compliance.

The next hearing has been scheduled for June 6, 2016 at 9:00 AM.

Meeting adjourned: 10:30 A.M.

Carlos Carillo cc:

202 S. Coolidge St.

Enid, OK 73703-5105

Date: 6/06/2017

Property in question: 2512 E Cedar Ave.

Meeting called to order: 9:00 AM



CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

Persons present at hearing:

Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision: Table

Findings: Victor Carillo appeared at the hearing to discuss this property. Mr. Carillo did not have the detailed plan of action nor a termite report as previously requested. We adjourned at 9:03 am so that Victor could prepare his plan of action, and we reconvened at 9:11 am. It was decided we would have a continuance in two weeks. A termite report, by a licensed pest control company, must be submitted at the next hearing to help with our decision for this property.

The next hearing has been scheduled for June 20, 2016 at 9:00 AM.

Meeting adjourned: 9:30 A.M.

cc: Carlos Carillo Victor Carillo

202 S. Coolidge St. and 132 S Cleveland St

Enid, OK 73703-5105 Enid Ok 73703-5301

Date: 6/20/2017



CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

Property in question: 2512 E Cedar Ave.

Meeting called to order: 9:13 AM

Persons present at hearing:

Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision: Table

Findings: Victor Carillo appeared at the hearing to discuss this property. Mr. Carillo did not have the termite report as previously requested. He stated that the termite inspection was scheduled for later today. It was decided we would have a continuance in one week. A termite report, by a licensed pest control company, must be submitted at the next hearing to help with our decision for this property.

The next hearing has been scheduled for June 27, 2017 at 9:00 AM.

Meeting adjourned: 9:51 A.M.

Carlos Carillo Victor Carillo cc:

> 202 S. Coolidge St. 132 S Cleveland St

Enid, OK 73703-5105 Enid Ok 73703-5301

Date: 6/27/2017



CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

Property in question: 2512 E Cedar Ave.

Meeting called to order: 9:00 AM

Persons present at hearing:

Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision: Table

Findings: Victor Carillo appeared at the hearing to discuss this property. Mr. Carillo brought the termite report with him. The report stated there had been termite damage to three areas of the property, two being on the west side of the property and one being in the east in the kitchen area. The report indicated there were no active termites or wood eating insects in the areas that were visible for inspection. The Code Official informed Mr. Carillo that if a remodel of this dilapidated structure was allowed, all of the drywall that was installed without a permit would need to be removed and the Code Department would need to perform an inspection to see existing conditions that were covered up unlawfully. It appears that some repairs were made to the foundation on the North and East side of the house that was also unpermitted. It was decided we would have a continuance in two weeks. At the next meeting a copy of the recorded deed or a written document stating that Victor Carillo is indeed the owner of this property will need to be submitted.

The next hearing has been scheduled for July 12, 2017 at 2:30 PM.

Meeting adjourned: 10:12 A.M.

cc: Carlos Carillo Victor Carillo

202 S. Coolidge St. and 132 S Cleveland St

Enid, OK 73703-5105 Enid Ok 73703-5301

### **Declaration of Dilapidation**



CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

Date: 7/12/2017

Meeting called to order: 10:30 AM

Property in question: 2512 E Cedar Ave.

Persons present at hearing:

Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision: Table

Findings: Victor Carillo appeared at the hearing to discuss this property. Mr. Carillo did not bring any documents stating that he is the actual owner of the property with him as requested. Due to the condition of the foundation, the unpermitted work done and the previous termite damage the Code Official wanted to arrange a time to go to the location and look at the interior of the property. At the next hearing the results of the findings and the final determination will be discussed.

The next hearing has been scheduled for October 3, 2017 at 9am.

Meeting adjourned: 11:45 A.M.

cc: Carlos Carillo Victor Carillo

> 202 S. Coolidge St. 132 S Cleveland St and

Enid, OK 73703-5105 Enid Ok 73703-5301

### **Declaration of Dilapidation**

OKLAHOMA

CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

Meeting called to order: 9:00 AM

Date: 10/03/2017

Property in question: 2512 E Cedar Ave.

Persons present at hearing:

Carlos Carillo, property owner, Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision:

Table

Findings: Carlos Carillo and Victor Carillo appeared at the hearing to discuss this property. It was agreed upon that a professional was needed to determine if the foundation could be fixed. The Carillo's will obtain bids for the plan to repair the foundation and will update Code at the next meeting.

The next hearing has been scheduled for November 7, 2017 at 9am.

Meeting adjourned: 10:33 A.M.

cc:

Carlos Carillo

Victor Carillo

202 S. Coolidge St.

and

132 S Cleveland St

Enid, OK 73703-5105

Enid Ok 73703-5301



CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400

www.enid.org

Meeting called to order: 9:00 AM

Property in question: 2512 E Cedar Ave.

Persons present at hearing:

Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision:

Table

Findings: Carlos Carillo and Victor Carillo did not appear to the hearing. It was decided to reschedule the hearing by the Code Official and property inspector.

Date: 11/7/2017

The next hearing has been scheduled for December 5, 2017 at 9am.

Meeting adjourned: 9:15 A.M.

cc:

Carlos Carillo

Victor Carillo

202 S. Coolidge St.

and

132 S Cleveland St

Enid, OK 73703-5105

Enid Ok 73703-5301



Meeting called to order: 9:00 AM

Date: 12/5/2017

CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400

www.enid.org

Property in question: 2512 E Cedar Ave.

Persons present at hearing:

Carlos Carillo, property owner, Victor Carillo, property owner's cousin; Angela Rasmuson, Code Official, Kelci Kelley, Property Inspector;

Decision:

Table

Findings: Carlos Carillo and Victor Carillo appeared to the hearing. The plan of replacing an entire wall and the foundation on the West side of the home was discussed. The Code Official requested all materials be moved away from the North and East side of the home so the entire foundation can be accessible before the permit is approved so the Code department may assess any and all issues with the foundation. A foundation only permit will need to be applied for and obtained by the next hearing January 9, 2018.

The next hearing has been scheduled for January 9, 2018 at 9am.

Meeting adjourned: 9:25 A.M.

cc:

Carlos Carillo

Victor Carillo

202 S. Coolidge St.

and

132 S Cleveland St

Enid, OK 73703-5105

Enid Ok 73703-5301

### **Declaration of Dilapidation**

Meeting called to order: 9:00 AM Date: 1/09/2018

Property in question: 2512 E Cedar Ave

Persons present at hearing:

Stan Locke, Code Assistant and Kelci Perrott, Property Inspector

Decision: Demolish



CITY OF ENID P.O. Box 1768 Enid, Oklahoma 73702-1768 PH (580) 234-0400 www.enid.org

Findings: The property owner per Assessor records Carlos Carillo and Victor Carillo (party who states he is the owner) did not appear at the hearing. However, Victor Carillo did contact property inspector Kelci Perrott to inform her that he was not going to make the meeting at 9:05 am. The Code Assistant and Property Inspector continued with the hearing as scheduled. The Code Department has been working this dilapidated case for nine months and the owner has failed to take action and provide the necessary documentation to proceed with the repairs to this structure. This structure has been in a deteriorated condition for almost a decade. The foundation on the west side of the home has failed and the west wall is separated from the foundation. The Code Official requested an Engineered drawing for the repair of the foundation due to the extent of the failure and the owner stated that he was not able to find an Engineer to do a plan for the foundation repair. At the last hearing in December, the owner stated he believed he had a plan to make the repair but the plan was never submitted and now the owner failed to appear at the hearing this month. Unpermitted work was done on the inside of the home several years ago and that work would need to be removed so that inspections can be performed to ensure the all Codes are met. In addition to the deteriorated condition of the structure, the Code Department had to have the property mowed three times in 2017 due to the lack of maintenance of the yard. The house is dilapidated and has become detrimental to health, safety, and welfare of the public and the community and creates a fire hazard which is dangerous to other property. The Code Official has determined that this house should be demolished.

Owner has until January 26, 2018 to appeal this decision to the Mayor and Board of Commissioners.

The owner may obtain a demolition permit and commence demolition by January 26, 2018 and complete demolition by February 28, 2018.

If the house is not demolished by the owner by February 28, 2018 the City of Enid will enter and demolish on or after March 1, 2018.

Meeting adjourned: 9:15 A.M.

cc: Carlos Carillo Victor Carillo

202 S. Coolidge St. and 132 S Cleveland St Enid, OK 73703-5105 Enid Ok 73703-5301

Submitted By: Kristin Martin, Executive Assistant

### **SUBJECT:**

CONSIDER THE VAN BUREN HIGHWAY 81 OVERPASS OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) DESIGN RECOMMENDED BY THE PUBLIC ARTS COMMISSION OF ENID (PACE).

### **BACKGROUND:**

PACE recommended this design at the February 14, 2018 meeting.

### **RECOMMENDATION:**

Consider design.

### **PRESENTER:**

Michael Shuck, PACE Board Member Angela Rasmuson, PACE Staff Liaison

### **Attachments**

Picture 1

Picture 2





Submitted By: Danielle Eichelberger, Executive Assistant

### **SUBJECT:**

ACCEPT PUBLIC ACCESS EASEMENTS FROM INDEPENDENT SCHOOL DISTRICT NO. 57, GARFIELD COUNTY, OKLAHOMA, FOR THE DEVELOPMENT AT 1002 SEQUOYAH DRIVE.

7.1.

### **BACKGROUND:**

This item accepts a twelve and a half (12.5') foot Public Access Easement along Ramona Drive and a twelve and one tenth (12.1') foot Public Access Easement along Seneca Avenue to allow for the site development of Taft Elementary School Additions at 1002 Sequoyah Drive. These easements are provided at no cost to the City of Enid and provides for public access to sidewalks that extends of the existing R/W and were a requirement of the site plan.

### **RECOMMENDATION:**

Accept Public Access Easements.

### PRESENTER:

Robert Hitt, PE, City Engineer

Submitted By: Danielle Eichelberger, Executive Assistant

### **SUBJECT:**

ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT 771 LINEAR FEET OF 8-INCH PVC SANITARY SEWER LINE AND ALL APPURTENANCES AT HARRISON COURT APARTMENTS TO SERVE THE CITY OF ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. S-1806A.

### **BACKGROUND:**

ODEQ approved a permit to construct 771 linear feet of 8-inch PVC sanitary sewer line and all appurtenances to serve the City of Enid, Garfield County, Oklahoma. The purpose of the project is to extend the sewer line to serve the Harrison Court Apartments development.

Upon acceptance of Permit No. SL000024180021 by the Commission, it will be recorded as a permanent record.

### **RECOMMENDATION:**

Accept ODEQ Permit.

### **PRESENTER:**

Murali Katta, Project Engineer

Meeting Date: 02/22/2018

# **SUBJECT:**

APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,664,266.19.

# **Attachments**

Claimslist

JP Morgan Claimslist

7.3.

	P	URCHASE ORDER	CLAIMS LIST	2/22/2018
<b>FUND 10</b>	<u>DEPT 000 - N.A.</u>			_,,
01-02082	AT&T MOBILITY	PO0146737	MONTHLY SERVICE 1/18	\$4,908.73
01-03030	OKLAHOMA UNIFORM BUILDING CODE COMM	PO0146797	OUBCC 1/18	\$940.00
	RK BLACK, INC.		MONTHLY SERVICE 2/18	\$125.43
	OKLAHOMA COPIER SOLUTIONS, LLC		MONTHLY SERVICE 1/18	\$846.45
	OK GAS & ELECTRIC OK GAS & ELECTRIC		MONTHLY SERVICE 1/18 MONTHLY SERVICE 1/18	\$359.46 \$400.51
	OK GAS & ELECTRIC		MONTHLY SERVICE 1/18  MONTHLY SERVICE 1/18	\$88,495.43
	OK GAS & ELECTRIC		MONTHLY SERVICE 1/18	\$3,013.83
01-15125	OK GAS & ELECTRIC	PO0146918	MONTHLY SERVICE 1/18	\$797.89
	OK GAS & ELECTRIC		MONTHLY SERVICE 1/18	\$8,992.35
	PIONEER TELEPHONE CO., INC.		MONTHLY SERVICE 2/18	\$319.39
01-67400		PO0146853 PO0146859	MONTHLY SERVICE 1/18	\$15.45 \$876.53
01-60545	FENTRESS OIL COMPANY, INC.	PO0140659	N.A. TOTAL	\$110,091.45
FUND 10	DEPT 100 - ADM. SERVICES			
01-00677	OK MUNICIPAL SERVICES CORP.	PO0146938	GRANT FINDER LICENSE	\$50.00
	JP MORGAN CHASE		CHASE PAYMENT	\$2,137.42
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0146736	JANITORIAL SERVICE 1/18	\$1,382.56
	PETTY CASH		REIMB/TRAVEL/OK DEPT TOURISM/S CARR	\$109.00
01-16145	PETTY CASH	PO0146962	REIMB/TRAVEL/CITY MGR CONF/J GILBERT	\$204.83
			ADM. SERVICES TOTAL	\$3,883.81
FUND 10	DEPT 110 - HUMAN RESOURCES			
01-01783	JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$548.04
01-03053	NORTHWEST SHREDDERS, LLC	PO0146955	SECURITY CONSOLE 1/18	\$20.00
	NORTHWEST SHREDDERS, LLC		ON SITE SHREDDING	\$60.00
	EXENCIAL WEALTH ADVISORS, LLC		401 K CONSULT FEES 10/17-12/17	\$8,715.91
01-16004	PDQ PRINTING	PO0146816	EMPLOYEE BROCHURES (40) HUMAN RESOURCES TOTAL	\$33.00 <b>\$9,376.95</b>
<u>FUND 10</u>	DEPT 120 - LEGAL SVCS.			
01-03022	CULLIGAN OF ENID	PO0146881	WATER COOLER RENTAL 1/18	\$19.50
01-03053	NORTHWEST SHREDDERS, LLC	PO0146955	SECURITY CONSOLE 1/18	\$80.00
	NORTHWEST SHREDDERS, LLC		ON SITE SHREDDING	\$300.00
	JACQUE BRAWNER DEAN LAW, PLLC JDI DATA, CORPORATION		WC/ATTORNEY FEES 2018 JDI SOFTWARE SUPPORT RENEWAL	\$154.00 \$16,500.00
	MCGIVERN & GILLIARD A PROFESSIONAL		WC/ATTORNEY FEES	\$16,500.00
	EXPRESS SCRIPTS, INC.		WC/MEDICAL	\$214.42
	EXPRESS SCRIPTS, INC.		WC/MEDICAL	\$1,371.36
01-04020	PAIN MANAGEMENT OF TULSA	PO0146764	WC/MEDICAL	\$88.74
	XPRESS WELLNESS, LLC		WC/MEDICAL	\$342.42
	CENTRALINK CARE MGMT		WC/MEDICAL	\$100.00
	FIRSTCHOICE HEALTHCARE, P.C.		WC/MEDICAL	\$666.08 \$241.74
	THERAPY INNOVATIONS EIFFEL MEDICAL, LLC		WC/MEDICAL WC/MEDICAL	\$241.74 \$1,244.30
	OPFER, DAVID		WC/MEDICAL WC/MEDICAL	\$317.36
	OPFER, DAVID		WC/MEDICAL	\$317.36
			LEGAL SVCS. TOTAL	\$22,885.47
FUND 10	DEPT 140 - SAFETY			
01-01163	ADVANCED WATER SOLUTIONS	PO0146716	WATER COOLER RENTAL 2/18	\$6.30
	NAPA AUTO PARTS-WAREHOUSE		WAREHOUSE PARTS 1/18	\$297.88
			SAFETY TOTAL	\$304.18

