



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

BOARD OF COMMISSIONERS

NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 6th day of November, 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 OCTOBER 16, 2018.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CENSUS 2020 PROCLAMATION.
6. COMMUNITY DEVELOPMENT.

1. CONDUCT A PUBLIC HEARING TO TAKE COMMENT ON A REZONING FOR LOTS 8-9, BLOCK 18, GARLAND ADDITION, LOCATED AT 525 SOUTH ARTHUR STREET, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO C-1 LIGHT COMMERCIAL DISTRICT, TO BE USED FOR DA VINCI'S COFFEE HOUSE.
2. CONSIDER THE REZONING FOR LOTS 8-9, BLOCK 18, GARLAND ADDITION, LOCATED AT 525 SOUTH ARTHUR STREET, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO C-1 LIGHT COMMERCIAL DISTRICT, TO BE USED FOR DA VINCI'S COFFEE HOUSE.
3. CONDUCT A PUBLIC HEARING TO TAKE COMMENT ON THE REZONING OF THE PROPERTY DESCRIBED AS LOTS 1 AND 2, BLOCK 13, ROCK ISLAND HEIGHTS ADDITION AND LOTS 6-10, BLOCK 17, SOUTHERN HEIGHTS 2ND ADDITION, LOCATED AT 301 EAST IOWA AVENUE, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.
4. CONSIDER THE REZONING OF THE PROPERTY DESCRIBED AS LOTS 1 AND 2, BLOCK 13, ROCK ISLAND HEIGHTS ADDITION AND LOTS 6-10, BLOCK 17, SOUTHERN HEIGHTS 2ND ADDITION, LOCATED AT 301 EAST IOWA AVENUE, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.
7. ADMINISTRATION.
 1. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2003, TITLE 2, ENTITLED "FINANCE AND TAXATION"; CHAPTER 6, ENTITLED "FEE SCHEDULE", ARTICLE C, ENTITLED "CITY SERVICES AND FACILITIES", SECTION 2-6C-1, ENTITLED "AIRPORT", TO INCREASE RATES, PROVIDING FOR REPEALER, SAVINGS CLAUSE; SEVERABILITY AND CODIFICATION.
8. CONSENT.
 1. ACCEPT OKLAHOMA WATER RESOURCE BOARD (OWRB) GROUND WATER PERMIT, NO. 1974-149, WHICH TRANSFERS A WATER USE PERMIT TO THE CITY OF ENID.
 2. APPROVE CHANGE ORDER NO. 2 WITH MORTON CONSTRUCTION TO ADD ADDITIONAL CALENDAR DAYS TO COMPLETE WORK FOR THE WILLOW ROAD WEST OF 66TH STREET BRIDGE REPLACEMENT PROJECT, PROJECT NO. F-1809C, AT NO ADDITIONAL COST.
 3. APPROVE AN AGREEMENT WITH PORTERFIELD SURVEYING, INC., ENID, OKLAHOMA, FOR PROFESSIONAL SURVEY SERVICES FOR ADA COMPLIANCE GARFIELD ELEMENTARY SCHOOL, PROJECT NO. M-1902, IN THE AMOUNT OF \$72,400.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS.
 4. AWARD AND EXECUTE A PASTURE LEASE TO VERL BRAINARD FOR THE CITY-OWNED LAND ADJACENT TO THE ENID WOODRING REGIONAL AIRPORT.
 5. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,502,016.11.
9. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

10. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
11. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$232,315.45.
12. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
13. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
14. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$4,000.00.
15. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
16. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
17. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVE CHANGE ORDER NO. 1 TO RSM US LLP, OKLAHOMA CITY, OKLAHOMA TO COMPLETE THE 2017-2018 ENID PUBLIC TRANSPORTATION AUTHORITY VEHICLE REVENUE MILEAGE AUDIT, IN THE AMOUNT OF \$400.00.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$172,706.45.
18. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
19. PUBLIC COMMENTS.
20. ADJOURN.

City Commission Meeting

4.

Meeting Date: 11/06/2018

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 16, 2018.

Attachments

Minutes

MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 16TH DAY OF OCTOBER 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 16th day of October 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 15th day of October 2018.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Pankonin.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa Lack, Senior Accountant Annette Radomski, Director of Engineering Services Christopher Gdanski, Public Utilities Director Lou Mintz, Planning Administrator Chris Bauer, Police Captain Gary Fuxa, Fire Marshal Ken Helms, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Colonel Lee Gentile, Jr.

Pastor Terry O'Toole of Cowboy Church gave the Invocation, and Commissioner Ron Janzen led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Waddell to approve the minutes of the regular Commission meeting of October 2, 2018, and the vote was as follows:

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

NAY: None.

Animal Adoption Coordinator Charlet Ringwald presented "Gremlin", a 6-month-old male Lab mix available for adoption at the Enid Animal Shelter.

Mr. David Cross, Foreman of the City of Enid Landfill, was recognized for his role in the Landfill's success with Department of Environmental Quality (DEQ) inspections. It was noted that the last four inspections provided an outstanding rating, with no violations and no recommendations.

A public hearing was held to consider a request to remove the United Methodist Retirement Community Planned Unit Development (PUD) from property located at 3502 King Street.

City Planner Chris Bauer addressed commissioners regarding the request submitted by Dr. Dale Kosted, D.V.M. to have his property at 3502 King Street removed from PUD. In 2000, Dr. Kosted agreed to be a part of the Methodist Home PUD, and his property was included in the overlay district. His property was never developed to be part of the Methodist Home, which is now called The Commons. The PUD ordinance allows for the City Commission to remove it. Removing PUD would restore the original zoning which was C-1 (Light Commercial District), and a veterinarian clinic is allowed under C-1.

It was noted that the Metropolitan Area Planning Commission (MAPC), at their meeting of September 17, 2018, recommended approval to remove said property from PUD.

Motion was made by Commissioner Janzen to approve said removal of PUD from 3502 King Street.

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

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

NAY: None.

City Attorney Carol Lahman explained that the General Municipal Election was to be held February 12, 2019, and the offices to be filled included Ward 1, Ward 2, Ward 5, and Mayor. Anyone interested in running for office would file during the filing period which was from 8 a.m. on December 3, 2018 through 5 p.m. on December 5, 2018.

Ms. Lahman provided a brief overview of the requirements of potential candidates.

Brief discussion was held.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve a resolution giving notice of the regular General Municipal Election and potential run-off election to be held in the city of Enid, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

City of Enid Senior Accountant Annette Radomski addressed commissioners explaining the fund transfer in this resolution was coming from the Fire Department's fund balance, and this item was a companion item to Item 8.10 for the Fire Department to purchase new self-contained breathing apparatus.

Motion was made by Commissioner Janzen and seconded by Commissioner Waddell to approve a resolution amending the 2018-2019 Fire Fund Budget by appropriating additional funds in the amount of \$353,963.50 to increase the 2018-2019 appropriated amounts for the Fire Department, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Mr. Michael Shuck, member of the Public Arts Commission of Enid (PACE), provided details of the proposed art project titled "Lazy Circles in the Sky", of which he was the artist. He noted that this project was a cooperative effort between PACE and Keep Enid Beautiful. The proposed art project was to be located at the corner of East Owen K. Garriott Road and South Grand Avenue.

Keep Enid Beautiful had brought the project to the attention of PACE. The idea was to have something exciting at this corner that would be a gateway and would encourage people to go downtown, especially given all of the artwork that had already been placed and was being planned along Grand Avenue.

Mr. Shuck provided an illustration of the proposed art piece for the project, which he had originally designed for another location. He wanted this project to be something that everyone could get behind and could connect to people. He also noted that the state raptor was the red-tailed hawk, which was the bird represented in the project. Additionally, he noted that the title of the project came from the state song penned by Rogers and Hammerstein. The function of the art was to attract people to that corner. The image presented illustrated the birds flying out of the landscape and toward downtown. The landscape would be designed by Mr. Steven Simmons, who also designed the landscaping in front of the Enid Public Schools Administrative Services Center. A detailed description of the dimensions and materials used in the sculpture were also provided.

The project had a total estimated cost of \$46,807.00.

Motion was made by Commissioner Ezzell and seconded by Commissioner Norwood to approve said project, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

- (1) Approval of agreement with the Oklahoma Department of Corrections Enid Community Corrections Center, Enid, Oklahoma, to bore the alley between 2004 East Maine Street and 2005 East Broadway Avenue to install a fiber optic cable with the City of Enid right-of-way;
- (2) Award of purchase to Kirby-Smith Machinery, Inc., Oklahoma City, Oklahoma, of one 2017 Gradall Hydraulic Excavator for the Public Works Division, in the amount of \$261,267.23;
- (3) Approval of Change Order No. 2 with Cummins Construction Co., Inc., for Project No. R-1802C, Arterial Street Resurfacing Program, East Broadway Mill and Overlay, to extend the work to University Avenue and add the placement of a full-width fabric mat, in the amount of \$251,552.24, resulting in a revised contract amount of \$968,336.99; and add an additional 90 days to the contract;
- (4) Approval of Change Order No. 1 with EMC Services, LLC, for Project No. F-1801C, Paved Channel for the Chestnut Avenue to Waller School Site, to address the west side slope height, in the amount of \$17,585.00, resulting in a final contract amount of \$445,305.00; and add an additional 24 days to the original contract;
- (5) Approval of variance for KG Holding, LLC, in Project W-1909, for extension of a 12-inch water line in the 5400 block of West Owen K. Garriott Road;
- (6) Approval to execute a professional engineering services agreement with Freese and Nichols, Inc., Oklahoma City, Oklahoma, for Project R-1911A, Design of the Leona Mitchell Boulevard Bridge Deck Replacement, in the amount of and not to exceed \$238,410.00;

- (7) Approval of Change Order No. 1 with MTZ Construction, Inc., for Project No. M-1805, ADA Compliance Program, to add alternate bid work to include sidewalk work, in the amount of \$115,120.00, for a revised contract amount of \$434,094.00;
- (8) Approval of Change Order No. 1 with R & B Fence, for Project No. M-1701A, Softball Fields at Crosslin Park, Phase 1 (Fence), to add 312 linear feet of 8-foot high fence, 161 linear feet of 10-foot high fence, and 4 dugout shades, in the amount of \$14,533.00, and add an additional 10 calendar days to the contract;
- (9) Approval of Change Order No. 2 with Luckinbill, Inc., for Project No. S-1704B, 2017 Sanitary Sewer Video Inspections, in the deduct amount of \$4,024.35, resulting in a final contract amount of \$135,475.65; and acceptance of work in the project, as completed by the contractor;
- (10) Award of purchase to Northern Safety & Industrial, Oklahoma City, Oklahoma, for 50 Scott X3 Pro Self-Contained Breathing Apparatus (SCBA), 100 Scott 4500 PSI SCBA Air Cylinders, and 100 Scott SCBA face pieces, in the amount of \$353,963.50;
- (11) Approval of sale of real estate contract with Winnie Mae Fenimore, for the purchase of property located at 611 South Cleveland Street, in the amount of \$299,000.00, and authorize the Mayor and City staff to execute all documents necessary and incidental to purchase at closing;

and

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

(List Claims)

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustee Pankonin.

Public Utilities Director Lou Mintz spoke regarding the need to purchase a new rear-loader trash truck. The department currently had six side-loader trash trucks that there were routes for, throughout the

city, but there were still places in the city that required the use of a smaller truck, and the rear-loader would be used for that purpose. The new rear-loader would be replacing a model that had been out of date for a while, and the department was trying to make improvements for the organization.

Motion was made by Commissioner Waddell and seconded by Commissioner Wilson to award purchase to United Engines, Oklahoma City, Oklahoma for one 2019 Freightliner M-2 106/Heil PT 1000 Rear Loader, for the Public Utilities Division, in the amount of \$156,411.00, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: Trustee Pankonin.

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

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

ABSENT: Trustee Pankonin.

Motion was made by Trustee Ezzell and seconded by Trustee Norwood to approve a resolution authorizing the chairman of the Enid Public Transportation Authority to execute an agreement between the Oklahoma Department of Transportation (ODOT) and the Enid Public Transportation Authority for Public Transit Revolving Funds, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Trustee Ezzell and seconded by Trustee Norwood to approve the coordination of the Enid Public Transportation Authority (EPTA) with the Oklahoma Department of Transportation (ODOT) and other transits across the state in participation of the Transit Asset Management Group Plan (TAMP), and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed Commissioners and reported that she had tagged a grand total of 365 Monarch butterflies, between her residence and Dillingham Gardens, and that there were still more coming through. She provided a brief explanation of how to tag a butterfly. She noted that this area would be well-represented when the butterflies reached Mexico.

She expressed concern with the SeeClickFix app that had been discussed in study session, with regard to mowing complaints.

There being no further business to come before the Board at this time, Mayor Shewey adjourned the meeting at 7:05 P.M.

City Commission Meeting

6.1.

Meeting Date: 11/06/2018

Submitted By: Karla Ruther, Assistant City Planner

SUBJECT:

CONDUCT A PUBLIC HEARING TO TAKE COMMENT ON A REZONING FOR LOTS 8-9, BLOCK 18, GARLAND ADDITION, LOCATED AT 525 SOUTH ARTHUR STREET, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO C-1 LIGHT COMMERCIAL DISTRICT, TO BE USED FOR DA VINCI'S COFFEE HOUSE.

BACKGROUND:

This is a companion item to item 6.2.

Previously, the MAPC approved rezoning of the property to C-3 contingent upon the deed restriction against commercial use being removed within six months. The applicant, Nick Jackson, pursued removal of the deed restriction in District Court and was successful in removing it. However, it took much longer than six months.

The property is located on the northeast corner of Arthur Street and Owen K. Garriott Road. The applicant is seeking to rezone the property to C-1 Light Commercial District. If approved, the applicant is proposing to renovate the existing residence into Da Vinci's Coffee House.

The Envision Enid Comprehensive Plan designates the land use of this property as a Community Center and a Redeveloping Neighborhood. "Community Centers are larger commercial centers meant to serve residents of the whole community. These centers can include more intense commercial and institutional uses, such as grocery stores." "Redeveloping Neighborhoods are also predominately residential, but should be targeted for special reinvestment efforts in order to correct for previous pattern of disinvestment. By reinvesting in these areas, Enid is able to fully leverage its existing infrastructure and ensure a complete and even development pattern."

There are adequate water, sewer and road capacities to serve the development. When a site plan is submitted, Engineering will request that access from Owen K. Garriott Road be eliminated.

The zoning pattern surrounding this request includes R-2 to the north and east, with C-3 to the west and south.

The City of Enid received a protest on October 10, 2018. Eight are owners with 8.08% of the property lying within 300 feet of the exterior boundary of the proposed rezoning, which means the rezoning can be decided by a simple majority.

When this item was reconsidered by MAPC in October, it recommended denial with a vote of three in favor of denial, two against and two abstentions that are counted as no votes pursuant to state law.

RECOMMENDATION:

Conduct a hearing.

PRESENTER:

Chris Bauer, Planning Administrator

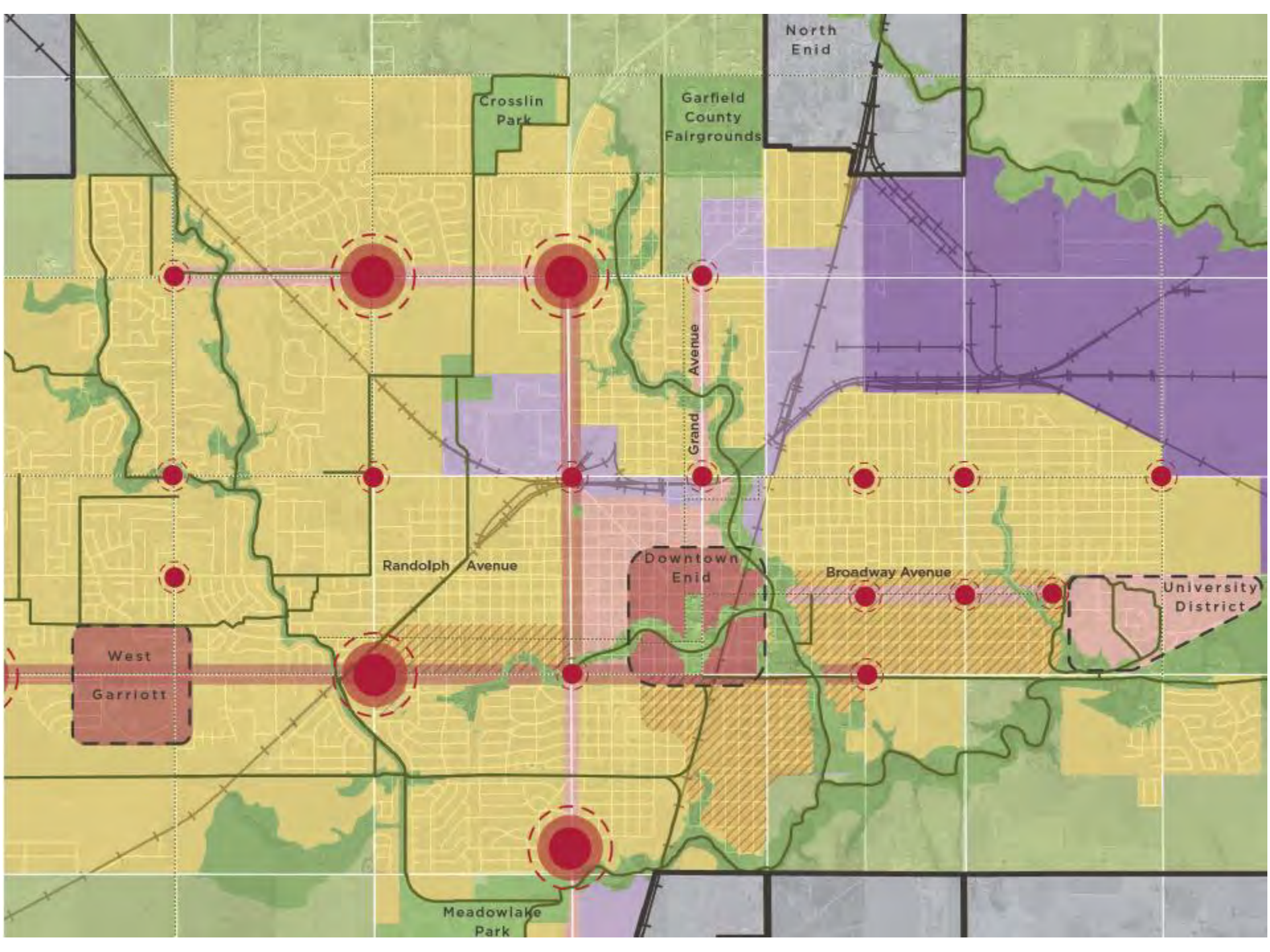
Attachments

Location map Zoning Utilities Protest

Zoning application

Affidavits & photos

Ordinance





Community Centers

Community Centers are larger commercial centers meant to serve residents of the whole community. These centers can include more intense commercial and institutional uses, such as grocery stores.



Redeveloping Neighborhoods

Redeveloping Neighborhoods are also predominantly residential, but should be targeted for special reinvestment efforts in order to correct for a previous pattern of disinvestment. By reinvesting in these areas, Enid is able to fully leverage its existing infrastructure and ensure a complete and even development pattern.



Arthur St

525 S Arthur
Rezoning to
C-1

R-2

W Owen K Garriott Rd





Arthur St

W Owen K Garriott Rd



F801
949 GPM

V08W-042

V08W-041

1K022
20.95

1K021B
20.89

10

150

6

6

6

6

12

12

6

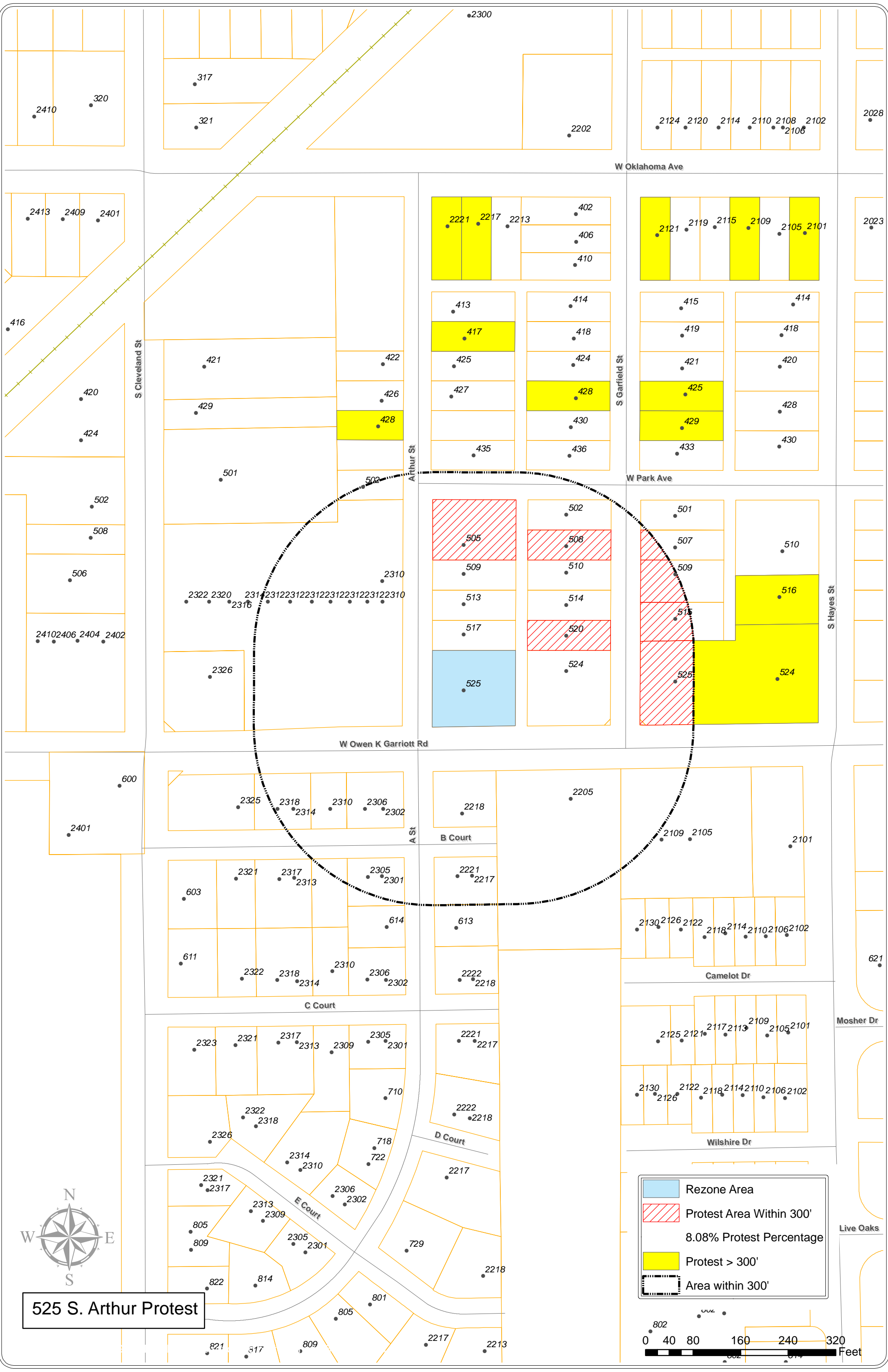
8

412





VB-2

WWP 528

St



525 S. Arthur Protest

	Rezone Area
	Protest Area Within 300'
	8.08% Protest Percentage
	Protest > 300'
	Area within 300'





Planning & Zoning Department
Chris Bauer, Planning Administrator
cbauer@enid.org
580-616-7217
PO Box 1768, 401 West Garriott
Enid OK 73702

Rezoning Application

APPLICANT RESPONSIBILITIES: Complete steps 1 through 6.

- 1. Application for rezoning is due to the Community Development Department four (4) weeks prior to a Planning Commission meeting. For Planning Commission meeting dates visit www.enid.org.
- 2. Address or location and legal description of property: 525 S ARTHURST ENID, OK 73703
LOT 8-9 BLOCK 18 sd-E57 GARLAND ADDN SW/412-27-7
(State full legal description, including Section, Township and Range - attach additional pages if necessary)
- 3. Rezone the above described property from R2 District to C1 District.
- 4. If a rezoning is granted the property will be used as follows: DA VANCE'S
COFFEE HOUSE
- 5. Provide a property ownership list (names and addresses of all property owners lying within three hundred (300) feet of the exterior boundary of subject property) certified by a licensed and bonded abstracting company, a licensed and bonded title insurance company or a licensed Oklahoma attorney who practices title work.
- 6. \$150.00 filing fee.

