



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

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BOARD OF COMMISSIONERS

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NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 19 day of March, 2019, 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 MARCH 5, 2019.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
  2. RECOGNIZE CITY OF ENID RESIDENT OWEN JANTZEN.
  3. RECOGNIZE MAVICK COURTER CITY OF ENID FIREFIGHTER OF THE YEAR.
  4. PRESENT DESK AND DERRICK CLUB AWARENESS PROCLAMATION.

5. **CONSIDER APPOINTMENTS TO THE BOARD OF ADJUSTMENT, ENID JOINT RECREATION TRIAD (EJRT), METROPOLITAN AREA PLANNING COMMISSION (MAPC), PARK BOARD, AND CONSTRUCTION BOARD OF APPEALS.**
6. **CONSIDER APPOINTMENTS TO THE AVIATION ADVISORY BOARD.**
6. **CONSENT.**
1. **AWARD A CONTRACT TO L.D. KEMP EXCAVATING, INC., FORT WORTH, TEXAS, FOR PROJECT NO. M-1801C, ENID LANDFILL CELLS 11E, IN THE AMOUNT OF \$937,715.40; AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS.**
2. **APPROVE CHANGE ORDER NO. 1 WITH RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA, FOR PROJECT NO. R-1904C, 2019 LOCAL STREET PROGRAM ROADWAY IMPROVEMENTS, IN THE AMOUNT OF \$421,474.25 AND 110 DAYS.**
3. **ACCEPT PROJECT NO. W-1802C2, FOR THE REFURBISHMENT OF SURGE TANKS AT RINGWOOD AND CLEO SPRINGS WATER WELL FIELDS.**
4. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,340,957.52.**
7. **RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.**
8. **TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
9. **ENID MUNICIPAL AUTHORITY REGULAR MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$284,712.99.**
10. **ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.**
11. **TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.**
12. **ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$925.00.**
13. **ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.**
14. **TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.**
15. **ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.**
1. **APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,273.65.**
16. **ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.**

**17. PUBLIC COMMENTS.**

**18. ADJOURN.**

**City Commission Meeting**

**4.**

**Meeting Date:** 03/19/2019

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**SUBJECT:**

**CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF MARCH 5, 2019.**

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**Attachments**

Minutes

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MINUTES OF REGULAR MEETING OF THE  
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,  
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,  
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,  
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST  
HELD ON THE 5TH DAY OF MARCH 2019

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 5th day of March 2019, 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, 2018 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 4th day of March 2019.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioners Ezzell and Waddell.

Staff present were City Manager Jerald Gilbert, City Attorney Carol Lahman, City Clerk Alissa Lack, Chief Financial Officer Erin Crawford, Director of Engineering Services Chris Gdanski, Public Works Director Everett Glenn, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Police Captain Bryan Skaggs, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Colonel Corey Simmons.

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Commissioner Derwin Norwood gave the Invocation, and the Flag Salute was led by Colonel Corey Simmons.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Norwood to approve the minutes of the regular Commission meeting of February 21, 2019, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

Animal Adoption Coordinator Charlet Ringwald presented “Keira”, a 2-year-old female Whippet-Lab mix available for adoption at the Enid Animal Shelter.

\*\*\*\*\*

Public Utilities Director Everett Glenn and Roadway Maintenance & Storm Water Supervisor Brian Bruce, were recognized for their efforts and accomplishments in completing the Roads Scholarship Program through Oklahoma State University, and were presented their certificates by Mr. Shannon Sheffert.

\*\*\*\*\*

Motion was made by Commissioner Wilson to appoint Mr. Ramon Nunez and Mr. Billy Sneed, Jr. to fill vacancies on the Public Access Television Advisory Board. Mr. Nunez and Mr. Sneed will fill unexpired terms through June 30, 2019.

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

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

NAY: None.

\*\*\*\*\*

A hearing was conducted to consider an ordinance amending the Enid Municipal Code, 2014, Title 11, “Zoning”, Chapter 13, “Sign Regulations”, to amend Section 11-13-1, “Purpose and Objectives”

to prohibit new billboards, but allow the upgrade of existing billboards with new technology; Section 11-13-2 “Definitions”, to add foot-candle, electronic message center, and remove institutional sign and revise definitions; Section 11-13-3 “Bonding and Licensing of Contractors”, to allow installation of small wall sign made of wood, without license or bond; Section 11-13-5 “General Regulations”, to clarify prohibited signs and allow balloon signs; Section 11-13-6 “Allowances by Zoning District or Special Area”, to remove duplicative provisions for signs in Planned Unit Developments; Section 11-13-7 “Size, Location and Other Restrictions”, to provide standards for digital billboards, electronic message center, and clarify prohibited signs; providing for repealer, savings clause, severability and codification.

City Attorney Carol Lahman spoke regarding the proposed ordinance. She noted that this item was reviewed by the City Council at the Study Session of January 3, 2019, and at a public hearing held by the MAPC on February 25, 2019. This ordinance would allow existing billboards to be upgraded with new technology, or digital billboards. It provides the standards, illumination standard, and changes some definitions, to modernize them. There were some provisions in the Planned Unit Development and some in the sign ordinance, which were almost the same. This ordinance removed most of the sign regulations in the sign ordinance and puts them in the Planned Unit Development section. It also allowed for balloon signs, classifying them as temporary signs, and no longer prohibited. Additionally, it provided for wooden wall signs thirty-two feet or less to be installed without the requirement of the installer to obtain a license or bond.

Brief discussion was held regarding signs or billboards on vehicles, and the length of time permitted for temporary signs.

The MAPC recommended approval of this ordinance, but recommended the City’s sign regulations, in their entirety, be reviewed for consistency and to ensure that regulations are applied fairly.

Code Inspector Angela Rasmuson noted that temporary signage was granted one permit per quarter and the permits were good for thirty days, for a total of one-hundred and twenty days throughout the year for said signage. Additionally, she noted that there was currently a section in the code for

prohibited signage on a vehicle, which only allowed signage pertaining to the vehicle owner's business to be displayed on the vehicle.

Having no further comment, the hearing concluded.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Norwood to adopt an ordinance amending the Enid Municipal Code, 2014, Title 11, "Zoning", Chapter 13, "Sign Regulations", to amend Section 11-13-1, "Purpose and Objectives" to prohibit new billboards, but allow the upgrade of existing billboards with new technology; Section 11-13-2 "Definitions", to add foot-candle, electronic message center, and remove institutional sign and revise definitions; Section 11-13-3 "Bonding and Licensing of Contractors", to allow installation of small wall sign made of wood, without license or bond; Section 11-13-5 "General Regulations", to clarify prohibited signs and allow balloon signs; Section 11-13-6 "Allowances by Zoning District or Special Area", to remove duplicative provisions for signs in Planned Unit Developments; Section 11-13-7 "Size, Location and Other Restrictions", to provide standards for digital billboards, electronic message center, and clarify prohibited signs; providing for repealer, savings clause, severability and codification, the vote was as follows:

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

NAY: None.

#### **ORDINANCE NO. 2019-02**

**AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, "ZONING", CHAPTER 13, "SIGN REGULATIONS" TO AMEND SECTION 11-13-1, "PURPOSE AND OBJECTIVES" TO PROHIBIT NEW BILLBOARDS BUT ALLOW THE UPGRADE OF EXISTING BILLBOARDS WITH NEW TECHNOLOGY; SECTION 11-13-2 "DEFINITIONS" TO ADD FOOT-CANDLE; ELECTRONIC MESSAGE CENTER, AND REMOVE INSTITUTIONAL SIGN AND REVISE DEFINITIONS; SECTION 11-13-3 "BONDING AND LICENSING OF CONTRACTORS" TO ALLOW INSTALLATION OF SMALL WALL SIGN MADE OF WOOD WITH OUT LICENSE OR BOND; SECTION 11-13-5 "GENERAL REGULATIONS" TO CLARIFY PROHIBITED SIGNS AND ALLOW BALLOON SIGNS; SECTION 11-13-6 "ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA" TO REMOVE DUPLICATIVE PROVISIONS FOR SIGNS IN PLANNED UNIT**



**DEVELOPMENTS; SECTION 11-13-7 “SIZE, LOCATION AND OTHER RESTRICTIONS” TO PROVIDE STANDARDS FOR DIGITAL BILLBOARDS, ELECTRONIC MESSAGE CENTER, AND CLARIFY PROHIBITED SIGNS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.**

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A hearing was conducted to consider an ordinance amending the Enid Municipal Code, 2014, Title 11 “Zoning”, Chapter 2 “Administration and Enforcement”, Section 11-2-2 “Notice of Changes in Zoning District Boundaries” to clarify procedures; and amending Title 12 “Subdivision”, Chapter 1 “General and Administrative Provisions”, Section 12-1-8 “Variances”, to provide variances must be approved by the Planning Commission by a majority vote; providing for repealer, savings clause, severability and codification.

City Attorney Carol Lahman spoke regarding the proposed ordinance, noting that it had been reviewed at the December 4, 2018 Study Session. The MAPC had also held a public hearing for this item. It currently requires a vote of three-fourths of the whole of regular members of the MAPC to pass a variance, which is a provision in the City code, not State law. There have been, at times, some trouble getting three-fourths in attendance at meetings, so this ordinance would allow a variance to be approved by a majority.

It was noted that the MAPC recommended the proposed ordinance for passage.

\*\*\*\*\*

Motion was made by Commissioner Pankonin and seconded by Commissioner Janzen to adopt an ordinance amending the Enid Municipal Code, 2014, Title 11 “Zoning”, Chapter 2 “Administration and Enforcement”, Section 11-2-2 “Notice of Changes in Zoning District Boundaries” to clarify procedures; and amending Title 12 “Subdivision”, Chapter 1 “General and Administrative Provisions”, Section 12-1-8

“Variances”, to provide variances must be approved by the Planning Commission by a majority vote; providing for repealer, savings clause, severability and codification, and the vote was as follows:

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

NAY: None.

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City Engineer Robert Hitt spoke regarding a variance request from the Enid Public Schools for the sidewalk that would be required for their Early Childhood Learning Center, to be constructed on property located at 2929 East Randolph Avenue. The variance request was submitted due to the large area that the sidewalk would have to cover and the cost of construction. It was also noted that the property, where the building was being built, was being leased from Northwest Oklahoma State University, and was not owned by Enid Public Schools.