FUND 1	DEPT 150 - PR/MARKETING			
01-0116	3 ADVANCED WATER SOLUTIONS	PO0146799	WATER COOLER RENTAL 2/18	\$8.50
01-0158	6 DISH NETWORK		MONTHLY SERVICE 2/18	\$75.02
	3 JP MORGAN CHASE		CHASE PAYMENT	\$364.69
	1 SUDDENLINK		MONTHLY SERVICE 2/18	\$355.54
	1 EVERGREEN PRESBYTERIAN MINISTRIES 1 OKLAHOMA COPIER SOLUTIONS, LLC		JANITORIAL SERVICE 1/18 COPIER USAGE 2/18	\$70.00 \$25.00
	4 PDQ PRINTING		NOTECARDS/ENVELOPES	\$25.00
	4 PDQ PRINTING		AWARD DOCUMENTS (5)	\$150.00
01-1614	5 PETTY CASH	PO0146961	REIMB/BROADCAST EQUIPMENT/A WELLS	\$21.90
			PR/MARKETING TOTAL	\$1,165.65
FUND 1	DEPT 200 - GENERAL GOVERNMENT			
01-0178	3 JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$1,112.77
	3 JP MORGAN CHASE		CHASE PAYMENT	\$18.00
01-0265	6 ROGGOW CONSULTING	PO0143911	CONSULTING SERVICE 2/18	\$4,000.00
	2 MCGIVERN & GILLIARD A PROFESSIONAL		PROFESSIONAL LEGAL SERVICE	\$220.00
	4 ENID NEWS & EAGLE		PUBLICATIONS	\$69.65
	5 PETTY CASH 5 PETTY CASH		REIMB/FILING FEES REIMB/TRAVEL/OML CONGRESS OF MAYORS/B SHEWEY	\$92.00 \$131.35
	O GARFIELD CO. LEGAL NEWS		PUBLICATIONS	\$329.05
	O AT&T		MONTHLY SERVICE 2/18	\$489.95
01-4600	TRAYNOR, LONG & WYNNE, PC	PO0146795	PROFESSIONAL LEGAL SERVICE	\$715.00
			GENERAL GOVERNMENT TOTAL	\$7,177.77
FUND 1	DEPT 210 - ACCOUNTING			
01-0116	3 ADVANCED WATER SOLUTIONS	PO0146716	WATER COOLER RENTAL 2/18	\$43.50
	NORTHWEST SHREDDERS, LLC		SECURITY CONSOLE 1/18	\$20.00
01-0467	9 RSM US LLP	PO0142514	2016-2017 AUDIT	\$44,100.00
			ACCOUNTING TOTAL	\$44,163.50
FUND 1	DEPT 220 - RECORDS & RECEIPTS			
01-0302	2 CULLIGAN OF ENID	PO0146881	WATER COOLER RENTAL 1/18	\$19.50
01-1614	5 PETTY CASH		REIMB/DRAWER SHORTAGE	\$30.00
			RECORDS & RECEIPTS TOTAL	\$49.50
FUND 1	DEPT 250 - INFORMATION TECHNOLOGY			
01-017º	3 JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$1,384.00
	9 NAPA AUTO PARTS-WAREHOUSE		WAREHOUSE PARTS 1/18	\$9.18
	5 VERSONA SYSTEMS, LLC		ANNUAL BRIDGEWAVE WARRANTY RENEWAL	\$2,479.00
			INFORMATION TECHNOLOGY TOTAL	\$3,872.18
FUND 1	D DEPT 300 - COMMUNITY DEVELOPMENT			
01-0538	5 MATRIX DESIGN GROUP, INC.	PO0144159	AFB JOINT LAND USE STUDY  COMMUNITY DEVELOPMENT TOTAL	\$50,623.00 <b>\$50,623.00</b>
FUND 1	DEPT 350 - CODE ENFORCEMENT			
01-0178	3 JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$358.01
	3 NORTHWEST SHREDDERS, LLC		SECURITY CONSOLE 1/18	\$20.00
01-0473	2 DEAL LAWN CARE	PO0146731	MOW/713 N CENTRAL	\$50.00
01-0473	2 DEAL LAWN CARE	PO0146843	MOW/2313 E ASH	\$250.00

01-04732 DEAL LAWN CARE 01-08022 HUGHES LUMBER CO., LLC 01-16145 PETTY CASH 01-80177 ALVARADO'S QUALITY MOWING	PO0146754 PO0146959	MOW/2006 E WALNUT STAKES REIMB/FILING FEES CLEAN UP/508 N 9TH CODE ENFORCEMENT TOTAL	\$750.00 \$30.38 \$84.00 \$64.00 <b>\$1,606.39</b>
FUND 10 DEPT 400 - ENGINEERING			
01-00703 APWA REGISTRATION 01-01163 ADVANCED WATER SOLUTIONS 01-01783 JP MORGAN CHASE 01-02116 MESHEK & ASSOCIATES, PLC 01-02116 MESHEK & ASSOCIATES, PLC 01-02465 PICTOMETRY 01-04319 NAPA AUTO PARTS-WAREHOUSE 01-04661 OKLAHOMA COPIER SOLUTIONS, LLC 01-16145 PETTY CASH	PO0146716 PO0146874 PO0143355 PO0145223 PO0137449 PO0146943 PO0146915	ANNUAL MEMBERSHIP DUES (3) WATER COOLER RENTAL 2/18 CHASE PAYMENT G-1801A GIS HOSTING/METERS PROFESSIONAL SERVICE G-1701B PROFESSIONAL SERVICE WAREHOUSE PARTS 1/18 MONTHLY SERVICE 1/18 REIMB/TRAVEL/FEMA/M KATTA ENGINEERING TOTAL	\$495.00 \$50.15 \$1,190.79 \$2,956.00 \$2,667.37 \$9,993.34 \$3.70 \$140.88 \$175.49
FUND 10 DEPT 700 - PUBLIC WORKS MGMT			
01-00703 APWA REGISTRATION 01-01783 JP MORGAN CHASE 01-04129 OK DEPT. OF CORRECTIONS 01-04319 NAPA AUTO PARTS-WAREHOUSE 01-04561 EVERGREEN PRESBYTERIAN MINISTRIES 01-04661 OKLAHOMA COPIER SOLUTIONS, LLC	PO0146874 PO0146933 PO0146943 PO0146736	ANNUAL MEMBERSHIP DUES (3) CHASE PAYMENT INMATE MEALS 1/18 WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 MONTHLY SERVICE 1/18 PUBLIC WORKS MGMT TOTAL	\$495.00 \$167.13 \$840.00 \$19.84 \$1,316.72 \$25.80 \$2,864.49
FUND 10 DEPT 710 - FLEET MAINTENANCE			
01-00146 CINTAS CORPORATION LOC. 624 01-01783 JP MORGAN CHASE 01-04319 NAPA AUTO PARTS-WAREHOUSE 01-05320 SKYBITZ TANK MONITORING CORP 01-13017 MUNN SUPPLY, INC. 01-13218 MYERS TIRE SUPPLY, INC. 01-35300 UNIFIRST, INC. 01-80246 ATWOODS 01-80343 FENTRESS OIL COMPANY, INC.	PO0146874 PO0146943 PO0146887 PO0146861 PO0146884 PO0146872 PO0146746	UNIFORM RENTALS (18) CHASE PAYMENT WAREHOUSE PARTS 1/18 FUEL TANK MONITORING 2/18 CYLINDER RENTAL PATCHES (60)/SEALS SHOP TOWEL SERVICE BOOTS (2) OIL/ALL VEHICLES FLEET MAINTENANCE TOTAL	\$103.04 \$1,946.31 \$3,281.16 \$84.00 \$49.92 \$75.17 \$488.58 \$279.98 \$79.23 \$6,387.39
FUND 10 DEPT 730 - PARKS & RECREATION			
01-00146 CINTAS CORPORATION LOC. 624 01-01783 JP MORGAN CHASE 01-04116 DOWNTOWN THREADS 01-04319 NAPA AUTO PARTS-WAREHOUSE 01-04661 OKLAHOMA COPIER SOLUTIONS, LLC 01-05005 ENID CONCRETE CO., INC. 01-05005 ENID CONCRETE CO., INC. 01-05270 ZALOUDEK, FW & SONS 01-05293 CIVICPLUS 01-18116 RAMSEY'S WHAT EVER STORE 01-30830 LOCKE SUPPLY, INC. 01-35300 UNIFIRST, INC. 01-50210 LOWE'S HOME CENTERS, INC. 01-55700 AUTO ZONE/AZ COMMERCIAL, INC. 01-55700 AUTO ZONE/AZ COMMERCIAL, INC. 01-80473 ACE HARDWARE-SOUTHERN HARDLINES	PO0146874 PO0146783 PO0146943 PO0146915 PO0146734 PO0146753 PO0146779 PO0146782 PO0146781 PO0146776 PO0146778 PO0146778 PO0146778 PO0146777	CONCRETE/HORSESHOE PIT MOWER BLADES (20) SOFTWARE FEES 1/18 RACHET/WRENCHES (2) FLANGES (3)/ADAPTER/FITTINGS SHOP TOWEL SERVICE PLYWOOD PANELS (17) WRENCHES (2) V509 BATTERY V500 HORN SQUARE	\$182.13 \$5,322.15 \$10.50 \$431.89 \$167.12 \$403.00 \$1,247.00 \$407.88 \$100.00 \$89.40 \$16.97 \$54.00 \$465.08 \$29.80 \$47.99 \$12.69 \$22.99
01-80473 ACE HARDWARE-SOUTHERN HARDLINES	PO0146916	PAINT THINNER/BRUSHES PARKS & RECREATION TOTAL	\$25.65 <b>\$9,036.24</b>

