

NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 7th day of February, 2017, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JANUARY 19, 2017.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENT TO THE FIRE CIVIL SERVICE COMMISSION.
6. HEARINGS.
 1. CONDUCT A HEARING TO REZONE PROPERTY DESCRIBED AS LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION LOCATED AT 719 NORTH GRANT FOR JERRY HOLDING FROM "R-4" RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS LOTS 13-15, BLOCK 1, WALKER'S 2ND ADDITION LOCATED AT 719 NORTH GRANT FOR JERRY HOLDING FROM "R-4" RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
8. ADMINISTRATION.
 1. CONSIDER THE SALE OF SURPLUS PROPERTY DESCRIBED AS LOTS 21-22, BLOCK 5, SOUTHERN HEIGHTS ADDITION, LOCATED AT 214 EAST WABASH AVENUE.
9. CONSENT.
 1. ACCEPT PUBLIC HIGHWAY EASEMENT FROM RICHARD K. SIMPSON, ENID, OKLAHOMA, FOR THE AMOUNT OF \$4,000.00, FOR THE 66TH STREET INDUSTRIAL ACCESS IMPROVEMENT PROJECT, PROJECT R-1701A.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$989,151.95.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. CONSIDER A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY, IN THE AMOUNT OF \$417,000.00.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$353,563.31.
13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.

14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$8,000.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$988.22.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 6th day of February 2017, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city.

DATED at Enid, Oklahoma this 7th day of January 2017.

City Clerk

(SEAL)

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MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 7TH DAY OF FEBRUARY 2017

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in regular session at 6:30 P.M. on the 7th day of February 2017, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by December 15, 2016 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 6th day of February 2017.

-MAYOR AND BOARD OF COMMISSIONERS-

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

PRESENT: Commissioners Janzen, Brownlee, Ezzell, Timm, Vanhooser and Mayor Shewey.

ABSENT: Commissioner Wilson.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, City Clerk Linda Parks, Chief Financial Officer Erin Crawford, Director of Engineering Services Christopher Gdanski, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Colonel Darrell Judy.

Pastor Matt Spann from the Cherokee Strip Baptist Association gave the Invocation, and Colonel Darrell Judy led the Flag Salute.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to approve the minutes of the regular Commission meeting of January 19, 2017, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: None.

Animal Control Officer Gene Robertson presented "Dexter," a male Pitbull/Mastiff mix, available for adoption at the Enid Animal Shelter.

Ballots were taken as follows for an appointment to the Fire Civil Service Commission:

Todd M. Boydston	Commissioners Brownlee, Timm, Vanhooser and Mayor Shewey
Michael Shuck	Commissioners Janzen and Ezzell

Mr. Todd Boydston was appointed to said Commission to fill an unexpired term to May 19, 2020.

A hearing was held regarding the rezoning of property described as Lots 13-15, Block 9, Walker's 2nd Addition, located at 719 North Grant, from "R-4" Residential Duplex or Two-Family Dwelling District to "C-3" General Commercial District.

Planning Administrator Chris Bauer explained that this property was located in a traditional neighborhood, which was primarily made up of residential. However, in this case, it was across the street from existing Commercial "C-2" zoning and development.

He stated that City staff had determined that there was adequate water and sewer to support the rezoning request, but the road was not up to commercial width.

It was noted that the Metropolitan Area Planning Commission recommended approval of the rezoning at their meeting of January 23, 2017.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Brownlee to deny an ordinance rezoning property described as Lots 13-15, Block 1, Walker's 2nd Addition, located at 719 North Grant, from "R-4" Residential Duplex or Two-Family Dwelling District to "C-3" General Commercial District, in that he didn't believe it was an appropriate site for commercial use.

Motion was seconded by Commissioner Vanhooser.

Following brief discussion, the vote was as follows:

AYE: Commissioners Brownlee and Timm.

NAY: Commissioners Janzen, Ezzell, Vanhooser and Mayor Shewey.

Motion failed.

Motion was then made by Commissioner Ezzell and seconded by Commissioner Janzen to adopt said ordinance as presented, and the vote was as follows:

AYE: Commissioners Janzen, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioners Brownlee.

ORDINANCE NO. 2017-01

AN ORDINANCE AMENDING TITLE 11 CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2014, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY,

was then introduced and read in full.

Thereupon, Commissioner Ezzell moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Janzen, and the question being upon the suspension of the rules and placing the ordinance upon its second reading, the roll was called with the following result:

AYE: Commissioners Janzen, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioners Brownlee.

The Mayor declared the motion carried and the rules suspended and thereupon said ordinance was read a second time by title.

Thereupon, Commissioner Ezzell moved that the rules be suspended and said ordinance be read a third time and considered section by section, for amendment or adoption, which motion was seconded by Commissioner Janzen, and the question being upon suspension of the rules and placing the ordinance upon its third reading and consideration section by section for amendment or adoption, the roll was called with the following result:

AYE: Commissioners Janzen, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioners Brownlee.

The Mayor declared the motion carried and the rules suspended and thereupon by separate motions, duly seconded and put by the Mayor, Section ONE was adopted by the following vote:

AYE: Commissioners Janzen, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioners Brownlee.

The Mayor declared the motion carried by the affirmative vote of more than three-fourths of all members elected and the said ordinance duly passed and adopted.

Thereupon, Commissioner Ezzell moved that said ordinance be placed upon final passage and passed as a whole, which motion was seconded by Commissioner Janzen, and the question being upon the final passage of ordinance as a whole, the roll was called with the following result:

AYE: Commissioners Janzen, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioners Brownlee.

The Mayor declared the motion carried and the ordinance duly passed and adopted.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to award the sale of surplus property described as Lots 21-22, Block 5, Southern Heights Addition,

located at 214 East Wabash Avenue, to the only bidder, Ms. Sandra Kay Winn Shoals, Enid, Oklahoma, in the amount of \$1,000.00, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: None

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

AYE: Commissioners Janzen, Brownlee, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: None.