Following brief discussion, motion was made by Commissioner Janzen to approve a sidewalk variance for the Enid Public Schools/Northwest Oklahoma State University (EPS/NWOSU) Early Childhood Learning Center, to be located at 2929 East Randolph Avenue.

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

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Norwood to approve a sidewalk variance for Club 30, located at 901 North 30th Street, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

City Engineer Robert Hitt addressed commissioners regarding a request for a sidewalk variance for Swadley's BBQ. The variance was requested because the building on the property was still being used as a restaurant, and the absence of pedestrian traffic in the area.

Additionally, it was acknowledged that the nearest existing sidewalk was approximately three properties away, this location was near a drainage ditch, and there were questions regarding safety due to the proximity to the drainage ditch.

Mr. Roy Easley, architect for Swadley's, addressed commissioners noting that the addition triggering the sidewalk requirement was for a drive-thru window and a ten-inch addition to the restrooms. He explained that they didn't have any problem with having sidewalks along Garriott, but this particular site was not very well suited for one. He further explained that it would be necessary to construct drainage structures, prior to building a sidewalk, which would be an economic constraint for the business. The sidewalk would not be a significant economic benefit for the restaurant, and the hotel that was located next door had a sidewalk that connected the parking lots, which allowed hotel guests to walk over to the restaurant. The cost of the drainage structure and sidewalk would be significantly greater than the cost of the addition to the building.

Mr. Brent Swadley, owner of Swadley's BBQ, explained that he was present to answer any questions that commissioners might have. He explained that he was opening a Christian, God-fearing, family restaurant, and he expressed appreciation for any concessions made that could help get the business open, and gratefulness for the opportunity to be opening his business in the community.

Following brief discussion, motion was made by Commissioner Janzen to approve a sidewalk variance for Swadley's BBQ, located at 4722 West Owen K. Garriott Road.

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

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

NAY: None.

\*\*\*\*\*

Motion was made by Commissioner Janzen and seconded by Commissioner Norwood to adopt an ordinance amending the Enid Municipal Code 2014, Title 2 “Finance and Taxation”, Chapter 1 “City Finances”, Section 2-1-6 “Fire Department Enterprise Fund”, and Section 2-1-7 “Police Department Enterprise Fund”, to clarify funding and rename the funds to Governmental Funds, rather than Enterprise; and providing for repealer, savings clause, severability and codification, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

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

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

NAY: None.

- (1) Approval of a contract for Public Services with the Enid Metropolitan Area Human Services Commission Inc., D/B/A Human Services Alliance of Greater Enid, in the amount of \$7,000.00;
- (2) Approval of purchase of playground equipment from Child’s Play, Inc., Dallas, Texas, for Lions Park and Hoover Park, as authorized by the Houston-Galveston Area Council (HGAC) Interlocal cooperative Purchasing Agreement, in the amount of \$52,230.11; and authorize the Mayor to execute purchase documents;
- (3) Approval of contract award for Project No. P-1906C, Crosslin Park Sidewalk Improvements, to the lowest responsible bidder, Rick Lorenz Construction, Enid, Oklahoma, in the amount of \$58,387.00; and authorize the Mayor to execute all contract documents;
- (4) Approval to establish a public utility easement at Crosslin Park, to allow OG&E to extend power service to the new softball facility, at no cost to the City;
- (5) Approval of contract award for Project No. P-1904C, Don Haskins Park Improvements, to the only responsible bidder, C4L, LLC, Edmond, Oklahoma, in the amount of \$47,787.50; and allow the Mayor to execute all contract documents;
- (6) Acceptance of the following described Permanent Utility Easement and Temporary Waterline Easement from Robert and Teresa Meade, located in the E/2 of the NW/4 of Section 9, Township 25 North, Range 3 East of the Indian Meridian, Osage County, State of Oklahoma, for development in the Kaw Lake Water Supply Program, Project W-1912R2, in the amount of \$10,025.00;

(Copy Description)

- (7) Acceptance of the following described Permanent Waterline Easement and Temporary Waterline Easement from Philip and Penny Lieber, located in the NE/4 of the NE/4 of Section 9, Township 25 North, Range 3 East of the Indian Meridian, Osage County, State of Oklahoma, for development in the Kaw Lake Water Supply Program, Project W-1912R2, in the amount of \$11,725.00;

(Copy Description)

- (8) Acceptance of the following described Permanent Utility Easement and Temporary Waterline Easement from Vivian K. Mertz, located in the NW/4 of Section 11, Township 25 North, Range 3 East of the Indian Meridian, Osage County, State of Oklahoma, for development in the Kaw Lake Water Supply Program, Project W-1912R2, in the amount of \$19,525.00;

(Copy Description)

and

- (9) 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, Wilson, Pankonin, Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustees Ezzell and Waddell.

\*\*\*\*\*

Motion was made by Trustee Norwood and seconded by Trustee Janzen to accept a 35-foot Public Utility and Access Easement form Ralph S. Cross and Doris A. Cross, Major County, Oklahoma, for installation of a new well and raw waterline improvements, Project W-1704A, and authorize payment in the amount of \$12,082.00, and the vote was as follows:

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

NAY: None.

It was noted that this item had previously appeared under the City of Enid consent section of the agenda at the meeting of February 21, 2019, but should have been presented and approved under the Enid Municipal Authority business.

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

AYE: Commissioners Janzen, Norwood, Wilson, Pankonin and Mayor 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, Wilson, Pankonin Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Carol Lahman and Secretary Alissa Lack.

ABSENT: Trustees Ezzell and Waddell.

\*\*\*\*\*

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

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

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY –

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

ABSENT: Trustees Ezzell and Waddell.

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Motion was made by Trustee Wilson to approve a resolution authorizing the filing of an application with the Oklahoma Department of Transportation, Transit Programs Division, for a grant under 49 U.S.C. Section 5311, Non-Urbanized Area Formula Program.

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

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

NAY: None.

\*\*\*\*\*

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed Commissioners regarding the sidewalk ordinance, and the need to be zone-specific. She opined that a building addition should not automatically trigger the requirement for a sidewalk, and cited examples for additions where sidewalks might not be appropriate.

Regarding previous statements about the dog-leg at the intersection of Elm and Garfield. There was a need to make traffic on Elm stop, to accommodate Garfield, because turning from Garfield was blind. There was an existing stop sign on Garfield, but it was not helping.

The intersection of Madison and Oklahoma, by the Q-Spot, needed to be a four-way stop, due to all of the traffic going to the YMCA. There was concern regarding cars that “zoom” through there and the safety of residents in the area. There was also concern regarding flooding at that intersection.

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There being no further business to come before the Board at this time, Mayor Shewey adjourned the meeting at 7:16 P.M.



**City Commission Meeting**

5.5.

**Meeting Date:** 03/19/2019

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

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**SUBJECT:**

**CONSIDER APPOINTMENTS TO THE BOARD OF ADJUSTMENT, ENID JOINT RECREATION TRIAD (EJRT), METROPOLITAN AREA PLANNING COMMISSION (MAPC), PARK BOARD, AND CONSTRUCTION BOARD OF APPEALS.**

**BACKGROUND:**

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

**ENID JOINT RECREATION TRIAD (EJRT)** - One vacancy to be filled by a resident in the community. Ms. Lynn Snow is the incumbent to this board and seeks reappointment. An application has also been received from Mr. Cole Wasinger. The successful applicant will serve on the board until March 1, 2022. Applications and a ballot are attached for consideration.

**METROPOLITAN AREA PLANNING COMMISSION (MAPC)** - One vacancy to be filled by an individual who has been a resident of the city of Enid for a period of at least three years immediately preceding appointment. Ms. Whitney Hall is the incumbent to the commission and seeks reappointment. An application has also been received from Ms. Tillie Sewell. The successful applicant will serve on the board until March 1, 2022. Applications and a ballot are attached for consideration.

**PARK BOARD** - One vacancy to be filled by an interested resident of the city of Enid. Mr. Donald John is the incumbent to this board and seeks reappointment. Applications have also been received from Mr. James Cheatham and Mr. Lee Langshaw. The successful applicant will serve on the board through March 1, 2022. Applications and a ballot are attached for consideration.

**BOARD OF ADJUSTMENT** - One vacancy to be filled by a resident of the city of Enid. Mr. John Arend is the incumbent to this board and seeks reappointment. If approved, Mr. Arend will serve on the board until March 1, 2022. The application is attached for consideration.

**CONSTRUCTION BOARD OF APPEALS** - Multiple vacancies exist on this board, but have not been filled due to lack of new, qualified applicants. One vacancy is to be filled by a licensed mechanical contractor. An application has been received from Mr. David Lawrence who qualifies for this position. If approved, Mr. Lawrence will serve on the board through March 1, 2021. The application is attached for consideration.

**RECOMMENDATION:**

Consider appointments.

**PRESENTER:**

Dan Ohnesorge, Director of Aviation

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**Attachments**

EJRT  
MAPC  
Park Board



**BOARDS AND COMMISSIONS  
MARCH 19, 2019**

**BALLOT  
ENID JOINT RECREATION TRIAD (EJRT)**

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**LYNN SNOW**

**COLE WASINGER**

**Vote for one (1) to fill vacancies.**

**CIRCLE & INITIAL**

Janzen

Norwood

Ezzell

Waddell

Wilson

Pankonin

Mayor Shewey

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Lynn Snow

HOME ADDRESS 1013 Ramona Dr Enid, OK 73703

MAILING ADDRESS \_\_\_\_\_

HOME PHONE 580-554-6721 BUSINESS PHONE \_\_\_\_\_

COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):

EJRT

RESIDENCE HISTORY: 1013 Ramona Dr - 2008 to present  
3510 E Wheatcapital Rd - 1990-2008

EDUCATIONAL BACKGROUND: BA - Business Admin from NWSU

WORK HISTORY: Sept 2011 - January 2016 Store Manager Goody's

CIVIC, COMMUNITY ACTIVITIES: \_\_\_\_\_

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: \_\_\_\_\_

EJRT - 3 years service

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):

Continue to be a part of the youth sports program. Making kids experience in Enid a better one.

REFERENCES:

Cardyn Young 548-6120 Michael Beierle 231-8875  
Rachelle Richter 478-7003 Kent Langston 713-253-8238

OTHER COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Lynn Sew  
SIGNATURE

3-6-16  
DATE

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

**Lynn Snow**  
1013 Ramona Drive, Enid, OK 73703  
580-554-6721  
lsnow23@hotmail.com

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**Objective:** To secure a challenging position that allows me to contribute my customer service, accounting related, and computer skills.