FUND 10	DEPT 740 - STRMWTR & ROADWAY MAINT.			
01-00146	CINTAS CORPORATION LOC. 624	PO0146911	UNIFORM RENTALS (17)	\$115.52
01-01783	JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$1,825.78
01-02243	BB MACHINE & SUPPLY, INC.	PO0146718	V127 COUPLER	\$25.36
	BB MACHINE & SUPPLY, INC.		HOSE/STEM	\$22.85
	YELLOWHOUSE MACHINERY COMPANY		V181 MOTOR PANEL	\$387.00
	YELLOWHOUSE MACHINERY COMPANY		V940 SENSOR REPAIR	\$711.12
	FOUR J'S TIRE SERVICE, LLC		V932 TIRES (2)	\$1,916.00
	NAPA AUTO PARTS-WAREHOUSE	PO0146943 PO0146790	WAREHOUSE PARTS 1/18	\$3,689.10
	PAVING MAINTENANCE SUPPLY PAVING MAINTENANCE SUPPLY	PO0146790 PO0146920		\$360.00 \$525.00
	HUGHES LUMBER CO., LLC		LUMBER/NAILS	\$27.66
	SHERWIN-WILLIAMS CO., INC.	PO0146793		\$52.56
	P & K EQUIPMENT, INC.		V568 BELT	\$59.07
01-33210	P & K EQUIPMENT, INC.	PO0146922	V568 FILTER	\$76.61
01-56300	TRUCK PRO, INC.	PO0146923	V112 HOSE	\$22.29
01-80153	KINNUNEN, INC.	PO0146756	SPRAY CAN/GOGGLES (3)	\$109.06
01-80343	FENTRESS OIL COMPANY, INC.	PO0146860	DEF FLUID/ALL VEHICLES	\$145.95
			STRMWTR & ROADWAY MAINT. TOTAL	\$10,070.93
FUND 10	DEPT 750 - TECHNICAL SERVICES			
01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0146815	ELECTRICIAN LICENSE RENEWAL/D SMITH	\$75.00
	CINTAS CORPORATION LOC. 624		UNIFORM RENTALS (17)	\$168.72
01-01783	JP MORGAN CHASE		CHASE PAYMENT	\$1,804.39
01-02243	BB MACHINE & SUPPLY, INC.	PO0146718	V130 HOSE	\$131.92
01-02515	ENID EYE OPTICAL, INC.	PO0146735	SAFETY GLASSES/M PRALL	\$161.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0146943	WAREHOUSE PARTS 1/18	\$1,489.73
	MUNN SUPPLY, INC.		WELDING WIRE	\$103.41
	M&M SUPPLY COMPANY		HANDRAILS (4)	\$57.21
	PINKLEY SALES CO.		DETECTION SYSTEM CABLES/CONTROL	\$342.00
	PINKLEY SALES CO.		SIGNAL LIGHT BACKPLATES (12)	\$1,094.00
	WALLER GLASS COMPANY, INC. FLINT TRADING INC		GLASS STOP INSTALL TURN ARROWS (67)/TORCH/SEALER	\$350.00 \$1,439.00
01 33270	TENT MADING INC	100143442	TECHNICAL SERVICES TOTAL	\$7,216.38
EUND 10	DEPT 900 - LIBRARY			
·				
	PITNEY BOWES		POSTAGE LEASE 2/18	\$86.59
	ONESOURCE MANAGED SERVICES		COPIER LEASE/USAGE 2/18	\$459.30
	ADVANCED WATER SOLUTIONS J & P SUPPLY, INC.	PO0146716 PO0146751	WATER COOLER RENTAL 2/18	\$46.55 \$7.10
	JP MORGAN CHASE		CHASE PAYMENT	\$3,458.58
	NORTHWEST SHREDDERS, LLC		SECURITY CONSOLE 1/18	\$40.00
	OCLC ONLINE COMPUTER LIBRARY CENTE		ONLINE CATALOG SUBSCRIPTION 2/18	\$1,256.48
01-03702	NEWSBANK, INC.		DATABASE RENEWAL 10/18-9/19	\$6,000.00
01-04487	BELLWETHER MEDIA, INC.	PO0146827	M-1717 BOOKS (61)	\$1,094.95
01-15039	OK LIBRARY ASSOCIATION	PO0146789	2018 SRRT WORKSHOP/S CARIKER	\$65.00
01-51830	CHAUTAUQUA COUNCIL OF ENID, INC.		CHAUTAUQA PRESENTATION 2/5/18	\$125.00
01-65460	ACTSHON PEST CONTROL	PO0146761	PEST CONTROL 2/18	\$30.00
			LIBRARY TOTAL	\$12,669.55
FUND 10	DEPT 950 - SALES TAX TRANS.			
01-03060	CENTRAL NATIONAL BANK	PO0146875	EMA SALES TAX TRANSFER 1/18	\$758,650.23
	SECURITY NATIONAL BANK		SCHOOL SALES TAX TRANSFER 1/18	\$104,653.87
	SECURITY NATIONAL BANK		EMA KAW SALES TAX TRANSFER 1/18	\$568,987.67
	BANK OF OKLAHOMA, NA		SCHOOL BOND TAX TRANSFER 1/18	\$85,008.69
			SALES TAX TRANS. TOTAL	\$1,517,300.46
			·	

<b>FUND 14</b>	DEPT 145 - HEALTH FUND			
01-01869	DEARBORN LIFE INSURANCE CO.	PO0146939	INSURANCE PREMIUMS 2/18	\$2,818.17
	SA BENEFIT SERVICES, LLC		STOP LOSS FEES 2/18	\$20,695.35
01-25008	•		2018 CORPORATE RENEWAL	\$3,300.00
	WORKSITE BENEFIT PLANS, INC.		125 PLAN FEES 2/18	\$410.20
	BLUE CROSS BLUE SHIELD OK		DENTAL FEES 1/18	\$1,835.40
	BLUE CROSS BLUE SHIELD OK		DENTAL CLAIMS 1/18	\$14,904.17
	BLUE CROSS BLUE SHIELD OK		HEALTH ADMIN FEES 1/18	\$20,021.92
	BLUE CROSS BLUE SHIELD OK		HEALTH CLAIMS 1/18	\$358,082.35
			HEALTH FUND TOTAL	\$422,067.56
ELIND 20	DEPT 205 - AIRPORT			
FOND 20	DEFT 203 - AIRFORT			
01-01338	J & P SUPPLY, INC.	PO0146751	TOWELS	\$55.98
01-01783	JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$379.48
01-03022	CULLIGAN OF ENID	PO0146786	RO/WATER SOFTENER RENTAL 2/18	\$58.00
01-03122	CROWN PRODUCTS, INC.	PO0146729	FUEL FILTERS (3)/GASKETS (2)	\$849.77
01-03122	CROWN PRODUCTS, INC.	PO0146873	FUEL FILTERS (6)	\$969.23
01-23076	WING AERO PRODUCTS, INC.	PO0146794	CHARTS/SECTIONALS	\$155.26
01-35300	UNIFIRST, INC.	PO0146781	SHOP TOWEL SERVICE	\$127.11
01-42400	AT & T		MONTHLY SERVICE 2/18	\$262.90
01-80343	FENTRESS OIL COMPANY, INC.	PO0146748	OIL/ST	\$1,185.24
			AIRPORT TOTAL	\$4,042.97
FUND 22	DEPT 000 - GOLF STOCK			
01 01702	JP MORGAN CHASE	DO0146074	CHASE PAYMENT	\$35.98
	POPE DISTRIBUTING CO, INC.	PO0146936		\$84.09
	CALLAWAY GOLF SALES CO		ODYSSEY PUTTER FREIGHT 11/22/17	\$9.93
	GREAT PLAINS COCA-COLA		SNACK BAR/ST	\$223.20
	MID-AMERICA WHOLESALE, INC.		SNACK BAR/ST	\$84.28
01 13143	WID AVIETICA WHOLESALE, INC.	100140303	GOLF STOCK TOTAL	\$437.48
ELINID 33	DEPT 225 - GOLF			
FUND 22	DEFT 223 - GOLF			
		2004	AFROCOL/DEODORIZES	400.0-
01-01338	J & P SUPPLY, INC.		AEROSOL/DEODORIZER	\$39.37
01-01338 01-01338	J & P SUPPLY, INC. J & P SUPPLY, INC.	PO0146903	CLEANER/TRASH BAGS	\$126.02
01-01338 01-01338 01-01476	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC.	PO0146903 PO0146800	CLEANER/TRASH BAGS GLOVES	\$126.02 \$10.37
01-01338 01-01338 01-01476 01-01783	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE	PO0146903 PO0146800 PO0146874	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT	\$126.02 \$10.37 \$1,268.76
01-01338 01-01338 01-01476 01-01783 01-04198	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE	PO0146903 PO0146800 PO0146874 PO0146798	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE	\$126.02 \$10.37 \$1,268.76 \$77.80
01-01338 01-01338 01-01476 01-01783 01-04198 01-04319	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14
01-01338 01-01338 01-01476 01-01783 01-04198 01-04319 01-04561	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72
01-01338 01-01338 01-01476 01-01783 01-04198 01-04319 01-04561 01-04563	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146769	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146769 PO0146805	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146769 PO0146805 PO0146801	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146769 PO0146801 PO0146774	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146769 PO0146801 PO0146774 PO0146953	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146805 PO0146801 PO0146774 PO0146953 PO0146905	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146805 PO0146801 PO0146774 PO0146953 PO0146905 PO0146802	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-50210	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146943 PO0146736 PO0146805 PO0146801 PO0146974 PO0146905 PO0146802 PO0146802 PO0146957	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3)	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-50210 01-66210	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146805 PO0146801 PO0146953 PO0146905 PO0146802 PO0146957 PO0146933	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-50210 01-66210	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146805 PO0146801 PO0146953 PO0146905 PO0146802 PO0146957 PO0146933	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-50210 01-66210 01-80473	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146805 PO0146801 PO0146953 PO0146905 PO0146802 PO0146957 PO0146933	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5)	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-05285 01-05500 01-13145 01-18010 01-50210 01-66210 01-80473	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA ACE HARDWARE-SOUTHERN HARDLINES	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146801 PO0146774 PO0146905 PO0146802 PO0146802 PO0146803 PO0146803	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5) GOLF TOTAL	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95 \$9,488.79
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-05285 01-05500 01-13145 01-18010 01-66210 01-80473	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA ACE HARDWARE-SOUTHERN HARDLINES  DEPT 305 - STREET & ALLEY COWAN GROUP ENGINEERING, LLC	PO0146069 PO0146080 PO0146874 PO0146798 PO0146736 PO0146769 PO0146801 PO0146801 PO0146953 PO0146905 PO0146802 PO0146803 PO0146803	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5) GOLF TOTAL  R-1801A STREET IMPROVEMENT	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95 \$9,488.79
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-66210 01-66210 01-80473	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA ACE HARDWARE-SOUTHERN HARDLINES  DEPT 305 - STREET & ALLEY COWAN GROUP ENGINEERING, LLC ENID CONCRETE CO., INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146801 PO0146774 PO0146953 PO0146802 PO0146957 PO0146803 PO0146803 PO0146803	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5) GOLF TOTAL  R-1801A STREET IMPROVEMENT R-1808 CONCRETE	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95 \$9,488.79
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-66210 01-66210 01-80473	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA ACE HARDWARE-SOUTHERN HARDLINES  DEPT 305 - STREET & ALLEY  COWAN GROUP ENGINEERING, LLC ENID CONCRETE CO., INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146801 PO0146774 PO0146953 PO0146802 PO0146802 PO0146803 PO0146803 PO0146774 PO0146905 PO0146905 PO0146905 PO0146903	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5) GOLF TOTAL  R-1801A STREET IMPROVEMENT R-1808 CONCRETE R-1808 CONCRETE	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95 \$9,488.79
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-04926 01-05285 01-05500 01-13145 01-18010 01-66210 01-80473 FUND 30 01-04579 01-05005 01-05005 01-05005	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA ACE HARDWARE-SOUTHERN HARDLINES  DEPT 305 - STREET & ALLEY  COWAN GROUP ENGINEERING, LLC ENID CONCRETE CO., INC. ENID CONCRETE CO., INC. TRAFFIC ENGINEERING CONSULTANTS,	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146801 PO0146774 PO0146953 PO0146905 PO0146802 PO0146803 PO0146803 PO0146957 PO0146803	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5) GOLF TOTAL  R-1801A STREET IMPROVEMENT R-1808 CONCRETE R-1808 CONCRETE R-1807A TRAFFIC STUDY	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95 \$9,488.79 \$60,425.00 \$278.44 \$427.00 \$4,250.00
01-01338 01-01338 01-01476 01-01783 01-04198 01-04561 01-04563 01-04744 01-05550 01-05500 01-13145 01-50210 01-66210 01-80473 FUND 30 01-04579 01-05005 01-05005 01-05005 01-59840	J & P SUPPLY, INC. J & P SUPPLY, INC. NORTHERN SAFETY CO., INC. JP MORGAN CHASE PRAIRIEFIRE COFFEE NAPA AUTO PARTS-WAREHOUSE EVERGREEN PRESBYTERIAN MINISTRIES XPRESS WELLNESS, LLC CHELSEA INFORMATION SYSTEMS, INC. HAMPEL OIL DISTRIBUTORS, INC. THERAPY INNOVATIONS KEELING COMPANY MID-AMERICA WHOLESALE, INC. R & R PRODUCTS, INC. LOWE'S HOME CENTERS, INC. YAMAHA MOTOR CORPORATION USA ACE HARDWARE-SOUTHERN HARDLINES  DEPT 305 - STREET & ALLEY  COWAN GROUP ENGINEERING, LLC ENID CONCRETE CO., INC.	PO0146903 PO0146800 PO0146874 PO0146798 PO0146736 PO0146769 PO0146801 PO0146774 PO0146953 PO0146905 PO0146802 PO0146803 PO0146803 PO0146957 PO0146803	CLEANER/TRASH BAGS GLOVES CHASE PAYMENT COFFEE WAREHOUSE PARTS 1/18 JANITORIAL SERVICE 1/18 WC/MEDICAL HOSTED RESERVATIONS/WEBSITE SERVICE 3/18 UNLEADED WC/MEDICAL IRRIGATION COUPLINGS (22)/FITTINGS SNACK BAR SUPPLIES ROLLER/BEARING REBUILD KITS (3) POSTS (20)/CONCRETE/ADHESIVE GOLF CART LEASE 2/18 SPRAY PAINT (5) GOLF TOTAL  R-1801A STREET IMPROVEMENT R-1808 CONCRETE R-1808 CONCRETE	\$126.02 \$10.37 \$1,268.76 \$77.80 \$507.14 \$510.72 \$88.74 \$395.00 \$694.98 \$260.69 \$1,065.62 \$60.79 \$764.25 \$648.59 \$2,945.00 \$24.95 \$9,488.79