DATED this 12 day of SEPTEMBER, 2018.

[Signature]
(Signature)

NICK JACKSON
(Printed Name)

2802 MEADOWLARK LN. ENID, OK
(Mailing Address) 73703

n-jackson333@hotmail.com
(email)

580-402-6204
(Telephone number)

NA
(Fax Number)



BY: [Signature] 10:43AM

Proof of Publication

Garfield County, State of Oklahoma

Notice of Hearing _____ Case No. _____

Affidavit of Publication

State of Oklahoma, County of Oklahoma, ss:

I, the undersigned publisher, editor or Authorized Agent of the Legal Notices, do solemnly swear that the attached advertisement was published in said paper as follows:

Published in the Enid News & Eagle, September 23, 2018 LPXLP (448)

NOTICE OF HEARING ON PROPOSED CHANGE OF ZONING DISTRICTS

Notice is hereby given that on the 15th day of October 2018, at 6:00 P.M. in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, Enid, Oklahoma, the Enid Metropolitan Area Planning Commission of Enid, Oklahoma, will hold a public hearing on proposed changes to the Enid Metropolitan Area Comprehensive Land Use Plan, 2025, and to determine whether or not the boundaries of the zoning districts shall be changed as follows:

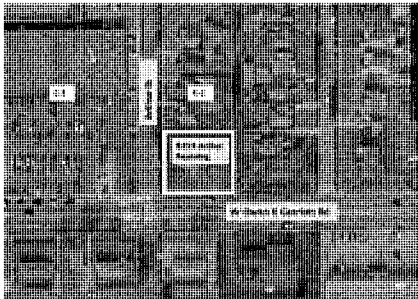
ALSO

Notice is hereby given that on the 6th day of November 2018, at 6:30 P.M. in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, Enid, Oklahoma, the Mayor and Board of Commissioners of the City of Enid will hold a public hearing on proposed changes to the Enid Metropolitan Area Comprehensive Land Use Plan, 2025, and to determine whether or not the boundaries of the zoning districts shall be changed as follows:

FROM "R-2" RESIDENTIAL SINGLE-FAMILY DISTRICT TO "C-1" LIGHT COMMERCIAL DISTRICT

Lots 8-9, Block 18, Garland Addition, Located At 525 South Arthur Street, Enid, Garfield County, Oklahoma.

To Be Used For Da Vinci's Coffee House



at which time any person interested may appear and be heard.

/s/ Chris Bauer, M.A.P.C. Secretary

(SEAL)

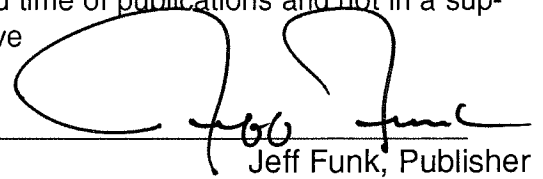
/s/ Alissa K. Lack, City Clerk

(SEAL)

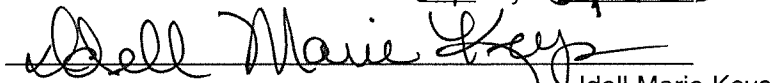
- 1st publication September 23, 2018
- 2nd publication _____
- 3rd publication _____
- 4th publication _____
- 5th publication _____
- 6th publication _____
- 7th publication _____
- 8th publication _____

That said newspaper is in the city of Enid, Garfield County, Oklahoma, a Daily newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes, 1971, as amended, and complies with all other requirements of the laws of Oklahoma with references to legal publications.

That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above


Jeff Funk, Publisher

Subscribed and sworn before me on this 24 day of September 2018.


Idell Marie Keys
My commission expires 4-12-20 Notary Public
Commission #04003325



Publishers Address:
Enid News & Eagle
227 W. Broadway
Enid, OK 73701

AFFIDAVIT OF POSTING ZONING NOTICE

Located at 525 S Arthur

STATE OF OKLAHOMA)
 :
COUNTY OF GARFIELD) SS.

I, Phill Anstead, being of lawful age, being first duly sworn, upon oath and states as follows:

Pursuant to 11 O.S. § 43-106 certify that I have posted a true and correct copy of the attached notice of the following described property:

Lots 8-9, Block 18, Garland Addition

which was posted at least twenty (20) days prior to the **October 15, 2018** MAPC hearing.

Dated this 20th day of September 2018.

Time: 4:45

Phill Anstead
Signature

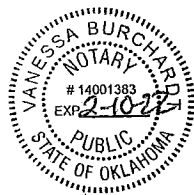
The above and foregoing instrument was acknowledged before me this 20th day of September 2018.

Vanessa Burchardt
Notary Public

(SEAL)

My Commission Expires: 2-10-22

Commission No.: 14001383



REZONING
NOTICE
FOR FURTHER
INFORMATION
CALL
234 - 0400 EXT. 7217



AFFIDAVIT OF MAILING 300' ZONING NOTICE

Located at 525 S Arthur

State of Oklahoma)
) ss.
County of Garfield)

I, Karla Ruther, of lawful age, being first duly sworn, upon oath states as follows:

1. Pursuant to Title 11, Chapter 2, Section 11-2-3 A of the Enid Municipal Code, 2014, I certify that I have mailed a written notice, at least twenty (20) days prior to the **October 15, 2018** MAPC hearing, to all real property owners as certified by Guarantee Abstract Company received on September 14, 2018 within three hundred feet (300') of the exterior boundary of the property to be rezoned is located.

Further Affiant sayeth not.

Dated this 20th day of September 2018.

Time: 4:32 PM

Karla Ruther

Signature

Karla Ruther, Assistant City Planner

Printed Name and Title

Subscribed and sworn to before me this 21 day of September, 2018.

Vanessa Buchardt

Notary Public

(SEAL)

My Commission Expires: 2-10-22

My Commission Number: 14001383



William R Andrew and Darla D Andrew
524 South Hayes St
Enid OK 73703-5515

USA POSTAGE & AIR MAIL SERVICE
73701 \$ 000.47⁰
000350533 SEP 20 2018

UNITED STATES
POSTAL SERVICE
Monday - Friday
9:00 PM

CA

ORDINANCE NO. 2018- _____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED "ZONING", CHAPTER 2, ENTITLED "ADMINISTRATION AND ENFORCEMENT", SECTION 11-2-1, ENTITLED "CHANGES AND AMENDMENTS", TO CHANGE LOTS 8-9, BLOCK 18, GARLAND ADDITION TO REZONE CERTAIN PROPERTY AS LIGHT COMMERCIAL DISTRICT AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

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

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

- A. Lots 8-9, Block 18, Garland Addition is changed to C-1 Light Commercial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

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

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

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

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

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 6th day of November, 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

City Commission Meeting

6.2.

Meeting Date: 11/06/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

CONSIDER THE REZONING FOR LOTS 8-9, BLOCK 18, GARLAND ADDITION, LOCATED AT 525 SOUTH ARTHUR STREET, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO C-1 LIGHT COMMERCIAL DISTRICT, TO BE USED FOR DA VINCI'S COFFEE HOUSE.

BACKGROUND:

This is a companion item to 6.1.

RECOMMENDATION:

Consider rezoning.

PRESENTER:

Chris Bauer, Planning Administrator

City Commission Meeting

6.3.

Meeting Date: 11/06/2018

Submitted By: Karla Ruther, Assistant City Planner

SUBJECT:

CONDUCT A PUBLIC HEARING TO TAKE COMMENT ON THE REZONING OF THE PROPERTY DESCRIBED AS LOTS 1 AND 2, BLOCK 13, ROCK ISLAND HEIGHTS ADDITION AND LOTS 6-10, BLOCK 17, SOUTHERN HEIGHTS 2ND ADDITION, LOCATED AT 301 EAST IOWA AVENUE, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.

BACKGROUND:

This is a companion item to item 6.4.

This item is back before Mayor and Board of Commissioners because notice and publication requirements were not met for the September 6, 2018 City Commission meeting.

The property being considered is located at the southeast corner of South 3rd Street and East Iowa Avenue. The applicant, Forgotten Ministries, is requesting to rezone the property from R-2 Residential Single-Family District to R-7 Residential Multi-Family District. The applicant is providing a program for women's transitional housing, which assists women who have been released from prison by providing them a structured program that includes supervision, counseling and job preparation.

Envision Enid Comprehensive Plan classifies the land use as Redeveloping Neighborhoods. The Engineering Department evaluated the water, sanitary sewer and roadway systems and determined that they are adequate for the proposed rezoning. The neighborhood has existing commercial and industrial development in it as well. The surrounding zoning is R-2 to the east, north and south, with R-4 to the west.

Since this is a transitional living facility, notice was mailed to all property owners within 300 feet by the City of Enid, and to all property owners within 1/4 mile by the applicant. When the rezoning was considered in September, the City received a protest petition with a total of sixty-five signatures. Of the sixty-five signatures, seven represented property owners with 19.2% of the property lying within the 300 feet.

The City has been told by Mr. Kelly, one of the property owners within 300 feet and an attorney, that he is of the opinion that the protests that were received for the September 6, 2018 meeting should be considered at this meeting.

State law provides that when protests are received that equal 50% or greater of the property within 300 feet of the property that is being considered for rezoning, the rezoning must be approved by three fourths votes (5 votes) of all the members of the City Commission. The protests received before the September 6, 2018 meeting did not reach 50%, so the rezoning may be approved by a simple majority.

The Metropolitan Area Planning Commission recommended approval with a vote of six in favor and one against.

RECOMMENDATION:

Conduct a hearing.

PRESENTER:

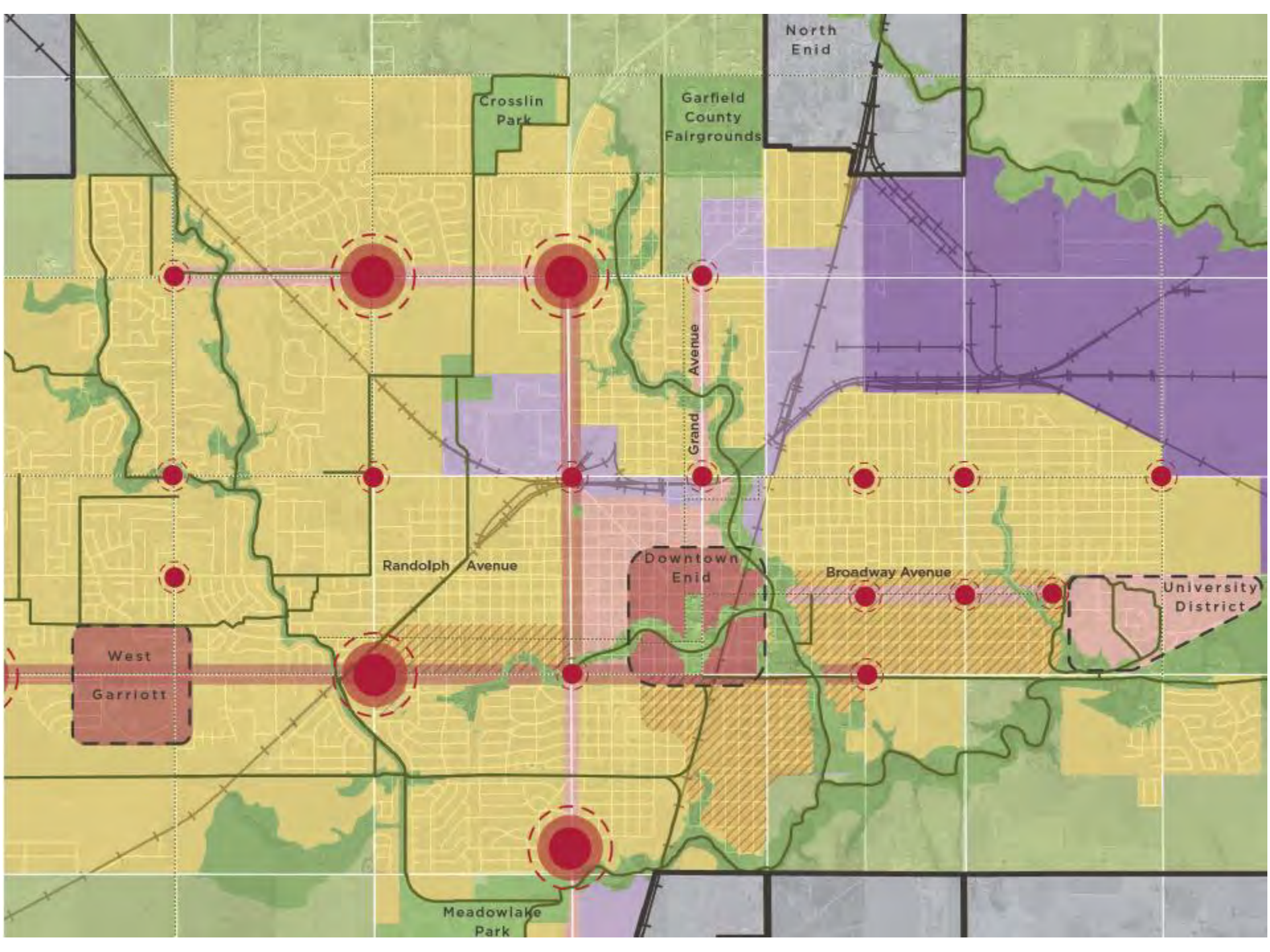
Attachments

Land use zoning utilities

Zoning application

Affidavits

Ordinance



Redeveloping Neighborhoods

Redeveloping Neighborhoods are also predominantly residential, but should be targeted for special reinvestment efforts in order to correct for a previous pattern of disinvestment. By reinvesting in these areas, Enid is able to fully leverage its existing infrastructure and ensure a complete and even development pattern.



R-4

R-2

R-4

East Iowa Ave

E Iowa Ave

R-4

301 E Iowa
Rezoning



R-2

Phillips Southern
Heights Park

R-2

South 3rd St

R-4

R-2

S 4th St

R-2

Ohio Ave



East Iowa Ave

South 3rd St

V18E-023

WWP 431

F1835
650 GPM

VB-24

201

V18E-025

East Iowa Ave

F1860
692 GPM

8

8

1F039
1625

3rd St

VB-430

201

201

8



Planning & Zoning Department
Chris Bauer, Planning Administrator
cbauer@enid.org
580-616-7217
PO Box 1768, 401 West Garriott
Enid OK 73702

Rezoning Application for Multifamily

For TREATMENT FACILITIES, MULTIPLE FAMILY FACILITIES, TRANSITIONAL LIVING FACILITIES, HALFWAY HOUSES AND ANY HOUSING OR FACILITY THAT MAY BE USED FOR MEDICAL OR NONMEDICAL DETOXIFICATION

APPLICANT RESPONSIBILITIES: Complete steps 1 through 8.

- 1. Application for rezoning is due to the Community Development Department five (5) weeks prior to a Planning Commission meeting. For Planning Commission meeting dates visit www.enid.org.
- 2. Address or location and legal description of property: 301 E. Iowa
Lots 1&2, Block 13, in Rock Island Heights addition
(State full legal description, including Section, Township and Range - attach additional pages if necessary)
- 3. Rezone the above described property from R-2 District to R-7 District.
- 4. If a rezoning is granted the property will be used as follows: _____
Women's transitional housing
- 5. Provide a property ownership list (names and addresses of all property owners lying within three hundred (300) feet of the exterior boundary of subject property) certified by a licensed and bonded abstracting company, a licensed and bonded title insurance company or a licensed Oklahoma attorney who practices title work.
- 6. The entity proposing the zoning change shall mail a written notice (prepared by the City of Enid) within thirty (30) days of the hearing to all real property owners within one-quarter (1/4) of a mile where the area to be affected is located and shall be responsible for all costs incurred in mailing this notice. The list shall also be provided to the City of Enid.
- 7. Submit Affidavit of Mailing to all real property owners within one-quarter (1/4) mile where the area to be rezoned is located.
- 8. \$150.00 filing fee.

RECEIVED
MAY 21 2018
BY: RB

DATED this 21 day of May, 2018.


(Signature)

Jeremiah Herrion
(Printed Name)

1714 S 4th Enid Ok
(Mailing Address)

jeremiah@forgottenministries.com
(email)

310 880 5208
(Telephone number)

(Fax Number)

CITY OF ENID RESPONSIBILITIES:

1. Prepare rezoning notice and send to applicant for one-quarter (1/4) mile mailing.
2. Send rezoning notice to all property owners within 300 feet of the exterior property of the subject property at least 20 days before the date of the hearing.
3. Send the rezoning notice to the City Clerk for publication in the newspaper.
4. Post the rezoning notice on the affected property at least 20 days before the date of the hearing.
5. Does the current [land use classification](#) support the rezoning request?
6. Engineering will review the request to determine if there are adequate water, sewer, access and stormwater capacities to support the proposed rezoning.

If you have any questions, please contact Chris Bauer at cbauer@enid.org or call (580) 616-7217

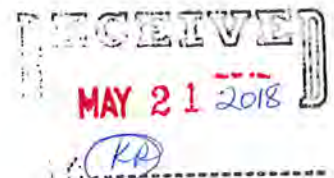
THANK YOU!



1714 S. 4th Randolph Enid, OK 73701
(310) 880-5208

Refuge at the Well
Women's Transitional Housing

Refuge at the Well will be run similar to "The Oasis," our men's transitional housing. It is a program to help transition women out of prison or off the streets and teach them how to be successful in society. The program will consist of Bible study, life skill classes, money management and other classes necessary to succeed. We hope to help to increase the women's chances of success during this transitional time of their life. The final goal of this program is to equip women with the tools to make the hard choices of having to go back to old living environments, prostituting themselves out or an environment that can cause them harm.



Proof of Publication

Garfield County, State of Oklahoma

Notice of Hearing _____ Case No. _____

Affidavit of Publication

State of Oklahoma, County of Oklahoma, ss:

I, the undersigned publisher, editor or Authorized Agent of the Legal Notices, do solemnly swear that the attached advertisement was published in said paper as follows:

- 1st publication September 23, 2018
- 2nd publication _____
- 3rd publication _____
- 4th publication _____
- 5th publication _____
- 6th publication _____
- 7th publication _____
- 8th publication _____

Published in the Enid News & Eagle, September 23, 2018 LPXLP (446)

NOTICE OF HEARING ON PROPOSED CHANGE OF ZONING DISTRICTS

Notice is hereby given that on the 15th day of October 2018, at 6:00 P.M. in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, Enid, Oklahoma, the Enid Metropolitan Area Planning Commission of Enid, Oklahoma, will hold a public hearing on proposed changes to the Enid Metropolitan Area Comprehensive Land Use Plan, 2025, and to determine whether or not the boundaries of the zoning districts shall be changed as follows:

ALSO

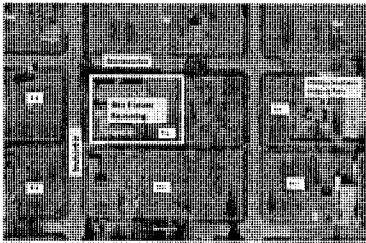
Notice is hereby given that on the 6th day of November 2018, at 6:30 P.M. in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, Enid, Oklahoma, the Mayor and Board of Commissioners of the City of Enid will hold a public hearing on proposed changes to the Enid Metropolitan Area Comprehensive Land Use Plan, 2025, and to determine whether or not the boundaries of the zoning districts shall be changed as follows:

FROM "R-2" RESIDENTIAL SINGLE-FAMILY DISTRICT TO "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT

Lots 6 – 10, Block 17, Southern Heights Second Addition And Lots 1 – 2, Block 13, Rock Island Heights Addition, Located At 301 East Iowa, Enid, Garfield County, Oklahoma.

To Be Used For Women's Transitional Housing

By Renovating The South Existing Building Into A Boarding House,
Not To Exceed 12 Persons.



at which time any person interested may appear and be heard.

/s/ Chris Bauer, M.A.P.C. Secretary

(SEAL)

/s/ Alissa K. Lack, City Clerk

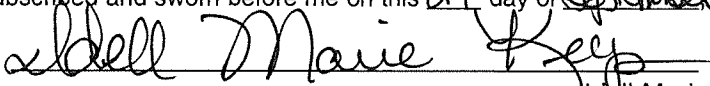
(SEAL)

That said newspaper is in the city of Enid, Garfield County, Oklahoma, a Daily newspaper qualified to publish legal notices, advertisements and publications as provided in Section 106 of Title 25, Oklahoma Statutes, 1971, as amended, and complies with all other requirements of the laws of Oklahoma with references to legal publications.

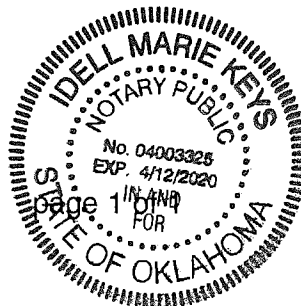
That said Notice, a true copy of which is attached hereto, was published in the regular edition of said newspaper during the period and time of publications and not in a supplement, on the above


Jeff Funk, Publisher

Subscribed and sworn before me on this 24 day of September 2018.


Idell Marie Keys

My commission expires 4-12-20 Notary Public
Commission #04003325



Publishers Address:
Enid News & Eagle
227 W. Broadway
Enid, OK 73701

AFFIDAVIT OF POSTING ZONING NOTICE

Located at 301 East Iowa

STATE OF OKLAHOMA)
 : SS.
COUNTY OF GARFIELD)

I, COLLIN SMITH, being of lawful age, being first duly sworn, upon oath and states as follows:

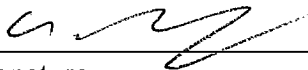
Pursuant to 11 O.S. § 43-106 certify that I have posted a true and correct copy of the attached notice of the following described property:

Lots 6-10, Block 17, Southern Heights 2nd Addition and Lots 1-2, Block 13, Rock Island Heights Addition


which was posted at least twenty (20) days prior to the October 15, 2018 MAPC hearing.

Dated this 20 day of September 2018.

Time: 9:15


Signature

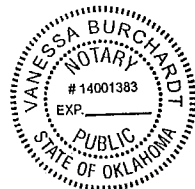
The above and foregoing instrument was acknowledged before me this 20th day of September 2018.


Notary Public

(SEAL)

My Commission Expires: 2-10-22

Commission No.: 14001383



*First Indian
Baptist Church*

PASTOR JOE MITCHELL
SUNDAY SCHOOL 10:00
SERVICE 11:00
EVENING 6:00
WED. EVE

**REZONING
NOTICE**
FOR FURTHER
INFORMATION
CALL
234 - 0400 EXT. 7217

AFFIDAVIT OF MAILING 300' ZONING NOTICE

Located at 301 East Iowa

State of Oklahoma)
) ss.
County of Garfield)

I, Karla Ruther, of lawful age, being first duly sworn, upon oath states as follows:

1. Pursuant to Title 11, Chapter 2, Section 11-2-3 A of the Enid Municipal Code, 2014, I certify that I have mailed a written notice, at least twenty (20) days prior to the **October 15, 2018** MAPC hearing, to all real property owners as certified by Guarantee Abstract Company received on September 13, 2018 within three hundred feet (300') of the exterior boundary of the property to be rezoned is located.

Further Affiant sayeth not.

Dated this 19th day of September 2018.

Time: 4:34 PM

Karla Ruther

Signature

Karla Ruther, Assistant City Planner
Printed Name and Title

Subscribed and sworn to before me this 20th day of September, 2018.

Vanessa Burhardt

Notary Public

(SEAL)

My Commission Expires: 2-10-22

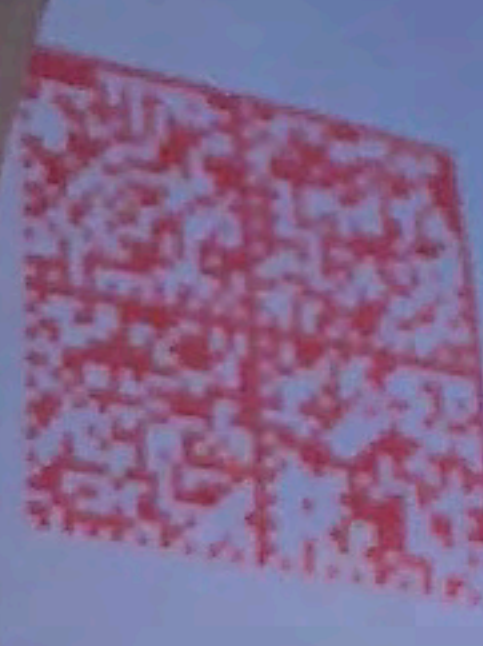
My Commission Number: 14001383





ION TIMES
Last Collection in this area is at:
Monday-Friday
Saturday
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service area with your
mailing address.