- (1) Acceptance of the following described Easement for Public Highway from Richard K. Simpson, located in the Southeast Quarter of Section 1, Township 22 North, Range 6 West of the Indian Meridian, Garfield County, for Project No. R-1701A, 66th Street Industrial Access Improvements From U.S. 412 To East Willow Road, in the amount of \$4,000.00;

Richard K. Simpson - Public Highway Easement - A tract of land lying in the Southeast Quarter (SE/4) of Section One (1), Township Twenty-Two (22) North, Range Six (6) West of the Indian Meridian, Garfield County, Oklahoma. Said parcel of land being described by meets and bounds as follows: Commencing at the Southeast (SE) corner of said Southeast Quarter (SE/4); thence West along the South line of said section a distance of 40.00 feet; thence North along the West R/W line of 66th Street a distance of 33.00 feet to the intersection of West R/W line of 66th Street and South R/W line of Chestnut Avenue the Point of Beginning; thence North along West R/W line of 66th Street a distance of 45.00 feet; thence Southwest a distance of 63.64 feet to a point on South R/W line of Chestnut Avenue; thence East along the said South R/W line of Chestnut Avenue and parallel to the South line of said section a distance of 45.00 feet to the Point of Beginning. Containing 0.02 acres, more or less.

and

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

PO0139747	STAERKEL VET CLINIC	REIMB./SPAY/NEUTER	\$189.00
PO0139741	STAPLES ADVANTAGE	PAPER/AIR/STAPLES/TISSUE/ST	\$346.12
PO0139663	RED ROCK DISTRIBUTING CO.	UNLEADED FUEL/ST	\$12,367.95
PO0139803	STEINERT VETERINARY CLINIC, INC.	REIMB./SPAY/NEUTER	\$100.00
PO0139628	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 12/16	\$3,807.39
PO0139635	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 12/16	\$571.03
PO0139664	EARNHEART OIL, INC.	UNLEADED FUEL/ST	\$12,845.71
PO0139665	EARNHEART OIL, INC.	DIESEL/ST	\$12,982.76
PO0139666	EARNHEART OIL, INC.	DIESEL/ST	\$13,108.00
PO0139830	EARNHEART OIL, INC.	DIESEL/ST	\$12,355.76
PO0139750	ENID PET HOSPITAL	REIMB./SPAY/NEUTER	\$111.00
PO0139601	FARMERS GRAIN COMPANY-POND CREEK	DIESEL/ST	\$11,109.59
PO0139565	OK GAS & ELECTRIC	MONTHLY SERVICE 12/16	\$1,075.07
PO0139625	OK GAS & ELECTRIC	MONTHLY SERVICE 1/17	\$10,370.34
PO0139636	OK GAS & ELECTRIC	MONTHLY SERVICE 1/17	\$286.63
PO0139816	OK GAS & ELECTRIC	MONTHLY SERVICE 1/17	\$30,434.30
PO0139563	OK NATURAL GAS	MONTHLY SERVICE 12/16	\$2,072.04
PO0139564	OK NATURAL GAS	MONTHLY SERVICE 1/17	\$262.13
PO0139580	OK NATURAL GAS	MONTHLY SERVICE 12/16	\$659.25
PO0139627	OK NATURAL GAS	MONTHLY SERVICE 1/17	\$2,894.03
PO0139815	OK NATURAL GAS	MONTHLY SERVICE 1/17	\$2,622.14
PO0139626	A T & T	MONTHLY SERVICE 1/17	\$2,672.50
PO0139812	CAT CLINIC, INC.	REIMB./SPAY/NEUTER	\$130.00
PO0139811	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$550.00
PO0139599	FRIENDS OF THE LIBRARY	QTR. DISTRIBUTION 10/16-12/16	\$528.49
PO0139667	FENTRESS OIL COMPANY, INC.	OIL/ST	\$894.74

PO0139828	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,777.96
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$290.38
PO0139752	SKELETON CREEK PRODUCTIONS	PROFESSIONAL SERVICE	\$100.00
PO0139648	ECIVIS, INC.	GRANT MGMT SOFTWARE	\$4,940.00
PO0139662	CENTRAL NATIONAL BANK CENTER	2016 HOLIDAY PARTY	\$4,374.45
PO0139754	GREATER ENID CHAMBER OF COMMERCE	ENID DAY AT CAPITOL SPONSOR.	\$500.00
PO0139814	PETTY CASH	REIMB./TRAVEL/J. GILBERT	\$214.00
PO0139558	ENID FLORAL & GIFTS	FLORAL ARRANGE/CHRISTMAS PARTY	\$358.95
PO0139749	KIWANIS TRUST FUND, INC	4TH QTR DUES/MEAL/J. GILBERT	\$80.50
PO0139794	AUTRY VO-TECH CENTER	HR TRAINING 1/17	\$335.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$213.75
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$20.00
PO0139823	ICIMS, INC.	SERVICE AGREEMENT RENEWAL	\$3,621.72
PO0139795	OK DEPT. OF CORRECTIONS	INMATE COSTS/DOC VAN USAGE	\$685.91
PO0139825	HATFIELD, JEFF	TUITION ASSISTANCE	\$1,000.00
PO0139793	ENID TYPEWRITER CO., INC.	PRINTS	\$19.98
PO0139822	OK EMPLOYMENT SECURITY COMMISSION	UNEMPLOYMENT 4TH QTR 2016	\$2,343.73
PO0139792	PDQ PRINTING	CONTACT INFO. FORMS	\$40.00
PO0139814	PETTY CASH	REIMB./TRAVEL/S. KEY	\$111.24
PO0139791	ENID P T PROFESSIONALS	PHYSICALS (2)	\$300.00
PO0139860	PJ'S COURT REPORTING, LLC	WC/COURT REPORTING	\$59.50
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	(\$139.64)
PO0139654	LEXISNEXIS	PROFESSIONAL SERVICE 12/16	\$474.00
PO0139859	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$249.08
PO0139856	MCGEE EYE INSTITUTE	WC/MEDICAL	\$222.75
PO0139587	CULLIGAN OF ENID	BOTTLED WATER	\$18.00
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$80.00
PO0139855	JACQUE BRAUNER DEAN LAW, PLLC	WC/ATTORNEY FEES	\$44.00
PO0139658	TYLER TECHNOLOGIES, INC.	SUBSCRIPTION FEES 11/16	\$2,292.50
PO0139658	TYLER TECHNOLOGIES, INC.	PROFESSIONAL SERVICE	\$276.00
PO0139857	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$2,324.68
PO0139577	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$867.47
PO0139853	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$473.14
PO0139851	CV CASE MANAGEMENT SERVICES, LLC	WC/MEDICAL	\$307.62
PO0139863	XPRESS WELLNESS, LLC	WC/MEDICAL	\$464.82
PO0139536	OK WORKERS COMP COMMISSION	WC/FILING FEE	\$140.00
PO0139865	LIFEBRITE LABORATORIES LLC	WC/MEDICAL	\$1,185.18
PO0139836	PETTY CASH	REIMB./TRAVEL (2)	\$353.42
PO0139535	OK TAX COMMISSION	WC/SETTLEMENT TAXES	\$404.15
PO0139551	OK TAX COMMISSION	MITF ASSESSMENT	\$6,878.54
PO0139534	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0139548	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0139671	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0139852	ENID P T PROFESSIONALS	WC/MEDICAL	\$402.84
PO0139642	AUTRY VO-TECH CENTER	SAFETY TRAINING 1/17	\$160.00
PO0139694	AUTRY VO-TECH CENTER	SAFETY TRAINING 1/17	\$400.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$126.94
PO0139756	INTEGRIS BASS OCCUPATIONAL MED.	VACCINES (4)	\$200.00
PO0139763	STITCHES AHEAD, INC.	EMBROIDERY	\$7.75
PO0139741	STAPLES ADVANTAGE	CHAIRS (4)	\$425.16
PO0139801	DISH NETWORK	MONTHLY SERVICE 2/17	\$77.02
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$226.01
PO0139352	B & H PHOTO VIDEO	DIGITAL CONSOLE/AUDIO CONTROL	\$3,247.92
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$492.24
PO0139649	DOERNER, SAUNDERS, DANIEL & ANDERSON	PROFESSIONAL SERVICE	\$1,395.00
PO0139641	ENID NEWS & EAGLE	PUBLICATIONS	\$367.23
PO0135965	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING 1/17	\$6,250.00
PO0139806	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$67.25
PO0139827	STERLING CODIFIERS, INC.	SUPPLEMENT #5	\$1,345.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,276.08
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$20.00
PO0136474	RSM US LLP	2015-2016 AUDIT	\$24,990.00
PO0139764	GFOA OF OKLAHOMA	MEMBERSHIP DUES/E. CRAWFORD	\$25.00
PO0139741	STAPLES ADVANTAGE	CALENDAR REFILLS/INK CARTRIDGE	\$96.37
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$9.99
PO0139587	CULLIGAN OF ENID	BOTTLED WATER	\$18.00
PO0129608	A T & T INTERNET SERVICES, INC.	INTERNET SERVICE 2015/2016	\$1,062.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$792.91
PO0136997	DELL MARKETING, LP	SERVER/SERVICE CENTER	\$10,308.84