### **Employment**

Store Manager, Goody's, Enid, OK 09/2011 to 1/2016

Motivate entire staff to meet and exceed goals for credit card offers, magazines, and customer service standards. Created employee schedules, directed completion of daily, weekly, monthly and quarterly tasks as designated by corporate offices. Maintained visual merchandising standards and implemented company wide cleaning checklist.

Sales Leader, Bath and Body Works, Enid, OK 10/2008 to 10/2015

Motivate sales associates on the sales floor, sell products, assist customers, demonstrate new products, check-in inventory, stock sales floor and operate cash register.

Lead Teller, Central National Bank, Enid, OK 05/2010 to 6/2011

Assist customers with all banking transactions, maintained all CETO cash calculator paperwork, responsible for loading cash dispensers, responsible for ordering money from the main vault to maintain appropriate levels in the drive thru.

Customer Service, Enid Tag Agency, Enid, OK 09/2009 to 05/2010

Assist customers with tag renewals, title transfers, and driver's license renewals. Maintained inventory on all tags and renewal stickers, assisted with the monthly reporting to the State of Oklahoma.

Purchasing Agent, Advance Food Company, Enid, OK 9/2005 to 6/2009

Purchased corrugated and packaging for all Enid production facilities. Maintained appropriate levels of inventory for items not made by Advance to support order fill. Tracked costs for items to ensure accurate standard costing of finished goods.

Finance Coordinator, Leonardo's Discovery Warehouse, Enid, OK 9/2002 to 9/2005

Performed all accounting functions of this children's museum, assisted Director with day-to-day operations, created weekly employee schedules, worked with Board treasurer to maintain accurate and timely reports, managed gift shop and acted as weekend manager, organized programs and helped coordinate volunteers, assisted with special event planning and implementation.

### **Computer Skills**

- Proficient in Microsoft Word, Excel, Access, and Outlook
- Experienced in ten-key

### **Education**

Northwestern Oklahoma State University, Bachelors Degree

- Major: Business Administration
- Minor: Accounting

### **Organizations**

Enid Joint Recreational Triad (EJRT)—active member of the mother board that governs the youth sports programs in Enid.

**Lynn Snow**

1013 Ramona Drive, Enid, OK 73703

580-554-6721

lsnow23@hotmail.com

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**REFERENCES**

Kent Langston

Stage Stores

713-253-8238

Carolyn Young

Bath and Body Works

580-233-7072

Rachelle Richter

Stage Stores

580-478-7003

Jeff Holloway

Stage Stores

713-829-9103



**CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM**

NAME Cole J Wasinger

HOME ADDRESS 8 wilderness road

MAILING ADDRESS same

HOME PHONE 6202559697 BUSINESS PHONE 5802345811

EMAIL ADDRESS cole@oakwoodofenid.com

COMMISSION WARD ?

**ADVISORY COMMISSION PREFERENCE(S):**

EJRT

**RESIDENCE HISTORY:** Moved to Enid in October 2018 from Garden City Kansas where I lived from 2008 until moving to Enid.

**EDUCATIONAL BACKGROUND:** University of Southern Colorado (Golf Team)  
Garden City Community College  
Washburn University (Golf Team)

**WORK HISTORY:** Oakwood Country Club 10/18/18-current  
18 years as a Head Golf Professional and General Manager, Member of  
the Professional Golfers Association of America (PGA) Class A-1

**CIVIC, COMMUNITY ACTIVITIES:** YMCA of Garden City Tackle Football Board,  
Knight of Columbus, Lions Club, and FUMC various boards and  
committies, First Tee, Garden City Recreation, Various Youth Sport Coach



**PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:** \_\_\_\_\_  
Staff Liason for Golf Adivosry Board in Kansas for 10 seasons

**REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):** \_\_\_\_\_  
I have a 10 and 11 year old that play sports and I want to get involved  
in our community and meet people.

**REFERENCES:**  
Randy Chelf \_\_\_\_\_ Rob Stallings \_\_\_\_\_  
Rob Houston \_\_\_\_\_ Robbie Bullis \_\_\_\_\_

**OTHER COMMENTS:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RESUME ATTACHED:** (YES) \_\_\_\_\_ (NO) <sup>S</sup> \_\_\_\_\_

\_\_\_\_\_  
**SIGNATURE** 2/25/2019  
\_\_\_\_\_  
**DATE**

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

**BOARDS AND COMMISSIONS  
MARCH 19, 2019**

**BALLOT  
METROPOLITAN AREA PLANNING COMMISSION (MAPC)**

---

**WHITNEY HALL**

**TILLIE SEWELL**

**Vote for one (1) to fill vacancies.**

**CIRCLE & INITIAL**

Janzen

Norwood

Ezzell

Waddell

Wilson

Pankonin

Mayor Shewey

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Whitney Hall

HOME ADDRESS 3809 Rockwood Rd Enid, OK 73703

MAILING ADDRESS 3809 Rockwood Rd Enid, OK 73703

HOME PHONE (580) 747-5487 BUSINESS PHONE (580) 874-2024

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

Metropolitan Area Planning Commission

Library Board

RESIDENCE HISTORY: 3809 Rockwood Rd since September 2010. I previously lived at 421 W Elm Enid, OK 73701 from October 2009 moving to the house on Rockwood.

EDUCATION BACKGROUND: Bachelors of Science in Chemical Engineering (Oklahoma State, 2009)  
Masters of Science – Engineering and Technology Management (Oklahoma State, 2014)

WORK HISTORY: Chemical Engineer at Oxbow Calcining October 2009 through March 2015, promoted to Quality Manager March, 2015.

CIVIC, COMMUNITY ACTIVITIES: President of Enid Young Professionals 2014-2015, previously on board since 2011, currently serving as immediate past president; involved with Envision Enid project as the Young Professional Representative; Church Council Chair at Willow View United Methodist Church 2015-present, Finance Committee 2012-2014 (Vice-Chair 2013-2014); Light and Sound operator for Gaslight Theater 2010-present (have participated in nearly 30 productions); have spoken to several school groups about technical options other than college and to 5<sup>th</sup> graders as a woman working in a technical field with Autry's program.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: None

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REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I have had the pleasure and honor of being involved in several aspects of the community in the relatively short time since moving to Enid. In expectation of remaining here for the long term, I want to use my time and talents to help make the brightest possible future for this city. The MAPC is designed to shape the development of Enid in a responsible, forward looking manner. If given the opportunity to serve on this board, I would weigh the interests of the applicants versus the existing community and the possible precedents it would create. I also have some interest in serving on the Library Board as I am an avid reader and make extensive use of their online lending system.

---

REFERENCES:

Tom Miller – (580) 231-0193

---

Carmen Ball – (580) 402-7007

---

OTHER COMMENTS: Thank you for your consideration of this application. I am available for City Commission Meetings or can make myself available should you need further information or an interview.

---

---

RESUME ATTACHED: (YES)  (NO)

  
SIGNATURE

03/04/16  
DATE

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

## Whitney Hall

Address: 3809 Rockwood Rd Enid, OK 73703

Cell Phone: (580) 747-5487 Email: whitney.hall@okstate.edu

EDUCATION: Master of Engineering and Technology Management  
Graduated Oklahoma State University Distance Program December 2014, 4.0 GPA

Bachelor of Science in Chemical Engineering with General Honors Award  
Graduated Oklahoma State University July 2009

CERTIFICATIONS: Passed the April 2009 Fundamentals of Engineering Exam

EXPERIENCE: Oxbow Calcining, LLC, Kremlin (Enid), OK October 2009 – Present  
Quality Manager

- Creates blends of raw materials for production
- Develops forecast of raw material usage and coordinates future material needs with purchasing division in corporate office
- Reports quality data to customers, purchasing, and other applicable departments
- Manages calibration records and schedules recertification
- Implements and maintains new testing equipment as needed
- Management Rep. for ISO 9001 program
- Records data and completes reports and permitting for environmental requirements
- Responsible for six employees (facility employs a total of 75)

Chevron Phillips, Borger, TX June – August 2008  
Environmental Intern

- Analyzed stream composition for hydrocarbon and H<sub>2</sub>S flares
- Revised the Spill Prevention Control and Countermeasures Plan

Schlumberger, Alice TX June – August 2007  
Field Engineer Intern

### LEADERSHIP & COMMUNITY INVOLVEMENT:

Enid Young Professionals December 2009 – Present

- Immediate Past President (January 2016 – Present)

- President (January 2014 – December 2015)

- Involved with Envision Enid project

- Secretary/Treasurer (January 2011 – December 2013)

- Manages scheduling of events including Top 10<40 Awards Luncheon

- Tracks membership information

- Plans “Tour de Trykes” involvement for group

- Co-coordinator for hosting NJCAA World Series Midwest Team

- Sends event information and other communications to members

Willow View United Methodist Church Spring 2010 – Present

- Administrative Council Chair (2015 – Present)

- Administrative Council Vice Chair (2014)

- Sound Board, lights and Power Point (Fall 2011 – Present)

- Scheduler for rotation of these duties (Spring 2012 – Present)

- SWERVE (Children’s Program) Volunteer (Fall 2013 – Present)

- Finance Committee Member (January 2012 – January 2015)

- Bell Choir Teacher (Fall 2011 – Spring 2013)

Gaslight Theater Spring 2010 – Present

- Runs lights and / or sound for several productions per season

Oklahoma Young Professional Leaders Spring 2014 – Spring 2015

- Board Member – Northwest Oklahoma Rep.



CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

NAME Estela Y. Sewell "Tillie"

HOME ADDRESS 1405 W. Cherokee

MAILING ADDRESS same Cell: 580/541-3785

HOME PHONE 580/233-1405 BUSINESS PHONE 580/366-7110

EMAIL ADDRESS tilliesewell@suddenlink.net

COMMISSION WARD 5

ADVISORY COMMISSION PREFERENCE(S):

METRO Commission

RESIDENCE HISTORY: Have lived at 1405 W. Cherokee since Aug. 1974

EDUCATIONAL BACKGROUND: High school graduation from N.R.Crozier Tech High Dallas, TX

WORK HISTORY: Enid Public Schools since Aug. 1980, getting ready to retire 6/12/19

CIVIC, COMMUNITY ACTIVITIES: AM TOO Ambucs, Chamber of Commerce Ambassador Enid Community Clinic, President of Waverly Historic Distric, Member of Vance Air Force Association, Chosen first female on Pillar of the Plainses 2003 past Brd.member of Salvation Army, and YMCA. Member of St.France Xavier Church

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: 9 years  
Past Brd. member of METRO

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):  
Enjoy helping out with helpful information as to what is happening in  
the community.