Darrell Shaver and Carmelita P...
229 East Illinois Ave
Ems OK 73701-7485



For postage
meter information
call 1-800-368-5878
or visit us online
at www.usps.com

ORDINANCE NO. 2018- _____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014 TITLE 11, ENTITLED "ZONING", CHAPTER 2, ENTITLED "ADMINISTRATION AND ENFORCEMENT", SECTION 11-2-1, ENTITLED "CHANGES AND AMENDMENTS", TO CHANGE LOTS 6-10, BLOCK 17, SOUTHERN HEIGHTS 2ND ADDITION AND LOTS 1-2, BLOCK 13, ROCK ISLAND HEIGHTS ADDITION TO REZONE CERTAIN PROPERTY AS RESIDENTIAL MULTI FAMILY DISTRICT AND DESCRIBING THE SAME, TO AMEND THE ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

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

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

- A. Lots 6-10, Block 17, Southern Heights 2nd Addition and Lots 1-2, Block 13, Rock Island Heights Addition is changed to R-7 Residential Multi Family District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

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

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

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

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

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 6th day of November, 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

City Commission Meeting

6.4.

Meeting Date: 11/06/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

CONSIDER THE REZONING OF THE PROPERTY DESCRIBED AS LOTS 1 AND 2, BLOCK 13, ROCK ISLAND HEIGHTS ADDITION AND LOTS 6-10, BLOCK 17, SOUTHERN HEIGHTS 2ND ADDITION, LOCATED AT 301 EAST IOWA AVENUE, FROM R-2 RESIDENTIAL SINGLE-FAMILY DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.

BACKGROUND:

This is a companion item to item 6.3.

RECOMMENDATION:

Consider rezoning.

PRESENTER:

Chris Bauer, Planning Administrator

City Commission Meeting

7.1.

Meeting Date: 11/06/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2003, TITLE 2, ENTITLED "FINANCE AND TAXATION"; CHAPTER 6, ENTITLED "FEE SCHEDULE", ARTICLE C, ENTITLED "CITY SERVICES AND FACILITIES", SECTION 2-6C-1, ENTITLED "AIRPORT", TO INCREASE RATES, PROVIDING FOR REPEALER, SAVINGS CLAUSE; SEVERABILITY AND CODIFICATION.

BACKGROUND:

One of the principal sources of revenue at the Enid Woodring Regional Airport is the lease of City-owned hangars and land leases for tenants who own their hangars. This ordinance will raise the land lease rate by \$.02 per square foot per year and the standard hangar lease rate by \$.01 per square foot per month, with the exception of the series 45 and 46 hangars due to the physical condition of these hangars. These rates have not increased since 2016.

Currently, Enid Woodring Regional Airport leases the City-owned hangars at rates from \$.13 a square foot to \$.15 a square foot, depending on the size and amenities of the hangar. There are also a number of privately-owned hangars at the airport and lease the land to the owners for \$.13 per square foot per year.

This increase will help the City make improvements at the airport and will bring the prices charged at Woodring in line with Ponca City and Stillwater Airports, which are the nearest similarly sized airports. During the Aviation Advisory Board meeting of October 15, 2018, the Board unanimously recommended approval of these increases, effective January 1, 2019.

RECOMMENDATION:

Approve ordinance.

PRESENTER:

Keston Cook, Airport Operations Manager

Attachments

Ordinance

ORDINANCE NO. 2018-

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE 2014, TITLE 2 “FINANCE AND TAXATION”, CHAPTER 6 “FEE SCHEDULE”, ARTICLE C “CITY SERVICES AND FACILITIES”; SECTION 2-6C-1 “AIRPORT”; TO INCREASE STANDARD HANGAR LEASES AND GROUND RATES; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

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

Section 1: That Title 2, Chapter 6, Article C, Section 2-6C-1 of the Enid Municipal Code, 2014 is hereby amended to read as follows:

2-6C-1: AIRPORT:

A. Airport Landing Fees: The landing fee referred to in section 7-4-2 of this Code shall be thirty five cents (\$0.35) per one thousand (1,000) pounds of gross certified weight per scheduled landing. The penalty fee referred to in such section shall be ten dollars (\$10.00).

B. Airport Rental And Gasoline Storage Charges: Subject to adjustment as hereinafter provided, rental rates are established as listed below:

1. Hangars: Unless negotiated for and contracted otherwise, the following hangar rates shall apply:

a. T-hangars in the 17 and 22 series shall be ~~thirteen~~ fourteen cents (\$0.14) per square foot per month.

b. T-hangars in the 32 series shall be ~~fifteen~~ sixteen cents (\$0.16) per square foot per month.

c. T-hangars in the 45 series shall be twelve cents (\$0.12) per square foot per month.

d. T-hangars in the 46 series shall be twenty-two cents (\$0.22) per square foot per month.

e. All other hangars shall be ~~fifteen~~ sixteen cents (\$0.16) per square foot per month.

2. Ground Rental: Unless negotiated for and contracted otherwise, ground rental rates shall be ~~thirteen~~ fifteen cents (\$0.15) per square foot per year.

3. Fuel Flowage Fee: A fuel flowage fee shall be required for fuel used at the airport if not purchased from the City. This fee shall be negotiated on a case by case basis via a lease agreement.

4. Adjustment Of Rental: The board shall annually consider increasing or decreasing such rental based on a comparison of the fair market value of other general aviation airports of like size to Enid Woodring Regional Airport within the surrounding geographical area. In the event that the board recommends a change in the rental, such increases or decreases must first be approved by the Mayor and Board of Commissioners. Adjustments shall become effective on January 1 of the next calendar year, unless otherwise negotiated by the Director of Aviation.

5. Delinquent Accounts: All fees made for any service, lease rental payments, supplies, fuel, or any other charge made by the City at the Woodring Regional Airport, if not paid within thirty (30) days of billing, shall be subject to an additional monthly charge of one and one-half percent (1½%) interest on the unpaid balance.

6. Negotiate Rate: Should the City find good cause, it may negotiate and contract for a higher or lower rate. Such good cause shall include, but not be limited to, economic development and in-kind exchange.

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

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

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

Section 5: Codification. This ordinance shall be codified as Title 2, Chapter 6, Article C, Section 2-6C-1 of the Enid Municipal Code, 2014.

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

City Commission Meeting

8.1.

Meeting Date: 11/06/2018

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

ACCEPT OKLAHOMA WATER RESOURCE BOARD (OWRB) GROUND WATER PERMIT, NO. 1974-149, WHICH TRANSFERS A WATER USE PERMIT TO THE CITY OF ENID.

BACKGROUND:

OWRB has approved the transfer of a permit for the use of ground water from the Cross Well located in the SE SW NW of Section 12, Township 21 North, Range 11 WIM to the City of Enid. The permit allows for the use of 320 acre-feet of ground water per year.

Permit #	Area (Ac)	Qty (Ac-ft)
1974-149	160	320

The site is located in Major County, in the Ringwood well field. Upon acceptance of this permit by the Commission, it will be recorded as permanent record.

RECOMMENDATION:

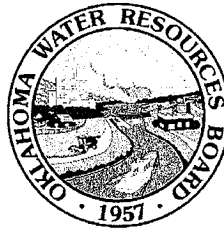
Accept OWRB Permit No. 1974-149.

PRESENTER:

Murali Katta, P.E., City Engineer

Attachments

1974-149



**STATE OF OKLAHOMA
WATER RESOURCES BOARD**

www.owrb.ok.gov

October 4, 2018

City of Enid
401 W Owen K Garriott Rd
Enid OK 73701

Dear Permittee:

Re: Groundwater Permit Number 1974-149, Major County, OK

The Oklahoma Water Resources Board has received your request to transfer ownership of the above referenced groundwater right, formerly in the name of Ralph S Cross. The necessary changes have been made and a copy of the water right is enclosed for your records. In January of each year, you will receive a water use form for reporting annual use.

If you have any questions concerning this matter, please contact Pat Kirkpatrick of the Planning & Management Division at (405) 530-8800.

Best Regards,

Chris Neel, Assistant Chief
Planning and Management Division

ckk
Enclosure



**OKLAHOMA WATER RESOURCES BOARD
TEMPORARY PERMIT TO TAKE AND USE GROUNDWATER**

Permit Number: 1974-149

Date Filed: April 11, 1974

County: Major

Groundwater Basin: A & T Deposits of the Cimarron River

Original Date of Issue: June 11, 1974

The OKLAHOMA WATER RESOURCES BOARD hereby reissues **Temporary Groundwater Permit Number 1974-149** to reflect a change of ownership to the City of Enid whose address is 401 W Owen K Gariot Rd, Enid OK 73701. The permit is in all other respects unchanged and authorizes the use of 320 acre-feet of groundwater per calendar year. The water is to be withdrawn from one well located in the SE SW NW of Sec 12, T21N, R11W1M for the purpose of irrigation (100 acres). The land dedicated to this permit totals 160 acres and is located in the NW of Sec 12, T21N, R11W1M. All other terms and provisions set forth in the application are hereby incorporated and made a part of this permit.

This allocation is subject to the following terms, conditions, and limitations:

1. This permit shall lapse unless it is duly revalidated annually by the permit holder. Timely return of the completed water use report, which is mailed by the Board in January of each year, revalidates the temporary permit for that year;
2. This permit shall lapse upon issuance of a regular permit after completion by the Board of the applicable groundwater basin study and determination of the maximum annual yield of the basin;
3. Changes in well locations from those listed above must be approved by the Board and may, in the future, be subject to well spacing orders of the Board;
4. If a proposed well is not drilled and completed within one year of approval of the well location, groundwater will no longer be authorized to be withdrawn from that location;
5. Water use reports mailed to the permit holder during January of each year must be completed and returned to the Board within 30 days of receipt.

Acceptance of this permit shall be acknowledgement and agreement that the permit holder will comply with all terms, conditions, and limitations required by Oklahoma law including the Oklahoma Water Resources Board rules concerning the taking and use of fresh groundwater.

DATE: October 4, 2018

OKLAHOMA WATER RESOURCES BOARD


Julie Cunningham, Executive Director

City Commission Meeting

8.2.

Meeting Date: 11/06/2018

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

APPROVE CHANGE ORDER NO. 2 WITH MORTON CONSTRUCTION TO ADD ADDITIONAL CALENDAR DAYS TO COMPLETE WORK FOR THE WILLOW ROAD WEST OF 66TH STREET BRIDGE REPLACEMENT PROJECT, PROJECT NO. F-1809C, AT NO ADDITIONAL COST.

BACKGROUND:

This project provides for the construction of a bridge replacement with a triple box culvert with 12-foot wide cells. The first Change Order, which has already been approved, added 10 days to the 60 day contract, to account for time required to adjust for the location of a oil and gas service line. Heavy rains uncharacteristic of this time of year caused construction to be slowed. This created a need for Change Order No. 2, which adds an additional 26 days to the contract time. The total contract time will become 96 days, with no change in the contract amount. If this change order is approved, the original completion date of September 6, 2018 will be revised to October 12, 2018. Additionally, the bridge was opened to traffic on this date.

Final acceptance is pending a final inspection.

RECOMMENDATION:

Approve Change Order No. 2.

PRESENTER:

Robert Hitt, P.E., City Engineer

Attachments

CO#2


City of Enid Change Order

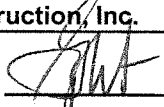
Project Title: Willow Road west of 66th street Bridge replacement
 Project Number: F-1809C
 Change Order No.: 2
 Contractor: Morton Construction , Inc.
 Date: November 6, 2018

Description of changed work including location, quantity, type of change, and method of payment.
Due to unique weather pattern in August and September 2018. Additional time requires for completing the project.

No.	Quan.	Unit	Item	Unit Price	Total Price
DEDUCT					
			Subtotal		\$ -
ADD					
					\$ -
			Subtotal		\$ -
Total					\$ -

Original Contract:	\$ 268,556.40
Revised Contract by any prior change orders:	\$ -
Original Contract time:	60 Days
Previous Change Order	10 Days
Change Order - add or (deduct):	26 Days
Revised Contract time:	96 Days


 City Engineer _____
 Date: 10-5-18

Morton construction, Inc.
 Contractor _____
 By:  _____
 Date: 10.10.2018

Mayor _____
 Date: _____

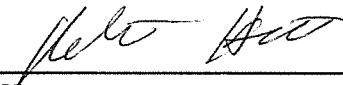
City of Enid Change Order

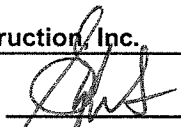
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 Date: 10.10.2018

Mayor _____
 Date: _____

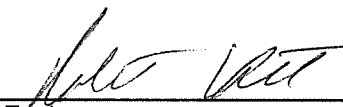
City of Enid Change Order

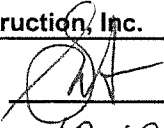
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Revised Contract time:	96 Days


 City Engineer
 Date: 10-5-18

Morton construction, Inc.
 Contractor
 By: 
 Date: 10-10-2018

Mayor
 Date: _____

City Commission Meeting

8.3.

Meeting Date: 11/06/2018

Submitted By: Jacqueline Cook, Engineering EA

SUBJECT:

APPROVE AN AGREEMENT WITH PORTERFIELD SURVEYING, INC., ENID, OKLAHOMA, FOR PROFESSIONAL SURVEY SERVICES FOR ADA COMPLIANCE GARFIELD ELEMENTARY SCHOOL, PROJECT NO. M-1902, IN THE AMOUNT OF \$72,400.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS.

BACKGROUND:

This agreement will provide the survey work needed for the design of new ADA compliant sidewalks on all the streets that are within a two block radius of Garfield Elementary School. The sidewalks will provide an accessible route to and from Garfield Elementary School for pedestrians and is part of the City of Enid Transition Plan.

A Request for Proposal was sent to Porterfield Surveyors, On Point Surveyors, and Keystone Engineering and Surveying for the M-1902 ADA Compliance at Garfield Elementary School project. Porterfield was chosen as the best proposal based on the time of completion and cost.

This survey will consist of approximately 16,000 linear feet of streets and will be delivered in approximately 90 days from the written Notice to Proceed. The cost is \$72,400.00.

RECOMMENDATION:

Approve agreement and authorize the Mayor to execute all contract documents.

PRESENTER:

Robert Hitt, P.E., City Engineer

Fiscal Impact

Budgeted Y/N: Y

Amount: \$72,400.00

Funding Source:

Capital Improvement Fund; ADA Compliance

Attachments

Location

Porterfield Agreement

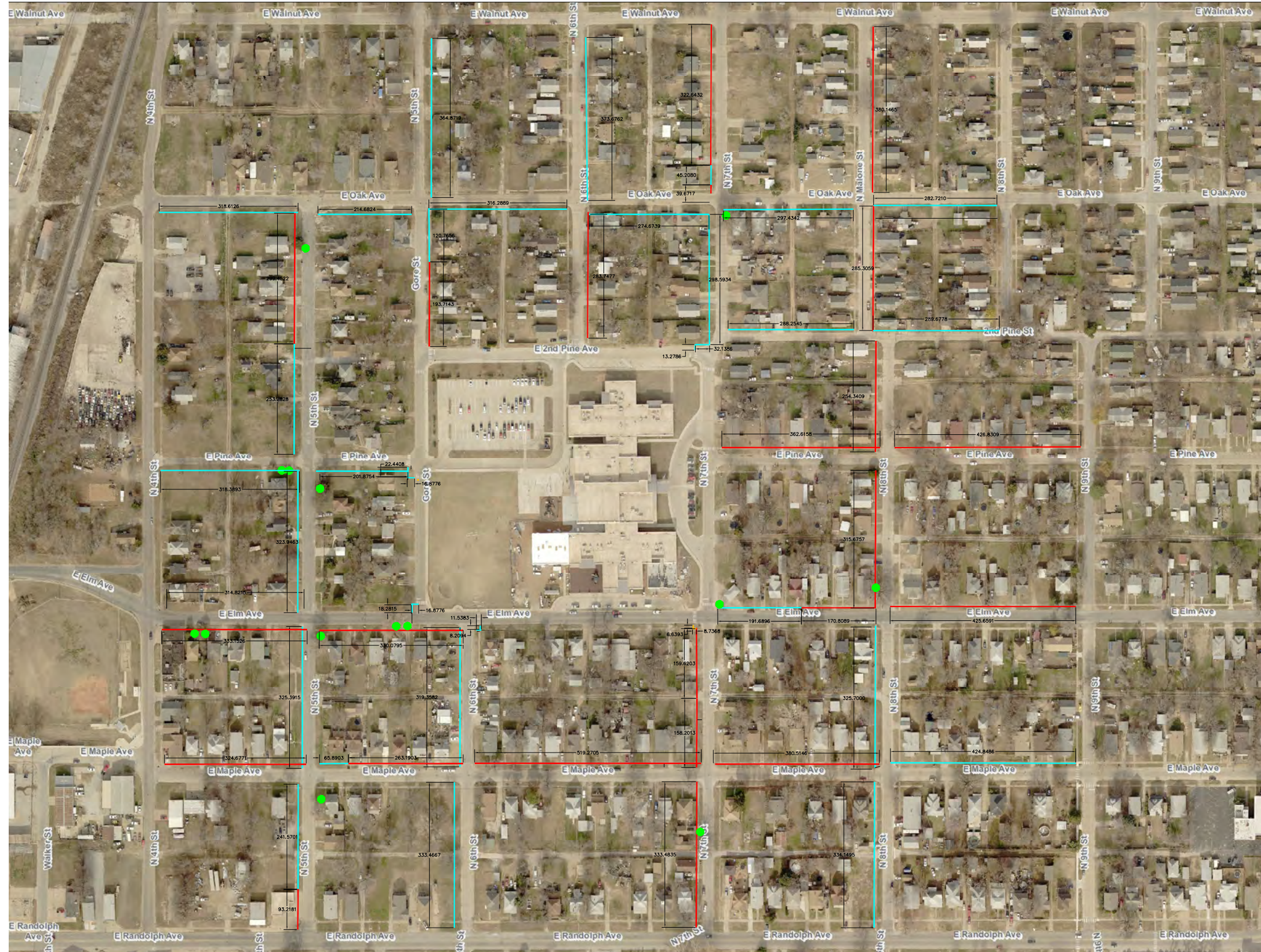
LEGEND



5' WIDE REMOVE AND REPLACE SIDEWALK



5' WIDE NEW SIDEWALK



AGREEMENT
for
PROFESSIONAL SURVEYING SERVICES

between

CITY OF ENID, OKLAHOMA

and

PORTERFIELD SURVEYING, INC.

of

ENID, OKLAHOMA

Contract Date: November 6, 2018

City Project No.: M-1902A

ADA COMPLIANCE – GARFIELD ELEMENTARY SCHOOL

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**AGREEMENT
FOR
PROFESSIONAL SURVEYING SERVICES**

THIS AGREEMENT is made by and between the City of Enid, an Oklahoma Municipal Corporation, hereinafter referred to as the "City," and Porterfield Surveying, Inc., hereinafter referred to as "Surveyor."

- W I T N E S S E T H -

WHEREAS, the accomplishments of the work and services described in this Agreement are necessary and essential to the City of Enid, Oklahoma; and,

WHEREAS, the City deems this Contract and the services to be performed hereunder to be unique as a professional surveying services contract; and,

WHEREAS, the professional surveying services will be performed in the Surveyor's offices; and,

WHEREAS, the City desires to engage the Surveyor to provide professional surveying services described in this Agreement, and the Surveyor is willing to perform such services as outlined herein.

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

ARTICLE I - SCOPE OF SERVICES

The specific services, which the Surveyor agrees to furnish, are set forth in Attachment "A," entitled "Scope of Services," which is attached hereto and incorporated by reference as if fully set out herein. General responsibilities between the City and the Surveyor are enumerated in Attachment "A." Changes in the indicated Scope of Services shall be subject to renegotiation and implemented through an Amendment to this Agreement.

ARTICLE II - TIME OF PERFORMANCE

Work items as described in Article I will be completed and submitted to the City in accordance with completion time as listed in Attachment "B," entitled "Project Schedule," which is attached hereto and incorporated by reference as if fully set out herein. Time of Performance will be based on the Surveyor's receipt of the executed contract documents and the subsequent written notice to proceed.

ARTICLE III - BASIS OF PAYMENT

The City agrees to pay the Surveyor for professional surveying services (labor, expenses, subcontracts, etc.) as described in Article I, and in Attachment "A" of this Agreement, up to and not to exceed the amount of Seventy Two Thousand Four Hundred Dollars (\$72,400.00), as set out in Attachment "C," entitled "Fee Schedule," which is attached hereto and incorporated by reference as if fully set out herein.

For services as described in Article I, the Surveyor shall invoice on the basis of percentage completion of each task shown in Attachment "A." These rates will be in effect through the end of the contract.

Billing periods shall be monthly. Following any billing period in which services have been rendered, the Surveyor will prepare an invoice and submit to the City. Payments to Surveyor shall generally be made within thirty (30) days of receipt of invoice.

ARTICLE IV - ADDITIONAL SERVICES

In the event additional services are required through changes in the scope of the project, or other unusual or unforeseen circumstances are encountered, or for other consulting services, the Surveyor shall, upon written authorization by the City, perform the additional services as mutually agreed by both parties by supplemental agreement.

Additional services may include the following:

1. Services resulting from significant change in general scope of the project including, but not limited to, changes in size, complexity, or character of project.
2. If public hearings in addition to that described in Attachment "A" are required, time spent in preparing for and attending such hearings will be considered as additional services.
3. Preparing to serve or serving as a consultant or witness for the owner in any litigation or other legal or administrative proceeding involving the project and for which the Surveyor is not a subject of the action. Preparation for and involvement in any litigation, or other legal or administrative proceeding in which the Surveyor is a subject of the action, shall not be an additional service and such cost shall not be the responsibility of the City.
4. Additional services in connection with the project, including services normally furnished by the owner and services not otherwise provided for in this agreement.

Compensation to the Surveyor by the City for services performed under Article IV of this Agreement shall be as agreed upon between the City and the Surveyor at the time these services are authorized.

Payment to Surveyor for Additional Services shall generally be made within thirty (30) days of presentation and approval of the Surveyor's statement of services rendered and/or expenses incurred.

ARTICLE V - TERMINATION

It is understood and agreed that the City may suspend, terminate, cancel or abandon this agreement in whole or in part without any liability other than payment for any of the work already performed by the Surveyor up to the date of notification of suspension, abandonment, or cancellation. In the event of suspension, termination, abandonment or cancellation of this agreement, the City agrees to pay the Surveyor for that portion of the work performed in accordance with the provisions of Article III herein.

Such amount shall be paid by the City after acceptance of same upon the Surveyor's delivering or otherwise making available to the City all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Surveyor in performing the services included in this Agreement, whether completed or in progress, as of the date of the notification of suspension, abandonment, or cancellation.

ARTICLE VI - ASSIGNMENTS

The Surveyor shall not assign any interest in this contract and shall not transfer any interest in same, without the prior written consent of the City. The Surveyor shall be Finley Porterfield.

ARTICLE VII – STANDARDS OF PERFORMANCE

In the performance of these services, the Surveyor shall act as an independent consulting firm, subject to general criteria as set forth in Article I. The Surveyor uses the surveying experience of its Surveying staff to provide reasonable diligence and agrees to use its good faith and best efforts to perform all the work required to address the Scope of Services as outlined in Article I.

The Surveyor shall perform professional services in accordance with good surveying practices, using normally acceptable methods and to normally acceptable accuracy.

The Surveyor shall be responsible for its own work described in Article I and for the following:

1. Professional quality;
2. Technical accuracy;
3. Compilation of existing project related data;
4. Taking general notes during meetings and providing minutes of each meeting;
5. Satisfactory completion of project objectives in accordance with the Scope of Services described in Attachment "A";

6. Without additional compensation, correcting and revising errors or deficiencies in design, data, drawings, analysis and services originated by the Surveyor;
7. Providing the staff as outlined in the organizational chart of the proposal or approved equal. The City of Enid reserves the right to terminate this agreement if this item cannot be provided;
8. Providing monthly progress reports, with updated time schedule for phases of work;

ARTICLE VIII - INDEMNITY

The Surveyor agrees to defend, indemnify, and hold harmless the City and its officers, agents, and employees from and against all suits, injury, or personal property damage received or sustained by any person, persons, or property arising out of or resulting from any asserted negligent act, error, or omission of the Surveyor or its agents or employees. The Surveyor is not required hereunder to defend the City, its officers, agents, or employees, or any of them from assertions that they were negligent, nor to indemnify and save them harmless from liability based on the City's negligence.