PO0139782	JAMIE'S BARNSTORMERS	MEAL/MAPC	\$134.85
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$480.75
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$20.00
PO0138264	JACKSON'S WRECKING & DEMOLITION	DEMOLITION/1209 E. MAINE	\$4,000.00
PO0139840	PETTY CASH	LICENSE RENEW CIB/D. COLQUITT	\$35.00
PO0139840	PETTY CASH	REIMB./FILING FEES	\$26.00
PO0139796	ALVARADO'S QUALITY MOWING	MOW/2512 E. CEDAR	\$69.00
PO0139796	ALVARADO'S QUALITY MOWING	MOW/2506 E. ASH	\$69.00
PO0139796	ALVARADO'S QUALITY MOWING	MOW/106 N. WATSON	\$194.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,246.19
PO0139635	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 12/16	\$44.56
PO0138545	ARC DOCUMENT SOLUTIONS, LLC	G-1602A DOCUMENT SCANNING	\$1,330.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$603.22
PO0139635	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 12/16	\$6.11
PO0139637	TOPS & STRIPES, INC.	V109 REMOTE REPLACEMENT	\$90.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$2,504.57
PO0139596	B'S QUALITY DOOR, INC.	OVERHEAD DOOR REPAIR	\$125.00
PO0139592	CARTER PAINT CO.	NOZZLE	\$19.98
PO0139730	CARTER PAINT CO.	AIR GUN REGULATOR	\$61.73
PO0139690	ENID CONCRETE CO., INC.	CONCRETE	\$246.95
PO0139631	G & K SERVICES	UNIFORM RENTALS (7)	\$36.27
PO0139702	G & K SERVICES	UNIFORM RENTALS (7)	\$36.27
PO0139731	G & K SERVICES	UNIFORM RENTALS (7)	\$36.27
PO0139780	MOTOR INFORMATION SYSTEMS	SELECTLINE STANDARD 1/17	\$100.00
PO0139586	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$13.80
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$14.27
PO0139716	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$49.92
PO0139679	MYERS TIRE SUPPLY, INC.	SOCKETS (6)	\$82.55
PO0139704	MYERS TIRE SUPPLY, INC.	AIR JACK/IMPACT WRENCH	\$1,078.88
PO0139799	MYERS TIRE SUPPLY, INC.	TIRE MOUNTING CLAMP	\$29.75
PO0139840	PETTY CASH	REIMB./VEHICLE TAGS (2)	\$102.00
PO0139597	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$330.93
PO0139652	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$109.31
PO0139703	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$218.62
PO0139798	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$112.31
PO0139828	FENTRESS OIL COMPANY, INC.	GEAR OIL	\$485.65
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,189.99
PO0139700	A. W. BRUEGGEMANN CO., INC.	PUMP GASKET	\$14.74
PO0139582	BB MACHINE & SUPPLY, INC.	BEARINGS	\$87.18
PO0139582	BB MACHINE & SUPPLY, INC.	V500 HOSE	\$70.67
PO0139696	BB MACHINE & SUPPLY, INC.	EDGER BELTS (2)/GREASE	\$28.12
PO0139732	BB MACHINE & SUPPLY, INC.	V928 HYDRAULIC HOSE/FITTINGS	\$82.02
PO0139818	WINFIELD SOLUTIONS, LLC	PESTICIDE/STUMP KILLER	\$2,118.29
PO0139629	ENID EYE OPTICAL, INC.	SAFETY GLASSES/C. GROOM	\$102.00
PO0139781	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 1/17	\$165.00
PO0139683	FOUR J'S TIRE SERVICE, LLC	V500 TIRES (4)	\$1,247.28
PO0139635	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 12/16	\$31.76
PO0139701	APS FIRECO OKLAHOMA CITY, LLC	FIRE EXT METAL TAGS (35)	\$35.00
PO0138956	ENID ELECTRIC MOTOR	POOL PUMP REPAIR/REBUILD	\$7,136.00
PO0139631	G & K SERVICES	UNIFORM RENTALS (14)	\$65.49
PO0139702	G & K SERVICES	UNIFORM RENTALS (14)	\$65.49
PO0139731	G & K SERVICES	UNIFORM RENTALS (14)	\$85.41
PO0139584	LESLIE'S SWIMMING POOL SUPPLIES	GOGGLES	\$11.89
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$14.27
PO0139591	RAMSEY'S WHAT EVER STORE	FITTINGS	\$25.10
PO0139595	RAMSEY'S WHAT EVER STORE	FITTINGS	\$16.20
PO0139699	RAMSEY'S WHAT EVER STORE	DUCT TAPE (3)	\$14.85
PO0139800	LOCKE SUPPLY, INC.	LIGHT BULBS (4)	\$54.04
PO0139583	P & K EQUIPMENT, INC.	V596 LEVER/LOCK	\$97.52
PO0139832	P & K EQUIPMENT, INC.	V595 DOOR/HANDLE/HINGE KIT	\$1,312.79
PO0139698	ZALOUDEK, F. W.	V166/V544 BATTERY	\$151.20
PO0139698	ZALOUDEK, F. W.	V166/V545/V547 FRONTWHEEL FORK	\$804.55
PO0139652	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
PO0139600	JACK'S OUTDOOR POWER EQUIPMENT	CHAINSAW PARTS/TRIMMER PARTS	\$178.00
PO0139697	JACK'S OUTDOOR POWER EQUIPMENT	DRIVE BELT/SOD CUTTER	\$10.10
PO0139585	KINNUNEN, INC.	EAR PLUGS (100)	\$29.12
PO0139633	ATWOODS	ANTI-FREEZE/TRASH BAGS	\$107.19
PO0139691	ATWOODS	JACKET/P. RUNCO	\$89.99
PO0139691	ATWOODS	OIL ABSORB./TOWELS/BAGS/WATER	\$78.78