REFERENCES:  
Nancy Chodrick 580/616-7265  
Jane Martin 580/237-7171

OTHER COMMENTS: Wanting to keep busy with activities in the community.

RESUME ATTACHED: (YES) \_\_\_\_\_ (NO) X \_\_\_\_\_, but Newspaper article

*Lillie Sewell*  
SIGNATURE

2/21/19  
DATE

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

## FACES

# 'Jewels in the crown': Woman has a storied volunteer career

By Sally Asher  
Staff Writer

Tillie Sewell has her fingers in all kinds of pies.

Since coming to Enid in 1974, Sewell has been involved in AMBUCS, serving twice as chapter president; a member of the Air Force Association; an ambassador for the Greater Enid Chamber of Commerce; current president of the Waverly Historic Neighborhood Association, and more.

Sewell serves as the special education secretary to the compliance coordinator with Enid Public Schools, where she gathers the necessary confidential information for incoming special education students.

"I make certain we have everything here our school system will need to properly give the kids the education for whatever disability they have," she said.

Sewell joined the EPS family in 1980 as a part-time employee, she said.

"I was given the position of calling for substitute teachers," she said, adding that then-superintendent Jack Webb created the position for her.

"I'd go in at 6 in the morning and work for three hours,



Tillie Sewell answers questions during an interview at Public Library of Enid and Garfield County. (Staff Photo by BONNIE VCULEK)

and then go back in after lunch and work three hours then," she said.

Webb told her it was a part-time position, morning and afternoon, she said.

"I said, 'I'll take the afternoons.' He said, 'No, no, no, you come in the morning and you come in the afternoon.' I

said, 'Oh. OK,'" she laughed. "That's how that position got started, but with all the technology now, substitutes know they need to get online and see what kind of job they would like to teach. That position was eliminated."

See SEWELL, Page A3



# SEWELL

Continued from Page A1

Sewell worked that job for eight years before her current position became available, and technological changes followed here there.

"We had confidential folders for each special ed child that I took care of, about 1,400 of them," she said. "And in December, they took 37 file cabinets from me and put all the folders on the computer."

Sewell also interprets for Hispanic patients at the Enid Community Clinic, and ministers communion for the Hispanic community at St. Francis Catholic Church, where she also serves as bridal coordinator; interpretation comes naturally to Sewell because, growing up in Dallas, English was her second language.

"I can speak Spanish fluently. We were not allowed to speak Spanish in school, back in the dark ages," she laughed wryly. "But if our teacher caught us speaking Spanish to anyone on the playground during recess, we would be punished."

"But now they're teaching Spanish in schools."

With all her volunteering — 172 hours in the past year — Sewell doesn't have much free time, but she says she likes it that way.

"There's always something taking place that I can help with," she said. "I feel lost when I'm not doing something. I guess I would say I'm a workaholic. I've got to be doing something and I'm completely lost if I'm not."

Sewell has given so much of her time and energy to the Enid community that two fellow volunteers nominated her for the Pillar of the Plains in 2003.

Sharyne Mahaffey, who works with Sewell in AMBUCS, and Shirley Marquardt, who works with her in the Waverly

Historical Society, nominated Sewell in 2003, making her the first female nominee.

Bert Mackie ultimately won that year's award.

"Tillie's commitment to the community is clearly demonstrated through her volunteer work,"

Marquardt wrote in her recommendation, which was printed in the Enid News & Eagle on Dec. 30, 2003.

Other jewels in Sewell's crown include serving on the United Way Strategic Planning Committee; nine years on the Metropolitan Area Planning Committee; Ambassador of the Year in 2000 for the Greater Enid Chamber of Commerce; service as secretary for the Salvation Army board; and serving on the St. Francis Xavier Catholic Church parish board.

Sewell leads a busy and full life, and said retirement isn't on the horizon yet, but she wouldn't have it any other way.

"I just like to help people," she said.

"There's always something taking place that I can help with. I feel lost when I'm not doing something."

- Tillie Sewell

**BOARDS AND COMMISSIONS  
MARCH 19, 2019**

**BALLOT  
PARK BOARD**

---

**JAMES CHEATHAM**

**DONALD JOHN**

**LEE LANGSHAW**

**Vote for one (1) to fill vacancies.**

**CIRCLE & INITIAL**

Janzen

Norwood

Ezzell

Waddell

Wilson

Pankonin

Mayor Shewey



**CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM**

NAME James Cheatham

HOME ADDRESS 2501 Edgewood Dr

MAILING ADDRESS same

HOME PHONE cell 918-724-2014 BUSINESS PHONE 580-242-4104

EMAIL ADDRESS jamesdcheatham1@gmail.com

COMMISSION WARD 6

**ADVISORY COMMISSION PREFERENCE(S):**

Parks Board

Vance Board

RESIDENCE HISTORY: 1 yr 8 months

EDUCATIONAL BACKGROUND: MEd School Administration,

MS Health and Kinesiology, Air Command and Staff College - USAF

WORK HISTORY: July 2017 - Present Oklahoma Bible Academy

(Dean of Students and Athletics)

CIVIC, COMMUNITY ACTIVITIES: Enid Kiwanis active member,

Member Grand National Quail Club, Member - EMB Church

**PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:** \_\_\_\_\_

Youth Baseball Board - Miami OK 3 yrs

Youth Basketball Board - Miami OK 1 yr

**REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):** \_\_\_\_\_

Community involvement and give back, support.

**REFERENCES:**

Eddie Wyant 580-747-7331

Clint Crismas 580-701-4392

Jeff Eaton 580-237-3403

Todd Boydston 580-977-8061

**OTHER COMMENTS:** \_\_\_\_\_

Member USAF/AFR / OKANG 29 years. Currently Lt Col, Squadron Commander  
138th FW, Tulsa OK

Uncle was the Parks and Recreation Director of Broken Arrow 30ys, I grew up  
around park operations and involvement.

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

  
SIGNATURE

28 Feb 2019

DATE

Return application to:

City Clerk

401 W. Owen K. Garriott Road

Enid, OK 73701

[alack@enid.org](mailto:alack@enid.org)

FAX: 580-242-7760

or:

PO Box 1768

Enid, OK 73702

# JAMES D. CHEATHAM

2501 Edgewood Dr, Enid, Oklahoma  
918-724-1014 – [jamesdcheatham1@gmail.com](mailto:jamesdcheatham1@gmail.com)

## Curriculum Vitae

### EDUCATION

M.S.	Pittsburg State University	2011	Health and Human Performance
M.Ed.	Northeastern State University	2003	School Administration
B.S.	Northeastern State University	1995	Science Education - Biology

### MILITARY EDUCATION

United States Air Force, Maxwell AFB, AL 2015

#### **AIR COMMAND AND STAFF COLLEGE**

United States Air Force, Maxwell AFB, AL 2009

#### **SQUADRON OFFICER SCHOOL**

McGee-Tyson ARS, Knoxville, TN 2001

#### **ACADEMY OF MILITARY SCIENCE**

### ADMINISTRATIVE EXPERIENCE

Oklahoma Bible Academy	Dean of Students and Athletics	2017 - Present
Miami High School	Assistant Principal / Athletic Director	2013 - 2017
NEO A&M College	Academic Advisor / Retention Specialist	2009 - 2013
Stilwell High School	Asst. AD	2002 - 2003
Berryhill High School	Peer Mediation Coordinator	1998 - 2002

### PROFESSIONAL EXPERIENCE

Tulsa Community College	Adjunct Instructor	2007 – 2018
Miami High School	Administrator	2013 – 2017
Northeastern Oklahoma A&M College	Instructor/Advisor	2009 – 2013
Inola High School	Teacher	2005 – 2009
Stilwell High School	Teacher	2002 – 2005
Berryhill High School	Teacher	1997 – 2002
Tulsa Edison High School	Teacher	1996 – 1997

### COURSES TAUGHT

Intro to Physical Science	PHYS 1114 (online)	Tulsa Community College
Intro to Biology	BIOL 1114	NEO A&M College
College Life and Success	CLS 1021	NEO A&M College
Chemistry I & II	HS	Inola High School
Biology	HS	Stilwell High School
Anatomy/Physiology	HS	Berryhill High School
Physical Science	HS	Tulsa Edison High School

## **COLLEGE SERVICE**

Campus Safety Committee	2010 - 2013
Athletic Academic Advisor	2009 – 2013
Retention Specialist	2009 - 2013
Campus Life Committee	2010 - 2013
Leadership Seminar Coordinator	2010 – 2013

## **EDUCATIONAL CERTIFICATIONS**

- Superintendent (OK)
- Secondary School Principal 6-12 (OK)
- Middle School Principal PK-8 (OK)
- General Science, Anatomy/Physiology, Biology, Chemistry, Physical Science, & Zoology
- Certified Speed, Agility & Quickness Trainer, NESTA
- Heads up Football; USA Football
- Online Course Instructor – Tulsa Community College
- Youth Mental Health First Aid

## **PROFESSIONAL ORGANIZATIONS, HONORS, AND AWARDS**

Oklahoma Interscholastic Athletic Administrators Association member  
National Guard Association of the United States  
Military Officer Association of America  
Who's Who among High School Teachers award (2000, 2002, 2004)  
Radio Shack outstanding teacher award (2000)

## **MILITARY EXPERIENCE**

Materials Storage Specialist  
Combat Materials & Logistics Specialist  
Chaplain Assistant  
Flight Commander – Services Operations  
Squadron Commander – Force Support Operations  
Special Projects Officer – Joint Force Headquarters (OK)  
Interim Commander - 125<sup>th</sup> Weather Flight – Tulsa OKANG

## **REFERENCES**

Lori Mayberry  
Tulsa Community College  
Division of Science and Math  
918-595-8102  
[lori.mayberry@tulsacc.edu](mailto:lori.mayberry@tulsacc.edu)

Amy Ishmael  
NEO A&M College  
Vice President Student Services  
918-540-6212  
[aishmael@neo.edu](mailto:aishmael@neo.edu)

Andy Wilkins  
Oklahoma Bible Academy  
Headmaster  
580-424-4104  
[awhilkins@oklahomabible.com](mailto:awhilkins@oklahomabible.com)