ARTICLE IX - INSURANCE

The Surveyor shall carry and keep in force during this contract, policies of insurance in amounts as set forth below or as required by the laws of the State of Oklahoma, whichever is greater.

General Liability

Bodily Injury and Property Damage	1,000,000.00
General Aggregate	2,000,000.00
Contractual Liability coverage included within the General Liability policy.	

Employer's Liability \$1,000,000 per accident, and Workmen's Compensation but not less than required by statute

Automobiles and Trucks Owned, Hired, and Non-Owned

Bodily Injury and Property Damage, each accident	\$1,000,000.00
---	----------------

The Surveyor shall carry and keep in force during the term of this contract and for a period of one (1) year following completion of this contract a Professional Liability Insurance policy in the amount of one million dollars (\$1,000,000.00) per claim and in the aggregate.

Certificates showing the Surveyor is carrying the above described insurance in at least the above specified minimum amounts shall be furnished to the City prior to the City issuing a notice to proceed. Said certificates shall include language that the Insurer will not cancel said insurance without the Insurer first giving the City ten (10) days written notice of cancellation. Surveyor shall provide certificates on insurance within seven (7) days of contract execution and before the Surveyor takes any action on this Agreement.

ARTICLE X - CITY RESPONSIBILITIES

The City agrees to provide information, assistance, and compensation as follows:

1. Designate a project representative;
2. Place, at the disposal of the Surveyor, all the available reports, map plans, files, and other data pertinent to the services required under this Agreement;
3. Coordinate appropriate meetings;
4. Coordinate and participate in all reviews, audits, and meetings with pertinent regulatory authorities;
5. Assist in providing access to and making provisions for the Surveyor to enter upon public and private property as required for the Surveyor to perform services covered by this Agreement;
6. Give prompt, written notice to the Surveyor whenever City observes or otherwise becomes aware of any defect in the Surveyor's services;
7. Assume primary responsibility for all aspects pertaining to the coordination with Federal, State, and local governmental agencies;
8. Reimburse the Surveyor for approved professional services as rendered;
9. Provide appropriate review of any materials, information, results and other matters, as requested by the Surveyor, in a manner as to not impinge upon the agreed to project schedule.

ARTICLE XI - PRECEDENCE OF THIS AGREEMENT

Additions and amendments to this Agreement shall be made by written Amendment to this Agreement, of which the Amendment shall become a part. All provisions of this Agreement shall remain in force unless specifically modified by written amendment.

ARTICLE XII - FORCE MAJEURE

Neither party hereto shall be liable for its failure to perform hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, war, fire and acts of God, but not including normal weather conditions.

ARTICLE XIII - SEVERABILITY

In case any one or more of the provisions contained in this Agreement shall, for any reasons, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision of this Agreement; this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

ARTICLE XIV - OWNERSHIP OF DOCUMENTS

All documents, drawings, plans, reports, studies, surveys, maps, photographs, photographic negatives, specifications, work notes, work sheets, visual aids, data, electronic data and other materials prepared, made, compiled, or used by the Surveyor hereunder, whether finished and completed or not, and delivered to the City as required by Attachment A shall be the property of the City and may be reproduced, distributed and published in whole or in part by the City without permission or any additional payments of fees to the Surveyor or others. Upon completion of services provided for hereunder, or upon termination of this contract, said documents, drawings, plans, reports, studies, surveys, maps, photographs, photographic negatives, specifications, work notes, work sheets, visual aids, data, electronic data and other materials whether finished and completed or not, organized in such manner as to permit it to be easily identified, shall be delivered to the City by the Surveyor. Nothing contained in this paragraph shall be construed as limiting or depriving Surveyor of its rights to use its basic knowledge and skills or standard designs, drawings, or other work product existing at the time of execution of this Agreement, to design or carry out other projects or work for itself or others, whether or not such other projects or work are similar to the work to be performed pursuant to this Agreement. Notwithstanding anything herein to the contrary, Surveyor retains all rights to its intellectual property associated with Surveyor's deliverables or services under this Agreement.

ARTICLE XV – THIRD PARTY BENEFICIARY

Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against either the City or Surveyor.

ARTICLE XVI – GENERAL PROVISIONS

1. Non-Discrimination. The parties hereto, for themselves and their successors and assigns, and for their subcontractors, do hereby covenant and agree that no person shall be excluded from participation in, denied the benefit of, or otherwise subjected to discrimination under the terms of this Agreement on the ground of race, color, age, sex, handicap, or national origin; and that, in carrying out the terms and conditions of this Agreement, no person shall be subjected to discrimination on the grounds of race, color, age, sex, handicap, or nation origin.
2. Compliance with Laws. Surveyor shall conduct its business under the terms of this Agreement in such a manner that it does not violate Federal, State, or local laws or regulations applicable to the conduct of its operations under the terms of this Agreement. In performance of this Agreement, Surveyor will comply with applicable Federal laws.

3. Interpretation of Law. This Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma.
4. Choice of Law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Agreement may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the jurisdiction of such courts (and of the appropriate appellate courts) in any such action or proceeding and waives any objection to venue laid therein.
5. Construction. Captions and other headings contained in this contract are for reference and identification purposes only and do not alter, modify, amend, limit, or restrict the contractual obligations of the parties.
6. Bargaining. The City and the Surveyor have had the opportunity to seek independent legal counsel before entering into this Agreement. The language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against either party.
7. Counterparts. This Agreement may be executed in any number of counterparts, and when each party has signed and delivered to the other at least one (1) such counterpart, each counterpart shall be deemed an original, and when taken together with other signed counterparts, shall constitute one (1) agreement; provided, however, this Agreement shall not be binding upon the parties hereto until signed by all of the parties.
8. E-Verify. The City requires that all contractors use E-Verify, the electronic employment eligibility verification system designated by the Secretary of Homeland Security, to verify that employees working pursuant to this Agreement are legally authorized to work in the United States. Surveyor agrees to use E-Verify to verify the employment eligibility of all employees who may perform services pursuant to this Agreement. Surveyor also agrees to require all subcontractors who perform services under this Agreement to use E-Verify to verify the employment eligibility of all employees who may perform services pursuant to this Agreement.
9. Sovereign Immunity. By entering into this Agreement, City and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Agreement modifies and/or waives any provision of the Governmental Tort Claims Act.
10. Capital Improvement Recommendation Estimates: For any capital improvement recommendations prepared during this effort, the estimates, schedules, forecasts, and projections prepared by Surveyor relating to system demands, loads, interest rates, and other financial analysis parameters, construction cost and schedules, operation and

maintenance costs, equipment characteristics and performance, and operating results are rough order of magnitude and planning estimates.

These estimates and opinions are based on Surveyor's experience, qualifications, and judgment as a professional. Since Surveyor has no control over weather, cost and availability of labor, cost and availability of materials and equipment, cost of fuel or other utilities, labor productivity, construction contractor's procedures and methods, and other factors affecting such estimates or projections, Surveyor does not guarantee that actual rates, costs, quantities, performance, schedules, etc., will not vary significantly from estimates and projections prepared by Surveyor.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the day and year last written below.

Date: _____

"City"
The City of Enid,
An Oklahoma Municipal Corporation

William E. Shewey, Mayor

(SEAL)

Attest:

"Surveyor"
Porterfield Surveying, Inc.

Alissa Lack, City Clerk


Signature

Date: _____

FINLEY D. PORTERFIELD
Printed Name and Title

Approved as to Form:

Carol Lahman, City Attorney

Attachment A, Scope of Services
ADA Compliance – Garfield Elementary School
Project No. M-1902A

SCOPE OF SERVICES

The following are the anticipated requirements for Topographical surveys:

- a. Project area
 - b. Benchmarks (Horizontal & Vertical at 600 foot intervals, more or less)
 - c. Fence sizes, types, and gate locations
 - d. Tree sizes
 - e. Outside edge of pavements (shoulders), edge of driving lane and centerline for all roadways and driveways
 - f. Sidewalk edges and ramps
 - g. Curb inlets (Top grate & flowline)
 - h. Surface topos
 - i. Ditch flow line
 - j. All utilities and easements (easements furnished by client)
 - k. Storm water piping and structures
 - l. Any other structures which would impact the design and/cost of project
2. Convert data to AutoCAD drawing identifying the layers, line types, and objects
 - a. Compatible with 2016-2018 AutoCAD
 3. Horizontal datum used in NAD 1983 State Plane Oklahoma North FIPS 3501 (US Feet)
Vertical datum used in NAVD88
 4. Final determined fee shall be good for twelve months from date of RFP submittal deadline (Oct. 15th @ 5:00PM)

Attachment B, Project Schedule
ADA Compliance – Garfield Elementary School
Project No. M-1902A

PROJECT TIMELINE

Final product to be delivered in approximately ninety days from written authorization to proceed. Note as portions of the topographical work is completed it can be delivered before the end of the ninety days to expedite the design work.

**Attachment C, Fee Schedule
 ADA Compliance – Garfield Elementary School
 Project No. M-1902A**

FEE SCHEDULE

The final product will be the digital and paper copies of survey at a scale the City of Enid engineering department wishes and, if requested, the point cloud and photo mosaic.

Topographic survey of only on half of street right of way, except at intersections where the survey will cover all of right of way a minimum of fifty feet beyond the outside returns of streets. Also, included will be the location of utilities and right of way boundary. Fee is \$72,400.

First thirty days:

Final products will be scheduled for delivery of the following streets:

N 5 th St.	\$10,963
N 6 th St.	\$6,394
N 7 th St.	\$6,394
Sub Total	\$23,751

End of sixty days:

Final products will be scheduled for delivery of the following streets:

N 8 th St.	\$9,364
E Maple Ave.	\$9,364
E Elm Ave.	\$6,624
Sub Total	\$25,352

End of ninety days:

Final products will be scheduled for delivery of the following streets:

E Pine Ave.	\$7,766
E 2 nd Pine Ave.	\$4,820
E Oak Ave.	\$10,711
Sub Total	\$23,297

Total	\$72,400
-------	----------

City Commission Meeting

8.4.

Meeting Date: 11/06/2018

Submitted By: Cary Huffhines, Executive Assistant

SUBJECT:

AWARD AND EXECUTE A PASTURE LEASE TO VERL BRAINARD FOR THE CITY-OWNED LAND ADJACENT TO THE ENID WOODRING REGIONAL AIRPORT.

BACKGROUND:

A request for proposal was recently published seeking bids for a pasture land lease that included two parcels of land totaling 160.5 acres adjacent to the Enid Woodring Regional Airport. The bid opening occurred on October 9, 2018, and Mr. Verl Brainard was the only bidder. Mr. Brainard will use the property to raise livestock. The lease is for one year, with the option to extend for four years. The rental is \$2,900.00 a year. During the Aviation Advisory Board meeting of October 15, 2018, the Board unanimously recommended acceptance of the lease bid.

RECOMMENDATION:

Award and execute agreement.

PRESENTER:

Keston Cook, Airport Operations Manager

Attachments

Lease

**ENID WOODRING REGIONAL AIRPORT PASTURE LEASE BETWEEN THE ENID
MUNICIPAL AUTHORITY AND VERL J. BRAINARD**

This lease made on this ___day of _____, _____, between the Enid Municipal Authority, hereinafter known as “Lessor” or “EMA” and Verl J. Brainard, hereinafter known as the “Lessee.”

1. Leased Premises. The Lessor does hereby lease unto the Lessee, subject to the conditions herein set forth, the tracts of land near/adjacent to Woodring Regional Airport know as Tract 10 and 11. The legal descriptions are set out in Exhibit “A” and are as shown on the attached map, “Exhibit B.”
2. Term. This lease Agreement shall commence on the ___ day of _____, _____, and shall expire on the 1st day of _____, _____ (the end of the primary term), unless otherwise sooner terminated as herein provided. This lease shall automatically renew each year on the anniversary date for a total of five (5) years. Either party may cancel this lease agreement at any time upon sixty (60) days written notice to either party.
3. Rent and Other Consideration. Lessee shall pay the Lessor rent in the amount of Three Thousand Dollars (\$3000.00) per year for One Hundred Sixty and One Half (160.5) acres, payable on _____ 1st of each year. As a concession for fence repairs, One Hundred Dollars (\$100.00) will be deducted from the each year’s payment resulting in a payment of Two Thousand Nine Hundred Dollars (\$2,900.00).
4. Use of Leased Premises. The leased premises shall be maintained and used solely for livestock pasture. No improvements shall be placed upon, or removed from, the leased premises without the written consent of the Lessor.
5. Rights and Obligations of Lessee. The Lessee shall:
 - a) Have the right to enter the leased premises for any purpose that is related to the livestock activities taking place thereon.
 - b) Remove equipment and personnel immediately when notified by Lessor that activity must cease due to safety concerns.
 - c) Conduct operations in such a manner as to not interfere with or impose a hazard in any manner whatsoever to the safe movement of aircraft maneuvering above the airport surfaces or approach zones.
 - d) Carry and maintain a minimum of Five Hundred Thousand Dollars (\$500,000.00) in Public Liability Insurance that lists the Enid Municipal Authority and Woodring Regional Airport as additionally insured or co-insured. A certificate of said insurance shall be on file in the City Clerk’s office and a copy given to the Airport Director prior to Lessee taking possession of the leased premises. Lessee

shall give Lessor thirty (30) days notice of any proposed change in insurance during the pendency of the agreement.

- e) Be responsible for maintaining and/or immediately repairing any fencing on the leased premises. Exception: Lessor will maintain airport perimeter fence on east side of tract 10 unless fence is damaged by the negligent act or omission of Lessee. In the event that the airport perimeter fence is breached, it **MUST** be repaired immediately to prevent livestock from entering airport grounds.
- 6. Lessor's Reservation of Rights. The Lessor reserves the right to sell the leased premises, or any part thereof, or to convey any easements or other interests therein or thereon during this lease. Should the Lessor exercise its rights under this provision so as to prevent Lessee from using the leased premises, the Lessee shall return the pro-rata share of rent to the Lessee.
- 7. Regulations. The Lessee agrees to abide by any Federal Aviation Administration regulation and all other applicable laws, rules and regulations that may now exist or may hereafter be promulgated.
- 8. Liability. It is understood that the leased premises is adjacent to a municipal airport and in no event shall the Lessor be responsible or liable for damage caused by the operation of said airport in any manner.

The Lessee does hereby assume responsibility of and for any liability incurred to third parties because of the use of the premises.

The Lessee hereby assumes responsibility for any damage to the premises caused by acts or omission of Lessee and agrees to remedy any damages done to Lessor's property.

- 9. Non-Discrimination. The Lessee for itself, its successors in interest and assigns as a part of the consideration hereof, and the Lessor, do hereby covenant that no person on the grounds of race, color, religion, handicap or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subject to discrimination in the use of said facilities, that in the construction of any improvements on, over or under such land and furnishing of service thereon, no person on the ground of race, color, sex, age, national origin or handicap shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination. That the Lessee shall use the premises in compliance with all the other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Sub-Title A, Office of the Secretary, Part 21, Non-Discrimination of Federally Assisted Programs of the Department of Transportation-Effectuation of Title 6, of the Civil Rights Act of 1964 and as regulations may be amended. That in the event of breach of any of the above non-discrimination covenants, the Lessor shall have the right to terminate this Lease and to re-enter and re-possess said land and facilities thereon and hold the same as if said Lease had never issued.

10. Termination for Cause. With respect to either party, it shall be an event of default hereunder if either party shall fail to keep, observe, or perform any material term or provision of this agreement by it and such default shall continue for a period of thirty (30) days after written notice thereof to the other party.
 - a) If any event of default by either party shall occur and be continuing, either party, may, in addition to any other remedies available to it on account of such event of default, forthwith terminate this agreement.
 - b) If either party hereto brings an action because of any event of default, the non-prevailing party agrees to pay all costs and reasonable attorney's fees incurred by the prevailing party in connection with such action.
 - c) No right or remedy herein conferred upon or reserved to either of the parties hereto is intended to be exclusive of any other right or remedy, and each and every right and remedy shall be cumulative and in addition to any other right or remedy given hereunder, or now or hereafter legally existing upon the occurrence of an Event of Default hereunder. The failure of either party hereto to insist at any time upon the strict observance or performance of any of the provisions of this agreement or to exercise any right or remedy or be construed as a waiver or relinquishment thereof with respect to subsequent defaults. Every right and remedy given by this Agreement to the parties hereto may be exercised from time to time and as often as may be deemed expedient by the parties hereto, as the case may be.
11. Interpretation of Law. This Lease Agreement shall be deemed to have been made in the State of Oklahoma and shall be construed and interpreted in accordance with the laws of the State of Oklahoma.
12. Choice of Law. Any action or proceeding seeking to enforce any provision of, or based on any right arising out of, this Lease Agreement may be brought against any of the parties in the Court s the State of Oklahoma, County of Garfield, or, if it has or can acquire jurisdiction, in the United States District Court for the Western District of Oklahoma, and each of the parties consents to the Jurisdiction of such Courts, and of the appropriate Appellate Courts, in any such action or proceeding and waives any objection to venue laid therein.
13. Peaceful Possession Upon Termination. At the end of this Lease Agreement, or sooner termination thereof, Lessee shall give peaceful possession of the leased premises to Lessor, in as good condition as on the date of this Lease Agreement, the usual wear and tear excepted.
14. General Right of Entry. Lessor and its agents shall have the general right as landlord to enter upon the Rental Property at all reasonable times to examine the condition and use thereof by Lessee.

15. Assignment. This lease shall not be assigned or sublet in whole or in part without written consent of the Lessor.
16. Notices. Any notice required to be given hereunder may be given personally or by mail, and if given by mail, shall be deemed to have been given on the date mailed and shall be addressed to:

Lessor:

Enid Municipal Trust Authority
P.O. Box 1768
Enid, Oklahoma 73702

Lessee:

Verl J. Brainard
210 W Lake Hellums Road
Enid, OK 73701
(580) 231-0812

or at such other address as a party shall specify by like notice to the other party hereto. Notices shall be effective on the date of delivery.

17. Severability. If any one or more sections, sentences, clauses, or parts of this Lease shall, for any reason, be held invalid, this invalidity of such sections, sentences for clauses or part shall not affect or prejudice in any way the applicability and validity of any other provision of this Lease.
18. Construction. Captions and other headings contained in this Lease Agreement are for reference and identification purposes only and do not alter, modify, amend, limit or restrict the contractual obligations of the parties.
19. Integration and Amendments. This Lease Agreement constitutes the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this Lease Agreement and which specifically references this Lease Agreement. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this Lease Agreement. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Lease Agreement. Any amendment to this Lease Agreement shall be attached to this Lease Agreement and all the terms in this Lease Agreement not addressed in the amendment shall remain in full force and effect.
20. Governmental Tort Claims Act. By entering into this Lease Agreement, Lessor and its “employees,” as defined by the Governmental Tort Claims Act, 51 Okla. Stat. § 151 et seq., do not waive sovereign immunity, any defenses, or any limitations of liability as may be provided for by law. No provision of this Lease Agreement modifies and/or waives any provision of the Local Government Tort Claims Act.

IN WITNESS WHEREOF, the parties have hereunto have executed and delivered this Lease Agreement as of the day and year last written below.

SIGNATURE PAGE OF LESSOR

Date Signed: _____

“Lessor”
The City of Enid,
an Oklahoma Municipal Corporation

Jerald Gilbert, City Manager

(SEAL)

ATTEST:

Alissa Lack, City Clerk

Reviewed:

Dan Ohnesorge, Airport Director

Approved as to Form and Legality:

Carol Lahman, City Attorney

City Commission Meeting

8.5.

Meeting Date: 11/06/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,502,016.11.

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

11/6/2018

FUND 10 DEPT 000 - N.A.

01-02894	OG & E ENID	PO0151682	REFUND/PARK SHELTER RENTAL	\$75.00
01-03624	ALVA VETERINARY CLINIC	PO0152051	REIMB/SPAY/NEUTER	\$88.00
01-03661	RK BLACK, INC.	PO0151832	MONTHLY SERVICE 9/18	\$67.82
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0152052	REIMB/SPAY/NEUTER	\$110.00
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0151954	MONTHLY SERVICE 9/18	\$345.44
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152126	MONTHLY SERVICE 9/18	\$671.98
01-05041	ENID PET HOSPITAL	PO0152111	REIMB/SPAY/NEUTER	\$506.00
01-05667	333 ENID TRAVEL PLAZA, LLC (LICENS	PO0151716	REFUND/BEVERAGE LICENSE FEE	\$51.90
01-05668	BEER ME UP (LICENSE FEE)	PO0151717	REFUND/BEVERAGE LICENSE FEE	\$69.97
01-05669	BEST SHELL (LICENSE FEE)	PO0151718	REFUND/BEVERAGE LICENSE FEE	\$21.95
01-05670	BG'S 26TH STREET BAR (LICENSE FEE)	PO0151719	REFUND/BEVERAGE LICENSE FEE	\$91.64
01-05671	BILLY SIMS BBQ ENID (LICENSE FEE)	PO0151720	REFUND/BEVERAGE LICENSE FEE	\$7.71
01-05672	BLUE NOTE LOUNGE (LICENSE FEE)	PO0151721	REFUND/BEVERAGE LICENSE FEE	\$32.71
01-05673	BOONDOCKS TAVERN (LICENSE FEE)	PO0151722	REFUND/BEVERAGE LICENSE FEE	\$96.27
01-05674	BUCK'S PARTY STORE (LICENSE FEE)	PO0151723	REFUND/BEVERAGE LICENSE FEE	\$65.94
01-05675	BUCK'S WINE AND SPIRITS (LICENSE F	PO0151724	REFUND/BEVERAGE LICENSE FEE	\$185.96
01-05676	BUFFALO WILD WINGS (LICENSE FEE)	PO0151725	REFUND/BEVERAGE LICENSE FEE	\$93.45
01-05677	CAFE GARCIA, INC (LICENSE FEE)	PO0151726	REFUND/BEVERAGE LICENSE FEE	\$127.28
01-05678	CALLAHANS PUB AND GRILLE (LICENSE	PO0151727	REFUND/BEVERAGE LICENSE FEE	\$140.58
01-05679	CASEY'S GENERAL STORE #3688 (LICEN	PO0151728	REFUND/BEVERAGE LICENSE FEE	\$15.62
01-05680	CASH SAVER (LICENSE FEE)	PO0151729	REFUND/BEVERAGE LICENSE FEE	\$17.19
01-05681	CHANDLER'S BOURBON & BILLARDS (LIC	PO0151731	REFUND/BEVERAGE LICENSE FEE	\$10.60
01-05681	CHANDLER'S BOURBON & BILLARDS (LIC	PO0151731	REFUND/BEVERAGE LICENSE FEE	\$261.06
01-05682	CHILI'S GRILL AND BAR (LICENSE FEE	PO0151732	REFUND/BEVERAGE LICENSE FEE	\$148.77
01-05682	CHILI'S GRILL AND BAR (LICENSE FEE	PO0151732	REFUND/BEVERAGE LICENSE FEE	\$125.80
01-05683	CINDY'S M&M BAR (LICENSE FEE)	PO0151733	REFUND/BEVERAGE LICENSE FEE	\$106.59
01-05684	CLUB 30 (LICENSE FEE)	PO0151734	REFUND/BEVERAGE LICENSE FEE	\$17.36
01-05684	CLUB 30 (LICENSE FEE)	PO0151734	REFUND/BEVERAGE LICENSE FEE	\$120.44
01-05685	CONVENTION HALL/CNB CENTER (LICENS	PO0151735	REFUND/BEVERAGE LICENSE FEE	\$96.96
01-05685	CONVENTION HALL/CNB CENTER (LICENS	PO0151735	REFUND/BEVERAGE LICENSE FEE	\$1.97
01-05686	COSTELLO'S RESTAURANT, LLC (LICENS	PO0151736	REFUND/BEVERAGE LICENSE FEE	\$282.66
01-05687	CRAPPY'S WAREHOUSE (LICENSE FEE)	PO0151737	REFUND/BEVERAGE LICENSE FEE	\$65.59
01-05688	CVS PHARMACY (LICENSE FEE)	PO0151738	REFUND/BEVERAGE LICENSE FEE	\$39.78
01-05689	CW SCOOTERS OF ENID (LICENSE FEE)	PO0151739	REFUND/BEVERAGE LICENSE FEE	\$35.34
01-05690	D AND T #2 (LICENSE FEE)	PO0151740	REFUND/BEVERAGE LICENSE FEE	\$53.29
01-05691	DOLLAR GENERAL STORE #11591 (LICEN	PO0151741	REFUND/BEVERAGE LICENSE FEE	\$28.99
01-05692	DOLLAR GENERAL STORE #14642 (LICEN	PO0151742	REFUND/BEVERAGE LICENSE FEE	\$45.47
01-05693	DOLLAR GENERAL STORE #1978 (LICENS	PO0151743	REFUND/BEVERAGE LICENSE FEE	\$28.93
01-05694	DOLLAR GENERAL STORE #2002 (LICENS	PO0151744	REFUND/BEVERAGE LICENSE FEE	\$28.93
01-05695	DOLLAR GENERAL STORE #2858 (LICENS	PO0151746	REFUND/BEVERAGE LICENSE FEE	\$28.93
01-05696	DOLLAR GENERAL STORE #594 (LICENSE	PO0151747	REFUND/BEVERAGE LICENSE FEE	\$40.21
01-05697	EL MAYA MEXICAN CUISINE (LICENSE F	PO0151748	REFUND/BEVERAGE LICENSE FEE	\$70.03
01-05698	EL PATIO, LLC (LICENSE FEE)	PO0151750	REFUND/BEVERAGE LICENSE FEE	\$65.90
01-05699	EMILIOS AUTHENTIC MEXICAN FOOD (LI	PO0151751	REFUND/BEVERAGE LICENSE FEE	\$48.59
01-05700	ENID ELKS LODGE #2104 (LICENSE FEE	PO0151752	REFUND/BEVERAGE LICENSE FEE	\$104.55
01-05701	ENID EVENT COMPANY (LICENSE FEE)	PO0151753	REFUND/BEVERAGE LICENSE FEE	\$27.78
01-05702	ESCAPE (LICENSE FEE)	PO0151754	REFUND/BEVERAGE LICENSE FEE	\$83.75
01-05702	ESCAPE (LICENSE FEE)	PO0151754	REFUND/BEVERAGE LICENSE FEE	\$137.51
01-05703	FLAMINGO LOUNGE (LICENSE FEE)	PO0151755	REFUND/BEVERAGE LICENSE FEE	\$30.08
01-05704	FRISCO BAR (LICENSE FEE)	PO0151756	REFUND/BEVERAGE LICENSE FEE	\$134.84
01-05705	GODFATHERS PIZZA (LICENSE FEE)	PO0151757	REFUND/BEVERAGE LICENSE FEE	\$107.97
01-05706	HIBACHI GRILL, INC (LICENSE FEE)	PO0151759	REFUND/BEVERAGE LICENSE FEE	\$142.88
01-05707	HOLDING'S FOOD STORE #01 (LICENSE	PO0151762	REFUND/BEVERAGE LICENSE FEE	\$26.35
01-05708	HOLDING'S FOOD STORE #2 (LICENSE F	PO0151767	REFUND/BEVERAGE LICENSE FEE	\$20.79
01-05709	HOLDING'S FOOD STORE #3 (LICENSE F	PO0151768	REFUND/BEVERAGE LICENSE FEE	\$26.30
01-05710	HOLDING'S FOOD STORE #4 (LICENSE F	PO0151769	REFUND/BEVERAGE LICENSE FEE	\$72.54
01-05711	HOSSEIN'S STORE (LICENSE FEE)	PO0151770	REFUND/BEVERAGE LICENSE FEE	\$65.85
01-05712	HUNGRY BOWLER (LICENSE FEE)	PO0151771	REFUND/BEVERAGE LICENSE FEE	\$48.79
01-05713	HUTCH'S #114 (LICENSE FEE)	PO0151772	REFUND/BEVERAGE LICENSE FEE	\$70.67
01-05714	J STORE #1 (LICENSE FEE)	PO0151773	REFUND/BEVERAGE LICENSE FEE	\$15.80
01-05715	J B CONVENIENCE STORE INC (LICENSE	PO0151774	REFUND/BEVERAGE LICENSE FEE	\$15.86
01-05716	J STORE #2 (LICENSE FEE)	PO0151775	REFUND/BEVERAGE LICENSE FEE	\$15.80
01-05717	JUMBO III, LLC (LICENSE FEE)	PO0151777	REFUND/BEVERAGE LICENSE FEE	\$46.11
01-05718	JUMBO IV LLC/SAVE A LOT (LICENSE F	PO0151779	REFUND/BEVERAGE LICENSE FEE	\$0.90
01-05719	KDU ENTER LLC/THE OFFICE BAR (LIC	PO0151781	REFUND/BEVERAGE LICENSE FEE	\$22.67
01-05720	KF LLC DBA K STORE (LICENSE FEE)	PO0151784	REFUND/BEVERAGE LICENSE FEE	\$6.49
01-05721	KINGS TRAVEL PLAZA (LICENSE FEE)	PO0151785	REFUND/BEVERAGE LICENSE FEE	\$35.62