PO0139785	ATWOODS	WATER	\$1.98
PO0139807	ATWOODS	E-1701 OIL/HAND WARMERS	\$88.47
PO0139588	ACE HARDWARE-SOUTHERN HARDLINES	MASONRY BITS	\$14.99
PO0139692	ACE HARDWARE-SOUTHERN HARDLINES	BALL VALVES (2)/PIPE STRAPS	\$37.56
PO0139640	SUMMIT TRUCK GROUP OF OKLAHOMA	V112 SENSOR	\$61.03
PO0139640	SUMMIT TRUCK GROUP OF OKLAHOMA	V220 TRANSMISSION SEAL	\$31.83
PO0139640	SUMMIT TRUCK GROUP OF OKLAHOMA	V938 SWITCH	\$44.08
PO0139640	SUMMIT TRUCK GROUP OF OKLAHOMA	V939 FUEL INJECTOR REPAIR	\$1,654.35
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,535.99
PO0139710	BB MACHINE & SUPPLY, INC.	V139/V942 HYDRAULIC FITTINGS	\$69.28
PO0139732	BB MACHINE & SUPPLY, INC.	V112 HYDRAULIC FITTINGS	\$62.48
PO0139592	CARTER PAINT CO.	POLISHER KIT	\$132.70
PO0139619	YELLOWHOUSE MACHINERY COMPANY	V181 IDLER/LUBE	\$634.27
PO0139619	YELLOWHOUSE MACHINERY COMPANY	V932 RELAY SWITCH	\$23.96
PO0139619	YELLOWHOUSE MACHINERY COMPANY	V940 WIPER BLADE/ARM	\$121.73
PO0139734	YELLOWHOUSE MACHINERY COMPANY	V932 SWITCH/KNOB	\$49.17
PO0139789	YELLOWHOUSE MACHINERY COMPANY	V181 IDLER	\$621.87
PO0139789	YELLOWHOUSE MACHINERY COMPANY	V940 BREAKAWAY/QUICK CONNECT	\$168.57
PO0139736	DOWNTOWN THREADS	JACKET LOGOS (3)	\$48.75
PO0139650	APS FIRECO OKLAHOMA CITY, LLC	ANNUAL FIRE EXT. INSP./MAINT.	\$644.10
PO0139631	G & K SERVICES	UNIFORM RENTALS (17)	\$79.70
PO0139731	G & K SERVICES	UNIFORM RENTALS (17)	\$79.70
PO0139797	G & K SERVICES	UNIFORM RENTALS (17)	\$79.70
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$17.83
PO0139733	LOCKE SUPPLY, INC.	HEAT STRIP	\$36.16
PO0139737	C L BOYD, INC.	V157/V161/V162 BLADES (10)	\$901.40
PO0139786	LOWE'S HOME CENTERS, INC.	SPADE	\$23.74
PO0139600	JACK'S OUTDOOR POWER EQUIPMENT	SPARK PLUGS (10)	\$45.10
PO0139712	FASTENAL COMPANY	V934/V940 NUTS/BOLTS	\$18.95
PO0139633	ATWOODS	STUMP KILLER	\$79.95
PO0139677	ATWOODS	STUMP KILLER	\$95.94
PO0139807	ATWOODS	E-1701 OIL/FILES (6)	\$113.34
PO0139588	ACE HARDWARE-SOUTHERN HARDLINES	EXTENSION CORDS/PLUGS/BULBS	\$75.94
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$10,325.81
PO0139629	ENID EYE OPTICAL, INC.	SAFETY GLASSES/F. SWEET	\$102.00
PO0139592	CARTER PAINT CO.	V329 PAINT	\$679.40
PO0139593	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINTENANCE 1/17	\$310.35
PO0139838	ENID CONCRETE CO., INC.	CONCRETE	\$237.50
PO0139304	GADES SALES CO., INC.	TRAFFIC MONITORS (4)	\$2,380.00
PO0139594	PINKLEY SALES CO.	CLOSED LOOP D MODULE	\$899.44
PO0137455	VULCAN, INC.	SIGN POLES (100)	\$2,497.00
PO0139623	PITNEY BOWES	POSTAGE LEASE 1/17	\$86.59
PO0139788	PITNEY BOWES	POSTAGE LEASE 2/17	\$86.59
PO0139656	ARAPAHOE LIBRARY DISTRICT	BOOKS (2)	\$15.16
PO0139620	ONESOURCE MANAGED SERVICES	COPIER LEASE/USAGE 1/17	\$478.90
PO0139621	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 12/16	\$19.95
PO0139639	J & P SUPPLY, INC.	HOOKS (3)	\$12.06
PO0139706	J & P SUPPLY, INC.	CLEANER	\$20.00
PO0139751	J & P SUPPLY, INC.	AIR FRESHENER	\$42.74
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$2,699.23
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$40.00
PO0139659	OCLC ONLINE COMP. LIBRARY CENT.	CATALOGING SUBSCRIPTION 1/17	\$1,213.99
PO0139622	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINTENANCE	\$320.44
PO0139672	HUGH W. FOLEY, JR.	LTAIO PRESENTATION	\$173.00
PO0139783	WINN, HARLAN HARBOUR	LTAIO PRESENTATION	\$193.42
PO0139748	ENID NOON AMBUCS	1ST QTR DUES/MEALS/J. REGIER	\$165.80
PO0139655	VACUUM CENTER, THE	VACUUM BAGS/FRESHENER	\$29.98
PO0139618	ACTSHON PEST CONTROL	PEST CONTROL 1/17	\$30.00
PO0139108	INTERWORKS, INC.	ANNUAL EMC UNITY SUPPORT	\$39,226.93
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$529.47
PO0139820	DEARBORN LIFE INSURANCE CO.	INSURANCE PREMIUMS 1/17	\$2,810.94
PO0139824	SA BENEFIT SERVICES, LLC	STOP LOSS FEES 1/17	\$18,906.26
PO0139821	YMCA	2017 ANNUAL RENEW/CORP. DISC.	\$3,300.00
PO0139602	J & P SUPPLY, INC.	CLEANER/TOWELS	\$173.32
PO0139639	J & P SUPPLY, INC.	GLOVES/PADS	\$70.56
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,604.55
PO0136551	CONTECH, LLC	AIP0272016 CONSTRUCT APRON	\$11,902.90
PO0139598	MARTINS JUST PLANE HELP, INC.	HANGER DOOR REPAIR	\$651.17
PO0139705	OROSCO, NANCY	JANITORIAL SERVICE 1/17	\$187.50