FUND 31	DEPT 230 - UTILITY BILLING			
01-01783 01-03053 01-04319	ADVANCED WATER SOLUTIONS JP MORGAN CHASE NORTHWEST SHREDDERS, LLC NAPA AUTO PARTS-REPORTED LLC	PO0146874 PO0146955 PO0146943	WATER COOLER RENTAL 2/18 CHASE PAYMENT SECURITY CONSOLE 1/18 WAREHOUSE PARTS 1/18	\$50.15 \$1,116.45 \$20.00 \$105.91
	PROSERV BUSINESS PRODUCTS, LLC CORE & MAIN LP		BILLING PAPER E-CODER REGISTERS (25) UTILITY BILLING TOTAL	\$3,283.35 \$2,375.00 <b>\$6,950.86</b>
<u>FUND 31</u>	<b>DEPT 315 - E.M.A.</b>			
	BANK OF OKLAHOMA, N.A.	PO0146828	2012 REN TRUSTEE FEES	\$750.00
01-02891	BANK OF OKLAHOMA, N.A.	PO0146828	2016 OWRB FAP-17-0005-L TRUSTEE  E.M.A. TOTAL	\$750.00 <b>\$1,500.00</b>
FUND 31	DEPT 760 - SOLID WASTE SERVICES			
01-00146	CINTAS CORPORATION LOC. 624	PO0146720	SHOP TOWEL SERVICE	\$95.23
	CINTAS CORPORATION LOC. 624		UNIFORM RENTALS (37)	\$287.96
	CINTAS CORPORATION LOC. 624		UNIFORM RENTALS (18)	\$149.04
	UNITED STATES GYPSUM COMPANY ADVANCED WATER SOLUTIONS		CRUSHER RUN WATER COOLER RENTAL 2/18	\$1,712.38 \$30.00
	JP MORGAN CHASE		CHASE PAYMENT	\$2,480.31
	A. W. BRUEGGEMANN CO., INC.		V252 KEYSTOCK/SCREWS	\$5.62
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0146914	V267 BITS	\$136.39
	A. W. BRUEGGEMANN CO., INC.		V225 BOLTS	\$81.45
	BAKERS ALTERNATOR-STARTER, INC.		V441 VOLTAGE REGULATOR	\$160.30
	CULLIGAN OF ENID YELLOWHOUSE MACHINERY COMPANY		WATER COOLER RENTAL 2/18 LOADER RENTAL 2/18	\$41.00 \$3,200.00
	YELLOWHOUSE MACHINERY COMPANY		V267 SPROCKET	\$3,200.00
	CUSTOM MANUFACTURING		COMPACTOR/BASS HOSPITAL	\$18,005.04
01-03921	EXPRESS SCRIPTS, INC.	PO0146771	WC/MEDICAL	\$679.66
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0146943	WAREHOUSE PARTS 1/18	\$12,137.73
	DOCUGUARD		RECYCLING CONTRACT 1/18	\$3,842.51
	COMMUNITY NATIONAL BANK OF OKARCHE		COMPACTOR LEASE 2/18	\$7,906.67
	COMMUNITY NATIONAL BANK OF OKARCHE BRUCKNER TRUCK SALES, INC.		DOZER LEASE 2/18 W224 WIRING REPAIR	\$6,508.65 \$1,137.99
	BTE BODY COMPANY, INC.		V208 ARM/PLATE/BEARING	\$1,137.33
	CATERPILLAR FINANCIAL SVS		CATERPILLAR SCRAPER LEASE 2/18	\$11,950.00
01-07102	GARFIELD R W D #5		MONTHLY SERVICE 1/18	\$45.58
01-13017	MUNN SUPPLY, INC.	PO0146906	CYLINDER RENTAL	\$65.65
	STANLEY'S WRECKER SERVICE	PO0146924		\$225.00
	FASTENAL COMPANY		NUTS/BOLTS/FITTINGS DEF FLUID/ALL VEHICLES	\$415.09
	FENTRESS OIL COMPANY, INC. FENTRESS OIL COMPANY, INC.	PO0146860 PO0146950	•	\$145.95 \$1,080.39
01-00343	TENTRESS OF COMPANY, INC.	100140930	SOLID WASTE SERVICES TOTAL	\$73,398.60
FUND 31	DEPT 785 - PUBLIC UTILITIES MGMT			
01-00703	APWA REGISTRATION	PO0146813	ANNUAL MEMBERSHIP DUES (2)	\$330.00
01-01783	JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$876.32
01-04129	OK DEPT. OF CORRECTIONS	PO0146933	INMATE MEALS 1/18	\$840.00
			PUBLIC UTILITIES MGMT TOTAL	\$2,046.32
FUND 31	DEPT 790 - WATER PRODUCTION			
01-00146	CINTAS CORPORATION LOC. 624	PO0146822	UNIFORM RENTALS (20)	\$242.72
	ALFALFA ELECTRIC COOPERATIVE		MONTHLY SERVICE 2/18	\$13,209.42
	WESTERN HYDRO CORP.		SUBMERSIBLE PUMP	\$1,993.60
	CLIFFORD POWER SYSTEMS, INC.		GENERATOR	\$310.93
	JP MORGAN CHASE		CHASE PAYMENT	\$2,381.41
01-04319	NAPA AUTO PARTS-WAREHOUSE AT & T		WAREHOUSE PARTS 1/18 MONTHLY SERVICE 2/18	\$316.88 \$483.63
	OK WATER RESOURCES BOARD		2017 ANNUAL WATER USAGE FEE	\$500.00
32020				Ç303.00

	B-K PROPANE, INC. BRENNTAG SOUTHWEST, INC.	PO0146824 PO0142828		\$235.57 \$1,773.80 <b>\$21,447.96</b>
FUND 31	DEPT 795 - WATER RECLAMATION SERVICES			
10110 01	SELL 1 735 WALLEN RECEPTION SERVICES			
	CINTAS CORPORATION LOC. 624		UNIFORM RENTALS (16)	\$107.43
	CINTAS CORPORATION LOC. 624		UNIFORM RENTALS (16)	\$107.43
	FRONTIER EQUIP. SALES, LLC		SEWER REPAIR	\$545.00
	OKLAHOMA INFRA-RED, INC. JP MORGAN CHASE		PRESSURE SWITCH CHASE PAYMENT	\$54.88 \$954.31
	DOLESE BROTHERS CO., INC.		CRUSHER RUN	\$202.45
	DOLESE BROTHERS CO., INC.		CRUSHER RUN	\$194.43
	DOLESE BROTHERS CO., INC.		CRUSHER RUN	\$257.80
	NAPA AUTO PARTS-WAREHOUSE		WAREHOUSE PARTS 1/18	\$15,667.04
	ENID CONCRETE CO., INC.	PO0146812	•	\$1,241.00
01-05384	CORE & MAIN LP	PO0146728	PVC PIPE	\$592.40
01-15083	OK CONTRACTORS SUPPLY		FIELD LOCK GASKETS (14)/ADAPTERS/INSERTS	\$1,538.00
	ZEE MEDICAL SERVICE COMPANY		SAFETY GLASSES (12)/VESTS (12)	\$240.50
01-26005	ZEE MEDICAL SERVICE COMPANY	PO0146840	GLOVES (300)	\$492.50
			WATER RECLAMATION SERVICES TOTAL	\$22,195.17
<u>FUND 31</u>	DEPT 799 - WASTEWATER PLANT MGMT			
04 64 70 7	ID MODGANI GUAGE	DO04 4505 :	CHACE DAVIAGENT	4000 00
	JP MORGAN CHASE		CHASE PAYMENT	\$382.23
	NAPA AUTO PARTS-WAREHOUSE		WAREHOUSE PARTS 1/18	\$1,346.32
	EVERGREEN PRESBYTERIAN MINISTRIES HAWKINS, INC.	PO0140736 PO0143054	JANITORIAL SERVICE 1/18 POLYMER	\$574.56 \$2,703.21
01 05554	TIAWKING, INC.	100143034	WASTEWATER PLANT MGMT TOTAL	\$5,006.32
				, , , , , , ,
FUND 32	<u>DEPT 325 - E.E.D.A.</u>			
01-02891	BANK OF OKLAHOMA, N.A.	PO0146828	2015 EEDA TAXABLE TRUSTEE FEE	\$2,000.00
			E.E.D.A. TOTAL	\$2,000.00
<u>FUND 33</u>	<u>DEPT 335 - V.D.A.</u>			
01 00222	COOPER, MICHAEL G.	DO0146906	REIMB/PHONE SERVICE 12/17-1/18	\$201.46
	NORTHERN OKLAHOMA COLLEGE		TUITION ASSISTANCE	\$300.00
	NORTHERN OKLAHOMA COLLEGE		TUITION ASSISTANCE	\$300.00
			V.D.A. TOTAL	\$801.46
FUND 40	DEPT 405 - CAPITAL IMPROVEMENT			
01-00894	POE & ASSOCIATES, INC.	PO0146067	R-1803A IMPROVEMENT DESIGN	\$13,173.00
01-02269	CEC CORPORATION	PO0146068	R-1805A IMPROVEMENT DESIGN	\$12,500.00
	MTZ CONSTRUCTION, INC.		M-1706A PROFESSIONAL SERVICE	\$3,116.65
	MTZ CONSTRUCTION, INC.		M-1706A ROAD IMPROVEMENT	\$802.10
	HENSON CONSTRUCTION CO., INC.		P-1601A TRAILHEAD/DON HASKINS PARK	\$54,669.65
	TRAFFIC ENGINEERING CONSULTANTS, RICK LORENZ CONSTRUCTION		R-1804A TRAFFIC STUDY M-1707A 2017 ADA COMPLIANCE	\$244.00 \$34,625.10
01-00230	NICK LONEINZ CONSTRUCTION	F00141903	CAPITAL IMPROVEMENT TOTAL	\$119,130.50
ELIND 44	DEDT 41E CTDEET IMADOM/PAGAIT			
FUND 41	DEPT 415 - STREET IMPROVEMENT			
01-01783	JP MORGAN CHASE	PO0146874	CHASE PAYMENT	\$889.59
01-05251	BRINLEY ENGINEERING, LLC	PO0143656	W-1801A PROFESSIONAL SERVICE	\$8,700.00
			STREET IMPROVEMENT TOTAL	\$9,589.59

### FUND 42 DEPT 425 - SANITARY SEWER FUND

	LUCKINBILL, INC. LUCKINBILL, INC.		S-1704A SEWER PLANT REPAIR S-1704A POINT REPAIR PROGRAM SANITARY SEWER FUND TOTAL	\$23,482.75 \$13,196.84 <b>\$36,679.59</b>
FUND 43	DEPT 435 - STORMWATER FUND			
01-05050	ENVIROTECH	PO0107599	F-1302A PROFESSIONAL SERVICE STORMWATER FUND TOTAL	\$1,725.00 <b>\$1,725.00</b>
<u>FUND 44</u>	DEPT 445 - WATER CAP. IMPROVEMENT FUND			
01-03707 01-03760 01-05462	DOERNER, SAUNDERS, DANIEL & ANDERS DOERNER, SAUNDERS, DANIEL & ANDERS GARVER, LLC KNIGHT INDUSTRIAL CONTRACTING OK CONTRACTORS SUPPLY	PO0146951 PO0139545 PO0146072	W-1304A WATER RIGHTS W-1304B PROF LEGAL SERVICE W-1712B PROFESSIONAL SERVICE W-1802C1 SURGE TANK CLEANING W-1805A GATE VALVE/ACCESSORY KIT WATER CAP. IMPROVEMENT FUND TOTAL	\$840.82 \$843.50 \$1,011,519.52 \$5,000.00 \$17,084.00 <b>\$1,035,287.84</b>
FUND 50	<u>DEPT 505 - 911</u>			
01-04661 01-13089		PO0146834 PO0146831 PO0146896 PO0146900	CHASE PAYMENT COPIER USAGE 2/18 PAPER WALKIES/MICS/POWER SUPPLY (2) MONTHLY SERVICE 2/18 MONTHLY SERVICE 2/18 911 TOTAL	\$21.59 \$173.09 \$191.94 \$1,752.00 \$1,788.96 \$10,127.37 <b>\$14,054.95</b>
<u>FUND 51</u>	DEPT 515 - POLICE			
01-01338 01-01783 01-02082 01-03053 01-03274 01-03453 01-04018 01-04661 01-05007 01-05285 01-05403 01-05411 01-05436 01-05501 01-13089 01-16004 01-19087 01-19087 01-19165 01-50210	OU PHYSICIANS J & P SUPPLY, INC. JP MORGAN CHASE AT&T MOBILITY NORTHWEST SHREDDERS, LLC CLEET SALTUS TECHNOLOGIES, LLC OKLAHOMA SPINE & BRAIN INSTITUTE NAPA AUTO PARTS-WAREHOUSE OKLAHOMA COPIER SOLUTIONS, LLC OKLAHOMA COPIER SOLUTIONS, LLC LAW ENFORCEMENT PSYCH SVS THERAPY INNOVATIONS FITZWATER, DUSTIN L VALIR OUTPATIENT CLINICS SCHWARZKOPF, BRIAN D AXON ENTERPRISES, INC MERRIFIELD OFFICE SUPPLY PDQ PRINTING SIRCHIE FINGER PRINT LAB STEVENS FORD, INC. LOWE'S HOME CENTERS, INC. ACTSHON PEST CONTROL	PO0146832 PO0146913 PO0146955 PO0146964 PO0146899 PO0146768 PO0146834 PO0146834 PO0146766 PO0146766 PO0146766 PO0146765 PO0146831 PO0146833 PO0146830 PO0146834 PO0146834	WC/MEDICAL/G ROBERTSON CLEANER/TOWELS CHASE PAYMENT MONTHLY SERVICE 1/18 SECURITY CONSOLE 1/18 LAW ENFORCEMENT TRAINING (3)/MEALS (177) 2018 DIGITICKET MAINTENANCE/SUPPORT WC/MEDICAL/B SCHWARZKOPF WAREHOUSE PARTS 1/18 COPIER LEASE 10/17-10/18 COPIER USAGE 2/18 MMPI PSYCH TEST/REPORTS (2) WC/MEDICAL/D FITZWATER WC/TRAVEL REIMB WC/MEDICAL/B SCHWARZKOPF WC/TRAVEL REIMB LOWRIDER FLEX HEADBANDS (3) LEDGER ANIMAL SHELTER FORMS/TIMECARDS DRUG TEST KITS (30) V2099 FRONT END REPAIR RUST REMOVER/ELECTRICAL BOX PEST CONTROL 2/18	\$118.67 \$191.29 \$8,545.82 \$3,875.96 \$100.00 \$5,310.00 \$5,875.00 \$88.74 \$3,154.56 \$280.00 \$630.58 \$400.00 \$505.08 \$555.08 \$1224.48 \$129.39 \$149.85 \$44.99 \$132.00 \$450.00 \$1,248.13 \$35.09 \$60.00