01-05722	KOEHN'S LIQUOR STORE (LICENSE FEE)	PO0151786	REFUND/BEVERAGE LICENSE FEE	\$297.50
01-05723	LA FIESTA MEXICAN RESTAURANT (LICE	PO0151787	REFUND/BEVERAGE LICENSE FEE	\$36.33
01-05724	LOS PRIMOS (LICENSE FEE)	PO0151790	REFUND/BEVERAGE LICENSE FEE	\$80.64
01-05725	LOVE'S TRAVEL STOPS & COUNTRY STOR	PO0151795	REFUND/BEVERAGE LICENSE FEE	\$8.71
01-05726	MAC'S MART #2, INC (LICENSE FEE)	PO0151796	REFUND/BEVERAGE LICENSE FEE	\$27.69
01-05727	MAC'S MART STORE (LICENSE FEE)	PO0151797	REFUND/BEVERAGE LICENSE FEE	\$36.66
01-05728	MANGO TREE CAFE (LICENSE FEE)	PO0151798	REFUND/BEVERAGE LICENSE FEE	\$56.98
01-05729	MARACAS MEXICAN CAFE (LICENSE FEE)	PO0151799	REFUND/BEVERAGE LICENSE FEE	\$36.86
01-05730	MARIO'S TAQUERIA Y ROSTICERIA (LIC	PO0151800	REFUND/BEVERAGE LICENSE FEE	\$48.64
01-05731	MICHELADAS EL EZTECA (LICENSE FEE)	PO0151801	REFUND/BEVERAGE LICENSE FEE	\$24.86
01-05732	NAPOLI'S (LICENSE FEE)	PO0151802	REFUND/BEVERAGE LICENSE FEE	\$14.29
01-05733	OAKWOOD COUNTRY CLUB (LICENSE FEE)	PO0151803	REFUND/BEVERAGE LICENSE FEE	\$54.25
01-05734	ONCUE EXPRESS #26 (LICENSE FEE)	PO0151804	REFUND/BEVERAGE LICENSE FEE	\$31.47
01-05735	ONCUE EXPRESS #27 (LICENSE FEE)	PO0151805	REFUND/BEVERAGE LICENSE FEE	\$31.47
01-05736	ONCUE EXPRESS #28 (LICENSE FEE)	PO0151807	REFUND/BEVERAGE LICENSE FEE	\$31.38
01-05737	PETE'S #2 (LICENSE FEE)	PO0151808	REFUND/BEVERAGE LICENSE FEE	\$67.83
01-05738	PLAYA AZUL, INC (LICENSE FEE)	PO0151809	REFUND/BEVERAGE LICENSE FEE	\$133.52
01-05739	PROOF WINE AND SPIRITS (LICENSE FE	PO0151811	REFUND/BEVERAGE LICENSE FEE	\$177.95
01-05740	PSS, LLC (LICENSE FEE)	PO0151812	REFUND/BEVERAGE LICENSE FEE	\$322.33
01-05740	PSS, LLC (LICENSE FEE)	PO0151812	REFUND/BEVERAGE LICENSE FEE	\$64.44
01-05741	PUB 81 (LICENSE FEE)	PO0151814	REFUND/BEVERAGE LICENSE FEE	\$84.62
01-05742	Q-SPOT (LICENSE FEE)	PO0151816	REFUND/BEVERAGE LICENSE FEE	\$94.76
01-05743	REDHILL TAVERN (LICENSE FEE)	PO0151818	REFUND/BEVERAGE LICENSE FEE	\$138.28
01-05744	RENDEZVOUS CLUB AND CAFE (LICENSE	PO0151810	REFUND/BEVERAGE LICENSE FEE	\$74.59
01-05744	RENDEZVOUS CLUB AND CAFE (LICENSE	PO0151810	REFUND/BEVERAGE LICENSE FEE	\$37.15
01-05745	RIB CRIB (LICENSE FEE)	PO0151813	REFUND/BEVERAGE LICENSE FEE	\$94.11
01-05746	SHOOTER'S SALOON (LICENSE FEE)	PO0151815	REFUND/BEVERAGE LICENSE FEE	\$20.86
01-05747	SHORT STOP (LICENSE FEE)	PO0151817	REFUND/BEVERAGE LICENSE FEE	\$54.77
01-05748	SOMEWHERE (LICENSE FEE)	PO0151819	REFUND/BEVERAGE LICENSE FEE	\$39.70
01-05749	SOONER STOP (LICENSE FEE)	PO0151820	REFUND/BEVERAGE LICENSE FEE	\$27.69
01-05750	SPRINGHILL LOUNGE (LICENSE FEE)	PO0151821	REFUND/BEVERAGE LICENSE FEE	\$60.00
01-05751	SUNDANCE WINE AND SPIRITS (LICENSE	PO0151822	REFUND/BEVERAGE LICENSE FEE	\$273.49
01-05752	SWILLEY'S POOL HALL (LICENSE FEE)	PO0151823	REFUND/BEVERAGE LICENSE FEE	\$247.81
01-05752	SWILLEY'S POOL HALL (LICENSE FEE)	PO0151823	REFUND/BEVERAGE LICENSE FEE	\$138.12
01-05753	TAMMY'S STORE, LLC (LICENSE FEE)	PO0151749	REFUND/BEVERAGE LICENSE FEE	\$54.77
01-05754	TAQUERIA EL CARNITAS (LICENSE FEE)	PO0151758	REFUND/BEVERAGE LICENSE FEE	\$50.55
01-05755	THE BARN (LICENSE FEE)	PO0151760	REFUND/BEVERAGE LICENSE FEE	\$70.98
01-05756	THE BOONIES (LICENSE FEE)	PO0151761	REFUND/BEVERAGE LICENSE FEE	\$42.46
01-05757	THE LOUNGE (LICENSE FEE)	PO0151763	REFUND/BEVERAGE LICENSE FEE	\$104.29
01-05758	THE OFFICE (LICENSE FEE)	PO0151764	REFUND/BEVERAGE LICENSE FEE	\$118.30
01-05759	THE RENDEZVOUS, LLC (LICENSE FEE)	PO0151765	REFUND/BEVERAGE LICENSE FEE	\$113.88
01-05760	THE SPOT/J'S PRIVATE LOUNGE (LICEN	PO0151766	REFUND/BEVERAGE LICENSE FEE	\$20.95
01-05761	THE SPOT (LICENSE FEE)	PO0151776	REFUND/BEVERAGE LICENSE FEE	\$435.87
01-05762	THE WINE PRESS (LICENSE FEE)	PO0151778	REFUND/BEVERAGE LICENSE FEE	\$106.62
01-05763	TOMMY'S SWAP N SHOP (LICENSE FEE)	PO0151780	REFUND/BEVERAGE LICENSE FEE	\$121.04
01-05764	TURF BAR (LICENSE FEE)	PO0151782	REFUND/BEVERAGE LICENSE FEE	\$109.54
01-05765	UNITED SUPERMARKET #368 (LICENSE F	PO0151783	REFUND/BEVERAGE LICENSE FEE	\$13.64
01-05766	UNITED SUPERMARKET #369 (LICENSE F	PO0151788	REFUND/BEVERAGE LICENSE FEE	\$13.64
01-05767	WALGREENS #11718 (LICENSE FEE)	PO0151789	REFUND/BEVERAGE LICENSE FEE	\$2.38
01-05768	WALGREENS #5531 (LICENSE FEE)	PO0151791	REFUND/BEVERAGE LICENSE FEE	\$2.38
01-05769	WAL-MART STORES EAST, LP #4390 (LI	PO0151792	REFUND/BEVERAGE LICENSE FEE	\$66.22
01-05770	WILLOW STORE (LICENSE FEE)	PO0151793	REFUND/BEVERAGE LICENSE FEE	\$50.42
01-05771	WINGS TO GO (LICENSE FEE)	PO0151794	REFUND/BEVERAGE LICENSE FEE	\$62.47
01-05772	POWELL, SUSAN	PO0151683	REFUND/PARK SHELTER RENTAL	\$75.00
01-05773	LANWI, ELISE	PO0151713	REFUND/PARK SHELTER RENTAL	\$75.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152043	PAPER/TISSUE/BATTERIES/ST	\$791.36
01-15125	OK GAS & ELECTRIC	PO0151947	MONTHLY SERVICE 9/18	\$784.93
01-15125	OK GAS & ELECTRIC	PO0151985	MONTHLY SERVICE 9/18	\$40,415.95
01-15125	OK GAS & ELECTRIC	PO0151986	MONTHLY SERVICE 10/18	\$2,572.48
01-15125	OK GAS & ELECTRIC	PO0152055	MONTHLY SERVICE 10/18	\$367.64
01-15127	OK NATURAL GAS	PO0151948	MONTHLY SERVICE 9/18	\$847.22
01-15127	OK NATURAL GAS	PO0151950	MONTHLY SERVICE 9/18	\$772.68
01-15127	OK NATURAL GAS	PO0151951	MONTHLY SERVICE 9/18	\$709.23
01-15127	OK NATURAL GAS	PO0151952	MONTHLY SERVICE 9/18	\$18.77
01-15127	OK NATURAL GAS	PO0151953	MONTHLY SERVICE 9/18	\$230.26
01-19047	AT & T	PO0151983	MONTHLY SERVICE 10/18	\$1,576.36
01-19047	AT & T	PO0151984	MONTHLY SERVICE 10/18	\$2,919.57
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0152049	REIMB/SPAY/NEUTER	\$210.00
01-33090	CAT CLINIC, INC.	PO0152050	REIMB/SPAY/NEUTER	\$30.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0152054	REIMB/SPAY/NEUTER	\$285.00

01-67250	FRIENDS OF THE LIBRARY	PO0151693	2ND/3RD QUARTER REIMBURSEMENT	\$1,537.75
			N.A. TOTAL	\$64,643.85

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$708.06
01-03060	CENTRAL NATIONAL BANK	PO0151690	AIR FORCE BALL	\$4,000.00
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0151715	HOLIDAY LIGHTING	\$246.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$300.62
01-05050	ENVIROTECH	PO0150676	PROFESSIONAL SERVICE	\$3,000.00
01-05097	CENTRAL NATIONAL BANK CENTER	PO0151714	WALK OF FAME BANQUET	\$91.33
01-05097	CENTRAL NATIONAL BANK CENTER	PO0152084	GATLIN BROS TICKETS (8)	\$360.00
01-16145	PETTY CASH	PO0152136	REIMB/TRAVEL/KAW LAKE/J GILBERT	\$31.12
01-36830	MAIN STREET ENID, INC.	PO0151975	ANNUAL SOCIAL TICKET	\$25.00
01-67860	KIWANIS TRUST FUND, INC	PO0151830	3RD QTR DUES/MEALS/J GILBERT	\$225.00
			ADM. SERVICES TOTAL	\$8,987.13

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$400.12
01-02196	VALIR OUTPATIENT CLINICS	PO0151833	PHYSICALS (2)	\$300.00
01-02661	STRATEGIC GOVERNMENT RESOURCES, IN	PO0152009	ANNUAL LMS USER LICENSE (292)	\$7,300.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$20.00
01-03469	OKLAHOMA EMPLOYMENT SECURITY COMMI	PO0152008	UNEMPLOYMENT 3RD QTR 2018	\$6,925.00
01-05019	EXENCIAL WEALTH ADVISORS, LLC	PO0152012	401K CONSULT FEES 7/18-9/18	\$8,894.13
01-05019	EXENCIAL WEALTH ADVISORS, LLC	PO0152012	401K CONSULT FEES 10/18-12/18	\$9,110.17
01-18022	RUSCO PLASTICS	PO0152047	RETIREMENT PLAQUE	\$32.95
01-79720	WELLS FARGO	PO0152006	401K FEES 7/18-9/18	\$4,777.49
			HUMAN RESOURCES TOTAL	\$37,759.86

FUND 10 DEPT 120 - LEGAL SVCS.

01-01584	DJ ORTHOPEDICS, LLC.	PO0151699	WC/MEDICAL	\$84.47
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$156.56
01-02425	MCGEE EYE INSTITUTE	PO0151705	WC/MEDICAL	\$203.96
01-03022	CULLIGAN OF ENID	PO0152010	WATER COOLER RENTAL 9/18	\$19.50
01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$80.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0152092	CITATION SUBSCRIPTION FEES 8/18	\$1,995.00
01-03838	JDi DATA, CORPORATION	PO0149816	CLOUD HOSTING SERVICE 11/18	\$600.00
01-03898	WEST, RICKEY	PO0152099	WC/TRAVEL REIMB	\$421.83
01-03921	EXPRESS SCRIPTS, INC.	PO0151702	WC/MEDICAL	\$80.41
01-03921	EXPRESS SCRIPTS, INC.	PO0151910	WC/MEDICAL	\$529.16
01-03921	EXPRESS SCRIPTS, INC.	PO0152096	WC/MEDICAL	\$615.54
01-03967	COLDIRON, JACK D	PO0151704	WC/MEDICAL	\$71.50
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0151706	WC/MEDICAL	\$312.69
01-04618	ARENS,EDWARD C/O HALLEY, TALBOT &	PO0152093	WC/TRAVEL REIMB	\$579.87
01-04754	DIAGNOSTIC IMAGING ASSOCIATES, INC	PO0151697	WC/MEDICAL	\$15.77
01-05091	ELECTRODIAGNOSTIC MEDICINE OF TULSA	PO0151700	WC/MEDICAL	\$161.78
01-05266	FIRSTCHOICE HEALTHCARE, P.C.	PO0151703	WC/MEDICAL	\$163.82
01-05410	IEFFEL MEDICAL, LLC	PO0152095	WC/MEDICAL	\$383.98
01-05420	THOMSON REUTERS	PO0152078	MONTHLY PRINT/INFO CHARGES 9/18	\$279.62
01-05612	AARON C. BELL	PO0152089	WC/TRAVEL REIMB	\$87.20
01-12039	LIFE EMERGENCY MEDICAL SERVICE	PO0151911	WC/MEDICAL	\$1,242.53
01-16145	PETTY CASH	PO0152134	REIMB/TRAVEL/WC CONF/C STEIN	\$109.00
01-16145	PETTY CASH	PO0152136	REIMB/TRAVEL/WC COURT/C STEIN	\$107.91
01-33380	OPFER, DAVID	PO0151681	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0151848	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0152023	WC/MEDICAL	\$317.36
01-80079	DIAGNOSTIC LAB	PO0151698	WC/MEDICAL	\$216.62
			LEGAL SVCS. TOTAL	\$9,470.80

FUND 10 DEPT 140 - SAFETY

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$1,170.49
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$19.91
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0151902	ANNUAL FIRE EXT INSPECTIONS (8)	\$160.10
01-19001	STANLEY'S WRECKER SERVICE	PO0151898	V1004 TOWING	\$50.00
01-67860	KIWANIS TRUST FUND, INC	PO0151830	3RD QTR DUES/MEALS/L ANGUIANO	\$75.00
SAFETY TOTAL				\$1,475.50

FUND 10 DEPT 150 - PR/ETN/MARKETING

01-00052	AVERY, LOREN	PO0152021	CHEROKEE STRIP PARADE	\$1,500.00
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$33.23
01-02047	CHICKASAW TELECOM, INC.	PO0151679	RADIO	\$264.21
01-67860	KIWANIS TRUST FUND, INC	PO0151830	3RD QTR DUES/MEALS/D TATE	\$105.00
01-67860	KIWANIS TRUST FUND, INC	PO0151830	3RD QTR DUES/MEALS/A WELLS	\$75.00
PR/ETN/MARKETING TOTAL				\$1,977.44

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$863.31
01-05110	ENID NOON AMBUCS	PO0151990	3RD QTR DUES/MEALS/G PANKONIN	\$165.60
01-05110	ENID NOON AMBUCS	PO0152028	3RD QTR DUES/MEALS/R JANZEN	\$145.30
01-05134	ENID NEWS & EAGLE	PO0152025	PUBLICATIONS	\$55.40
01-05788	OBELISK ENGINEERING INC	PO0152118	CONSULTING SERVICE/LAZY CIRCLES IN THE SKY	\$400.00
01-16145	PETTY CASH	PO0152135	REIMB/FILING FEES	\$19.00
01-36830	MAIN STREET ENID, INC.	PO0149577	LOCAL PROGRAM FUNDING 11/18	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0151857	PUBLICATIONS	\$401.05
01-39700	GARFIELD CO. LEGAL NEWS	PO0151928	PUBLICATIONS	\$162.95
01-39700	GARFIELD CO. LEGAL NEWS	PO0152071	PUBLICATIONS	\$335.45
01-80352	STERLING CODIFIERS, INC.	PO0152115	SUPPLEMENT #11	\$1,717.00
GENERAL GOVERNMENT TOTAL				\$10,515.06

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$656.92
01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$20.00
01-04679	RSM US LLP	PO0148384	AUDITING SERVICE 2017/2018	\$11,920.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0151918	CALCULATOR/MOUSE PAD	\$59.81
01-16145	PETTY CASH	PO0152137	REIMB/TRAVEL/OMCTFOA CONF (2)	\$146.28
01-71330	OK MUN CLERKS T&F OFF ASSOC	PO0152086	ANNUAL MEMBERSHIP DUES (2)	\$60.00
ACCOUNTING TOTAL				\$12,863.01

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$465.21
01-03022	CULLIGAN OF ENID	PO0152010	WATER COOLER RENTAL 9/18	\$19.50
01-04116	DOWNTOWN THREADS	PO0151842	LOGO JACKET/A LACK	\$28.73
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152043	DIVIDERS	\$11.58
01-16145	PETTY CASH	PO0152137	REIMB/DRAWER SHORTAGE	\$20.00
01-16145	PETTY CASH	PO0152137	REIMB/TRAVEL/OMCTFOA CONF/A LACK	\$73.47
01-71330	OK MUN CLERKS T&F OFF ASSOC	PO0152086	ANNUAL MEMBERSHIP DUES/A LACK	\$30.00
RECORDS & RECEIPTS TOTAL				\$648.49

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$180.99
01-05161	INTEGRITY DATA	PO0152002	ANNUAL ACA REPORTING	\$3,000.00
01-16145	PETTY CASH	PO0152138	REIMB/TRAVEL/OGITA CONF (2)	\$301.39
INFORMATION TECHNOLOGY TOTAL				\$3,482.38

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-02615	JAMIE'S BARNSTORMERS	PO0152132	MEAL/MAPC MTG	\$143.88
01-05385	MATRIX DESIGN GROUP, INC.	PO0144159	AFB JOINT LAND USE STUDY	\$10,863.95
01-16145	PETTY CASH	PO0152136	REIMB/MEAL/MAPC MTG	\$85.00
COMMUNITY DEVELOPMENT TOTAL				\$11,092.83