PO0138885	TECHNOLOGY CONTROL GROUP	SECURITY CAMERAS/INSTALL	\$16,375.88
PO0139829	BRACKETT AIRCRAFT CO., INC.	TOW BAR/TOW BAR HEADS (3)	\$1,900.00
PO0139813	PETTY CASH	REIMB./TRAVEL/D. OHNESORGE	\$192.11
PO0139630	ZALOUBEK, F. W.	V831 OIL SEAL/BELTS	\$168.15
PO0139632	LOWE'S HOME CENTERS, INC.	GENERATOR/ADAPTER	\$814.57
PO0139579	FENTRESS OIL COMPANY, INC.	OIL/ST	\$336.00
PO0139765	FENTRESS OIL COMPANY, INC.	OIL/ST	\$684.01
PO0139802	J & P SUPPLY, INC.	CLEANER/TOWELS/BAGS/TISSUE	\$442.80
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$2,362.05
PO0139738	SKY MESA TECHNOLOGY	ANTENNA/MODULATOR/SERVICE CALL	\$75.00
PO0139537	POPE DISTRIBUTING CO., INC.	DEPOSIT/19TH HOLE	\$500.00
PO0139817	POPE DISTRIBUTING CO., INC.	BEER/ST	\$91.20
PO0139842	ACUSHNET COMPANY	GOLF BALLS/ST	\$909.28
PO0139843	ACUSHNET COMPANY	GLOVES/ST	\$679.42
PO0139846	ACUSHNET COMPANY	GOLF BALLS/ST	\$433.60
PO0139847	ACUSHNET COMPANY	GLOVES/ST	\$524.21
PO0139848	ACUSHNET COMPANY	SHOES/ST	\$749.28
PO0139850	CALLAWAY GOLF SALES CO.	BEANIES/GOLF BALLS/CLUB SETS	\$1,130.23
PO0139864	ANHEUSER-BUSCH, LLC	BEER/ST	\$511.60
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$7.14
PO0139819	MID-AMERICA WHOLESALE, INC.	GOLF CONCESSIONS	\$376.96
PO0139670	OK TAX COMMISSION	TOBACCO LICENSE	\$30.00
PO0139739	MICHAEL'S REFRIGERATION	ICE MACHINE MAINTENANCE 1/17	\$319.21
PO0139632	LOWE'S HOME CENTERS, INC.	DRYWALL PLASTER/TAPE	\$10.99
PO0139618	ACTSHON PEST CONTROL	PEST CONTROL 1/17	\$75.00
PO0139740	PROFESSIONAL TURF PRODUCTS, INC.	GRINDING WHEELS (2)	\$157.11
PO0135139	C-P INTEGRATED SERVICES INC.	R-1605A ROAD RECONSTRUCTION	\$26,325.44
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$2,835.90
PO0139644	DOLESE BROTHERS CO., INC.	R-1708 CRUSHER RUN	\$340.33
PO0139645	ENID CONCRETE CO., INC.	R-1708 CONCRETE	\$650.75
PO0139838	ENID CONCRETE CO., INC.	R-1708 CONCRETE	\$3,210.00
PO0139138	KIRBY-SMITH OKLAHOMA	R-1708 FOUNDATION PACKER	\$2,750.00
PO0136199	COOPER, MICHAEL G.	CONSULTING SERVICE 1/17	\$10,000.00
PO0139761	NW OKLAHOMA STATE UNIVERSITY	TUITION REIMBURSEMENT	\$300.00
PO0135139	C-P INTEGRATED SERVICES INC.	R-1603C ROAD RECONSTRUCTION	\$23,634.43
PO0135020	C-P INTEGRATED SERVICES INC.	M-1601A RANDOLPH SIDEWALK	\$52,521.03
PO0136200	CEC CORPORATION	R-1704A PROFESSIONAL SERVICE	\$8,684.00
PO0136201	CEC CORPORATION	R-1705A PROFESSIONAL SERVICE	\$340.00
PO0133083	TETRA TECH, INC.	R-1311A PROFESSIONAL SERVICE	\$1,523.92
PO0139866	ANDERSON, RICHARD T.	R-1311A EASEMENT	\$4,317.54
PO0135425	LUCKINBILL, INC.	S-1609A 2016 SEWER REPAIR	\$11,336.96
PO0137771	LUCKINBILL, INC.	S-1508 PROFESSIONAL SERVICE	\$71,891.25
PO0107599	ENVIROTECH	F-1302A PROFESSIONAL SERVICE	\$1,525.00
PO0139722	ENVIROTECH	F-1603B PROFESSIONAL SERVICE	\$920.00
PO0135807	BEVERAGES CONSTRUCTION, LLC	F-0408B DRAINAGE IMPROVEMENT	\$2,897.50
PO0135695	LAYNE CHRISTENSEN COMPANY	W-1512 WELL FIELD IMPROVEMENT	\$58,961.17
PO0139649	DOERNER, SAUNDERS, DANIEL & ANDERSON	W-1304B WATER RIGHTS	\$6,964.56
PO0139726	GABLE GOTWALS	W-1304B PROFESSIONAL SERVICE	\$10,587.50
PO0139745	WALKER, CARROLL WAYNE	W-1701A UTILITY EASEMENT	\$15,682.50
PO0139787	STRUCTURAL GROUP, INC.	W-1702A WATERLINE REHAB	\$131,860.00
PO0135138	LUCKINBILL, INC.	W-1602A PUMP REPLACEMENT	\$8,097.20
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$10.21
PO0139567	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 1/17	\$158.96
PO0139559	A T & T	MONTHLY 911 SERVICE 1/17	\$1,081.22
PO0139560	A T & T	MONTHLY SERVICE 1/17	\$10,040.44
PO0139561	BAYSINGER POLICE SUPPLY	BADGES (10)/COLLAR BRASS (30)	\$1,409.99
PO0139624	STAPLES ADVANTAGE	HOLE PUNCH	\$57.19
PO0139768	STAPLES ADVANTAGE	PAPER/FOLDERS/CDS/PENS	\$395.03
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$5,270.40
PO0139769	BD. OF TESTS FOR ALCOHOL/DRUG INT.	INTOXILIZER RENEWAL (59)	\$708.00
PO0137456	CELLEBRITE USA CORP	ANNUAL LICENSE RENEWAL	\$3,098.99
PO0138879	CARTER PAINT CO.	V2150 PAINT/ACTIVATOR	\$136.00
PO0139730	CARTER PAINT CO.	V2112 ACCIDENT REPAIR/PAINT	\$209.29
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$100.00
PO0138564	PR FITNESS EQUIPMENT, INC.	EXERCISE EQUIPMENT REPAIR	\$1,181.30
PO0139573	GRIMSLEY'S, INC.	CLEANER/TOWELS/TISSUE/GLOVES	\$879.57
PO0139776	GRIMSLEY'S, INC.	TOWELS/LINERS/CLEANER/TISSUE	\$938.73
PO0139858	NEUROSCIENCE SPECIALISTS, PC	WC/MEDICAL/J. ALLISON	\$166.52
PO0139772	CONSOLIDATED ELECTRICAL DIST.	BULBS (40)	\$94.00