01-15125 OK GAS & ELECTRIC PO0146745 MONTHLY SERVICE 1/18 \$16,993.45 E.E.C.C.H. TOTAL \$16,993.45

PUND 65   DEPT 655 - FIRE
1-00388 SUMMIT TRUCK GROUP OF OKLAHOMA   PO0146842   V1029 STARTER MOTOR/HARNESS   \$46
01-01283 SUMMIT TRUCK GROUP OF OKLAHOMA
0-10-1227 AUTRY VO-TECH CENTER
10-101256   HYPRES EQUIPMENT
10-101381   J.R. P. PUPPLY, INC.   PO0146867   TOWELS/CLEANER/DETERGNT/GLOVES   \$37.
01-01476   NORTHERN SAFETY CO., INC.   PO0145815   ROPE RESCUE EQUIPMENT   \$3,34
O1-01583   ORTHOPEDIC ASSOCIATES, INC.   PO0146872   WC/MEDICAL/J JACKSON   \$17   O1-01783   JP MORCAN CHASE   PO0146874   CHASE PAYMENT   \$3,30   O1-02017   A. W. BRUEGGEMANN CO., INC.   PO0146865   NUTS/BOLTS   \$3   O1-02018   S' QUALITY DOOR, INC.   PO0146883   GARAGE DOOR REPAIR   \$47   O1-02082   AT&T MOBILITY   PO0146883   MONTHLY SERVICE 1/18   \$6   O1-02295   MURDOCK, INC.   PO0146886   BULF JEANGE   \$11   O1-02363   CONRAD FIRE EQUIP., INC.   PO0146868   BULF JEANGE   \$13   O1-03109   CASCO INDUSTRIES, INC.   PO0146868   POMA (32)   \$52,30   O1-03545   OS KSTATE DEPT OF HEALTH   PO0146866   EMT UCENSE RENEWAL/C BAKER   \$2   O1-03575   911 CUSTOM, LLC   PO0146844   LIGHT   \$6   O1-03661   RK BLACK, INC.   PO0146842   LIGHT   \$6   O1-03661   RK BLACK, INC.   PO0146842   LIGHT   \$6   O1-034561   AVENTAGE   PO0146845   LIGHT FIXTURE   \$7   O1-04319   NAPA AUTO PARTS-WAREHOUSE   PO0146845   LIGHT FIXTURE   \$7   O1-04329   FARWEST ENVIRONMENTAL SUPPLY, INC.   PO0146849   MOUNT/CHARGER   \$10   O1-04563   WRESS WELLINESS, LLC   PO0146769   WC/MEDICAL/J MILACEK   \$24   O1-04792   EMERGENCY SERVICES OF OKLAHOMA, PC   PO0146769   WC/MEDICAL/J MILACEK   \$11   O1-04926   HAMPEL OIL DISTRIBUTORS, INC.   PO0146874   ADVERTISING   \$15   O1-05134   ENID NEWS & EAGLE   PO0146874   ADVERTISING   \$56   O1-05134   ENID NEWS & EAGLE   PO0146875   TRANSMISSION FLUID/THREAD LOCKS/GLUE   \$19   O1-19235 SOUTHWEST TRUCK PARTS, INC.   PO0146875   VOR WITHEST TRUCK PARTS, INC.   PO0146887   VOR WITHEST TRUCK PARTS, INC.   PO0146875   VOR WITHEST TRUCK PARTS, INC.   PO0146888   DISC WHELE SOCKET   \$5   O1-02016   T. & W TIRE, INC.   PO0146885   VOR WITHEST SOLVE   \$19   O1-19235 SOUTHWEST TRUCK PARTS, INC.   PO0146886   VOR WITHEST SOLVE   \$5   O1-03390   LOCKE SUPPLY, INC.   PO0146887   VOR WITHEST SOLVE   \$5   O1-03390   LOCKE SUPPLY, INC.   PO0146888   DISC WHELE SOCKET   \$5   O1-03980   DISTAT FIRE PROTECTION PUB.   PO0146876   VOR WITHEST SOLVE   \$6   O1-03980   DISTAT FIRE PROTECTION PUB.   PO0146889   DISC WHELE SOCKET   \$
01-01783   P MORGAN CHASE   PO0146875   CHASE PAYMENT   \$3,10
01-02017         A. W. BRUEGGEMANN CO., INC.         PO0146865         NUTS/BOLTS         33           01-02018         B'S QUALITY DOOR, INC.         PO0146883         GARAGE DOOR REPAIR         \$47           01-02028         ATR MOBILITY         PO0146884         MONTHLY SERVICE 1/18         \$6           01-02295         MURDOCK, INC.         PO0146866         PLUGS (6)         \$1           01-02363         CONRAD FIRE EQUIP., INC.         PO0146886         BOLT FLANGE         \$13           01-03361         COKSCO INDUSTRIES, INC.         PO0146886         BOLT FLANGE         \$2           01-03565         OK STATE DEPT OF HEALTH         PO0146886         EMT LICENSE RENEWAL/C BAKER         \$2           01-03567         911 CUSTOM, LLC         PO0146884         LIGHT         \$6           01-03561         RK BLACK, INC.         PO0146884         LIGHT         \$5           01-04367         CONSOLIDATED ELECTRICAL DISTRIBUTO         PO0146844         LIGHT FIXTURE         \$7           01-04339         NAPA AUTO PARTS-WAREHOUSE         PO0146843         WAREHOUSE PARTS 1/18         \$12           01-04353         YARESS WELLNESS, LLC         PO0146849         WC/MEDICAL/I MILACEK         \$24           01-04563         YARESS WELLNESS, LLC <t< td=""></t<>
01-02021 B'S QUALITY DOOR, INC. P00146883 GARAGE DOOR REPAIR \$47. 01-02082 AT&T MOBILITY P00146884 PLUGS (6) \$51. 01-02293 MURDOCK, INC. P00146886 PLUGS (6) \$51. 01-02363 CONRAD FIRE EQUIP., INC. P00146886 PO0146886 PLUGS (6) \$1. 01-02363 CONRAD FIRE EQUIP., INC. P00146886 PO0146888 PLUGS (6) \$1. 01-03109 CASCO INDUSTRIES, INC. P00146886 FOAM (32) \$2,30. 01-03557 SHI CUSTOM, LLC P00146884 LIGHT \$50. 01-03575 911 CUSTOM, LLC P00146884 LIGHT \$60. 01-03575 911 CUSTOM, LLC P00146884 LIGHT \$50. 01-03661 RK BLACK, INC. P00146882 COPIER MAINTENANCE 1/18 \$5. 01-04175 CONSOLIDATE DIECTRICAL DISTRIBUTO P00146884 LIGHT FIXTURE \$7. 01-04393 NAPA AUTO PARTS-WAREHOUSE P00146845 LIGHT FIXTURE \$7. 01-04335 FARWEST ENVIRONMENTAL SUPPLY, INC. P00146849 MOUNT/CHARGER \$10. 01-04563 XPRESS WELLNESS, LLC P00146769 WC/MEDICAL/J MILACEK \$24. 01-04926 HAMPEL OIL DISTRIBUTORS, INC. P00146894 OIL \$15. 01-04132 HAMPEL OIL DISTRIBUTORS, INC. P00146897 ONL-04926 HAMPEL OIL DISTRIBUTORS, INC. P00146897 ONL-04926 HAMPEL OIL DISTRIBUTORS, INC. P00146897 ONL-04925 HAMPEL OIL DISTRIBUTORS, INC. P00146895 OIL-19235 SOUTHWEST TRUCK PARTS, INC. P00146895 V1039 REAR DUAL EQUALIZER \$8. 01-19235 SOUTHWEST TRUCK PARTS, INC. P00146858 DISC WHEEL SOCKET \$5. 01-20106 T&W TIRE, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19235 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19235 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 REAR DUAL EQUALIZER \$8. 01-19236 SOUTHWEST TRUCK PARTS, INC. P00146859 V1039 RE
01-02082   AT&T MOBILITY
01-02295   MURDOCK, INC.   PO0146868   PLUGS (6)   \$1
01-02363   CONRAD FIRE EQUIP., INC.   PO0146846   BOLT FLANGE   \$13
O1-03109   CASCO INDUSTRIES, INC.   PO0146898   FOAM (32)   \$2,30
01-03545   OK STATE DEPT OF HEALTH
01-03575   911 CUSTOM, LLC
01-03661         RK BLACK, INC.         PO0146882         COPIER MAINTENANCE 1/18         \$5           01-04157         CONSOLIDATED ELECTRICAL DISTRIBUTO         PO0146845         LIGHT FIXTURE         \$7           01-04319         NAPA AUTO PARTS-WAREHOUSE         PO0146949         WAREHOUSE PARTS 1/18         \$12           01-04335         FARWEST ENVIRONMENTAL SUPPLY, INC.         PO0146849         MOUNT/CHARGER         \$10           01-04563         XPRESS WELLNESS, LLC         PO0146769         WC/MEDICAL/J MILACEK         \$24           01-04792         EMERGENCY SERVICES OF OKLAHOMA, PC         PO0146769         WC/MEDICAL/J MILACEK         \$24           01-04926         HAMPEL OIL DISTRIBUTORS, INC.         PO0146849         OIL         \$15           01-05134         ENID NEWS & EAGLE         PO0146847         ADVERTISING         \$56           01-15132         O'REILLY AUTO PARTS, INC.         PO0146857         TRANSMISSION FLUID/THREAD LOCKS/GLUE         \$19           01-19235         SOUTHWEST TRUCK PARTS, INC.         PO0146858         V1039 REAR DUAL EQUALIZER         \$8           01-20106         T. & W TIRE, INC.         PO0146858         V1040 TIRES (4)         \$2,53           01-30830         LOCKE SUPPLY, INC.         PO0146852         AIR FILTERS (47)         \$7
01-04319   NAPA AUTO PARTS-WAREHOUSE   PO0146943   WAREHOUSE PARTS 1/18   \$120
101-04335   FARWEST ENVIRONMENTAL SUPPLY, INC.   PO0146849   MOUNT/CHARGER   \$10
01-04563   XPRESS WELLNESS, LLC   PO0146769   WC/MEDICAL/J MILACEK   \$24
101-04792   EMERGENCY SERVICES OF OKLAHOMA, PC   PO0146767   WC/MEDICAL/M BAKER   \$11.
01-04926       HAMPEL OIL DISTRIBUTORS, INC.       PO0146894       OIL       \$15.         01-05134       ENID NEWS & EAGLE       PO0146847       ADVERTISING       \$56.         01-15132       O'REILLY AUTO PARTS, INC.       PO0146857       TRANSMISSION FLUID/THREAD LOCKS/GLUE       \$19.         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       V1039 REAR DUAL EQUALIZER       \$8.         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       DISC WHEEL SOCKET       \$5.         01-20106       T & W TIRE, INC.       PO0146930       V1040 TIRES (4)       \$2,53.         01-30830       LOCKE SUPPLY, INC.       PO0146852       AIR FILTERS (47)       \$7.         01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28.         01-45440       MACK'S TRANSMISSION SERVICE       PO0146892       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9.         01-79980       PIONEER BUSINESS SOLUTION       PO0146899       MONTHLY SERVICE 2/18       \$3.         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2.         FIRE TOTAL       \$18,70
01-05134       ENID NEWS & EAGLE       PO0146847       ADVERTISING       \$56         01-15132       O'REILLY AUTO PARTS, INC.       PO0146857       TRANSMISSION FLUID/THREAD LOCKS/GLUE       \$19         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       V1039 REAR DUAL EQUALIZER       \$8         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       DISC WHEEL SOCKET       \$5         01-20106       T & W TIRE, INC.       PO0146930       V1040 TIRES (4)       \$2,53         01-30830       LOCKE SUPPLY, INC.       PO0146852       AIR FILTERS (47)       \$7         01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28         01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2         FIRE TOTAL       \$18,70
01-15132       O'REILLY AUTO PARTS, INC.       PO0146857       TRANSMISSION FLUID/THREAD LOCKS/GLUE       \$190         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       V1039 REAR DUAL EQUALIZER       \$8         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       DISC WHEEL SOCKET       \$5         01-20106       T & W TIRE, INC.       PO0146930       V1040 TIRES (4)       \$2,53         01-30830       LOCKE SUPPLY, INC.       PO0146852       AIR FILTERS (47)       \$7         01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28         01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2         FIRE TOTAL       \$18,70
01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       V1039 REAR DUAL EQUALIZER       \$8         01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       DISC WHEEL SOCKET       \$5         01-20106       T & W TIRE, INC.       PO0146930       V1040 TIRES (4)       \$2,53         01-30830       LOCKE SUPPLY, INC.       PO0146852       AIR FILTERS (47)       \$7         01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28         01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2         FIRE TOTAL       \$18,70
01-19235       SOUTHWEST TRUCK PARTS, INC.       PO0146858       DISC WHEEL SOCKET       \$5.         01-20106       T & W TIRE, INC.       PO0146930       V1040 TIRES (4)       \$2,53         01-30830       LOCKE SUPPLY, INC.       PO0146852       AIR FILTERS (47)       \$7.         01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28.         01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9.         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3.         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2.         FIRE TOTAL       \$18,70
01-20106       T & W TIRE, INC.       PO0146930       V1040 TIRES (4)       \$2,53         01-30830       LOCKE SUPPLY, INC.       PO0146852       AIR FILTERS (47)       \$7         01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28         01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2         FIRE TOTAL       \$18,70
01-30830       LOCKE SUPPLY, INC.       P00146852       AIR FILTERS (47)       \$7.         01-38950       IFSTA FIRE PROTECTION PUB.       P00146851       BOOKS (8)       \$28.         01-45440       MACK'S TRANSMISSION SERVICE       P00146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       P00146888       ADVERTISING       \$9.         01-79980       PIONEER BUSINESS SOLUTION       P00146889       MONTHLY SERVICE 2/18       \$3.         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       P00146869       GLOVES/FUNNELS/FLUSH LEVER       \$2.         FIRE TOTAL       \$18,70
01-38950       IFSTA FIRE PROTECTION PUB.       PO0146851       BOOKS (8)       \$28         01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2         FIRE TOTAL       \$18,70
01-45440       MACK'S TRANSMISSION SERVICE       PO0146929       V1016 TRANSMISSION REPAIR       \$1,25         01-47320       PERRY PUBLISHING CO       PO0146888       ADVERTISING       \$9         01-79980       PIONEER BUSINESS SOLUTION       PO0146889       MONTHLY SERVICE 2/18       \$3         01-80473       ACE HARDWARE-SOUTHERN HARDLINES       PO0146869       GLOVES/FUNNELS/FLUSH LEVER       \$2         FIRE TOTAL       \$18,70
01-47320 PERRY PUBLISHING CO PO0146888 ADVERTISING  01-79980 PIONEER BUSINESS SOLUTION PO0146889 MONTHLY SERVICE 2/18 9.01-80473 ACE HARDWARE-SOUTHERN HARDLINES PO0146869 GLOVES/FUNNELS/FLUSH LEVER FIRE TOTAL \$18,70
01-79980 PIONEER BUSINESS SOLUTION PO0146889 MONTHLY SERVICE 2/18 \$3 01-80473 ACE HARDWARE-SOUTHERN HARDLINES PO0146869 GLOVES/FUNNELS/FLUSH LEVER \$2 FIRE TOTAL \$18,70
01-80473 ACE HARDWARE-SOUTHERN HARDLINES PO0146869 GLOVES/FUNNELS/FLUSH LEVER \$2 FIRE TOTAL \$18,70
FIRE TOTAL \$18,70
FUND 82 DEPT 825 -CLEET
FUND 82 DEPT 825 -CLEET
01-02587 OK BUREAU OF NARCOTICS PO0146948 MONTHLY REIMB 1/18 \$.
01-03274 CLEET PO0146949 MONTHLY REIMB 1/18 \$5,02
01-55470 OK STATE BUREAU INVESTIGATION PO0146952 MONTHLY REIMB AFIS 1/18 \$4,30
01-55470 OK STATE BUREAU INVESTIGATION PO0146952 MONTHLY REIMB FORENSIC 1/18 \$4,13.
CLEET TOTAL \$13,46
FUND 99 DEPT 995 - EPTA
01-01783 JP MORGAN CHASE PO0146874 CHASE PAYMENT \$92.
01-02082 AT&T MOBILITY PO0146775 MONTHLY SERVICE 1/18 \$31.
01-04319 NAPA AUTO PARTS-WAREHOUSE PO0146943 WAREHOUSE PARTS 1/18 \$450
01-04661 OKLAHOMA COPIER SOLUTIONS, LLC PO0146915 MONTHLY SERVICE 1/18 \$7.
01-04679 RSM US LLP PO0142515 2016-2017 AUDIT \$20
01-05249 PETTIBONE, DONNA R PO0146712 WC/MILEAGE REIMB \$12
01-31010 JACKSONS OF ENID PO0146892 V8576 OIL COOLER \$36.
01-32760 INTEGRIS BASS OCCUP. MEDICINE PO0146890 DOT PHYSICALS (2) \$180
EPTA TOTAL \$2,64