Loretta Robinson  
Miami Public Schools  
Superintendent (Retired)  
918-540-4971  
[robinson1421@att.net](mailto:robinson1421@att.net)

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Donald R John

HOME ADDRESS 3666 Antelope DR

MAILING ADDRESS SAME

HOME PHONE 580-402-3904 BUSINESS PHONE \_\_\_\_\_

COMMISSION WARD 3

ADVISORY COMMISSION PREFERENCE(S):

PARK BOARD

RESIDENCE HISTORY: Moved to Enid Nov 1980  
Lived at address since 1988

EDUCATIONAL BACKGROUND: High school Helena-Goltz 1970  
Northwestern OKLA. State UNRE. 2000

WORK HISTORY: U. S. NAVY Dec 1975 - Nov 1980  
Haliburton SVC Dec-1980 - Jan 1984  
City of Enid March 1, 1984 - Dec 7, 2014

CIVIC, COMMUNITY ACTIVITIES: N/A


PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: N/A

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): \_\_\_\_\_  
Want to see the Parks of Enid continue to  
Be Improved on.  
\_\_\_\_\_  
\_\_\_\_\_

REFERENCES:  
Gerald Gilbert \_\_\_\_\_ Jacob Foos \_\_\_\_\_  
\_\_\_\_\_ David Buckles \_\_\_\_\_

OTHER COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

  
\_\_\_\_\_  
SIGNATURE

2-3-16  
DATE

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





CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM

NAME Lee Langshaw

HOME ADDRESS 2601 Robin Ridge

MAILING ADDRESS same

HOME PHONE 580-247-5384 BUSINESS PHONE \_\_\_\_\_

EMAIL ADDRESS grplee@gmail.com

COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):

Parks  
Tree

ADA

RESIDENCE HISTORY: Moved to Enid 2000. Born at Enid General Hospital January 10, 1948.

EDUCATIONAL BACKGROUND: 2 yrs of college

WORK HISTORY: Publishing, printing, advertising, sign manufacturing and marketing technician

CIVIC, COMMUNITY ACTIVITIES: Enid Tree Board, Enid Beautiful Board, Master Gardener, (Las Vegas and Enid), Transitional Housing Board DROC

**PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:** \_\_\_\_\_

Transitional Housing Board (DDOC) 5 years,  
Enid Tree Board 3 yrs.

**REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):** \_\_\_\_\_

Disabled all my life, I have an empathy for  
those challenged with independent mobility both  
privately in the home and in the public accessibility.

**REFERENCES:**

Jerald Gilbert \_\_\_\_\_  
Bon Janzen \_\_\_\_\_

**OTHER COMMENTS:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Jee Langshaw  
SIGNATURE

01-07-2019  
DATE

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

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME John Arend

HOME ADDRESS 2009 Lantern Ln Enid, OK 73703

MAILING ADDRESS 2009 Lantern Ln Enid, OK 73703

HOME PHONE 580-701-2008 BUSINESS PHONE 580-233-2362

COMMISSION WARD 6

**ADVISORY COMMISSION PREFERENCE(S):**

MAPC

BOARD OF ADJUSTMENT

**RESIDENCE HISTORY:** 1700 Mosher Dr. Apt 232 Enid, OK 73703 (Sept 2010-May 2013)

2009 Lantern Ln Enid, OK 73703 (May 2013-Present)

**EDUCATIONAL BACKGROUND:** BS Arch - University of Cincinnati 2008

M Arch - University of Cincinnati 2010

**WORK HISTORY:** Co-op - Ruestchle Architects, Dayton, OH (2006),

Co-op - City Architecture, Cleveland, OH (2007), Co-op - Elkus Manfredi Architects Boston, MA (2008-2009),

Intern Architect - Corbin & Merz Architects, Enid, OK (2010-Present)

**CIVIC, COMMUNITY ACTIVITIES:** \_\_\_\_\_

Main Street Enid Volunteer (2011-2012), Main Street Enid Vice President (2012-2013),

Main Street Enid President (2013-2015), Main Street Enid Board Member (2015-Present)

**PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:** \_\_\_\_\_

Enid Public Transit Authority Board (2012-2015)

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): \_\_\_\_\_

I'd like to offer my knowledge and experience in design, architecture, and planning to  
better our community's growth.

\_\_\_\_\_  
\_\_\_\_\_

REFERENCES:

Kelly Tompkins 580-234-1052

Lisa Powell 580-233-4232

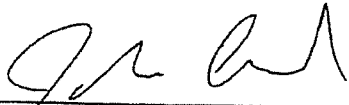
Ken Corbin 580-233-2362

Chip McCoy 580-402-4235

OTHER COMMENTS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



\_\_\_\_\_  
SIGNATURE

03/02/2016  
\_\_\_\_\_  
DATE

Return application to:

City Clerk  
401 W. Owen K. Garriott Road  
Enid, OK 73701  
[lparks@enid.org](mailto:lparks@enid.org)  
FAX: 580-242-7760

or: PO Box 1768  
Enid, OK 73702



CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM

NAME David Lawrence  
HOME ADDRESS 215 W. King Ave Waskom, OK 73773  
MAILING ADDRESS Same  
HOME PHONE 580 478 7007 BUSINESS PHONE 580 234 7842  
EMAIL ADDRESS david.lawrence@densemechanical.com  
COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):

Construction Board of appeals

RESIDENCE HISTORY: I currently have my home listed for sale in Waskom. I have been in the Enid Area for 7 years. I moved here from Bristol.

EDUCATIONAL BACKGROUND: Graduated high school in Okemah in 1998 Tulsa Technology Arts Body Paint + Decorating / Collision

WORK HISTORY: I am currently VP of Dense Mechanical. I have been with Dense since Sept 2013. My previous employer was TIC pipeline. I worked on oil and natural gas sites and pipelines.

CIVIC, COMMUNITY ACTIVITIES: Member of Enid Noon Ambassadors, MEPO organization, ERDA, Marcher for Domestic Violence, former member of March of Dimes

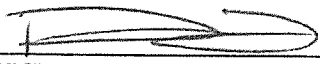
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: N/A

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I would love to be apart of a board that has the best interest for the town my family and I reside in. I want to be able to help any possible way I can

REFERENCES:  
Weber Payer 580 747-5207      Jack Morris 580-541-9710  
Dan Schedel 918 510 8397      Bryan Skaggs 580-231-1138

OTHER COMMENTS: I would be honored to be able to serve on your board. There is nothing that I enjoy more than being a part of something great. I love to help people.

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

  
SIGNATURE

2/25/2019  
DATE

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

# DAVID J LAWRENCE

215 W King Waukomis, OK 73773  
580.478.7007

---

## Objective:

Currently Employed with Dense Mechanical Contractors- Vice President of Operations

## Education:

**Owasso High School, Owasso, OK**

*Graduated in 1998*

**Tulsa Technology Center**

**Heavy Equipment Operator Qualifications**

**ASE Certified**

*Auto Body Collision and Refinishing*

## Certifications:

Polyethylene fusion certified, Heavy equipment operator certified, Electrofusion certified, Licensed Contractor in Plumbing and Unlimited HVAC

## Skills and Abilities:

- \* Project Management and Estimating
- \* Accounts payable, Accounts receivable, Payroll
- \* HVAC and Plumbing Design Build
- \* Job Costing and Estimates
- \* Assign and Receive Purchase Orders
- \* Scheduling of Crews and Projects
- \*Team Leader
- \*Complete Knowledge of Plumbing and HVAC systems
- \*Train and direct employees in construction, maintenance and operation of distribution/transmission, plumbing and hvac systems such as:
  - Line extensions
  - Distribution Lines
  - Purchasing materials/order materials needed for jobs
  - Corrosion control - recognition, identification and prevention
  - Leakage survey - classification, repair and notification clerical
  - Load calculations
  - Pipe sizing and classification/ application
  - HVAC mechanical and duct sizing
  - Ductulator
- \*Oversee, inspect and direct installation and/or operation of pipeline equipment and

facilities such as

- Meter and regulator settings
- Tapping
- Service installations and rebuilds
- Service kills
- Main line installations and rebuilds
- Pressure testing
- Abnormal operating conditions recognition
- Work orders
- Computer entry
- Safety on vehicle and equipment inspections
- Employee Safety

## **Work Experience:**

### **Dense Mechanical Contractors, Enid, OK**

September 27, 2013 - Current

Vice President of Operations

Service Management

Project Management

Project Estimating

Job Costing

Public Relations, Communication

Team Leader, Supervisor

Construction Project Budgeting

Project Scheduling, Ordering Material and Equipment

### **7K Pipeline Construction, Bristow, OK**

August 21, 2010 - September 26, 2013

Supervise, employee issues, work schedules, safety

Public relations, communication,

Problem solving, direction, notification, emergency response

Accident and first aid reports

Relocation, installation and retirements

Leak reports and investigations

Clean driving record

Attendance record - excellent

Maintenance of company equipment and tools

Plastic fusion procedures

Investigate blowing lines

Monitor operations to ensure compliance with safety policies and procedures

E-mail



Heavy equipment, operation, safety, loading, transporting  
Hand tool operation

**Patterson Backhoe, Bristow, OK**

October 2009 - August 2010

Heavy equipment operation and maintenance

Customer relations

Install septic systems

Build pads for commercial and residential

## **References:**

**Bryan Skaggs, Enid Police Captain**

Enid Police Department

301 W Owen K Garriott Rd

Enid, OK 73701

580-231-1128

**Dan Schiedel, United Way Director**

United Way

Enid, OK 73701

580-510-8397

**Gene Long, Plant Maintenance Supervisor**

Northern Oklahoma College

Enid, OK 73701

580-977-9446

**Weber Player, President**

Dense Comfort Solutions/ Dense Mechanical

Enid, OK 73701

580-747-5207

**Janet Coplen, Sr. HR Consulting Partner**

Dillingham HR

Enid, OK 73703

580-747-1632

**Jeff Newman, Supervisor for North Central Region of OneOk**

OneOk Pipeline

Enid, OK 73701

580-761-2825

**City Commission Meeting**

**5.6.**

**Meeting Date:** 03/19/2019

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

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**SUBJECT:**

**CONSIDER APPOINTMENTS TO THE AVIATION ADVISORY BOARD.**

**BACKGROUND:**

Five vacancies exist on the Aviation Advisory Board, to be filled by any interested resident of the city of Enid. The Enid Municipal Code requires that this appointment be made by the City Manager and approved by the Mayor and Board of Commissioners.