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01163	ADVANCED WATER SOLUTIONS	PO0151854	WATER COOLER RENTAL 10/18	\$35.10
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$2,594.08
01-03030	OKLAHOMA UNIFORM BUILDING CODE COMM	PO0151684	ADA COMMERCIAL CLASS/P ANSTEAD	\$29.40
01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$20.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$206.23
01-04732	DEAL LAWN CARE	PO0151828	MOW/459 E INDIANA	\$65.00
01-04732	DEAL LAWN CARE	PO0151828	MOW/1817 E BIRCH	\$65.00
01-04732	DEAL LAWN CARE	PO0151828	MOW/321 N 15TH	\$65.00
01-04732	DEAL LAWN CARE	PO0151828	MOW/461 E ILLINOIS	\$65.00
01-04732	DEAL LAWN CARE	PO0151828	MOW/1559 N QUINCY	\$65.00
01-04732	DEAL LAWN CARE	PO0151828	MOW/905 E ELM	\$65.00
01-04732	DEAL LAWN CARE	PO0151828	MOW/830 E ELM	\$65.00
01-04732	DEAL LAWN CARE	PO0151853	MOW/1602 W JAMES	\$65.00
01-04732	DEAL LAWN CARE	PO0151853	MOW/401 W ILLINOIS	\$65.00
01-04732	DEAL LAWN CARE	PO0152041	MOW/1304 E MAPLE	\$250.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151826	MOW/127 E OAK	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151826	MOW/427 S 19TH	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151826	MOW/520 E STATE	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151826	MOW/115 E OAK	\$65.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151826	MOW/1318 E MAINE	\$400.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/917 N INDEPENDENCE	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0152040	MOW/425 S 19TH	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0152040	MOW/1902 E OAK	\$45.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/569 N MALONE	\$70.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/614 N 9TH	\$70.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/709 E OKLAHOMA	\$70.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/901 NORTHRIDGE	\$70.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/NORTHRIDGE/VACANT LOT	\$70.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/STONERIDGE/VACANT LOT	\$70.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/3220 W RANDOLPH	\$135.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/STONERIDGE/VACANT LOT	\$135.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/2421 E OAK	\$135.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/2321 E OAK	\$135.00
01-05295	GORE GROUND WORKZ	PO0151827	MOW/2411 E OAK	\$135.00
01-05295	GORE GROUND WORKZ	PO0152042	MOW/2002 E LOCUST	\$70.00
01-05295	GORE GROUND WORKZ	PO0152042	MOW/730 N 16TH	\$70.00
01-05295	GORE GROUND WORKZ	PO0152042	MOW/1131 E ELM	\$70.00
01-05646	BSC LAWN & TREE CARE	PO0151825	MOW/110 N 11TH	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0151825	MOW/559 N DAVIS	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0151825	MOW/2705 N MADISON	\$100.00
01-05646	BSC LAWN & TREE CARE	PO0151825	MOW/1106 N WASHINGTON	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0151825	MOW/209 E COLUMBIA	\$325.00
01-05646	BSC LAWN & TREE CARE	PO0151852	MOW/1814 E CYPRESS	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0151899	MOW/1729 E CYPRESS	\$135.00
01-05646	BSC LAWN & TREE CARE	PO0151959	MOW/305 SOMBRERO	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0152038	MOW/1621 E OAK	\$100.00
01-05646	BSC LAWN & TREE CARE	PO0152038	MOW/822 N JOHNSON	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0152038	MOW/602 E BIRCH	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0152038	MOW/329 S 20TH	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0152038	MOW/402 LAKEVIEW DR	\$75.00
01-05646	BSC LAWN & TREE CARE	PO0152038	MOW/1725 E OKLAHOMA	\$250.00
01-05646	BSC LAWN & TREE CARE	PO0152058	MOW/3114 N EMERSON	\$75.00
01-08022	HUGHES LUMBER CO., LLC	PO0151860	STAKES	\$30.38
01-16145	PETTY CASH	PO0152137	REIMB/FILING FEES	\$71.00
01-16145	PETTY CASH	PO0152138	REIMB/FILING FEES	\$509.00
01-16145	PETTY CASH	PO0152138	REIMB/TRUCK WASH	\$9.00
01-48610	STITCHES AHEAD, INC.	PO0151987	LOGO SHIRTS (2)/C SMITH	\$85.30
01-67860	KIWANIS TRUST FUND, INC	PO0151830	3RD QTR DUES/MEALS/V BURCHARDT	\$40.00
CODE ENFORCEMENT TOTAL				\$8,164.49

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$469.92
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$76.69
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152126	MONTHLY SERVICE 9/18	\$8.24
01-16145	PETTY CASH	PO0152133	REIMB/TRAVEL/GARVER MTG/C GDANSKI	\$135.16
01-16145	PETTY CASH	PO0152133	REIMB/TRAVEL/OKSCAUG CONF/J NICKEL	\$51.09
ENGINEERING TOTAL				\$741.10

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0152056	FRAMES (14)/WALL MOUNTS (14)	\$75.00
01-01338	J & P SUPPLY, INC.	PO0151858	SCREENS (20)	\$64.18
01-01338	J & P SUPPLY, INC.	PO0151989	LINERS/TOWELS/DEODORIZER	\$147.25
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$1,621.34
01-03661	RK BLACK, INC.	PO0151832	MONTHLY SERVICE 7/18-9/18	\$64.79
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$5.22
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152126	MONTHLY SERVICE 9/18	\$3.32
01-05114	HRT SERVICE COMPANY, LLC.	PO0151864	MOW/1124 N 2ND	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151864	MOW/1326 E MAINE	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151864	MOW/213 S 16TH	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/702 S GRAND	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/2ND/WABASH	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/618 E ILLINOIS	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/213 S 16TH	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/1326 E MAINE	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/426 E BROADWAY	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/226 E CHERRY	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/2016 N GRAND	\$65.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/501 E RANDOLPH	\$65.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/124 N 5TH	\$65.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/1124 N 2ND	\$45.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0151894	MOW/617 E ILLINOIS	\$65.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/POLK/JAMES	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/1124 W JAMES	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/1222 W RANDOLPH	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/1422 W RANDOLPH	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/1702 W RANDOLPH	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2325 W GARRIOTT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2321 B COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2313 B COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2301 B COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/613 A STREET	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2218 C STREET	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2322 C COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2302 C COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2314 C COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2313 C COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2301 C COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/710 A STREET	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2318 E COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2317 E COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2317 E COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2218 D COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/729 A STREET	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2218 E COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2213 E COURT	\$45.00
01-05541	4 SEASONS OUTDOOR SERVICES	PO0151847	MOW/2217 E COURT	\$45.00
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0151915	PAINT PAIL/LINERS/DROP CLOTH	\$36.30
01-80445	A E HOWARD TILE AND CARPET, INC.	PO0151923	BASEBOARDS	\$300.00
PUBLIC WORKS MGMT TOTAL				\$4,197.40

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00146	CINTAS CORPORATION LOC. 624	PO0151893	UNIFORM RENTALS (14)	\$148.18
01-01146	A TO Z CARPET CENTER, INC.	PO0151919	FLOOR COMPOUND	\$39.98
01-01465	GILBARCO INC.	PO0151927	GASBOY LICENSES (2) 7/18-7/19	\$1,126.00
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$203.16
01-01908	DOUBLE CHECK COMPANY, INC.	PO0151924	FUEL PUMP REPAIR	\$231.85
01-03608	GARFIELD PANEL & SUPPLY, INC.	PO0151922	WASHERS	\$42.75
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$1,073.99
01-05332	PARTSMASTER	PO0151907	BITS	\$319.63
01-13017	MUNN SUPPLY, INC.	PO0152064	CYLINDER RENTAL	\$62.10
01-13218	MYERS TIRE SUPPLY, INC.	PO0151921	WHEEL WEIGHTS	\$55.68
01-16145	PETTY CASH	PO0152136	REIMB/VEHICLE TAGS (8)	\$138.50
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0151915	PAINT	\$80.44
01-35300	UNIFIRST, INC.	PO0151906	SHOP TOWEL SERVICE	\$686.24
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151904	WEED EATER STRING (2)	\$27.98
01-80246	ATWOODS	PO0151977	BOOTS/N BURKEY	\$149.99
FLEET MAINTENANCE TOTAL				\$4,386.47

FUND 10 DEPT 730 - PARKS & RECREATION

01-00146	CINTAS CORPORATION LOC. 624	PO0151863	UNIFORM RENTALS (15)	\$212.36
01-00146	CINTAS CORPORATION LOC. 624	PO0152069	UNIFORM RENTALS (15)	\$94.08
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0151865	HANDRAIL TUBING (3)	\$82.14
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$11,208.26
01-02515	ENID EYE OPTICAL, INC.	PO0151886	SAFETY GLASSES/A LONG	\$113.00
01-04116	DOWNTOWN THREADS	PO0152061	LOGO SHIRTS (6)/JACKET	\$318.75
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$1,737.29
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152126	MONTHLY SERVICE 9/18	\$98.37
01-04847	STARR LUMBER CO., INC.	PO0151859	POST	\$9.96
01-05506	BROWER INC.	PO0151932	PORTABLE TOILET RENTAL 7/18-9/18	\$1,840.35
01-05506	BROWER INC.	PO0152070	PORTABLE TOILET RENTAL 10/18	\$300.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0151918	STAMP	\$14.50
01-35300	UNIFIRST, INC.	PO0151851	SHOP TOWEL SERVICE	\$104.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151904	WEED EATER STRING (2)	\$32.44
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.43
01-80153	KINNUNEN, INC.	PO0152001	CONES (60)/SAFETY GLASSES (24)	\$1,339.08
01-80153	KINNUNEN, INC.	PO0152104	GENERATORS (2)/CHRISTMAS IN PARK	\$1,890.00
01-80215	PROFESSIONAL TURF PRODUCTS, INC.	PO0151992	V500 HYDRAULIC MOTOR	\$1,097.10
01-80246	ATWOODS	PO0151895	BOOTS/A BELL	\$149.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0151850	LEVEL/PRIMER	\$31.96
PARKS & RECREATION TOTAL				\$20,800.06

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00146	CINTAS CORPORATION LOC. 624	PO0151824	UNIFORM RENTALS (14)	\$96.57
01-00146	CINTAS CORPORATION LOC. 624	PO0151893	UNIFORM RENTALS (14)	\$98.77
01-00146	CINTAS CORPORATION LOC. 624	PO0152069	UNIFORM RENTALS (14)	\$96.57
01-00878	BROWN'S SHOE FIT COMPANY	PO0151896	BOOTS/C ALCORN	\$150.00
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0151865	EXPANSION JOINTS (10)	\$67.40
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0152072	V586 FLAT IRON	\$29.45
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$664.77
01-02243	BB MACHINE & SUPPLY, INC.	PO0152075	VALVE	\$22.80
01-03089	CUMMINS CONSTRUCTION EQUIP. CO., I	PO0151182	ASPHALT	\$3,800.41
01-04033	DOLESE BROTHERS CO., INC.	PO0151901	CONCRETE	\$373.38
01-04116	DOWNTOWN THREADS	PO0152061	COAT/COVERALL LOGOS (4)	\$39.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$2,127.01
01-04577	JANTZ MOWING	PO0149696	MOW/HIGHWAY RIGHT OF WAY	\$2,700.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0149695	MOW/HIGHWAY RIGHT OF WAY	\$4,050.00
01-05270	ZALOUDEK, FW & SONS	PO0152106	V190 INJECTION	\$478.27
01-08022	HUGHES LUMBER CO., LLC	PO0151860	CEMENT/LUMBER	\$44.83
01-08022	HUGHES LUMBER CO., LLC	PO0151958	ROLLER COVERS (4)/FRAME (2)	\$19.54
01-13017	MUNN SUPPLY, INC.	PO0151991	CYLINDER RENTAL	\$17.25
01-16145	PETTY CASH	PO0152136	CDL PERMIT RENEW/D HOSKINS	\$56.50
01-33210	P & K EQUIPMENT, INC.	PO0151908	V571 ENGINE REPAIR/TIMING	\$561.50
01-40180	WAY OUT WEST	PO0151885	BOOTS/D DENNIS	\$139.95
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.43
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151955	POLE SAW BAR	\$38.26

01-59360	FASTENAL COMPANY	PO0152108	V191 SCREWS/NUTS	\$6.58
01-80153	KINNUNEN, INC.	PO0151884	TRUNCATED DOMES (2)	\$8.72
01-80153	KINNUNEN, INC.	PO0151903	SAFETY GLASSES (12)	\$43.38
01-80153	KINNUNEN, INC.	PO0151957	BUCKETS (5)	\$42.76
01-80153	KINNUNEN, INC.	PO0152005	CONES (55)/BARRICADES (6)	\$1,107.44
01-80153	KINNUNEN, INC.	PO0152107	SHUT OFF/GLOVES/SPRAYER	\$158.36
01-80246	ATWOODS	PO0151895	COATS (2)	\$199.98
01-80246	ATWOODS	PO0152057	COFFEE/FILTERS	\$39.70
01-80246	ATWOODS	PO0152057	BOOTS/R FEE	\$129.99
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0151900	TAC OIL/ROLLERS	\$60.86
STRMWTR & ROADWAY MAINT. TOTAL				\$17,596.43

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0151824	UNIFORM RENTALS (15)	\$110.95
01-00146	CINTAS CORPORATION LOC. 624	PO0151863	UNIFORM RENTALS (15)	\$79.75
01-00878	BROWN'S SHOE FIT COMPANY	PO0151844	BOOTS/D BREEZE	\$238.50
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$7,283.89
01-03000	CARTER PAINT CO.	PO0151897	V603 PAINT	\$80.45
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0151913	V629 HYDRAULIC OIL	\$43.70
01-04033	DOLESE BROTHERS CO., INC.	PO0151692	CONCRETE	\$1,704.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$725.32
01-05312	ENNIS-FLINT, INC.	PO0150264	PAINT (1100 GAL)	\$11,099.00
01-05312	ENNIS-FLINT, INC.	PO0151691	TURN ARROWS (11)	\$2,397.89
01-80153	KINNUNEN, INC.	PO0152005	CONES (60)/BARRICADES (10)	\$1,220.40
TECHNICAL SERVICES TOTAL				\$24,983.85

FUND 10 DEPT 900 - LIBRARY

01-01338	J & P SUPPLY, INC.	PO0151858	RAGS	\$17.30
01-01338	J & P SUPPLY, INC.	PO0152063	RAGS	\$12.90
01-01338	J & P SUPPLY, INC.	PO0152063	TISSUE/GLOVES/TOWELS	\$979.21
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$5,021.71
01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$40.00
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTE	PO0151999	ONLINE CATALOG SUBSCRIPTION 10/18	\$1,303.60
01-05591	RESENDIZ, PABLO	PO0151972	LAWN SERVICE 10/18	\$195.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152079	ENVELOPES/PAPER	\$248.96
01-57360	UNIVERSAL MANAGEMENT COMPANY	PO0152121	JANITORIAL SERVICE 10/18	\$1,020.00
01-65460	ACTSHON PEST CONTROL	PO0152110	PEST CONTROL 10/18	\$30.00
LIBRARY TOTAL				\$8,868.68

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01406	GUARANTEE ABSTRACT	PO0151685	M-1511A PROPERTY PURCHASE	\$15,000.00
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$584.33
01-02017	A W BRUEGGEMANN CO., INC.	PO0152045	M-1713A SIGN BLANKS (6)	\$210.00
01-03661	RK BLACK, INC.	PO0151173	MULTI FUNCTION PRINTER	\$9,715.00
01-05373	BOB MOORE FORD, LLC.	PO0147324	2018 F350 TRUCKS (4)	\$153,866.00
01-59360	FASTENAL COMPANY	PO0151971	M-1713A ANCHORS (50)	\$36.98
CAPITAL ASSETS & PROJECTS TOTAL				\$179,412.31

FUND 12 DEPT 125 - SPECIAL PROJECT

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$2,820.61
01-02047	CHICKASAW TELECOM, INC.	PO0151679	RADIOS (2)	\$528.41
SPECIAL PROJECT TOTAL				\$3,349.02

FUND 14 DEPT 145 - HEALTH FUND

01-04111	HOLMES MURPHY & ASSOCIATES, INC	PO0152007	BENEFIT CONSULTING 10/18-12/18	\$10,000.00
01-05570	PAYFLEX SYSTEMS USA, INC	PO0151836	FSA/DEP ACCOUNT FEES 10/18	\$367.35
01-05789	BMI AUDIT SERVICES	PO0152124	MEDICAL/PRESCRIPTION CLAIMS AUDIT	\$10,644.00
01-70870	FOCUS INSTITUTE, INC.	PO0152090	EAP SERVICE 11/18	\$1,233.33
HEALTH FUND TOTAL				\$22,244.68

FUND 20 DEPT 205 - AIRPORT

01-00918	POTTER OIL CO, INC.	PO0151712	DIESEL	\$618.80
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$699.77
01-01882	WEATHER SERVICES INTERNATIONAL	PO0151967	PILOTBRIEF 10/18-12/18	\$564.00
01-03122	CROWN PRODUCTS, INC.	PO0152102	V802 FILTERS (3)	\$1,017.04
01-03823	PIONEER FIRE & SAFETY	PO0151916	ANNUAL FIRE EXT INSPECTIONS (30)	\$378.00
01-05611	RSM DEVELOPMENT, INC.	PO0150088	A-1701B TERMINAL CONSTRUCTION	\$155,203.40
01-05637	WESTERN MARKETING, INC	PO0151689	OIL/ST	\$1,469.93
01-05637	WESTERN MARKETING, INC	PO0151829	OIL/ST	\$427.41
01-05637	WESTERN MARKETING, INC	PO0151966	OIL/ST	\$191.41
01-23076	WING AERO PRODUCTS, INC.	PO0152020	CHARTS/SECTIONALS	\$30.82
01-35300	UNIFIRST, INC.	PO0151851	MATS/MOPS/DISPENSERS/WIPES	\$139.56
AIRPORT TOTAL				\$160,740.14

FUND 22 DEPT 000 - GOLF STOCK

01-05241	CALLAWAY GOLF SALES CO	PO0151879	PRO SHOP/ST	\$364.65
01-05275	H2 GOLF, LLC	PO0151875	PRO SHOP/ST	\$341.36
01-05275	H2 GOLF, LLC	PO0151931	PRO SHOP/ST	\$577.13
01-05417	CLEVELAND GOLF/SRIXON	PO0151876	PRO SHOP/ST	\$758.44
01-05417	CLEVELAND GOLF/SRIXON	PO0151877	PRO SHOP/ST	\$342.56
01-05417	CLEVELAND GOLF/SRIXON	PO0152131	PRO SHOP/ST	\$85.64
N.A. TOTAL				\$2,469.78

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0152127	DEODORIZER/SCREENS	\$71.55
01-01338	J & P SUPPLY, INC.	PO0152122	TRASH BAGS	\$156.94
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$701.20
01-02243	BB MACHINE & SUPPLY, INC.	PO0152081	OIL SEAL	\$25.91
01-02539	BWI COMPANIES, INC.	PO0151867	FUNGICIDE/GROWTH REGULATOR	\$967.41
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0151909	LEASED MOWER REPAIR/SEAL KIT	\$79.37
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0152013	MOWER BELTS (2)/CABLES (2)	\$201.94
01-03034	CERTIFIED LABORATORIES	PO0152123	INDUSTRIAL CLEANER/WIPES	\$365.30
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0152119	KITCHEN VENT HOOD MAINTENANCE	\$1,170.07
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152082	TEMP EMPLOYEES (2) 9/18	\$397.60
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152112	TEMP EMPLOYEES (2) 10/18	\$1,055.67
01-13017	MUNN SUPPLY, INC.	PO0151866	CYLINDER RENTAL	\$6.90
01-15132	O'REILLY AUTO PARTS, INC.	PO0151935	BATTERY/HYDRAULIC FLUID	\$104.97
01-16145	PETTY CASH	PO0152136	TRAVEL/OGCSA CONF/M LEAGUE	\$148.24
01-33210	P & K EQUIPMENT, INC.	PO0152083	HYDRAULIC MOTOR/TIRE/LEASED MOWER	\$690.32
01-38030	DAL SECURITY, INC.	PO0151934	MONTHLY MONITORING 10/18	\$91.00
01-65460	ACTSHON PEST CONTROL	PO0151933	PEST CONTROL 10/18	\$75.00
GOLF TOTAL				\$6,309.39

FUND 30 DEPT 305 - STREET & ALLEY

01-04033	DOLESE BROTHERS CO., INC.	PO0151841	CRUSHER RUN	\$283.79
01-04033	DOLESE BROTHERS CO., INC.	PO0151861	CONCRETE	\$349.50
01-04033	DOLESE BROTHERS CO., INC.	PO0151901	CONCRETE/ROCK	\$716.02
01-05005	ENID CONCRETE CO., INC.	PO0151412	CONCRETE	\$2,736.00
01-05005	ENID CONCRETE CO., INC.	PO0152120	CONCRETE	\$2,935.51
01-05384	CORE & MAIN LP	PO0151929	GASKETS (2)	\$500.00
01-05584	SMC UTILITY CONSTRUCTION	PO0149119	W-1814C 2018 LOCAL STREET PROGRAM	\$69,937.34
01-60230	RICK LORENZ CONSTRUCTION	PO0148807	R-1801A STREET IMPROVEMENT	\$66,719.82
STREET & ALLEY TOTAL				\$144,177.98

FUND 31 DEPT 230 - UTILITY BILLING

01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$20.00
01-04116	DOWNTOWN THREADS	PO0152087	LOGO SHIRTS (2)/S GRANGER	\$99.06
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$280.81
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152140	TEMP EMPLOYEES (3) 8-18/10-18	\$3,351.58
UTILITY BILLING TOTAL				\$3,751.45

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0151824	UNIFORM RENTALS (27)	\$183.02
01-00146	CINTAS CORPORATION LOC. 624	PO0151824	SHOP TOWEL SERVICE	\$41.84
01-00146	CINTAS CORPORATION LOC. 624	PO0151880	UNIFORM RENTALS (27)	\$204.24
01-00146	CINTAS CORPORATION LOC. 624	PO0151880	SHOP TOWEL SERVICE	\$125.52
01-00146	CINTAS CORPORATION LOC. 624	PO0151937	UNIFORM RENTALS (18)	\$114.94
01-00146	CINTAS CORPORATION LOC. 624	PO0152059	UNIFORM RENTALS (9)	\$68.08
01-00146	CINTAS CORPORATION LOC. 624	PO0152059	SHOP TOWEL SERVICE	\$41.84
01-00159	UNITED STATES GYPSUM COMPANY	PO0149832	CRUSHER RUN	\$6,777.40
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0151993	V214 ENGINE REPAIR/DIAGNOSTIC	\$1,894.09
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$2,374.33
01-02021	B'S QUALITY DOOR, INC.	PO0151969	OVERHEAD DOOR REPAIR	\$175.00
01-02053	BAKERS ALTERNATOR-STARTER, INC.	PO0151914	V255 STARTER	\$335.31
01-02243	BB MACHINE & SUPPLY, INC.	PO0151862	V223 HOSES (2)/ADAPTER	\$60.29
01-02243	BB MACHINE & SUPPLY, INC.	PO0151920	V224 FITTINGS	\$10.61
01-02515	ENID EYE OPTICAL, INC.	PO0151988	SAFETY GLASSES/C HEDGES	\$161.00
01-03022	CULLIGAN OF ENID	PO0151855	WATER COOLER RENTAL 10/18	\$15.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0151883	V267 FUEL CAP	\$144.16
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0151883	LOADER REPAIR FILTER KIT/OIL/ELEMENTS (2)	\$351.95
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0151913	V267 BATTERY	\$530.66
01-03312	CAROLINA SOFTWARE, INC.	PO0152022	SOFTWARE SUPPORT	\$500.00
01-04026	NORTHERN OKLAHOMA DIAGNOSTIC IMAGI	PO0151707	WC/MEDICAL	\$725.62
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0151709	WC/MEDICAL	\$39.95
01-04116	DOWNTOWN THREADS	PO0152061	LOGO HOODIES (10)	\$310.50
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0151994	V216 TIRES (4)	\$1,474.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0152105	V210/V226/V241/V246 TIRES (20)	\$8,120.00
01-04306	ST MARY'S PHYSICIANS ASSOC., LLC.	PO0151912	WC/MEDICAL	\$88.74
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$4,355.09
01-04560	DOCUGUARD	PO0150434	RECYCLING CONTRACT 9/18	\$6,229.71
01-04563	XPRESS WELLNESS, LLC	PO0151711	WC/MEDICAL	\$53.02
01-05066	BRUCKNER TRUCK SALES, INC.	PO0151925	V217/V227 ENGINE REPAIR	\$475.25
01-05207	EMPIRE FINANCIAL, LLC	PO0150623	TRASH TRUCK LEASE/MACK 11/18	\$5,052.27
01-05207	EMPIRE FINANCIAL, LLC	PO0150622	TRASH TRUCK LEASE/ PETERBUILT 11/18	\$9,466.89
01-05309	CHEM-CAN BUILDING & CONSTRUCTION S	PO0152036	PORTABLE TOILET RENTAL 10/18	\$160.00
01-08018	HOTSYS OF OKLAHOMA, INC.	PO0152046	ACID CLEANER	\$74.00
01-08058	HOLTZ INDUSTRIES, INC.	PO0151995	V231 CYLINDER	\$2,471.25
01-13017	MUNN SUPPLY, INC.	PO0152064	CYLINDER RENTAL	\$27.60
01-21001	UNITED ENGINES, INC.	PO0151998	V217 HOSE/GAUGE KIT	\$1,054.81
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.43
01-56300	TRUCK PRO, INC.	PO0152060	V117 LENS	\$5.40
01-80246	ATWOODS	PO0151881	BOOTS (3)	\$419.97
01-80246	ATWOODS	PO0151881	LOGO JACKETS (6)	\$89.95
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0151850	NUTS/BOLTS/SCREWS	\$6.29
SOLID WASTE SERVICES TOTAL				\$54,936.02