PO0139568	OK DEPT. OF PUBLIC SAFETY	OLETS USERS FEE	\$350.00
PO0139854	INTEGRIS MEDICAL GROUP	WC/MEDICAL/A. MORRIS	\$15.30
PO0139863	XPRESS WELLNESS, LLC	WC/MEDICAL/J. BRUSH	\$434.00
PO0137720	BRITE COMPUTERS	MOBILE TABLETS (6)	\$22,498.00
PO0139567	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 1/17	\$602.69
PO0139569	RF RESULTS, LLC	VHF ANTENNA/RADIO REPAIR	\$239.14
PO0139804	LEAGUE MOBILE VET SERVICE	REIMB./VACCINATIONS	\$35.00
PO0139575	ENID NOON AMBUCS	1ST QTR DUES/B. SKAGGS	\$159.55
PO0139571	ENID NEWS & EAGLE	ADVERTISEMENT	\$250.00
PO0139576	MORRIS, ANCIL	WC/MEDICAL/A. MORRIS	\$60.05
PO0139725	GALL'S, INC.	VESTS (4)/CARRIERS (4)	\$2,700.00
PO0139775	HOTSY OF OKLAHOMA, INC.	NOZZLES/FITTINGS	\$17.25
PO0139777	MESSER BOWERS	NOTARY BOND/J. ROBINSON	\$30.00
PO0139771	MID-AMERICA WHOLESALE, INC.	COFFEE/CUPS/STIRS	\$327.37
PO0139643	NORTHCUTT CHEVROLET, INC.	V2112 ACCIDENT REPAIR	\$976.61
PO0139707	NORTHCUTT CHEVROLET, INC.	V2112 ACCIDENT REPAIR	\$50.14
PO0139707	NORTHCUTT CHEVROLET, INC.	V2151 REPROGRAMMING	\$110.16
PO0139774	PDQ PRINTING	DAILY LOGS (200)	\$72.00
PO0139566	PHILLIPS PRINTING, INC.	RECEIPT BOOKS (50)	\$399.00
PO0139767	PHILLIPS PRINTING, INC.	WARNING STICKERS (500)	\$96.00
PO0139841	PETTY CASH	REIMB./NOT. FILING/J. ROBINSON	\$10.00
PO0139841	PETTY CASH	REIMB./RADIO PROGRAM SOFTWARE	\$19.99
PO0139682	STEVENS FORD, INC.	V2047 WRECK REPAIR	\$1,344.52
PO0139637	TOPS & STRIPES, INC.	V414 BED TOPPER/HITCH	\$1,541.00
PO0139708	TOPS & STRIPES, INC.	V414 SPRAY LINE	\$380.00
PO0139778	WHEATLAND ANIMAL CLINIC	MEDICAL TREATMENT/ANAKIN	\$554.50
PO0139809	OLSON ANIMAL HOSPITAL, INC.	REIMB./VACCINATIONS	\$305.00
PO0139810	OLSON ANIMAL HOSPITAL, INC.	REIMB./VACCINATIONS	\$340.00
PO0139574	INTEGRIS BASS OCCUPATIONAL MED.	VACCINATIONS (8)	\$400.00
PO0139773	GROOM CLOSET	DOG FOOD	\$142.08
PO0139562	LOWE'S HOME CENTERS, INC.	TOOL KIT/ELECTRICAL BOX/RAGS	\$408.13
PO0139766	LOWE'S HOME CENTERS, INC.	PIPE/VALVES/STRAPS/CLEANER	\$158.30
PO0139852	ENID P T PROFESSIONALS	WC/MEDICAL/A. MORRIS	\$448.96
PO0139811	ANIMAL CARE OF ENID, INC.	REIMB./VACCINATIONS	\$130.00
PO0139770	B-K PROPANE, INC.	PROPANE	\$320.53
PO0139570	ACTSHON PEST CONTROL	EXTERMINATION 1/17	\$90.00
PO0139861	ST. MARYS REGIONAL MEDICAL CENTER	WC/MEDICAL/R. JACOBS	\$1,315.86
PO0139572	SIGN SHACK, THE	V2014/V2046 DECAL REPAIR	\$106.35
PO0139628	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 12/16	\$2,430.31
PO0139564	OK NATURAL GAS	MONTHLY SERVICE 1/17	\$1,152.16
PO0139815	OK NATURAL GAS	MONTHLY SERVICE 1/17	\$99.15
PO0139837	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 12/16	\$30,751.86
PO0139607	YORK INTERNATIONAL CORPORATION	HEAT SYSTEM REPAIR	\$231.04
PO0139615	INTERSTATE ALL BATTERY CENTER, INC.	GENERATOR BATTERY	\$90.95
PO0139612	SUMMIT TRUCK GROUP OF OKLAHOMA	V1044 SLEEVES/TEST STRIP	\$72.32
PO0139611	J & P SUPPLY, INC.	CLEANER/TOWELS/TISSUE/SPONGES	\$879.07
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$3,314.82
PO0139614	CONRAD FIRE EQUIP., INC.	V1041 TRANSDUCER	\$154.86
PO0139614	CONRAD FIRE EQUIP., INC.	V1040 FIELD SERVICE KIT	\$130.19
PO0139096	CUMMINS SOUTHERN PLAINS	V1043 OIL COOLER/HOUSING GASK.	\$16,092.51
PO0139808	OK STATE DEPT OF HEALTH	EMT LICENSE RENEWALS (2)	\$170.00
PO0139603	911 CUSTOM, LLC	LENS (2)	\$38.96
PO0139605	GIBSON HEATING & AIR, LLC	ICE MACHINE SERVICE/REPAIR	\$279.53
PO0139578	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$275.00
PO0139839	WELDON PARTS, INC.	OIL DRUM	\$2,200.00
PO0139606	SLATER MECHANICAL	THERMOSTAT REPAIR	\$219.00
PO0139617	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER MAINTENANCE	\$41.34
PO0139610	RF RESULTS, LLC	RADIO REPAIR	\$51.66
PO0139613	O'REILLY AUTO PARTS, INC.	FILTERS/FLARING TOOL	\$117.17
PO0139814	PETTY CASH	REIMB./TRAVEL/M. TOEWS	\$19.82
PO0139604	LOCKE SUPPLY, INC.	FILTERS (24)/CIRCUIT TESTER	\$73.09
PO0139609	INTEGRIS BASS OCCUPATIONAL MED.	PHYSICALS (2)	\$988.00
PO0139616	CHIEF SUPPLY	BATTERIES (144)	\$79.49
PO0139608	FERRARA FIREFIGHTING EQUIPMENT	BOOTS (2)	\$480.00
PO0139779	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 1/17	\$32.88
PO0139539	OK BUREAU OF NARCOTICS	MONTHLY REIMB. 12/16	\$5.00

PO0139538	CLEET	MONTHLY REIMB. 12/16	\$4,315.24
PO0139540	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB. AFIS 12/16	\$2,373.31
PO0139540	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB. FORENSIC 12/16	\$2,299.00
PO0139845	JP MORGANCHASE COMMERCIAL CARD	LODGE/FAIR HOUSING CONF./CARR	\$82.44

Mayor Shewey recessed the meeting to convene as the Enid Municipal Authority.