In accordance with the Municipal Code, City Manager Jerald Gilbert is recommending re-appointing Mr. Jack Beam and Mr. Daniel Heath and he is also recommending appointment of Mr. John Epley, Mr. Mark Keefer, and Mr. Lou Mintz to fill the remaining vacancies on the Board.

**RECOMMENDATION:**

Approve appointments.

**PRESENTER:**

Dan Ohnesorge, Director of Aviation

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**Attachments**

Aviation Advisory

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**CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM**

NAME JACK "PAPPY" BEAM  
 HOME ADDRESS 2559 HOMESTEAD ENID, OK 73703  
 MAILING ADDRESS SAME AS ABOVE  
 HOME PHONE <sup>CELL</sup> 580 554-5666 BUSINESS PHONE <sup>wife's</sup> 580 554-5667  
 EMAIL ADDRESS PAPPYLIZ243 @ SUDDEENLINK.NET  
 COMMISSION WARD 6

**ADVISORY COMMISSION PREFERENCE(S):**

Aviation Advisory Bd.

RESIDENCE HISTORY: 22 YRS ENID, 3 YRS LUBBOCK TX, 3 YR TUCSON AZ.  
3 YRS SOUTH CAROLINA, 3 YRS ALEXANDRIA LA, 5 YRS GERMANY,  
5 YRS ALEXANDRIA LA, 2 YRS VIETNAM, 1 YR VANCE AFB

EDUCATIONAL BACKGROUND: B.S. SECONDARY EDUC. HISTORY & P. EDUC.  
MONTANA ST. UNIVERSITY; M.S. EDUC. COUNSELING &  
ADMINISTRATION, BOSTON UNIVERSITY

WORK HISTORY: 22 YRS AIR FORCE PILOT,  
15 YRS SITE MANAGER / LEAR SINGLER INC.  
VANCE AFB, ENID

CIVIC, COMMUNITY ACTIVITIES: ROTARY, MOOSE, ELKS, AMBUSS  
AIR FORCE ASSOC., DARDALIONS, DISABLED AMERICAN VETS.



**Jack Edward Beam, III**  
 2559 Homestead Road  
 Vance, NC 27613  
 Home: 580 242-0256  
 Mobile: 580 554-5666  
 Email: jack.beam.ctr@vance.af.mil

## WORK EXPERIENCE

**Lear Siegler  
Services Inc.-  
URS**

**Vance AFB, OK US**

**10/1995 to Present**

**Salary: 100,000 Per Year**

**Hours per week: 40 plus**

### **Site Manager**

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

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

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

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

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

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

all aspects of these areas as Site Manager.

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

**Boeing**

**Aerospace**

**Reese AFB, Texas US**

**1/1990 to 9/1995**

**Salary:** 60,000 Per Year

**Hours per week:** 40

**T-1 Simulator Instructor Pilot**

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

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

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

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

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

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

**Department of**

**the Air Force**

**England, AFB, LA US**

**2/1980 to 8/1984**

**Salary:** 47,000 Per Year

**Hours per week:** 48

**Squadron Operations Officer**

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

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

## EDUCATION

### **Air War College-Seminar**

Maxwell AFB, AL United States

Professional - 8/1984

### **Boston University**

Boston, MA United States

Master's Degree - 8/1980

Major: Counseling

Minor: Administration

3.6 out of 4.0

Description:

Cum Laude

### **Air Command & Staff College-Correspondence**

Maxwell AFB, AL United States

Professional - 8/1979

### **Squadron Officers School**

Maxwell AFB, AL United States

Professional - 5/1974

### **Montana State University**

Billings, MT United States

Bachelor's Degree - 6/1965

Major: Social Studies

Minor: Physical Education

2.75 out of 4.0

## JOB RELATED TRAINING

T-37 Simulator Training Course- November 1995

T-1 Simulator Training Course- 1990

A-10 Combat Crew Training Course- January 1980

USAFSOF Aircrew Instructor Training Course- 1972

A-37 Instructor Pilot Course- May 1970

A-37 Combat Training Course- January 1969

C-47 Combat Training Course- November 1967

USAF Undergraduate pilot Training- July 1966

FLIGHT TIME SUMMARY: (Hours)

Total USAF Flight time:..... 3383

Pilot -in-command: .....1931

Instructor time:.....905

Combat Time.....1129

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

**AFFILIATIONS** Daedalians - Life Member

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

**ADDITIONAL INFORMATION**

1. Have a working knowledge of Microsoft Word, Excel and Power Point.
2. Use Training Integrated Management System (TIMS) on a daily basis to track student training progress.
3. Familiar with the principles and practices used in the Portable Flight Plan System (PFPS).

**REFERENCES**

<b>Scott Ogle</b>	<b>Lear Siegler Services Inc. (URS)</b>	UFT Program Manager
<b>Phone Number:</b>	210-652-7248	
<b>Email:</b>	scott.ogle@randolphe.af.mil	
<b>Reference Type:</b>	Professional	



CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME DANIEL A. HEATH

HOME ADDRESS 1420 SONATA CIRCLE

MAILING ADDRESS SAME

HOME PHONE 580 402 9377 BUSINESS PHONE \_\_\_\_\_

COMMISSION WARD 6

ADVISORY COMMISSION PREFERENCE(S):

\_\_\_\_\_  
\_\_\_\_\_

RESIDENCE HISTORY: I have been a resident of ENID since 1979 and I have been an active pilot and user of Woodring Airport since 1969.

EDUCATIONAL BACKGROUND: BMT Southwestern OKLA STATE (1974) Graduate Studies 1974-1977 Southwestern Baptist Seminary

WORK HISTORY: Recently retired after 36 years of service as business administrator and worship minister at Emmanuel Baptist Church

CIVIC, COMMUNITY ACTIVITIES: I would like to be more involved in community & civic activities

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: NONE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): Aviation has  
been a passion of mine for most of my life. In  
High School I worked for Clinton Municipal Airport  
and received my pilot's license at age 17.  
I have great interest in Aviation Safety.

REFERENCES:

Dennis Luckinbill                      Bob Lines  
Roy Camp                              David Chael

OTHER COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

  
SIGNATURE

3-2-16  
DATE

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



CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM

NAME John Epley  
HOME ADDRESS 4107 Sand View Dr., Enid, OK 73703  
MAILING ADDRESS same  
HOME PHONE 580-297-3980 <sup>CELL</sup> BUSINESS PHONE 850-209-7836  
EMAIL ADDRESS je87ml@yahoo.com  
COMMISSION WARD \_\_\_\_\_

ADVISORY COMMISSION PREFERENCE(S):

Aviation Advisory Board

RESIDENCE HISTORY: Moved to Enid 1/14/19. Prior to that, Jackson County, FL from 7/2007 to 1/11/19. Prior to that, Colorado Springs and Denver, CO from 7/1988 to 6/2007. Prior to that, Orange County, CA from 2/83 to 6/1988.

EDUCATIONAL BACKGROUND: U.S. Military Academy at West Point, graduated in 1970 with bachelor of science degree. MBA from Wayne State University, Detroit, MI in May, 1982.

WORK HISTORY: U.S. Army officer 1970-75. Cooper Airmotive 1976-78. Ford Motor Co. 1978-83; Ford Aerospace 1983-1991; State of Colorado 1992-2007. Army National Guard and Army Reserve 1977-1998.

CIVIC, COMMUNITY ACTIVITIES: Aircraft Owners and Pilots Association (AOPA) Airport Support Network Volunteer for the Marianna, FL Municipal Airport 2011-2018. Pilot for Angel Flight Southeast from 2008-2018; flew 103 volunteer missions at my own expense. Compass Lake in the Hills Property Owners Association board member, 2011-2018.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: Marianna, FL  
Airport Commerce Park Board member, 2012-2018 (over 6 years)

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I own an  
airplane that I keep hangared at the Woodring municipal  
airport. I have been flying off and on since 1972 and I support  
general aviation.

REFERENCES:

Jim Dean, city manager, Marianna, FL    Harold Donaldson, Marianna, FL Airport  
Jim Hart, Marianna, FL Airport    Commerce Park Board president  
Commerce Park Board member

OTHER COMMENTS: \_\_\_\_\_

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

SIGNATURE

John F. Eply

2/22/19  
DATE

Return application to:

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

**CITY OF ENID**

**ADVISORY COMMISSION APPLICATION FORM**

**NAME** Mark Keefer

**HOME ADDRESS** 2913 West Pine Ave

**MAILING ADDRESS** 2913 West Pine Ave

**HOME PHONE** (580) 747-2860      **BUSINESS PHONE** n/a

**COMMISSION WARD** 5

**ADVISORY COMMISSION PREFERENCE(S):**

Parks Board

Aviation Advisory Board

Vance Development Authority

**RESIDENCE HISTORY:** Lived in Enid close to 40 years

Current residence 7.5 years

Previous residence 7.5 years (1830 Pawnee, Enid, OK)

**EDUCATIONAL BACKGROUND:** Northern Oklahoma College, A.A. Social Science

4.00 GPA; 2009 Honors Graduate; 2008-2009 Outstanding Scholar Graduate

**WORK HISTORY:** Current: n/a (disabled)

Lowe's Home Improvement, Zone Manager

The Alternative, Owner

**CIVIC, COMMUNITY ACTIVITIES:** \_\_\_\_\_

Route 60 Sentinel, 7 years. Community website devoted to disseminate news and information.

Assist with Youth Baseball Team as I can (sons team)

**PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:** \_\_\_\_\_

Special Sales Tax (1 term), Parks Board (1 term), Enid Television Board (1 term)

Vance Development Authority (currently in 1st term),

Aviation Board (currently in second term)

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): \_\_\_\_\_

I have, as we all should, a desire to give back to my community in whatever way I can.  
Community advisory boards are a great way for the City and the commission  
to get an idea of what the pulse of the community is and its a great way for a citizen  
to stay involved and keep up to date on his or her government.