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0152056	FRAMES (14)/WALL MOUNTS (14)	\$75.00
01-01338	J & P SUPPLY, INC.	PO0151858	SCREENS (20)	\$64.18
01-01338	J & P SUPPLY, INC.	PO0151989	LINERS/TOWELS/DEODORIZER	\$147.25
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$785.15
01-03512	PACE ANALYTICAL SERVICES, INC.	PO0152066	SAMPLE ANALYSIS	\$9.25
01-03661	RK BLACK, INC.	PO0151832	MONTHLY SERVICE 7/18-9/18	\$64.79
01-04116	DOWNTOWN THREADS	PO0151936	LOGO JACKET/S CERVANTES	\$116.73
01-05622	LONE STAR HOLDINGS, LLC	PO0152103	SHIPPING FEES	\$17.32

01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152112	TEMP EMPLOYEES (3) 9/18	\$1,569.16
01-13036	MESSER BOWERS	PO0151917	NOTARY BOND INSURANCE/S CERVANTES	\$30.00
01-19063	SECRETARY OF STATE/NOTARY	PO0152048	NOTARY BOND/S CERVANTES	\$10.00
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0152140	TEMP EMPLOYEES (3) 10/18	\$1,737.69
			PUBLIC UTILITIES MGMT TOTAL	\$4,626.52

FUND 31 DEPT 790 - WATER PRODUCTION

01-00146	CINTAS CORPORATION LOC. 624	PO0151824	UNIFORM RENTALS (20)	\$146.54
01-00878	BROWN'S SHOE FIT COMPANY	PO0151896	BOOTS (2)	\$407.70
01-01598	CLIFFORD POWER SYSTEMS, INC.	PO0152000	V3001 GENERATOR REPAIR	\$2,472.44
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$792.87
01-02082	AT&T MOBILITY	PO0151840	MONTHLY SERVICE 9/18	\$62.22
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0151973	HEAT SHRINK SLEEVE	\$32.05
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$1,074.38
01-19047	AT & T	PO0151839	MONTHLY SERVICE 10/18	\$557.30
01-30830	LOCKE SUPPLY, INC.	PO0151856	TUBING/BUSHING	\$6.92
01-50210	LOWE'S HOME CENTERS, INC.	PO0151970	CLEVIS HOOK/LATCH	\$30.32
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.43
01-59250	USA BLUEBOOK	PO0152077	SAMPLING STATIONS (2)	\$1,555.00
01-59360	FASTENAL COMPANY	PO0151971	BOLTS	\$6.33
01-79980	PIONEER BUSINESS SOLUTION	PO0151838	MONTHLY SERVICE 10/18	\$164.06
01-79980	PIONEER BUSINESS SOLUTION	PO0151882	MONTHLY SERVICE 10/18	\$40.79
01-80246	ATWOODS	PO0151881	TOW BAR/CHAIN/LIGHT KIT	\$124.66
01-80258	BRENNTAG SOUTHWEST, INC.	PO0149574	CHLORINE	\$1,823.80
			WATER PRODUCTION TOTAL	\$9,423.81

FUND 31 DEPT 795 - UTILITY MAINTENANCE

01-00103	WARREN CAT, INC.	PO0152067	TIPS (5)/RETAINERS (5)/PINS (5	\$132.03
01-00146	CINTAS CORPORATION LOC. 624	PO0151824	UNIFORM RENTALS (22)	\$225.94
01-00146	CINTAS CORPORATION LOC. 624	PO0151893	UNIFORM RENTALS (12)	\$65.53
01-00146	CINTAS CORPORATION LOC. 624	PO0152069	UNIFORM RENTALS (11)	\$73.37
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$2,305.12
01-04033	DOLESE BROTHERS CO., INC.	PO0152062	CRUSHER RUN/CONCRETE	\$1,911.20
01-04116	DOWNTOWN THREADS	PO0152061	LOGO HATS (12)	\$166.20
01-04116	DOWNTOWN THREADS	PO0152061	JACKET/COVERALLS LOGO (3)	\$29.25
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$11,164.12
01-04464	MTZ CONSTRUCTION, INC.	PO0151418	DRIVEWAY REPAIR/WILLOW	\$12,627.00
01-04464	MTZ CONSTRUCTION, INC.	PO0151687	CONCRETE PATCH REPAIRS	\$11,520.98
01-05787	SHAMROCK PIPE TOOLS, LLC.	PO0152116	HYDRAULIC SET/DIES/HOSE	\$1,760.00
01-12007	LUCKINBILL, INC.	PO0151695	LIFT STATION CLEAN OUT	\$2,362.50
01-13017	MUNN SUPPLY, INC.	PO0152064	CYLINDER RENTAL	\$57.53
01-13089	MERRIFIELD OFFICE SUPPLY	PO0151918	INK CARTRIDGES (8)	\$291.28
01-15083	OK CONTRACTORS SUPPLY	PO0152037	PIPE INSERTS/CLAMPS (20)	\$1,240.00
01-15083	OK CONTRACTORS SUPPLY	PO0152109	FLANGES(6)/COUPLINGS/BALLCORP (2)	\$1,990.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.43
			UTILITY MAINTENANCE TOTAL	\$48,048.48

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01163	ADVANCED WATER SOLUTIONS	PO0151854	WATER COOLER RENTAL 10/18	\$49.00
01-01178	ACCURATE, INC.	PO0151694	SAMPLE TESTERS/VIALS/FILTERS	\$2,395.81
01-01338	J & P SUPPLY, INC.	PO0151858	LINERS/TOWELS/TISSUE/CLEANER	\$439.21
01-01338	J & P SUPPLY, INC.	PO0152063	DEODORIZER	\$23.92
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$270.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9-18	\$9.36
01-04429	STOVER & ASSOCIATES, INC	PO0149972	PLANT MGMT SERVICE 7/18-6/19	\$108,200.16
01-05354	HAWKINS, INC.	PO0149554	POLYMER 2018-2019	\$91.71
01-19001	STANLEY'S WRECKER SERVICE	PO0151926	V359 TOWING	\$50.00
			WASTEWATER PLANT MGMT TOTAL	\$111,529.17

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0150128	PROFESSIONAL SERVICE 10/18	\$4,000.00
E.E.D.A. TOTAL				\$4,000.00

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0149891	VDA CONSULTING FEES 10/18	\$10,000.00
01-00223	COOPER, MICHAEL G.	PO0152088	2018 DEFENSE FORUM REGISTRATION	\$200.00
01-05297	COLBY, SANDRA	PO0151834	TUITION ASSISTANCE	\$114.77
01-74730	NORTHERN OKLAHOMA COLLEGE	PO0151835	TUITION ASSISTANCE	\$300.00
V.D.A. TOTAL				\$10,614.77

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-00894	POE & ASSOCIATES, INC.	PO0146067	R-1803A IMPROVEMENT DESIGN	\$18,764.00
01-04309	EASTON SOD FARMS, INC	PO0142459	M-1701C SOD	\$21,413.70
01-05339	R & B FENCE	PO0142687	M-1701A CROSSLIN PARK FENCE	\$6,573.81
CAPITAL IMPROVEMENT TOTAL				\$46,751.51

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-01832	BURNS & MCDONNELL ENGINEERING CO.,	PO0143363	S-1706A PROFESSIONAL SERVICE	\$5,997.00
01-12007	LUCKINBILL, INC.	PO0146493	S-1704A POINT REPAIR PROGRAM	\$1,278.71
01-12007	LUCKINBILL, INC.	PO0148380	S-1704A POINT REPAIR PROGRAM	\$52,901.55
01-12007	LUCKINBILL, INC.	PO0149267	S-1801B 2018 SS VIDEO INSPECTION	\$16,900.71
SANITARY SEWER FUND TOTAL				\$77,077.97

FUND 43 DEPT 435 - STORMWATER FUND

01-03123	MORTON CONSTRUCTION CO.	PO0148806	F-1809C BRIDGE REPLACEMENT	\$49,091.39
STORMWATER FUND TOTAL				\$49,091.39

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0152094	W-1304A WATER RIGHTS	\$5,719.98
01-03760	GARVER, LLC	PO0139545	W-1712B PROFESSIONAL SERVICE	\$378,282.43
01-05050	ENVIROTECH	PO0133081	W-1412C PROFESSIONAL SERVICE	\$1,200.00
01-05662	SIDEWINDER UTLITY LOCATOR, LLC	PO0151423	W-1906A ELECTRONIC LOCATING	\$1,674.00
WATER CAP. IMPROVEMENT FUND TOTAL				\$386,876.41

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$1,258.98
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0151960	COPIER USAGE 10/18	\$128.00
01-42400	AT & T	PO0152117	MONTHLY SERVICE 11/18	\$1,788.96
01-66190	AT&T	PO0151997	MONTHLY SERVICE 10/18	\$10,939.52
911 TOTAL				\$14,115.46

FUND 51 DEPT 515 - POLICE

01-00232	LYLE'S BODY SHOP, INC	PO0151943	V2086 PAINT/BODY REPAIR	\$378.00
01-00916	BAYSINGER POLICE SUPPLY	PO0151964	PATCHES (63)	\$240.37
01-01472	STAPLES ADVANTAGE	PO0151956	INK CARTRIDGES (2)/MEMORY CARD	\$218.16
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$3,786.85
01-01955	T-MOBILE USA, INC.	PO0151962	TOWER DUMPS (2)	\$100.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0151837	SECURITY CONSOLE 10/18	\$100.00
01-03491	COPS PRODUCTS, LLC	PO0152130	HOLSTER	\$143.44
01-03921	EXPRESS SCRIPTS, INC.	PO0151996	WC/MEDICAL/C VON SCHRILTZ	\$3,437.86
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTO	PO0151945	BULBS (6)	\$100.35
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0151946	OLETS USER FEE 9/18	\$350.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9-18	\$2,781.04

01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0151960	COPIER USAGE 10/18	\$563.54
01-04792	EMERGENCY SERVICES OF OKLAHOMA, PC	PO0151701	WC/MEDICAL/R GRASSINO	\$150.55
01-04916	RF RESULTS, LLC	PO0152129	RADIO REPAIR	\$85.00
01-05436	SCHWARZKOPF, BRIAN D	PO0152091	WC/TRAVEL REIMB	\$129.77
01-05785	KATHY H THOMAS, PH.D.	PO0152113	SHOOTING ASSESSMENT	\$500.00
01-05786	HESS, TIMOTHY J	PO0152114	COMPUTER FORENSIC EXAM	\$320.00
01-12039	LIFE EMERGENCY MEDICAL SERVICE	PO0151911	WC/MEDICAL/R GRASSINO	\$619.61
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152043	PAPER	\$449.85
01-13145	MID-AMERICA WHOLESALE, INC.	PO0151963	COFFEE/CUPS/CREAMER/SUGAR	\$372.35
01-16004	PDQ PRINTING	PO0151965	ANIMAL SHELTER FORMS (250)	\$72.00
01-23055	WHEATLAND ANIMAL CLINIC	PO0151942	K9 MED TREATMENT	\$171.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0152049	REIMB/MEDS/VACCINES	\$190.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0151982	HEP B VACCINES (2)	\$190.00
01-38030	DAL SECURITY, INC.	PO0151939	ALARM REPAIR	\$125.95
01-46560	GROOM CLOSET	PO0151944	DOG FOOD	\$71.65
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.43
01-53300	ANIMAL CARE OF ENID, INC.	PO0152054	REIMB/MEDS/VACCINES	\$295.00
01-65460	ACTSHON PEST CONTROL	PO0151940	PEST CONTROL 10/18	\$90.00
01-80246	ATWOODS	PO0151941	DOG FOOD	\$395.51
POLICE TOTAL				\$16,554.28

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

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$147.93
01-02047	CHICKASAW TELECOM, INC.	PO0151679	RADIO	\$264.20
01-04263	US FOODS, INC.	PO0149532	KITCHEN EQUIPMENT	\$1,550.06
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0151954	MONTHLY SERVICE 9/18	\$22.77
01-15127	OK NATURAL GAS	PO0151952	MONTHLY SERVICE 9/18	\$518.55
01-16156	PLANTS-A-PLENTY	PO0152004	TREES (26)	\$1,315.00
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0152085	HOTEL TAX 10/18	\$56,938.32
E.E.C.C.H. TOTAL				\$60,756.83

FUND 65 DEPT 655 - FIRE

01-00867	CARTER CHEVROLET AGENCY, INC.	PO0150686	2019 CHEVY CREW CAB	\$25,197.00
01-00957	NAFECO	PO0152098	BUNKER GEAR (5)/SW241	\$11,950.00
01-01227	AUTRY VO-TECH CENTER	PO0152100	FIREFIGHTER 1 CLASS (5)	\$2,995.00
01-01338	J & P SUPPLY, INC.	PO0152018	CLEANER/LINERS/TISSUE/DETERGENT	\$441.83
01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$2,615.65
01-02363	CONRAD FIRE EQUIP., INC.	PO0151978	V1039 PRESSURE GAUGES (4)	\$396.13
01-02661	STRATEGIC GOVERNMENT RESOURCES, IN	PO0152009	ANNUAL LMS USER LICENSE (79)	\$1,975.00
01-02792	MCALISTER, JUSTIN	PO0152097	WC/TRAVEL REIMB	\$104.64
01-03545	OK STATE DEPT OF HEALTH	PO0152016	ANNUAL EMT LICENSE/M SHEETS	\$85.00
01-04878	BREG, INC.	PO0151696	WC/MEDICAL/J MCALISTER	\$83.29
01-05147	HERC RENTALS INC.	PO0152044	SHEETROCK JACK RENTAL	\$37.46
01-05285	THERAPY INNOVATIONS	PO0151710	WC/MEDICAL/J MCALISTER	\$623.67
01-05774	OK ANESTHESIA & PAIN TREATMENT	PO0151708	WC/MEDICAL/J MCALISTER	\$825.80
01-12051	LIBERTY FLAGS, INC.	PO0152017	FLAGS (4)	\$100.60
01-13089	MERRIFIELD OFFICE SUPPLY	PO0152014	INK CARTRIDGES (3)/CLIPBOARD	\$109.13
01-15061	OK CORRECTIONAL INDUST.	PO0152015	M-1908C HEADBOARDS (4)	\$860.00
01-16145	PETTY CASH	PO0152136	REIMB/VEHICLE TAG	\$45.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0151980	V1031 AIR DRYER GOVERNOR	\$90.12
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0151980	LIGHTS (9)	\$74.51
01-37890	OK STATE UNIVERSITY	PO0152019	INSTRUCTOR 1 CERT CLASS	\$350.00
01-56300	TRUCK PRO, INC.	PO0151979	V1034 FRONT/BACK SLACK ADJUSTMENT (4)	\$459.16
01-79980	PIONEER BUSINESS SOLUTION	PO0152076	MONTHLY SERVICE 10/18	\$32.68
FIRE TOTAL				\$49,451.67

FUND 82 DEPT 825 - CLEET

01-03274	CLEET	PO0151845	MONTHLY REIMB 9/18	\$3,979.41
01-55470	OK STATE BUREAU INVESTIGATION	PO0151846	MONTHLY REIMB AFIS 9/18	\$3,882.37
01-55470	OK STATE BUREAU INVESTIGATION	PO0151846	MONTHLY REIMB FORENSIC 9/18	\$3,717.66
CLEET TOTAL				\$11,579.44

FUND 99 DEPT 995 - EPTA

01-01783	JP MORGAN CHASE	PO0152125	CHASE PAYMENT	\$1,008.54
01-03765	SMOKIN OKIE DIESEL	PO0152003	V8568 ENGINE REPAIR	\$2,838.28
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0151849	WAREHOUSE PARTS 9/18	\$825.23
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0152126	MONTHLY SERVICE 9/18	\$198.74
01-05049	DAVID C OSBORNE	PO0152035	WC/SETTLEMENT	\$2,828.25
01-05185	WILLIAM R GILLOCK, MD PC	PO0152101	WC/MEDICAL	\$625.00
01-05249	PETTIBONE, DONNA	PO0152026	WC/SETTLEMENT	\$15,000.00
01-05355	CREATIVE BUS SALES	PO0152030	PASSENGER BUSES (3)	\$136,087.00
01-05783	JOSEPH C BISCONE II	PO0152027	WC/ATTORNEY FEES	\$2,961.28
01-05784	OK DEPT OF HUMAN SERVICES	PO0152024	WC/CHILD SUPPORT LIEN	\$9,016.87
01-19047	AT & T	PO0151968	MONTHLY SERVICE 10/18	\$326.44
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0151905	ETHANOL SHIELD	\$126.42
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0151674	TABLET DOCKS (5)/MOUNTING KIT	\$864.40
EPTA TOTAL				\$172,706.45

FUND 70 DEPT 705 - CDBG

70-49130	BOOKER-T WASHINGTON CENTER	PO0151668	B-18 (425) BTW AFTER SCHOOL	\$7,618.25
70-67860	KIWANIS TRUST FUND, INC.	PO0151831	B-16 (416) 3RD QTR DUES/S CARR	\$170.00
CDBG TOTAL				\$7,788.25

COMBINED BREAKDOWN OF TOTALS

EMA	\$232,315.45
EEDA	\$4,000.00
EPTA	\$172,706.45
REMAINING FUNDS	\$1,502,016.11
TOTAL CLAIMS	\$1,911,038.01

PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	139.94
BRADFORD INDUSTRIAL SP	PO0152125	DRIER CORE	38.50
ENID WINNELSON CO	PO0152125	ICE MAKER FILTERS	60.00
LOWES #00205*	PO0152125	PLATE/POTTING SOIL MIX	9.93
ULINE *SHIP SUPPLIES	PO0152125	ENTRY MATS	400.05
WAL-MART #0499	PO0152125	BOTTLED WATER/SODA/COFFEE	59.64

ADMINISTRATIVE SERVICES TOTAL	708.06
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FUND 10 DEPT 110 - HUMAN RESOURCES

AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	18.23
CVS/PHARMACY #10102	PO0152125	RETIREMENT GIFT CARD	345.95
HOBBY-LOBBY #0008	PO0152125	HALLOWEEN COSTUME CONTEST SUPPLIES/DECOR	13.36
WALGREENS #5531	PO0152125	HALLOWEEN CANDY	22.58

HUMAN RESOURCES TOTAL	400.12
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FUND 10 DEPT 120 - LEGAL SERVICES

OFFICE DEPOT #1079	PO0152125	COFFEE	51.56
OKCOUNTYRECORDS.COM	PO0152125	MONTHLY PRINTING	10.00
SHERATON MIDWEST CITY	PO0152125	LODGING/WC CONF/C STEIN	95.00

LEGAL SERVICES TOTAL	156.56
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FUND 10 DEPT 140 - SAFETY

AAFES VANCE BASE EXCHA	PO0152125	TELEVISION/SERVICE CENTER TRAINING ROOM	729.00
AT&T*BILL PAYMENT	PO0152125	IPAD DATA PLAN 10/18	33.24
SMARTSIGN	PO0152125	FIRE EXTINGUISHER INSPECTION TAGS	193.62
SQ *SQ *DAYLIGHT DONUT	PO0152125	MEAL (15)/SAFETY REP MTG	22.91
STAPLES 00106633	PO0152125	INK CARTRIDGE/COFFEE/WHITE-OUT	191.72

SAFETY TOTAL	1,170.49
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FUND 10 DEPT 150 - PR/ETN/MARKETING

AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	13.24
HOBBY-LOBBY #0008	PO0152125	SAFETY BULLETIN BOARD	19.99

PR/ETN/MARKETING TOTAL	33.23
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FUND 10 DEPT 200 - GENERAL GOVERNMENT

ABM PARKING WRWA 0118	PO0152125	PARKING/AETC CONF/G PANKONIN	74.00
DOWNTOWN THREADS	PO0152125	LOGO SHIRTS (3)/G PANKONIN	161.46
MCALISTER'S DELI 727	PO0152125	MEAL/COMMISSION MEETING	289.72
RENAISSANCE OKC CONVEN	PO0152125	(CREDIT) LODGING TAX REFUND	(23.88)
SUNSET HOTEL FD	PO0152125	LODGING/AETC CONF/G PANKONIN	304.01
SUNSET STEAKHOUSE	PO0152125	MEAL/AETC CONF/G PANKONIN	58.00

GENERAL GOVERNMENT TOTAL	863.31
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FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	13.24
BEST WESTERN CIMARRONH	PO0152125	LODGING (2)/OMCTFOA CONF	566.80
ESKIMO JOES	PO0152125	MEAL (2)/OMCTFOA CONF	39.45
TEXAS ROADHOUSE 2299	PO0152125	MEAL (2)/OMCTFOA CONF	37.43

ACCOUNTING TOTAL	656.92
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PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 220 - RECORDS & RECEIPTS

BEST WESTERN CIMARRONH	PO0152125	LODGING/OMCTFOA CONF/A LACK	425.31
ESKIMO JOES	PO0152125	MEAL/OMCTFOA CONF/A LACK	15.33
TEXAS ROADHOUSE 2299	PO0152125	MEAL/OMCTFOA CONF/A LACK	24.57

RECORDS & RECEIPTS TOTAL			465.21
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FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON.COM*MT7N89981	PO0152125	LAPTOP BACKPACK	39.99
AMZN MKTP US*M89MS7CS1	PO0152125	CABLES	32.76
AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	13.24
SHERATON MIDWEST CITY	PO0152125	LODGING/OGITA CONF/D WATKINS	95.00

INFORMATION TECHNOLOGY TOTAL			180.99
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FUND 10 DEPT 350 - CODE ENFORCEMENT

AT&T*PREMIER EBIL	PO0152125	TABLET DATA PLAN 10/18	111.94
COMFORT INN & SUITES	PO0152125	LODGING/CODE TRAINING/B HENRY	88.99
CONSTRUCTION EXAM CENT	PO0152125	ICC COMMERCIAL BUILDING TEST/A RASMUSON	850.00
CONSTRUCTION EXAM CENT	PO0152125	ICC PERMIT TECH TEST/V BURCHARDT	347.50
CONSTRUCTION EXAM CENT	PO0152125	ICC ZONING TEST/V BURCHARDT	495.00
HOLLIES FLATIRON STEAK	PO0152125	MEAL/CODE TRAINING/B HENRY	40.98
INT'L CODE COUNCIL INC	PO0152125	BUILDING CODE CONCRETE BOOK	181.73
INT'L CODE COUNCIL INC	PO0152125	REGISTRATION/COMM BLDG INSP/A RASMUSON	209.00
INT'L CODE COUNCIL INC	PO0152125	REGISTRATION/PERMIT TECH TEST/V BURCHARDT	209.00
LOWES #00205*	PO0152125	FIELD STAPLERS (3)	44.94
TEXAS RDHSE HOLDINGS L	PO0152125	MEAL/CODE TRAINING/B HENRY	15.00

CODE ENFORCEMENT TOTAL			2,594.08
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FUND 10 DEPT 400 - ENGINEERING

ACADEMY SPORTS #271	PO0152125	BOOTS/D DORRELL/T HARRISON	229.98
AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	0.50
SKECHERS.COM #600	PO0152125	BOOTS/J NORMAN	98.19
STEVENS FORD	PO0152125	V701 FAN RELAY	141.25

ENGINEERING TOTAL			469.92
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FUND 10 DEPT 700 - PUBLIC WORKS MGMT

029 BRAUMS STORE	PO0152125	MEAL (36)/DEPT MEETING	51.27
AT&T*BILL PAYMENT	PO0152125	IPAD DATA PLAN 10/18	48.98
DMI* DELL HLTHCR/PTR	PO0152125	COMPUTER/MOUNTING ENCLOSURE	837.01
JUMBO FOODS	PO0152125	PLATES/UTENSILS	40.51
STEVENS FORD	PO0152125	V109 THROTTLE	622.93
WAL-MART #0499	PO0152125	COFFEE	20.64

PUBLIC WORKS MGMT TOTAL			1,621.34
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FUND 10 DEPT 710 - FLEET MGMT

ATWOOD 01 ENID	PO0152125	LOGO JACKET/N BURKEY	99.99
JUMBO FOODS	PO0152125	MEAL (10)/EMPLOYEE APPRECIATION	29.99
WM SUPERCENTER #4390	PO0152125	TRASH BAGS	10.96