### FUND 70 DEPT 705 - CDBG

70-01783 JP MORGANCHASE COMMERCIAL CARD

PO0146902 CHASE PAYMENT

\$95.94 CDBG TOTAL \$95.94

### COMBINED BREAKDOWN OF TOTALS

EMA \$132,545.23 EEDA \$2,000.00 **EPTA** \$2,644.85 REMAINING FUNDS \$3,644,266.19 **TOTAL CLAIMS** \$3,781,456.27

FUND 10	DEPT 100 - ADMINISTRATIVE	SERVICES		
	2000 CED	PO0146874	LED BULBS (5)	314.00
	EEI - FILTER DIVISION	PO0146874	PLEATED AIR FILTERS	434.68
	GARFIELD FURNITURE INC	PO0146874	DEPOSIT ENTRY WAY TABLE/MLK PORTRAIT	226.80
	LOCKE SUPPLY	PO0146874	SURFACE MOUNT BRACKETS	129.32
	PANEVINO	PO0146874	MEAL (3)/DEPT MEETING	32.00
	TEA*THE GREAT COURSES	PO0146874	SITE LICENSE/PUBLIC VIEWING	100.00
	UCO CUSTOMIZED EDU	PO0146874	TORNADO SUMMIT REGISTRATION/M HONIGSBERG	149.00
	ULINE *SHIP SUPPLIES	PO0146874	RUGS/CARDBOARD TRAYS	751.62
			ADMINISTRATIVE SERVICES TOTAL	2,137.42
FUND 10	DEPT 110 - HUMAN RESOUR	CES		
	AMAZON MKTPLACE PMTS	PO0146874	FLOOR POLISH	28.14
	NEPELRA	PO0146874	NPELRA MEMBERSHIP RENEWAL/S KEY	175.00
	PREHIRE SCREENING SERV	PO0146874	BACKGROUND SCREENS (5)	178.75
	TLF*REBECCAS FLOWERS	PO0146874	FLORAL ARRANGEMENT	60.00
	WALGREENS #5531	PO0146874	INTERN FAIR SNACKS	19.47
	WALGREENS #5531	PO0146874	SYMPATHY CARDS	27.25
	WM SUPERCENTER #499	PO0146874	OFFICE CLEANING SUPPLIES	59.43
			HUMAN RESOURCES TOTAL	548.04
FUND 10	DEPT 150 - PR/MARKETING			
	B&H PHOTO 800-606-696	PO0146874	POWER SUPPLY	264.71
	STAPLES 00106633	PO0146874	FLASH DRIVES (2)	99.98
			PR/MARKETING TOTAL	364.69
FUND 10	DEPT 200 - GENERAL GOVE	PNMENT		_
I OND TO	030 BRAUMS STORE	PO0146874	MEAL/COMMISSION MEETING	5.18
	AGENT FEE 89007278272205	PO0146874	AIRFARE/DC TRIP/B SHEWEY	52.00
	BILLY SIMS BBQ - ENID	PO0146874	MEAL/COMMISSION MEETING	281.70
	HOLIDAY INN EXPRESS	PO0146874	LODGING/CONGRESS OF MAYORS/B SHEWEY	95.00
	JUMBO FOODS	PO0146874	WATER/SODA	30.24
	SCHIEBER'S DONUTS & DE	PO0146874	MEAL/DEPT MEETING	143.65
	SOUTHWES 5261410718783	PO0146874	AIRFARE/DC TRIP/B SHEWEY	523.00
			GENERAL GOVERNMENT TOTAL	1,130.77
<b>FUND 10</b>	DEPT 250 - INFORMATION TE	ECHNOLOGY		
	LIVEPERSON, INC	PO0146874	ON LINE CHAT/COE WEB SITE	318.00
	PACKT PUBLISHING LTD	PO0146874	GP DASHBOARD TRAINING E-BOOKS	35.00
	QUANTUM CORPORATION	PO0146874	TAPE BACKUP HARDWARE SUPPORT	700.00
	SHI INTERNATIONAL CORP	PO0146874	OFFICE PRO 2016 LICENSE	331.00
			INFORMATION TECHNOLOGY TOTAL	1,384.00
<u>FUND 1</u> 0	DEPT 350 - CODE ENFORCE	<u>MENT</u>		
	ENIDHOMEBUI	PO0146874	HOME SHOW BOOTH FEE	300.00
	HOLLIES FLATIRON STEAK	PO0146874	MEAL/CODE TRAINING/C HUFFHINES	19.54
	OLIVETO ITALIAN BISTRO	PO0146874	MEAL/CODE TRAINING/C HUFFHINES	25.30
	PANERA BREAD #202822	PO0146874	MEAL/CODE TRAINING/C HUFFHINES	13.17
			CODE ENFORCEMENT TOTAL	358.01