REFERENCES:

Dan Ohnesorge (580-234-5476)  
Jake Henderson (580-231-1540)

Tammy Wilson (580-402-6732)  
Matthew Davis (580-977-9452)

OTHER COMMENTS: \_\_\_\_\_

I look forward to continuing to serve my community in the years to come.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

SIGNATURE  \_\_\_\_\_

2-21-17  
DATE

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

# MARK KEEFER

## EDUCATION:

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

## EXPERIENCE:

### **1996-2001, Lowe's Home Improvement**

**1996-1997 Shipping & Vendor Liaison**

**1997-1998 Receiving Manager**

**1998-2000 Zone Manager**

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

### **1999-2000, The Alternative**

**Owner**

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

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

**1994-1995 Warehouse Attendant**

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

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



**CITY OF ENID  
ADVISORY COMMISSION APPLICATION FORM**

**NAME** Louis Mintz

**HOME ADDRESS** 1712 Constitution, Enid,OK 73703

**MAILING ADDRESS** 1712 Constitution, Enid,OK 73703

**HOME PHONE** (361)389-8588      **BUSINESS PHONE** (580)616-7303

**EMAIL ADDRESS** lmintz@enid.org

**COMMISSION WARD** 6

**ADVISORY COMMISSION PREFERENCE(S):**

Aviation Advisory Board  
\_\_\_\_\_

**RESIDENCE HISTORY:** 2015-Present: Enid, OK      2013-2015: Shavano Park, TX

2011-2013: Quantico, VA      2003-2011: Moncks Corner, SC      2001-2003: James Island, SC

**EDUCATIONAL BACKGROUND:** \_\_\_\_\_

Master of Science in Management, Southern Wesleyan University

Bachelor of Science in Environmental Science, Wayland Baptist University

**WORK HISTORY:** 12/2015-Present: Director of Public Utilities, City of Enid,OK

2013-2015-Director of Public Works, Shavano Park, TX

2011-2013:Water Program Manager, US Marine Corps, Quantico, VA

**CIVIC, COMMUNITY ACTIVITIES:** Red Cross Volunteer; Corpus Christi, TX

Green Belt Community Development; Charleston, SC

United Way Financial Committee; San Antonio, TX

United Way Advisory Board; Charleston, SC

(2)





## **Louis Carnegie Mintz**

1712 Constitution Enid, Ok 73703

Mobile No: (361) 3898588

E-mail: lou3136@gmail.com

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### **Manager - Public Works Director**

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Proactive and detail oriented professional with 30+ years of experience in protecting the environment and ensuring public health and safety. Proficient in overseeing the operation of Public Works, Water Distribution, Wastewater Collection, Street Maintenance, Facility Maintenance, Wastewater and Water Treatment System. Comprehends the scientific nuances of wastewater treatment well. Proven expertise in instrumentation, automation design, maintenance management systems, hydraulics, distribution systems, and graphic information systems.

In-depth knowledge of water utility operations, maintenance and construction practices. Ensures cost effective operations in compliance with established state and federal regulatory standards. Negotiates with contractors/vendors on pricing. Cements and maintains relationships with key stakeholders. Understands the OHSAS objectives and ensures they are met by respective functions. Team player with excellent communication, engineering, numerical, analytical skills. Delivers in highly hazardous and challenging environments.

#### **AREAS OF PROFICIENCY**

- Wastewater Laboratory Management
  - Recycled Water Treatment
  - Performance Management
  - Safety Management
  - Reporting
  - Budgeting
  - Conflict Resolution
  - Training and Development
  - Change Management
  - Capital Improvement Plan
  - Regulatory Compliance
  - Quality Assurance
- 

#### **CORE COMPETENCIES**

- Assumes responsibility for conceptualizing, planning, operating and maintaining wastewater treatment system, including wastewater pumping stations, secondary treatment plant, in-vessel composting facility among others.
  - Interfaces with cross functional team to ensure smooth operations of the waste water treatment system.
  - Manages the work performance of technical personnel and mentors them in overcoming technical contingencies.
  - Instrumental in ensuring pumps, blowers, generators, dewatering equipment, chemical metering pumps function at an optimal level.
  - Leverages biological/chemical parameters to evaluate wastewater treatment plant operations. Provides technical support in interpreting engineering plans and specifications.
  - Actively participates in determining processing needs, taking samples of influent and effluent at multiple stages.
  - Oversees troubleshooting of mechanical and electrical contingencies.
- 

#### **PROFESSIONAL WORK EXPERIENCE**

##### **Public Utilities Director City of Enid December 2015 to Present**

- Manages the Public Utilities Departments (PUD) which included Wastewater system, Water System, solid Waste and over 850 mile of collection system and distribution system. Manager the budget manpower in an effective cost saving, fiscal management, and project management; manages staff and activities to operate and maintain the City's facilities, and infrastructure and water systems.
- Instrumental in the development of an 300M water project to bring water into the area from over 70 mile away from the city.
- Maintained all state and federal requirements with all system to include Air, water, Storm and landfill.
- Manages the activities of the PUD staff; assigns tasks and projects, instructs and trains staff, monitors work, develops staff skills, and evaluates performance; analyzes workload demands, and implements staffing and assignment adjustments. Managed all the hiring and termination.

##### **Public Works Director City of Shavano Park December, 2013 to 2015**

- Manages the Public Works Department (PWD) through effective planning, fiscal management, and project

management; manages staff and activities to operate and maintain the City's facilities, and infrastructure and water systems.

- Serve as the principal advisor to the City on Public Works program and development. Formulate Plan, and direct the all programs and developments for Shavano park.
- Coordinate with Federal, State and local regulatory for all program to include drinking water, wastewater and any permits.
- Supports the relationship between the City of Shavano Park and the general public by demonstrating courteous and cooperative behavior when interacting with citizens, visitors, and City staff; promotes the City goals and priorities, and complies with all City policies and procedures.
- Implements plans to meet City goals and directives; determines needs, develops solutions, determines scope and priorities of programs and projects, communicates status of projects and operational issues, and assures the efficient delivery of high quality public services.
- Manages the activities of the PWD staff; assigns tasks and projects, instructs and trains staff, monitors work, develops staff skills, and evaluates performance; analyzes workload demands, and implements staffing and assignment adjustments.

**Water Program Manager, US Marine Corp/National Resources and Environmental Affairs, Quantico, VA, February 2011 to December, 2013**

- Takes ownership for ensuring all operations and maintenance work functions related to the water treatment plant and two wastewater treatment plants are in compliance with mandatory regulatory procedures.
- Develops operational procedures for accomplishing short and long term goals in line with the requirements of the base while simultaneously protecting the public interest.
- As a critical member of the federal team, facilitates the execution and maintenance of new standards, that govern Total Material Discharge Limits (TMDL) across different counties and cities.
- Performs the role of a Project Manager for the TMDL study pertaining to MCBQ.
- Streamlined wastewater treatment plant operations to reduce the quantity of chemical usage, resulting in a saving of more than \$ 130000.
- Compiles and presents storm water reports, warning letters, permit applications for renewal and request for wastewater treatment plant up gradation to state and federal agencies.
- Coordinates in installing upgraded control equipment for regional permitting in compliance with state requirements.
- Oversees state/headquarter inspections and document any critical findings/violations.
- Instrumental in identifying the level of contaminants in the wastewater and implement measures to control the contaminants along with enhancing the efficiency of the wastewater distribution system, with an objective of protecting the public health.
- Ascertains if MCBQ construction project operations was in compliance with Title V, Clean Water Act, and environmental laws.
- Initiates illicit discharge survey to detect and eliminate unauthorized discharge sources.
- Ensures marine corp base wastewater program was in compliance with MS 4 and clean water act regulations.

**Environmental Health and Safety Manager, CR Bard, Moncks Corner, SC, April 2003 to March 2011**

- Took ownership for making sure on environmental regulatory compliance of multi-site operation with state and federal regulations.
- Actively involved in architecting environmental strategy and establishing objectives in line with business annual operating plan to accomplish customer satisfaction, growth and profitability targets.
- Assumed responsibility for various facets of the environmental program including operation and maintenance of a water system, and a 11 million gallon wastewater treatment plant.
- Played a pivotal role in decreasing level of state and federal violation from 478 to zero in less than 10 years.
- Contributed to developing safety procedures and policies, with an objective of reducing the injury rate from 10.8% to less than 1%, which resulted in reducing workers compensation claims from \$1.4 m in 2003 to \$5 K in 2010.
- Handled a \$3.2 million budget with just 83% spend, thereby achieving a saving of \$250,000 for the district.
- Monitored the performance of 158 EHS team members. Oversaw the functioning of operations personnel across multiple activities including wastewater treatment, waste management, safety and chemical management.

**Utilities' Manager, James Island Public Service District, James Island, SC, February 2001 to April 2003**

- Devised procedures to facilitate installation of new systems across James Island.

- Implemented measures to reduce the quantity of intrusions in the system, which resulted in saving more than \$90,000 a month in sewer treatment costs for James Island PSD.
  - Ensured all safety programs were in compliance with OSHA standards.
  - Oversaw execution of DHEC guidelines and procedures, encompassing the operations of wastewater department, to ensure its compliance with state and federal regulations.
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#### **OTHER WORK EXPERIENCE**

- Environmental Health and Safety Manager, West Point Stevens, Clemson, SC, March 1998 to February 2001
- Environmental Support Engineer, US Air Force, Robins AFB, GA, December 1980 to February 1998

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#### **CERTIFICATIONS**

- Class A Biological and Class B Water
- Class I Wastewater and Class I Surface Water
- Erosion and Sediment Control

#### **TECHNICAL PROFICIENCY**

- Word Processing, SCADA Systems, Copy and Fax Machines and Other Office Equipment.
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#### **ACADEMIC CREDENTIALS**

- Master of Science in Management, Southern Wesleyan University
- Bachelor of Science in Environmental Science, Wayland Baptist University

**City Commission Meeting**

**6.1.**

**Meeting Date:** 03/19/2019

**Submitted By:** Jacqueline Cook, Engineering EA

**SUBJECT:**

**AWARD A CONTRACT TO L.D. KEMP EXCAVATING, INC., FORT WORTH, TEXAS, FOR PROJECT NO. M-1801C, ENID LANDFILL CELLS 11E, IN THE AMOUNT OF \$937,715.40; AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS.**

**BACKGROUND:**

This project allows for the construction of an additional fully-lined cell at the city landfill, as covered by the original ODEQ permit. This cell will add approximately five acres of additional landfill area, which will give an additional 5 to 6 years of capacity to the landfill.