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Wilson.

Motion was made by Trustee Vanhooser and seconded by Trustee Ezzell to approve a resolution increasing the 2016-2017 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$417,000.00, to fund monthly payments associated with Oklahoma Water Resources Board Loan Number FAP-17-0005-L, and the vote was as follows:

AYE: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser and Chairman Shewey.

NAY: None.

RESOLUTION

A RESOLUTION INCREASING THE 2016-2017 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$417,000.00.

WHEREAS, the amounts for the 2016-2017 Enid Municipal Authority (EMA) fiscal financial plan must be increased by \$417,000.00 to fund monthly payments associated with Oklahoma Water Resources Board loan number FAP-17-0005-L closed on December 21, 2016; and

WHEREAS, funds will be provided from the Enid Municipal Authority surplus revenues in the current fiscal year to provide funding to the Enid Municipal Authority Operations department; and

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, THAT THE ENID MUNICIPAL AUTHORITY 2016-2017 FISCAL FINANCIAL PLAN BE INCREASED IN THE FOLLOWING AMOUNTS:

FUND 31 ENID MUNICIPAL AUTHORITY

EMA Operations Department	\$417,000.00
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Adopted this 7th day of February 2017.

/s/ William E. Shewey

 Chairman

(Seal)

ATTEST:

/s/ Linda S. Parks
Secretary

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

AYE: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser and Chairman Shewey.

NAY: None.

PO0139554	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW PRINCIPAL 2/17	\$29,601.04
PO0139554	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW ADMIN. FEE 2/17	\$605.18
PO0139555	OKLAHOMA WATER RESOURCES BOARD	ORF-02-0012-CW PRINCIPAL 2/17	\$27,692.31
PO0139555	OKLAHOMA WATER RESOURCES BOARD	ORF-02-0012-CW ADMIN. FEE 2/17	\$778.46
PO0139556	OKLAHOMA WATER RESOURCES BOARD	ORF-98-0006-CW PRINCIPAL 2/17	\$47,650.00
PO0139556	OKLAHOMA WATER RESOURCES BOARD	ORF-98-0006-CW ADMIN. FEE 2/17	\$487.09
PO0139557	BANK OF OKLAHOMA, N.A.	2012 REN. TRUSTEE FEES	\$750.00
PO0135936	LOVE ENVELOPES	ENVELOPES (216,000)	\$1,420.20
PO0139744	ONESOURCE MANAGED SERVICES	PRINTER MAINTENANCE	\$260.30
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$72.94
PO0139790	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 1/17	\$20.00
PO0139736	DOWNTOWN THREADS	COE LOGO JACKET/S. MORRIS	\$44.74
PO0139661	POSTMASTER	POSTAGE	\$20,000.00
PO0139724	WARREN CAT, INC.	V185 WIPER MOTOR	\$404.31
PO0139640	SUMMIT TRUCK GROUP OF OKLAHOMA	V214 DIAGNOSIS	\$160.00
PO0139760	SUMMIT TRUCK GROUP OF OKLAHOMA	V226 REAR HUB/SEAL/WHEEL/CLUTCH	\$736.08
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$3,060.06
PO0139746	A. W. BRUEGGEMANN CO., INC.	V265 ALL THREAD ROD/NUTS	\$51.08
PO0139718	BB MACHINE & SUPPLY, INC.	V224 YOKE REPAIR	\$308.25
PO0139758	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 1/17	\$175.00
PO0139619	YELLOWHOUSE MACHINERY COMPANY	V265 BATTERY SWITCH	\$93.19
PO0139669	YELLOWHOUSE MACHINERY COMPANY	V261 COMPACTOR MAINTENANCE	\$1,672.83
PO0139711	YELLOWHOUSE MACHINERY COMPANY	V265 SPROCKET	\$747.99
PO0139711	YELLOWHOUSE MACHINERY COMPANY	V261 SENSOR REPAIR	\$390.00
PO0135941	YELLOWHOUSE MACHINERY COMPANY	LOADER RENTAL 2/17	\$1,300.00
PO0139589	CAROLINA SOFTWARE, INC.	SOFTWARE SUPPORT 1/17-3/17	\$900.00
PO0139678	GARFIELD GLASS	V261 WINDSHIELD	\$383.44
PO0139681	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$2,364.42
PO0139736	DOWNTOWN THREADS	COVERALL/SHIRT LOGOS (7)	\$58.00
PO0138317	DOCUGUARD	RECYCLING SERVICE RENEWAL 2/17	\$1,500.50
PO0135959	COMMUNITY NATIONAL BANK OF OKARCHE	DOZER LEASE 2/17	\$6,508.65
PO0135960	COMMUNITY NATIONAL BANK OF OKARCHE	COMPACTOR LEASE 2/17	\$7,906.67
PO0139631	G & K SERVICES	UNIFORM RENTALS (27)	\$156.68
PO0139731	G & K SERVICES	UNIFORM RENTALS (27)	\$156.68
PO0139757	G & K SERVICES	UNIFORM RENTALS (27)	\$156.68
PO0139646	BRUCKNER TRUCK SALES, INC.	V224 DOOR	\$1,096.86
PO0139709	BRUCKNER TRUCK SALES, INC.	V224 WINDOW/DOOR REGULATOR	\$127.26
PO0139743	BRUCKNER TRUCK SALES, INC.	V224 HYDRAULIC CYLINDER	\$74.97
PO0139350	VEACH SERVICES, LLC	V218 FRONT MOUNT PUMP	\$3,729.25
PO0139550	EMPIRE FINANCIAL, LLC	TRASH TRUCK LEASES	\$9,596.39
PO0139586	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$28.53
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$27.72
PO0139668	STANLEY'S WRECKER SERVICE	TOW (2)	\$2,575.00
PO0139590	SOUTHWEST TRUCK PARTS, INC.	HUB CAPS (4)	\$30.60
PO0139422	SOUTHWEST TRUCK PARTS, INC.	V224 DIFFERENTIAL REPAIR	\$2,795.00
PO0139727	SOUTHWEST TRUCK PARTS, INC.	V224 U JOINT	\$146.44
PO0139713	B-K PROPANE, INC.	PROPANE	\$769.09
PO0139680	THE CAREL CORPORATION	STATISTICAL ANALYSIS	\$2,100.00
PO0139653	ATWOODS	BOOTS/D. RILEY	\$89.99
PO0139638	FENTRESS OIL COMPANY, INC.	OIL	\$915.50

PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$439.03
PO0139647	CARTEGRAPH SYSTEMS, INC.	ANNUAL SYSTEMS INTEGRATION RENEW	\$1,000.00
PO0139814	PETTY CASH	REIMB./TRAVEL/L. MINTZ	\$80.03
PO0139657	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,122.50
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,712.71
PO0139831	PUMPS OF OKLAHOMA, INC.	METERS (3)	\$2,238.90
PO0139311	POLYSPEDE ELECTRONICS CORP	VARIABLE SPEED DRIVE	\$8,549.00
PO0139689	G & K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0139731	G & K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$21.40
PO0139634	O'REILLY AUTO PARTS, INC.	SEAT COVER	\$39.99
PO0139688	TINKER & RASOR, INC.	LOCATOR BOX REPAIR	\$167.76
PO0139686	LOCKE SUPPLY, INC.	FITTINGS	\$11.41
PO0139685	DAL SECURITY, INC.	MONTHLY MONITORING 1/17	\$50.00
PO0139687	B-K PROPANE, INC.	PROPANE	\$243.81
PO0139684	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 2/17	\$46.52
PO0139729	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 1/17	\$251.76
PO0139633	ATWOODS	STRAP/TOWELS	\$45.54
PO0139833	ATWOODS	E-1701 FUEL PUMP/STORAGE TANKS	\$1,379.96
PO0139717	HD SUPPLY WATERWORKS	PVC PIPE/SLEEVE	\$997.07
PO0138851	HD SUPPLY WATERWORKS	COMPOUND METERS (5)/TURBINE	\$10,315.00
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$1,844.54
PO0139853	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$29.46
PO0139644	DOLESE BROTHERS CO., INC.	ROCK	\$710.75
PO0139714	DOLESE BROTHERS CO., INC.	ROCK	\$787.20
PO0139826	FOUR J'S TIRE SERVICE, LLC	V447 TIRES (4)	\$1,536.80
PO0139581	STOVER & ASSOCIATES, INC.	SHIPPING FEES	\$8.48
PO0139650	APS FIRECO OKLAHOMA CITY, LLC	FIRE EXT BRACKET	\$46.55
PO0139715	ENID CONCRETE CO., INC.	CONCRETE	\$188.14
PO0139631	G & K SERVICES	UNIFORM RENTALS (15)	\$178.34
PO0139757	G & K SERVICES	UNIFORM RENTALS (15)	\$69.69
PO0139755	FEDERAL EXPRESS CORP.	SHIPPING FEES	\$833.35
PO0139651	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$49.92
PO0139716	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$9.30
PO0139742	MERRIFIELD OFFICE SUPPLY	CLOCK	\$33.52
PO0139676	OK CONTRACTORS SUPPLY	REPAIR CLAMPS (2)	\$310.00
PO0139835	OK CONTRACTORS SUPPLY	RESTRAINTS (4)	\$1,340.00
PO0139841	PETTY CASH	REIMB./CDL/T. WELCH	\$94.50
PO0139673	OK ONE-CALL SYSTEM, INC.	2017 MEMBER SERVICE FEE	\$1,775.38
PO0139600	JACK'S OUTDOOR POWER EQUIPMENT	ROPE	\$37.50
PO0139719	ACE HARDWARE-SOUTHERN HARDLINES	CAULK GUN/CAULK	\$49.13
PO0139657	ACCURATE, INC.	SAMPLE ANALYSIS	\$569.07
PO0139674	ACCURATE, INC.	BUFFER SOLUTION KIT/FILTERS	\$1,498.07
PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$2,056.63
PO0139675	BIO-AQUATIC TESTING, INC.	AQUATIC TOXICITY TESTING	\$1,980.00
PO0138249	INSTRUMENT & SUPPLY SOUTHWEST, INC.	UV BULBS/QUARTZ SLEEVES	\$11,037.54
PO0136891	STOVER & ASSOCIATES, INC.	PLANT MGMT SERVICES 16/17	\$105,264.21
PO0139753	EARNHEART OIL, INC.	GENERATOR FUEL	\$3,036.74
PO0139723	ENID ELECTRIC MOTOR	PUMP MOTOR REPAIR	\$1,399.53
PO0139762	SOUTHERN LABWARE, INC.	BRUSHES (10)	\$71.43
PO0139618	ACTSHON PEST CONTROL	PEST CONTROL 1/17	\$125.00
PO0135945	BRENNTAG SOUTHWEST, INC.	CHLORINE GAS	\$5,111.40

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Wilson.

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

AYE: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser and Chairman Shewey.

NAY: None.

PO0136054	RETAIL ATTRACTIONS, LLC	CONSULTING SERVICE 1/17	\$6,000.00
PO0139557	BANK OF OKLAHOMA, N.A.	2015 EEDA TAXABLE TRUSTEE FEE	\$2,000.00

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Wilson.

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

AYE: Trustees Janzen, Brownlee, Ezzell, Timm, Vanhooser and Chairman Shewey.

NAY: None.

PO0139834	JP MORGAN CHASE	CHASE PAYMENT	\$457.85
PO0139728	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 1/17	\$26.48
PO0139863	XPRESS WELLNESS, LLC	WC/MEDICAL	\$168.25
PO0139635	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 12/16	\$59.36
PO0139695	A T & T	MONTHLY SERVICE 1/17	\$276.28

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

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners regarding tax revenues, and the fact that Enid First and the City of Enid continued to promote east/west Enid, ignoring the fact that it also went north/south. She spoke regarding a recent meeting with City Manager Jerald Gilbert, during which time she discussed the use of podiums and microphones during meetings, and the fact that they were inadequate for presentations. She also stated that she and Mr. Gilbert had discussed the Enid Television Network (ETN) Board, and whether or not she had attended any of its recent board meetings. She made it clear that she had not submitted an application for the board's membership, and had never been appointed for membership to that Board.

Mr. Dennis Stone, 701 West Oak Avenue, addressed commissioners, expressing concerns regarding citizens' legal rights to hearings on highly disputed water bills.

Mr. Dean Wymer, 315 East Broadway, Fairview, Oklahoma, addressed commissioners. He provided a brief history of MAGB (Major County, Alfalfa County, Garfield County and Blaine County) transportation services, and stated that the organization was there to work with the City Commission to provide those services in Enid.

Mr. Bill Johnston, 101 South Main Street, Fairview, Oklahoma, Executive Director for MAGB Transportation, addressed commissioners. He stated that he was willing to commit resources for 24 months to see how MAGB and the Enid Transit could work together to make the Enid Transit a more profitable entity. He also asked that the City Manager sign a letter of coordination with MAGB to help find a workable solution.

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

AYE: Commissioners Janzen, Brownlee, Ezzell, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The meeting adjourned at 7:05 P.M.

CITY OF ENID, OKLAHOMA

BY: _____
WILLIAM E. SHEWEY, MAYOR

(SEAL)

ATTEST:

LINDA S. PARKS, CITY CLERK

ENID MUNICIPAL AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID PUBLIC TRANSPORTATION AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

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