<b>FUND 10</b>	<b>DEPT 400 - ENGINEERING</b>			
	CASA DE LOS MILAGROS	PO0146874	MEAL/OWRB TRAINING/M KATTA	9.99
	CLE INTERNATIONAL	PO0146874	OK WATER LAW CONF/C GDANSKI	695.00
	HOLIDAY INN EXPRESS &	PO0146874	LODGING/OWRB TRAINING/M KATTA	416.50
	OLIVE GARDEN 00015917	PO0146874	MEAL/OWRB TRAINING/M KATTA	14.99
	PEI WEI #0071 QPS	PO0146874	MEAL/OWRB TRAINING/M KATTA	18.97
	SUBWAY 03450657	PO0146874	MEAL/OWRB TRAINING/M KATTA	14.84
	ZORBAS MEDITERRANEAN C	PO0146874	MEAL/OWRB TRAINING/M KATTA	20.50
			ENGINEERING TOTAL	1,190.79
FUND 10	DEPT 700 - PUBLIC WORKS	MGMT		
<u> </u>	BLAZE S BBQ	PO0146874	MEAL (4)/DEPT MEETING	47.45
	BRADFORD INDUSTRIAL SP	PO0146874	FAN CONTROL BOARD	96.03
	ENID WINNELSON CO	PO0146874	PLUG/CAP/ADAPTER	23.65
			PUBLIC WORKS MGMT TOTAL	167.13
<b>511115</b> 40				_
<u>FUND 10</u>	DEPT 710 - FLEET MGMT			
	2000 CED	PO0146874	LED EXIT LIGHTS (4)	192.00
	ATWOOD 01 ENID	PO0146874	COVERALLS/K BROWN	44.94
	DOUBLE CHECK ENID OK	PO0146874	FUEL PUMP REPAIR	156.46
	ENID WINNELSON CO	PO0146874	COUPLING/CAST ADAPTER	60.84
	INT*IN *TOTAL COM, INC ROTEK SERVICES INC	PO0146874 PO0146874	GARAGE ANTENNA AIR COMPRESSOR MOTOR	105.00 896.00
	SHI INTERNATIONAL CORP	PO0146874	OFFICE PRO 2016 LICENSE	331.00
	STAPLES 00106633	PO0146874	INK CARTRIDGE	89.99
	WAL-MART #4390	PO0146874	COFFEE	70.08
			FLEET MGMT TOTAL	1,946.31
FUND 10	DEPT 730 - PARKS & RECR	EATION	FLEET MGMT TOTAL	1,946.31
<u>FUND 10</u>	<u>DEPT 730 - PARKS &amp; RECR</u>			,
<u>FUND 10</u>	2000 CED	PO0146874	RECEPTACLES (16)	105.60
FUND 10			RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER	,
FUND 10	2000 CED ABM PARKING WRWA 0118	PO0146874 PO0146874	RECEPTACLES (16)	105.60 54.00
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS	PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER	105.60 54.00 389.64
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS	PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS	105.60 54.00 389.64 172.84
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS	105.60 54.00 389.64 172.84 35.80
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL	105.60 54.00 389.64 172.84 35.80 490.44
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER	105.60 54.00 389.64 172.84 35.80 490.44 232.70
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128	PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874 PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY LOWES #00205*	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS PLUMBING FIXTURE/PAINT/FITTINGS	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16 127.54
<u>FUND 10</u>	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY LOWES #00205* MCDONALD'S F33990	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS PLUMBING FIXTURE/PAINT/FITTINGS MEAL/PARK MAINT/MGMT TRAINING/C BULLER	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16 127.54 6.31
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY LOWES #00205* MCDONALD'S F33990 PAYPAL *EREPLACEMEN	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS PLUMBING FIXTURE/PAINT/FITTINGS MEAL/PARK MAINT/MGMT TRAINING/C BULLER SOD CUTTER PARTS	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16 127.54 6.31 266.73
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY LOWES #00205* MCDONALD'S F33990 PAYPAL *EREPLACEMEN POPEYES CHICKEN #1273	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS PLUMBING FIXTURE/PAINT/FITTINGS MEAL/PARK MAINT/MGMT TRAINING/C BULLER SOD CUTTER PARTS EMPLOYEE ERROR/REIMB VIA CHECK	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16 127.54 6.31 266.73 11.98
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY LOWES #00205* MCDONALD'S F33990 PAYPAL *EREPLACEMEN POPEYES CHICKEN #1273 QUAKER STEAK & LUBE	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS PLUMBING FIXTURE/PAINT/FITTINGS MEAL/PARK MAINT/MGMT TRAINING/C BULLER SOD CUTTER PARTS EMPLOYEE ERROR/REIMB VIA CHECK MEAL/PARK MAINT/MGMT TRAINING/C BULLER	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16 127.54 6.31 266.73 11.98 14.71
FUND 10	2000 CED ABM PARKING WRWA 0118 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMERICAN 0010616645849 ATLAS FCC LICENSE PREP ATWOOD 01 ENID BB MACHINE & SUPPLY IN CHANCE RIDES MFG INC CHEM CAN BUILDING & CO DOLLAR TREE ENID WINNELSON CO JUMBO FOODS KMART 3128 LOCKE SUPPLY LOWES #00205* MCDONALD'S F33990 PAYPAL *EREPLACEMEN POPEYES CHICKEN #1273	PO0146874	RECEPTACLES (16) PARKING/PARK MAINT/MGMT TRAINING/C BULLER LIGHTING TIMERS (4)/SIGN HOLDER V518 INTERIOR GRAB HANDLE PILLARS V593/V594/595 HEADLIGHT BULBS COFFEE MAKER/PLAQUES/SIGN/OIL AIRFARE/PARK MAINT/MGMT TRAINING/C BULLER PARKS FCC LICENSE GREASE/POPCORN SOD CUTTER PARTS/REPAIR CAROUSEL REPAIR PORTABLE TOILET RENTAL EVENT SUPPLIES/BEARD DOING BRAIDS BRASS/PVC PIPE FITTINGS MEAL (16)/DEPARTMENT MEETING GAMES/SPECIAL EVENT/FAMILY GAME NIGHT PVC DRAIN PARTS PLUMBING FIXTURE/PAINT/FITTINGS MEAL/PARK MAINT/MGMT TRAINING/C BULLER SOD CUTTER PARTS EMPLOYEE ERROR/REIMB VIA CHECK	105.60 54.00 389.64 172.84 35.80 490.44 232.70 458.33 155.57 77.15 625.00 1,180.01 27.00 19.15 68.92 123.24 4.16 127.54 6.31 266.73 11.98

## **PURCHASING CARD CLAIMS LIST**

	THRIFTY CAR RENTAL	PO0146874	VEHICLE/PARK MAINT/MGMT TRAINING/C BULLER	311.95
	TIRES PLUS 517917	PO0146874	V503 ALIGNMENT	59.99
	UFIRST *LAUNDRY SVCS	PO0146874	RUG SERVICE	109.63
	WENDYS 309	PO0146874	MEAL/PARK MAINT/MGMT TRAINING/C BULLER	10.05
	WHATABURGER 821 Q26	PO0146874	MEAL/PARK MAINT/MGMT TRAINING/C BULLER	8.64
	WM SUPERCENTER #4390	PO0146874	MEAL (18)/DEPT MEETING	150.22
			PARKS & RECREATION TOTAL	5,322.15
FUND 1	0 DEPT 740 - STRMWTR & RC	ADWAY MAIN	ŗ	
	AT&T*BILL PAYMENT	PO0146874	IPAD DATA PLAN 2/18	54.78
	ATLAS FCC LICENSE PREP	PO0146874	STREET FCC LICENSE	458.33
	FOUR J'S TIRE SERV	PO0146874	V162 TIRES (2)	985.52
	FOUR J'S TIRE SERV	PO0146874	V932 TIRE REPAIR	214.00
	WAKO LLC	PO0146874	V129 FITTINGS	27.81
	WM SUPERCENTER #499	PO0146874	COFFEE/SPLENDA/MOPS	85.34
			STRMWTR & ROADWAY MAINT TOTAL	1,825.78
FUND 1	0 DEPT 750 -TECHNICAL SER	VICES		
	2000 CED	PO0146874	PLUG RECEPTICLE/CONNECTOR	72.32
	3MPRODS TP14895 VERBAL	PO0146874	HIGH INTENSITY VINYL	522.00
	ACE HDWE	PO0146874	NUTS/BOLTS/FUNNEL/CUTOFF	42.83
	ALL STAR TRAINING INC	PO0146874	OK CIB ELECT CE RENEWAL COURSE/D SMITH	49.95
	AMAZON MKTPLACE PMTS	PO0146874	KNIFE SHARPENER	109.86
	AMAZON MKTPLACE PMTS	PO0146874	V653/V644/V684 BACKUP ALARMS/MUD FLAPS	62.17
	AMAZON.COM	PO0146874	SAFETY HEADLAMP	169.50
	CRITICAL COMM	PO0146874	MONTHLY SERVICE 2/18	47.57
	HOTSY OF OKLAHOMA JAMIE'S BARNSTORMERS	PO0146874 PO0146874	SOAP EMPOYEE ERROR/REIMB VIA CASH	56.00 30.21
	JP SUPPLY-WALKER VACUU	PO0146874	DUST MOP/AEROSOL/LINERS/FRESHENER	110.11
	LOWES #00205*	PO0146874	LIGHTS/SAW/CLEANER/MARKERS	258.37
	SIGNWAREHOUSE.COM	PO0146874	LAMINATE/BANNER TRIPOD	273.50
			TECHNICAL SERVICES TOTAL	1,804.39
FUND 1	0 DEPT 900 - LIBRARY			
1 0110 1	AMAZON MKTPLACE PMTS	PO0146874	BATTERIES/PIPETTES	27.98
	BAKER & TAYLOR - BOOKS	PO0146874	BOOKS (37)	533.09
	BRADFORD INDUSTRIAL SP	PO0146874	VENT MOTOR	146.91
	BRODART BOOKS	PO0146874	BOOKS (69)	1,161.13
	BRODART BOOKS	PO0146874	M-1717 BOOK	9.17
	CANVA 01861-2316505	PO0146874	PROGRAM FLYER	1.00
	CENTER POINT LARGE PRI	PO0146874	BOOKS (16)	358.92
	COSCHEDULE TEAM MKTNG	PO0146874	SOCIAL MEDIA SCHEDULING APP	79.00
	DEMCO INC	PO0146874	1000BOOKS	119.66
	DISCOUNT SCHOOL SUPPLY	PO0146874	M-1717 CRAFT ACTIVITY TABLE	682.32
	DOLLAR TREE	PO0146874	PROGRAM SUPPLIES	15.00
	JUMBO FOODS	PO0146874	PROGRAM SUPPLIES	8.30
	KAPLAN EARLY LEARNING	PO0146874	M-1717 BOOKS (3)	112.62
	LOWES #00205*	PO0146874	PROGRAM SUPPLIES	22.47
	OKLAHOMA LIBRAGO OF 00	PO0146874	PLD WORKSHOP TUITION/M HOLMES	65.00
	OKLAHOMA LIBRA00 OF 00	PO0146874	SRRT WORKSHOP TUITION/M HOLMES PROGRAM SUPPLIES	65.00 8.27
	SAVE A LOT #24925 STAPLES DIRECT	PO0146874 PO0146874	CORRECTION TAPE/GLOVES (4)	42.74
			LIBRARY TOTAL	3,458.58
				<u>.</u>

FUND 20	DEPT 205 - AIRPORT			
	HYATT PLACE HURST	PO0146874	LODGING/FAA CONF/K COOK	314.14
	JUMBO II LLC	PO0146874	PILOT SNACKS	26.42
	OREILLY AUTO #0188	PO0146874	U JOINT	26.02
	USPS PO 3928270415	PO0146874	SHIPPING FEES	12.90
			AIRPORT TOTAL	379.48
FUND 22	DEPT 225 - GOLF			
FUND 22		DO0146974	VC45 ALICNMENT	E0 00
	TIRES PLUS 517917	PO0146874	V645 ALIGNMENT	59.99
	PING INC	PO0146874	SPECIAL ORDER CLUBS	688.61
	SAVE A LOT #24925	PO0146874	BEER/ST	35.98
	ARNETT NH-ENID-	PO0146874	FILTERS/KUBOTA TRACTOR	16.55
	AUTOPAY/DISH NTWK	PO0146874	MONTHLY SERVICE 2/18	139.02
	ENID WINNELSON CO	PO0146874	PVC PIPE/FITTINGS	129.71
	FLAMING AUTO SUPPLY	PO0146874	V2653 FILTERS	11.37
	SAVE A LOT #24925	PO0146874	SNACKBAR SUPPLIES	6.33
	SPRAY PARTS JENSEN	PO0146874	SPRAY NOZZLES/SCREENS	111.81
	SUDDENLINK-NAT'L SITE	PO0146874	MONTHLY SERVICE 2/18	79.95
	WM SUPERCENTER #4390	PO0146874	SNACKBAR SUPPLIES	25.42
			GOLF TOTAL	1,304.74
FUND 31	DEPT 230 - UTILITY SERVIC	ES		
	AMAZON MKTPLACE PMTS	PO0146874	ADJUSTABLE STANDING DESKS (2)	621.96
	WESCO - # 7697	PO0146874	METER LOCKS (200)	486.00
	WINCHELL'S # 580	PO0146874	MEAL (8)/EMPLOYEE APPRECIATION	8.49
			UTILITY SERVICES TOTAL	1,116.45
FUND 31	DEPT 760 - SOLID WASTE			
	FOUR J'S TIRE SERV	PO0146874	V208 TIRES (2)	821.16
	FOUR J'S TIRE SERV	PO0146874	V241 TIRES (2)	563.00
	SQ *SQ *A W BRUEGGEMAN	PO0146874	V224 SCREWS	4.20
	STAPLES 00106633	PO0146874	TRASH CAN/BINDER/STENO BOOKS	53.47
	VERMEER GREAT PLAINS I	PO0146874	V252 ROLLERS/CLIPS	142.92
	WASTEQUIP GO TO PARTS	PO0146874	DUMPSTER LIDS (40)	895.56
			SOLID WASTE TOTAL	2,480.31
FUND 31	DEPT 785 - PUBLIC UTILITIE	S MGMT		
	ADVANCED WATER SOLUTIO	PO0146874	WATER SOFTENER RENTAL	49.00
	CARTER PAINT COMPANY	PO0146874	HANDRAIL PAINT	55.17
	JOHNSTON SEED COMPANY	PO0146874	GRASS SEED/SPREADER	43.00
	KINNUNEN SALES AND REN	PO0146874	SLAB SEALANT	148.56
	LOWES #00205*	PO0146874	PAINTER CAULK	16.98
	SQ *SQ *GATE TEN EVENT	PO0146874 PO0146874	PARKING/WWETT CONF/A RODGERS	48.00
		PO0146874	INK CARTRIDGE/ENVELOPES/BINDERS	150.67
	UPS (800) 811-1648	PO0146874	SHIPPING FEES	9.43
	WW STARR LUMBER ENID WWETT REG	PO0146874 PO0146874	DRYWALL MUD WWETT CONF REGISTRATION/L MINTZ	190.51 165.00
			PUBLIC UTILITIES MGMT TOTAL	876.32
				0. J.J.