FLEET MGMT TOTAL			140.94
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PURCHASING CARD CLAIMS LIST

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FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0152125	PVC PIPE/COUPLINGS	177.45
ACE HARDWARE CORPORATI	PO0152125	LIGHTS/CHRISTMAS IN THE PARK	844.05
AMAZON.COM*M86IW8FB0	PO0152125	RECYCLE WASTE BINS (2)	45.38
AMZN MKTP US*MT9AU9WE2	PO0152125	GAMES/CORDS/COSTUME/CHRISTMAS IN THE PARK	1,166.41
AMZN MKTP US*MT67S72E0	PO0152125	BATTERY CANDLES (72)/HAUNTED GYM	29.98
AT&T*BILL PAYMENT	PO0152125	IPAD DATA PLAN 10/18	116.20
ATWOOD 01 ENID	PO0152125	TRASH BAGS/POPCORN	134.87
DOLLAR-GENERAL #2858	PO0152125	FOAM CUPS	3.00
GCI*GUITARCENTER.COM	PO0152125	PA SOUND SYSTEM	799.99
GOTPRINT.COM	PO0152125	CHRISTMAS IN THE PARK/PASSES (5000)	131.71
HALLOWEENCOSTUMES.COM	PO0152125	COSTUME/CHRISTMAS AT THE PARK	78.98
HOBBY-LOBBY #0008	PO0152125	CREPE PAPER/SUPPLIES/HAUNTED GYM	139.79
HOBBY-LOBBY #0008	PO0152125	LIGHTS/CHRISTMAS IN THE PARK	87.66
HOMEDEPOT.COM	PO0152125	SPIDER/HAUNTED GYM	12.60
J & P SUPPLY	PO0152125	SOAP/CLEANER/DEODORIZER	538.08
JA CORPORATION LIMITED	PO0152125	GRINCH COSTUME	343.00
KINNUNEN SALES AND REN	PO0152125	BLACK PLASTIC SHEETING/HAUNTED GYM	118.62
LOCKE SUPPLY - ENID	PO0152125	FAUCET	7.82
LOCKE SUPPLY WE ENID	PO0152125	PULL BOXES/CABLE STRIP/TAPE	672.88
LOWES #00205*	PO0152125	PLYWOOD/DRILL/BLADES/BATTERIES/FITTINGS	1,473.10
OTC BRANDS, INC.	PO0152125	GAMES/CHRISTMAS IN THE PARK	989.98
SEARS HHO INC 1382	PO0152125	PLIERS (2)	46.98
SIGNWAREHOUSE.COM	PO0152125	BANNER	66.26
STAPLES 00106633	PO0152125	ROLL OF TICKETS	7.49
WAL-MART #0499	PO0152125	DESK TAPE/TAPE DISPENSER/COPY PAPER	53.06
WAL-MART #0499	PO0152125	DÉCOR/LIGHTS/HAUNTED GYM	423.91
WAL-MART #0564	PO0152125	LIGHTS/CHRISTMAS IN THE PARK	2,448.09
WM SUPERCENTER #499	PO0152125	LIGHTS/CHRISTMAS IN THE PARK	250.92

PARKS & RECREATION TOTAL**11,208.26****FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT**

3M CREDIT	PO0152125	BARRICADE STRIPING	360.00
AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	62.22
ENID WINNELSON CO	PO0152125	HYDRANT HOOK UP	21.79
FOUR J'S TIRE SERV	PO0152125	V938 TUBE	25.00
KINNUNEN SALES AND REN	PO0152125	M-1610 TRUNCATED DOMES/MARKING PAINT/CUT OFF	561.17
LOWES #00205*	PO0152125	M-1610 LUMBER/NAILS	56.81

STRMWTR & ROADWAY MAINT TOTAL**1,086.99****FUND 10 DEPT 750 - TECHNICAL SERVICES**

ACE HDWE	PO0152125	NUTS/BOLTS/SCREWS	23.60
AMAZON.COM*MT5N85U42	PO0152125	LOGO HOODIE/F SWEET	19.99
AMZN MKTP US*MT69M9R11	PO0152125	CHARGERS	18.48
AMZN MKTP US*MT69M9R11	PO0152125	LOGO HOODIES (14)	196.00
ARNETT NH ENID 010102	PO0152125	V347 FLASHER RELAY	96.08
AT&T O519 8327	PO0152125	CELL PHONE CASE	36.69
AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	142.68
ATWOOD 01 ENID	PO0152125	LOGO COAT/COVERALLS (2)	329.96
ATWOOD 01 ENID	PO0152125	WRENCH/SCREWDRIVER/RATCHET STRAPS	117.93
CENEX FARMERS 07053606	PO0152125	PROPANE	22.00
CINTAS 624	PO0152125	UNIFORM RENTALS (16)	103.08
DOWNTOWN THREADS	PO0152125	LOGO EMBROIDERY (3)	90.75
ELLIOTT ELECTRIC SUPPL	PO0152125	ELECTRICAL CONNECTORS	37.95

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ENID WINNELSON CO	PO0152125	PUMP FITTINGS	5.35
FOUR J'S TIRE SERV	PO0152125	V939 TIRES (2)	737.00
HUGHES LUMBER COMPANY	PO0152125	LUMBER/NAILS/MARKING PAINT	224.44
INDUSTRIAL MATERIALS	PO0152125	DOOR JAMB	212.50
J & P SUPPLY	PO0152125	TRASH CAN LINERS/GLOVES/BATH TISSUE	439.82
KINNUNEN SALES AND REN	PO0152125	CUT OFF SAW/TARP/PAINT/CHALK/MARKERS	1,143.93
LOCKE SUPPLY WE ENID	PO0152125	ELECTRICAL TRANSFER SWITCH	492.12
LOWES #00205*	PO0152125	SEALANT/CAULKING TOOL/LUMBER/SCREWS	501.72
SIGNWAREHOUSE.COM	PO0152125	VINYL	133.50
STAPLES 00106633	PO0152125	CHAIR	139.99
STUART C IRBY	PO0152125	ZIP TIES/TAPE/SHRINK TUBE	68.19
THE UPS STORE 5063	PO0152125	SHIPPING FEES	20.65
VULCAN INC	PO0152125	POLE CAPS/CROSSES	705.00
WAKO LLC	PO0152125	V604 WATER PUMP/FITTINGS	384.02
WAL-MART #0499	PO0152125	INFANT CHANGING PADS	11.74
WW STARR LUMBER ENID	PO0152125	LUMBER/SCREWS	468.73

TECHNICAL SERVICES TOTAL	6,923.89
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FUND 10 DEPT 900 - LIBRARY

030 BRAUMS STORE	PO0152125	PROGRAM SUPPLIES	6.00
A NEW CHAPTER BOOKSTOR	PO0152125	BOOK (3)	59.95
ACE HDWE	PO0152125	FAUCET SPRAY HEAD	9.99
AMERLIBASSOC ECOMMERCE	PO0152125	ALA ANNUAL DUES/M HOLMES	145.00
BAKER & TAYLOR - BOOKS	PO0152125	BOOKS (51)	815.50
BRODART BOOKS	PO0152125	BOOKS (156)	2,453.22
BRODART BOOKS	PO0152125	M-1717 BOOKS (7)	86.20
CANVA 02103-4965465	PO0152125	FLYERS	10.00
ENID WINNELSON CO	PO0152125	FAUCET	120.39
FAMILY DOLLAR #2065	PO0152125	PROGRAM SUPPLIES	11.00
HANA SUSHI	PO0152125	MEAL (3)/ODL TRAINING	43.90
HOBBY-LOBBY #0008	PO0152125	PROGRAM SUPPLIES	51.85
LOWES #00205*	PO0152125	CLEANER/RAGS/SPRAY	47.66
MCALISTERS 1435 MM	PO0152125	MEAL (22)/FINANCIAL FITNESS GRANT	156.75
MIDWEST TAPE LLC	PO0152125	BOOK ON CD/DVD (6)	171.88
OKLAHOMA LIBRARY ASSOC	PO0152125	OLA ANNUAL DUES/G CUMPSTON	97.00
OKLAHOMA LIBRARY ASSOC	PO0152125	REGISTRATION (3)/OLA WORKSHOP	195.00
PUTNAM SIX	PO0152125	EMPLOYEE ERROR/REIMB VIA CHECK	27.93
PUTNAM SIX	PO0152125	PROGRAM SUPPLIES	65.00
RECORDED BOOKS	PO0152125	BOOK ON CD	66.50
SMOK SHAK	PO0152125	MEAL (10)/TEAM BUILDING EXERCISE	127.78
SQ *SQ *THE MENAGERIE	PO0152125	ADMISSION (10)/TEAM BUILDING EXERCISE	100.00
SQU*SQ *THE HARMONY HO	PO0152125	MEAL (3)/ODL TRAINING	31.74
TACO VILLAGE INC.	PO0152125	MEAL (10)/TEAM TRAINING	78.75
WALGREENS #5531	PO0152125	PROGRAM SUPPLIES	7.97
WAL-MART #0499	PO0152125	PROGRAM SUPPLIES	34.75

LIBRARY TOTAL	5,021.71
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FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

CARTER PAINT COMPANY	PO0152125	M-1713A GREASE REMOVER	32.77
ALBRIGHT STEEL WIRE EN	PO0152125	M-1610 LUMBER/EXPANSION JOINT/SEALANT	551.56

CAPITAL ASSETS & PROJECTS TOTAL	584.33
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PURCHASING CARD CLAIMS LIST

11-6-18

FUND 12 DEPT 125 - SPECIAL PROJECT

ABM PARKING WRWA 0118	PO0152125	PARKING FEES/IACP TRAINING	30.00
BONEFISH GRILL #7052	PO0152125	MEAL (2)/IACP TRAINING	53.44
MARGARITAVILLE00406603	PO0152125	MEAL (2)/IACP TRAINING	24.84
MCDONALD'S F35375	PO0152125	MEAL (4)/IACP TRAINING	30.18
ORANGE COUNTY C C CONC	PO0152125	MEAL (8)/IACP TRAINING	112.00
RENAISSANCE HOTELS F/B	PO0152125	MEAL (4)/IACP TRAINING	81.36
RENAISSANCE HOTELS SEA	PO0152125	LODGING (2)/IACP TRAINING	2,463.80
SUBWAY 00336065	PO0152125	MEAL (2)/IACP TRAINING	24.99

SPECIAL PROJECT TOTAL	2,820.61
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FUND 20 DEPT 205 - AIRPORT

AMAZON.COM*M81I10L62	PO0152125	FILTER	19.02
AMZN MKTP US*M81DD5NP0	PO0152125	FIRST AID KIT REFILL	27.41
AMZN MKTP US*M83V24OY0	PO0152125	OUTDOOR ASHTRAY	45.77
ATWOOD 01 ENID	PO0152125	WINTER WEAR/H HUNTSBERGER	259.98
EB THE OKLAHOMA AEROS	PO0152125	OKLAHOMA AEROSPACE FORUM	25.00
F.W. ZALOUDEK CO.	PO0152125	V833 FUEL FILTER	7.43
LOWES #00205*	PO0152125	WIRE KIT/GREASE/ELECTRICAL TAPE	37.72
OREILLY AUTO #0188	PO0152125	V90/V2957 WINDSHIELD WIPERS	55.96
P AND K EQUIPMENT ENID	PO0152125	V829 OIL	166.04
STAPLES 00106633	PO0152125	DONATION BOX/PAPER	55.44

AIRPORT TOTAL	699.77
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FUND 22 DEPT 225 - GOLF

FLAMING AUTO SUPPLY	PO0152125	ADAPTER	21.99
GCSAA EIFG	PO0152125	GCSAA DUES/M LEAGUE	380.00
LOWES #00205*	PO0152125	PAINT/TROWEL	41.90
OREILLY AUTO #0188	PO0152125	BATTERY/SWITCHES	100.37
PP*OKLAHOMAGOL	PO0152125	GCSAA MEETING/M LEAGUE	75.00
SUDDENLINK - NATL SITE	PO0152125	MONTHLY SERVICE 10/18	81.94

GOLF TOTAL	701.20
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FUND 31 DEPT 760 - SOLID WASTE

2000 CED	PO0152125	FUSE HOLDER	49.18
AQUA BAILERS INC	PO0152125	SAMPLING BAILERS	142.21
AT&T*BILL PAYMENT	PO0152125	IPAD DATA PLAN 10/18	243.60
FOUR J'S TIRE SERV	PO0152125	V216 TIRES (2)	707.00
J DONUTS	PO0152125	MEAL (12)/DEPT MEETING	13.98
JUMBO FOODS	PO0152125	MEAL (12)/EMPLOYEE APPRECIATION	18.99
SQ *SQ *PLATINUM PAINT	PO0152125	V248 DOOR REPAIR	541.00
STAPLES 00106633	PO0152125	INK CARTRIDGE	114.48
STUART C IRBY	PO0152125	TRANSFORMER/FUSES	484.05
WM SUPERCENTER #4390	PO0152125	COFFEE/SUGAR/CREAMER	59.84

SOLID WASTE TOTAL	2,374.33
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FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

DOLLAR TREE	PO0152125	EMP ERROR/REIMB	6.00
DOLLAR-GENERAL #0594	PO0152125	EMP ERROR/REIMB	7.00
HOBBY-LOBBY #0008	PO0152125	EMP ERROR/REIMB	21.96
JUMBO FOODS	PO0152125	EMP ERROR/REIMB	129.28
LOWES #00205*	PO0152125	LUMBER/REBAR/EPOXY/SCREWS	142.22

PURCHASING CARD CLAIMS LIST

11-6-18

MARRIOTT TULSA HOTEL S	PO0152125	LODGING/KAW LAKE MEETING/L MINTZ	119.00
MERRIFIELD OFFICE & SC	PO0152125	NOTARY STAMP	28.36
SECRETARY OF STATE	PO0152125	NOTARY APPLICATION/S CERVANTES	26.00
STAPLES DIRECT	PO0152125	INK CARTRIDGE	88.68
T J MAXX #1339	PO0152125	EMP ERROR/REIMB	9.98
WAL-MART #0499	PO0152125	EMP ERROR/REIMB	113.11
WAL-MART #0499	PO0152125	GRIDDLE/COFFEE	86.11
WM SUPERCENTER #4390	PO0152125	EMP ERROR/REIMB	7.45

PUBLIC UTILITIES MGMT TOTAL	785.15
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FUND 31 DEPT 790 - WATER PRODUCTION

2000 CED	PO0152125	HEAT SHRINK	24.78
ELLIOTT ELECTRIC SUPPL	PO0152125	CONNECTORS	25.87
LOCKE SUPPLY WE ENID	PO0152125	ELECTRICAL CABLE ENDS	31.57
ROTEK SERVICES INC	PO0152125	100 HP MOTOR REPAIR	288.00
STAPLES 00106633	PO0152125	BATTERY BACKUP	149.99
STUART C IRBY	PO0152125	FUSES/CONNECTOR	272.66

WATER PRODUCTION TOTAL	792.87
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FUND 31 DEPT 795 - UTILITY MAINTENANCE

AT&T*PREMIER EBIL	PO0152125	IPAD DATA PLAN 10/18	204.16
ATWOOD 01 ENID	PO0152125	LOGO/COAT (2)/COVERALLS	189.97
DEPT OF ENV QUALITY	PO0152125	C WATER TEST/C WILLIAMS	62.00
DEPT OF ENV QUALITY	PO0152125	WATER/WASTE WATER TEST/K GREEN	124.00
FLAMING AUTOMOTIVE	PO0152125	NON DETERGENT OIL	28.68
FOUR J'S TIRE SERV	PO0152125	V317 TIRES (4)	676.76
HAWTHORN SUITES	PO0152125	LODGING/DEQ TRAINING/B LECKIE	356.96
SHERWIN WILLIAMS 70718	PO0152125	PAINT ROLLERS/PAIL	14.37
STAPLES 00106633	PO0152125	BATTERIES	14.99
THE UPS STORE 5063	PO0152125	SHIPPING FEES	633.23

UTILITY MAINTENANCE TOTAL	2,305.12
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FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

ACTSHON PEST CONTROL	PO0152125	PEST CONTROL	270.00
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WASTEWATER PLANT MGMT TOTAL	270.00
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FUND 50 DEPT 505 - 911

DX ENGINEERING 8000	PO0152125	POWER SUPPLY RACK	759.98
THE PUBLIC SAFETY GROU	PO0152125	SOFTWARE/911 TESTING	499.00

911 TOTAL	1,258.98
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FUND 51 DEPT 515 - POLICE

ALFREDOS MEXICAN CAFE	PO0152125	MEAL/OHSO MEETING/R KING	22.39
BAYSINGERS UNIFORMS &	PO0152125	DISTRACTION DEVISE RELOADS (25)	792.49
BEST WESTERN WEATHERFO	PO0152125	LODGING(2)/LEEDA SCHOOL	465.00
BRADFORD INDUSTRIAL SP	PO0152125	COUPLINGS	8.78
BROWNELLS INC	PO0152125	SHOTGUN SPRINGS (34)	275.66
CONOCO - CAULKINS CONO	PO0152125	V2048 FUEL/LEEDA SCHOOL	20.00
EL PATIO MEXICAN GRILL	PO0152125	MEAL (4)/LEEDA CLASS	36.68
EMBLEM ENTERPRISES INC	PO0152125	SHOULDER PATCHES (300)	577.00
ENID WINNELSON CO	PO0152125	CLOSET REPAIR KIT	41.43

PURCHASING CARD CLAIMS LIST

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FOUR J'S TIRE SERV	PO0152125	V2041 TIRES (4)	582.20
FOUR J'S TIRE SERV	PO0152125	V2091 ALIGNMENT	50.00
HOBBY-LOBBY #0008	PO0152125	PLAQUE	28.99
HOME2 SUITES	PO0152125	LODGING/OHSO TRAINING/R KING	94.00
JERRYS RESTAURANTS	PO0152125	MEAL (6)/LEEDA CLASS	23.00
LUCILLE S ROADHOUSE	PO0152125	MEAL (2)/LEEDA CLASS	90.74
LUIGIS ITALIAN RESTAUR	PO0152125	MEAL (2)/LEEDA CLASS	14.44
PDQ PRINTING	PO0152125	PRINTING/DUI BOOKS	316.00
PIZZA HUT 06779	PO0152125	MEAL(2)/LEEDA SCHOOL	12.03
SHELL OIL 10007701005	PO0152125	V2120 FUEL/POLYGRAPH TRAINING	33.00
SOUTHWES 5260164131356	PO0152125	(CREDIT) REFUND/AIRFARE/T JACOBI	(584.88)
TEXAS BEST BARBEQUE AN	PO0152125	MEAL (2)/LESS LETHAL SCHOOL	25.18
TEXAS ROADHOUSE #2173	PO0152125	MEAL (4)/LESS LETHAL SCHOOL	96.24
TLF*ENID FLORAL AND GI	PO0152125	FLORAL ARRANGEMENT	108.95
ULINE *SHIP SUPPLIES	PO0152125	BOXES/EVIDENCE	475.21
USPS PO 3928270415	PO0152125	SHIPPING FEES	3.75
WHATABURGER 520 Q26	PO0152125	MEAL (6)/LESS LETHAL SCHOOL	49.94
WM SUPERCENTER #4390	PO0152125	SOAP/CUPS/WIPES	128.63

POLICE TOTAL**3,786.85****FUND 60 DEPT 605 - EECCH**

AMZN MKTP US*M86016LU2	PO0152125	DISPLAY ADAPTERS	47.94
AT&T K008 9969	PO0152125	LENOVO TABLET	99.99

EECCH TOTAL**147.93****FUND 65 DEPT 655 - FIRE**

2000 CED	PO0152125	RECEPTACLES	32.35
ABM PARKING WICHITA MI	PO0152125	PARKING/EVT CONF/S HENDERSON	60.00
AMAZON.COM*M85U73LR2	PO0152125	GLUCOSE GEL	27.56
AMZN MKTP US*MT4BS92F2	PO0152125	BLOOD PRESSURE MONITOR/LIGHT KIT	89.26
AMZN MKTP US*MT1IT92C0	PO0152125	V1031/V1034 LIGHT BULBS (4)	119.80
APPLIANCEPARTSPROS.COM	PO0152125	DISHWASHER FUSE	29.58
CAPITOL CITY GRILLE	PO0152125	MEAL/EVT CONF/S HENDERSON	11.38
ENID WINNELSON CO	PO0152125	PIPE/TEE/HEATER INSTALLATION	222.37
FAMILY DOLLAR #2065	PO0152125	SOAP/COFFEE FILTERS	24.00
INT'L CODE COUNCIL INC	PO0152125	FIRE INSPECTOR I CERTIFICATION/M SCHATZ	50.00
JACK IN THE BOX 6138	PO0152125	MEAL/STATE FIRE MARSHAL CONF/M SCHATZ	7.59
LOCKE SUPPLY WHC ENID	PO0152125	THERMOSTAT/VENT PIPE/HEATER INSTALLATION	212.80
LOWES #00205*	PO0152125	PAINT/BRUSHES/TRAY LINERS	298.73
LOWES #00205*	PO0152125	M-1908 PAINT/BRUSHES/TAPE	204.22
MCDONALD'S F3708	PO0152125	MEAL/STATE FIRE MARSHAL CONF/M SCHATZ	7.99
NATIONAL EXAMS	PO0152125	ONLINE FIREFIGHTER PRACTICE EXAMS	39.95
PAYPAL *OKIAAI	PO0152125	STATE FIRE MARSHAL CONF/M SCHATZ	190.00
RADISSON HOTELS #33	PO0152125	LODGING/EVT CONF/S HENDERSON	706.00
SCHEFFE RX	PO0152125	BLOOD PRESSURE CUFF	42.95
SKOAL BAR MSP	PO0152125	MEAL/EVT CONF/S HENDERSON	8.89
SOUTHWOOD LANDSCAPE AN	PO0152125	PLANTS (3)	33.97
STAPLES 00106633	PO0152125	BINDERS (5)/ MARKERS/PENS	41.43
STUART C IRBY	PO0152125	LIGHT SWITCH	9.79
TACO CASA ARDMORE	PO0152125	MEAL (2)/STATE FIRE MARSHAL CONF/M SCHATZ	19.33
THE MAIL ROOM LLC	PO0152125	V1029 OIL SAMPLE TESTING/SHIPPING	4.75
UNITED LINEN	PO0152125	KITCHEN/SHOP TOWELS	75.44
WAL-MART #0499	PO0152125	BATTERIES	26.72
WAL-MART #0499	PO0152125	SALINE	18.80

FIRE TOTAL**2,615.65**

PURCHASING CARD CLAIMS LIST

11-6-18

FUND 99 DEPT 995 - EPTA

FOUR J'S TIRE SERV	PO0152125	V8573 TIRES (6)	801.84
HAMPTON INN NORMAN	PO0152125	LODGING/OTA CONF/M ANZALONE	174.00
SECRETARY OF STATE	PO0152125	NOTARY/G JORDAN	26.00
USPS PO 3928270415	PO0152125	SHIPPING FEES	6.70

EPTA TOTAL 1,008.54

JP MORGANCHASE CLAIMS LIST TOTAL \$ 53,853.35

City Commission Meeting

11.1.

Meeting Date: 11/06/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$232,315.45.

City Commission Meeting

14.1.

Meeting Date: 11/06/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$4,000.00.

City Commission Meeting

17.1.

Meeting Date: 11/06/2018

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

APPROVE CHANGE ORDER NO. 1 TO RSM US LLP, OKLAHOMA CITY, OKLAHOMA TO COMPLETE THE 2017-2018 ENID PUBLIC TRANSPORTATION AUTHORITY VEHICLE REVENUE MILEAGE AUDIT, IN THE AMOUNT OF \$400.00.

BACKGROUND:

On May 1, 2018, the City Council approved a contract with RSM US LLP to complete the Oklahoma Department of Transportation (ODOT) Vehicle Revenue Mileage Audit. ODOT requires the Enid Public Transportation Authority to obtain an independent audit report attesting to the annual vehicle revenue miles in order to receive funds from the Public Transit State Revolving Fund. The RSM US LLP were delayed in completing the audit due to software complications that were unanticipated at the time of contracting.

RECOMMENDATION:

Approve Change Order No. 1 with RSM US LLP.

PRESENTER:

Erin Crawford, Chief Financial Officer

Fiscal Impact

Budgeted Y/N: N

Amount: \$400.00

Funding Source:

Enid Public Transportation Authority.

City Commission Meeting

17.2.

Meeting Date: 11/06/2018

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$172,706.45.