FUND 31	DEPT 790 - WATER PRODUC	CTION		
<u> </u>	2000 CED	PO0146874	PHOTO CELL/LED LIGHT	430.02
	BELL SUPPLY CARTHAGE	PO0146874	FLANGES/COUPLING	155.85
	DOLLAR GENERAL #11591	PO0146874	CERTIFICATE FRAMES	24.00
	HOLIDAY INN EXPRESS MW	PO0146874	LODGING/A/B WATER LICENSES CLASS	570.00
	KINNUNEN SALES AND REN	PO0146874	FACE SHIELD HEADGEAR/SHIELD CLEAR	35.40
	LOCKE SUPPLY	PO0146874	SURFACE MOUNT BRACKETS	129.32
	LOWES #00205*	PO0146874	HTH CHLORINE/SPRAY ADHESIVE	183.07
	ROSE STATE COLLEGE WOR	PO0146874	A/B WATER LAB OPERATOR CLASS (2)	778.00
	STAPLES 00106633	PO0146874	PENCILS/MOUSE PADS	33.97
	STEVENS FORD	PO0146874	V320 AIR FILTER	41.78
			WATER PRODUCTION TOTAL	2,381.41
ELIND 21	DEPT 795 - WATER RECLAN	AATION SVS		
FOND 31	ATLAS FCC LICENSE PREP	PO0146874	WRF FCC LICENSE	458.34
	DEPT OF ENV QUALITY	PO0146874	D CLASS WATER/WASTEWATER/TESTING (3)	310.00
	LYDIA S ALTERATIONS	PO0146874	UNIFORM REPAIR/T KEGIN	25.00
	STAPLES 00106633	PO0146874	INK CARTRIDGE	160.97
	31AFLL3 00100033	F00140074	INCORTRIDGE	100.97
			WATER RECLAMATION SVS TOTAL	954.31
FUND 31	DEPT 799 - WASTWATER PI	ANT MGMT		
	2000 CED	PO0146874	LIGHTBULBS (10)	13.13
	HOOSIERCRAN	PO0146874	CRANE CONTROL CABLE	369.10
			WASTEWATER PLANT MGMT TOTAL	382.23
FUND 44	DEPT 445 - WATER CAPITA	L REPLACEME	NT	
	DEPT OF ENV QUALITY	PO0146874	W-1801C1 ODEQ PERMIT FEE	889.59
			WATER CAPITAL REPLACEMENT TOTAL	889.59
<b>FUND 50</b>	DEPT 505 - 911			
	PEARLS CRABTOWN	PO0146874	MEAL/911 MEETING/R SINGLETON	21.59
			911 TOTAL	21.59
			off Total	21.00
<b>FUND 51</b>	DEPT 515 - POLICE			
	ALLSUPS #103	PO0146874	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	25.74
	AMAYAS TACO VILLAGE	PO0146874	MEAL/POLYGRAPH/C VON SCHRILTZ	26.39
	APPLEBEES NEIG98299993	PO0146874	MEAL (3)/CLEET TRAINING	45.34
	BILLY SIMS BBQ - ADA	PO0146874	MEAL (3)/CLEET TRAINING	32.97
	BRADFORD INDUSTRIAL SP	PO0146874	HEATER/ANIMAL CONTROL	997.06
	CHILI'S I 35 N	PO0146874	MEAL (3)/POLYGRAPH/C VON SCHRILTZ	35.69
	CONSOLIDATEDFOODSER DRURY AUSTIN NORTH	PO0146874 PO0146874	THERMOSTAT/REFRIGERATOR LODGING/POLYGRAPH SCHOOL/C VON SCHRILTZ	236.54 1,780.20
	ENID WINNELSON CO		HEATER PARTS/ANIMAL CONTROL	·
	EXXONMOBIL 48043814	PO0146874 PO0146874	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	8.45 30.80
	FOUR J'S TIRE SERV	PO0146874 PO0146874	V2072 TIRES (4)	668.68
	GALLS	PO0146874	BATON (2)/BATON HOLDER (3)/ANIMAL CONTROL	75.54
	HEB GAS #451	PO0146874	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	24.88
	INT*IN *WEAPON SYSTEMS	PO0146874	AR15 CERTIFICATION TRAINING/G LIEBL	970.00
	PAPPASITO'S CANTINA #0	PO0146874	MEAL/POLYGRAPH/C.VONSCHRILTZ	17.27
	PILOT 00007013	PO0146874	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	22.35
		PO0146874 PO0146874		22.35 225.00
	PILOT 00007013 POLICEONE POLICEONE		V2115 FUEL/POLYGRAPH/C VON SCHRILTZ TASER CERTIFICATION (2) TASER INSTRUCTOR CLASS/B PRITCHETT	

## **PURCHASING CARD CLAIMS LIST**

	QT 23 01000231	PO0146874	V2024 FUEL/EOD/WAGONER	25.96
	RANGER 3	PO0146874	V2115 FUEL/POLYGRAPH/C VON SCHRILTZ	25.42
	SALVATION PIZZA - RA	PO0146874	MEAL/POLYGRAPH/C VON SCHRILTZ	11.85 87.86
	SAVE A LOT #24925 STAPLES 00106633	PO0146874 PO0146874	DRINKS/CITIZEN POLICE ACADEMY COMPUTER MONITORS (2)	329.46
	STEVENS FORD	PO0146874	V2031 GASKETS	797.82
	STEVENS FORD	PO0146874 PO0146874	V2031 GASKETS V2039 STEERING REPAIR	169.39
	STEVENS FORD	PO0146874 PO0146874	V2039 STEERING REPAIR V2043 ABS	996.09
	STEVENS FORD	PO0146874	V2043 ABS V2080 THROTTLE	387.04
	SUSHI JAPON	PO0146874	MEAL/POLYGRAPH/C VON SCHRILTZ	7.58
	TEXAS ROADHOUSE #237	PO0146874	MEAL/POLYGRAPH/C VON SCHRILTZ	11.90
	THIRD BASE ROUND ROCK	PO0146874	MEAL/POLYGRAPH/C VON SCHRILTZ	16.22
	WHATABURGER 1041	PO0146874	MEAL (3)/CLEET TRAINING	21.33
			POLICE TOTAL	8,545.82
FUND 65	DEDT 655 FIRE			
<b>FUND 65</b>	DEPT 655 - FIRE  AMAZON MKTPLACE PMTS	PO0146874	V1042 TIRE PRESSURE EQUALIZATION SYSTEM	112.00
	APL* ITUNES.COM/BILL	PO0146874	FORM CONNECT IPAD APP	89.91
	B J APPLIANCE	PO0146874	MICROWAVE	115.00
	BAD BRADS B-B-Q	PO0146874	MEAL/EMS MEETING/J MCALISTER	15.28
	BEST WESTERN CIMARRONH	PO0146874	LODGING/CHIEFS CONF/B BURKHART	94.64
	FASTENAL COMPANY01	PO0146874	BOLTS	6.00
	FELD FIRE	PO0146874	HELMETS (2)	443.99
	HARRISON HYDRAGEN LTD	PO0146874	V1031 GENERATOR REPAIR	1,458.76
	HON*ANALYTICS INC.	PO0146874	(CREDIT) TAX REFUND	(61.88)
	IAAI	PO0146874	IAAI CERTIFICATION RENEWAL/M SCHATZ	100.00
	IAAI	PO0146874	IAAI MEMBERSHIP RENEWAL/M SCHATZ	70.00
	LOWES #00205*	PO0146874	PAINT/ROLLER/TRAYS/SAFETY MASK	124.84
	LOWES #00205*	PO0146874	V1029 TOOLS	52.12
	PANDA EXPRESS #2156	PO0146874	MEAL/CHIEFS CONF/B BURKHART	9.20
	PHILLIPS 66 - ONCUE EX	PO0146874	V1005 FUEL/EMS MEETING/J MCALISTER	52.62
	RHUBCOM.COM	PO0146874	WEB CONFERENCING SUBSCRIPTION	15.95
	ROM CORPORATION	PO0146874	V1031/V1034 ROLLUP DOOR SWITCHES	234.13
	TASK FORCE TIPS INC	PO0146874	NOZZLE REPAIR KIT	80.72
	UNITED LINEN	PO0146874	KITCHEN/SHOP TOWELS	36.68
	WAL-MART #0499	PO0146874	LIGHT/TAPE/PUTTY	36.54
	WINCHELL'S # 580	PO0146874	MEAL (12)/DEPT MEETING	16.98
			FIRE TOTAL	3,103.48
			- ME 13 ME	3,100.10
<b>FUND 70</b>	DEPT 705 - CDBG			
	MCALISTER'S DELI 727	PO0146902	MEAL/CDBG FUNDING COMMITTEE	95.94
			CDBG TOTAL	95.94
FIND 00	DEDT OOF EET:			
<u>FUND 99</u>	DEPT 995 - EPTA	D00440074	ANTI EDEEZE	04.00
	ATWOOD 01 ENID	PO0146874	ANTI-FREEZE	31.96
	CHRYSLER JACKSON CHRYS	PO0146874	V8578 ALIGNMENT	79.95
	DMI* DELL HLTHCR/PTR	PO0146874	DESKTOP COMPUTER	744.62
	FOUR J'S TIRE SERV	PO0146874	V8571 ALIGNMENT	69.95
			EPTA TOTAL	926.48
	JP MORGANCHASE CLA	AIMS LIST TO	OTAL	\$ 45,096.21
				, ,

Submitted By: Erin Crawford, Chief Financial Officer

### **SUBJECT:**

CONSIDER A RESOLUTION AUTHORIZING ENID MUNICIPAL AUTHORITY TRANSFERS, IN THE AMOUNT OF \$15,000.00 TO THE STREET & ALLEY FUND AND \$45,000.00 TO THE CAPITAL IMPROVEMENT FUND.

### **BACKGROUND:**

This is a companion item to 6.1.

### **RECOMMENDATION:**

Approve resolution.

### **PRESENTER:**

Erin Crawford, Chief Financial Officer

### **Attachments**

Resolution

### RESOLUTION

A RESOLUTION AUTHORIZING ENID MUNICIPAL AUTHORITY TRANSFERS OUT IN THE AMOUNT OF \$15,000.00 TO THE STREET & ALLEY FUND AND \$45,000.00 TO THE CAPITAL IMPROVEMENT FUND.

WHEREAS, funds in the amount of \$15,000 will allow to complete sidewalk repairs at the 200 block of South Grand; and

WHEREAS, funds in the amount of \$45,000 will provide the remaining funding necessary for ADA improvements at Don Haskins park with trail extension from Broadway to Cherokee, necessary irrigation parts for construction of the new Crosslin ballpark fields AND construction of walkways and ramps at Oakwood and La Mesa Drive; and

WHEREAS, funds budgeted within the EMA Operations transfer budget line item have been repurposed to reduce the General Fund transfer by \$60,000 and increase the Street & Alley Fund transfer by \$15,000 and increase the Capital Improvement Fund transfer by \$45,000; and

WHEREAS, funds will be transferred from the Enid Municipal Authority to the Street & Alley Fund and Capital Improvement Fund to provide the necessary funding;

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY THAT THE **AUTHORITY'S 2017**-2018 FISCAL FINANCIAL PLAN BE AMENDED TO AUTHORIZE AN ENID MUNICIPAL AUTHORITY TRANSFER OUT:

FUND 31 ENID MUNICIPAL AUTHROITY

EMA Operations Dept to General Fund (\$60,000.00) EMA Operations Dept to Street & Alley Fund \$15,000.00 EMA Operations Dept to Capital Improvement Fund \$45,000.00

Adopted this 22nd day of February 2018.

(Seal)	Chairman
ATTEST:	
Secretary	

Submitted By: Erin Crawford, Chief Financial Officer

### **SUBJECT:**

CONSIDER A RESOLUTION INCREASING THE 2017-2018 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY (EMA) IN THE AMOUNT OF \$14,100,000.00.

10.2.

### **BACKGROUND:**

The EMA closed on the EMA Series 2016 Oklahoma Water Resources Board (OWRB) Note on December 21, 2016. On January 5, 2017 the project funds of \$14,100,000.00 were authorized to be transferred out from the EMA to the Water Capital Improvement Fund during the 2016-2017 fiscal year. During the year end close process, it was recognized that only about 10% of the note had been drawn down to date and the transfer would be more appropriately recognized during the 2017-2018 fiscal year to align with expenditures associated with the Kaw Lake Program.

### **RECOMMENDATION:**

Approve resolution.

### **PRESENTER:**

Erin Crawford, Chief Financial Officer

**Fiscal Impact** 

Budgeted Y/N: N

**Amount:** \$14,100,000.00

**Funding Source:** 

EMA Series 2016 OWRB Note Proceeds

**Attachments** 

Resolution

### RESOLUTION

A RESOLUTION INCREASING THE 2017-2018 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$14,100,000.00.

WHEREAS, the financial plan for the 2017-2018 Enid Municipal Authority (EMA) Operations Department must be increased by \$14,100,000.00 to provide funding for Kaw Lake program, phase two;

WHEREAS, the EMA 2016 Series Oklahoma Water Resources Board (OWRB) funds are available to provide the funding;

WHEREAS, funds will be transferred from the Enid Municipal Authority Operating Department to the Water Capital Improvement Fund Water Capital Improvement Department to provide the necessary funding;

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2017-2018 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 31 ENID MUNICIPAL AUTHORITY EMA Operations Department

\$14,100,000.00

Adopted this 22nd day of February 2018.

	Chairman
(Seal)	
ATTEST:	
Secretary	

Meeting Date: 02/22/2018

**SUBJECT:** 

APPROVAL OF CLAIMS IN THE AMOUNT OF \$132,545.23.

# **Attachments**

Claimslist

JP Morgan Claimslist

10.3.

Meeting Date: 02/22/2018

**SUBJECT:** 

APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,000.00.

# **Attachments**

Claimslist

JP Morgan Claimslist

13.1.

Meeting Date: 02/22/2018

**SUBJECT:** 

APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,644.85.

# **Attachments**

Claimslist

JP Morgan Claimslist

16.1.