Six bids were received, shown low to high:

Contractor	Base Bid	Alternate #1	Alternate #2	Alternate #3
L.D. Kemp Excavating, Inc.	\$843,657.50	\$70,183.90	\$36,158.00	\$23,874.00
JJ Westhoff Construction Co., Inc.	\$1,032,065.60	\$86,938.24	\$67,000.00	\$45,000.00
C-P Integrated Services	\$1,166,194.40	\$133,476.70	\$17,500.00	\$20,500.00
E1 Company, LLC.	\$1,172,095.50	\$96,306.00	\$45,000.00	\$75,000.00
CP3 Enterprises, Inc.	\$1,242,287.01	\$106,322.07	\$37,855.44	\$75,614.44
Engineer's Estimate	\$1,167,704.15	\$105,604.85	\$40,000.00	\$20,000.00

Alternate #1 increases the size of the fill area by approximately a third of an acre. Alternate #2 adds leachate pumps and extends the power supply. Alternate #3 adds pumps and a generator in place of extending power. The recommendation is to award the base bid, alternate #1 and alternate #3.

All bids were found acceptable, with only minor errors. L.D. Kemp Excavating, Inc. is recommended for award of the contract as the lowest responsible bidder for base bid, alternate #1 and alternate #3 in the amount of \$937,715.40.

**RECOMMENDATION:**

Award contract to L.D. Kemp Excavating, Inc. in the amount of \$937,715.40, and authorize the Mayor to execute all contract documents.

**PRESENTER:**

Murali Katta, P.E., Project Engineer

**Fiscal Impact**

**Budgeted Y/N:** Y  
**Amount:** \$1,400,000  
**Funding Source:**

Capital Improvement Fund

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**Attachments**

Canvass of Bids

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CP3 Enterprises, Inc.	Base Bid	\$1,242,287.01
Route 1, Box 1C	Alt #1	\$ 106,322.07
Maud, OK 74854	Alt #2	\$ 37,855.44
	Alt #3	\$ 75,614.44

Bid meets or exceeds all major specifications:  YES  NO  
 Bid meets or exceeds all minor specifications:  YES  NO

DEVIATIONS: **Met the Specifications except for calculation errors on bid.**

RECOMMENDATION: Award contract to L.D. Kemp Excavating, Inc., for the Base Bid, Alternate Bid #1, and Alternate Bid #3, in the amount of \$937,715.40.



**City Commission Meeting**

**6.2.**

**Meeting Date:** 03/19/2019

**Submitted By:** Jacqueline Cook, Engineering EA

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**SUBJECT:**

**APPROVE CHANGE ORDER NO. 1 WITH RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA, FOR PROJECT NO. R-1904C, 2019 LOCAL STREET PROGRAM ROADWAY IMPROVEMENTS, IN THE AMOUNT OF \$421,474.25 AND 110 DAYS.**

**BACKGROUND:**

The base project was to reconstruct the road surface and add a sidewalk on North Kennedy Street from Ash Avenue to Hemlock Avenue, approximately five blocks. This change order allows for additional construction of an approximately 9,000 square yards of parking surface, and curb and gutter sections at Crosslin Park to support the new softball fields. This change order is possible because the construction of the parking lot at Crosslin Park requires the same pavement section specifications. A change order based on competitively awarded unit prices has been prepared to extend the work to cover the parking lot improvements.

The original contract amount was \$803,101.45 and, with approval of Change Order No. 1, will result in a revised amount of \$1,224,575.70. The original contract time was 245 days, and with approval of the Change Order No. 1 addition of 110 days, the total contract time will be 355 days.

**RECOMMENDATION:**

Approve Change Order No. 1.

**PRESENTER:**

Jason T. Unruh, P.E., Project Engineer

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** \$421,474.25

**Funding Source:**

Capital Improvement Fund, Park Projects, Account No. 40-405-9252

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**Attachments**

CO#1

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Project Title: 2019 Local Street Program  
 Project Number: R-1904C  
 Change Order No.: One (1)  
 Contractor: Rick Lorenz Construction, Inc.  
 Date: March 19, 2019

Description of changed work including location, quantity, type of change, and method of payment.  
 This change order adds the construction of 127 of the 188 space parking lot at Crosslin Park near the softball fields which are currently under construction.

No.	Quan.	Unit	Item	Unit Price	Total Price
<b>ADD</b>					
1	1	LS	Clearing and Grubbing	\$ 9,000.00	\$ 9,000.00
4	1	LS	SWPP Permit	\$ 2,000.00	\$ 2,000.00
5	1	LS	Temporary Erosion and Sediment Control	\$ 1,000.00	\$ 1,000.00
8	9,050	SY	8" Subgrade Stabilization	\$ 10.25	\$ 92,762.50
10	6,275	SY	6" PC Concrete	\$ 38.25	\$ 240,018.75
13	2,020	LF	24 " Curb and Gutter	\$ 11.25	\$ 22,725.00
16	64	SF	Truncated Domes	\$ 30.00	\$ 1,920.00
22	178	LF	Curb Removal	\$ 5.00	\$ 890.00
27	252	LF	Saw Cut	\$ 4.00	\$ 1,008.00
29	1	LS	Mobilization	\$ 8,000.00	\$ 8,000.00
30	1	LS	Construction Staking	\$ 4,000.00	\$ 4,000.00
34	1	LS	Traffic Control	\$ 1,000.00	\$ 1,000.00
N1	1	LS	Bonds and Insurance	\$ 10,000.00	\$ 10,000.00
N2	9,050	SY	Dirt Work	\$ 3.00	\$ 27,150.00
<b>TOTAL ADDED</b>					\$ 421,474.25
<b>DEDUCT</b>					
<b>TOTAL DEDUCT</b>					\$ -
<b>TOTAL</b>					\$ 421,474.25

Original Contract Cost \$ 803,101.45  
 Revised Contract by any prior change orders: \$ -  
 Change Order - add or (deduct): \$ 421,474.25  
 Revised Contract: \$ 1,224,575.70

Original Contract Time (Calendar Days): 245  
 Change Order - Additional Days: 110  
 Revised Contract Time (Calendar Days): 355

  
 City Engineer  
 Date: 3-11-19

Rick Lorenz Construction, Inc.  
 Contractor  
 By: \_\_\_\_\_  
 Date: \_\_\_\_\_

\_\_\_\_\_  
 Mayor  
 Date: \_\_\_\_\_

**City Commission Meeting**

**6.3.**

**Meeting Date:** 03/19/2019

**Submitted By:** Jacqueline Cook, Engineering EA

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**SUBJECT:**

**ACCEPT PROJECT NO. W-1802C2, FOR THE REFURBISHMENT OF SURGE TANKS AT RINGWOOD AND CLEO SPRINGS WATER WELL FIELDS.**

**BACKGROUND:**

This project consisted of the maintenance of surge tanks by applying protective coating in order to improve the longevity of the tanks. The contract was awarded to Luckinbill, Inc., Enid, Oklahoma, for a total contract amount of \$197,369.00. Final Inspection has been completed and the project is ready for acceptance with all punch list items corrected.

All work is complete and this item is presented for acceptance and to authorize the release of the retainage. A three-year maintenance bond will go into effect upon acceptance.

**RECOMMENDATION:**

Accept project and authorize release of retainage.

**PRESENTER:**

Murali Katta, P.E., Project Engineer

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**Fiscal Impact**

**Budgeted Y/N:** Y

**Amount:** N/A

**Funding Source:**

Water Upgrades and Extensions, 44-445-9241

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**City Commission Meeting**

**6.4.**

**Meeting Date:** 03/19/2019

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$3,340,957.52.**

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**Attachments**

Claimslist

JP Morgan

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## PURCHASE ORDER CLAIMS LIST

3/19/2019

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

01-02082	AT&T MOBILITY	PO0154353	MONTHLY SERVICE 2/19	\$4,938.23
01-02318	KRUEGER, DVM, KRISTY	PO0154382	REIMB/SPAY/NEUTER	\$395.00
01-03030	OKLAHOMA UNIFORM BUILDING CODE COMM	PO0154274	OUBCC 2/19	\$596.00
01-03661	RK BLACK, INC.	PO0154315	MONTHLY SERVICE 2/19	\$225.69
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0154384	MONTHLY SERVICE 1/19	\$154.67
01-04687	EARNHEART OIL, INC.	PO0154259	DIESEL/ST	\$15,086.90
01-05941	WILLIAMSON, IESHA	PO0154368	REFUND/CHAMPION GYM RENTAL	\$50.00
01-05942	MURRY, MARCUS	PO0154369	REFUND/CHAMPION GYM DEPOSIT	\$100.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0154291	BATTERIES/PENS/PADS/ST	\$51.94
01-15125	OK GAS & ELECTRIC	PO0154312	MONTHLY SERVICE 2/19	\$92,373.46
01-15125	OK GAS & ELECTRIC	PO0154383	MONTHLY SERVICE 2/19	\$7,648.42
01-16010	PIONEER TELEPHONE CO., INC.	PO0154289	MONTHLY SERVICE 3/19	\$220.06
01-19047	AT & T	PO0154269	MONTHLY SERVICE 3/19	\$1,930.76
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0154286	REIMB/SPAY/NEUTER	\$355.00
01-33090	CAT CLINIC, INC.	PO0154285	REIMB/SPAY/NEUTER	\$99.00
01-67400	WESTEL	PO0154292	MONTHLY SERVICE 2/19	\$17.11
			<b>N.A. TOTAL</b>	<b>\$124,242.24</b>

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

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$502.02
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0154354	JANITORIAL SERVICE 2/19	\$1,674.00
01-05097	CENTRAL NATIONAL BANK CENTER	PO0154310	HAIRBALL TICKETS (2)	\$38.00
			<b>ADM. SERVICES TOTAL</b>	<b>\$2,214.02</b>

**FUND 10 DEPT 110 - HUMAN RESOURCES**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$372.78
01-05634	STANDLEY SYSTEMS, LLC	PO0154328	PRINTS	\$30.52
01-16004	PDQ PRINTING	PO0154279	CONTACT INFO CARDS (200)	\$180.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0154348	DOT PHYSICAL/DRUG SCREENS (2)	\$190.00
01-72890	STAPLES, INC.	PO0154290	INK CARTRIDGE	\$67.19
			<b>HUMAN RESOURCES TOTAL</b>	<b>\$840.49</b>

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

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$402.34
01-03022	CULLIGAN OF ENID	PO0154392	WATER COOLER RENTAL 2/19	\$112.50
01-03309	JACQUE BRAWNER DEAN LAW, PLLC	PO0154373	PROFESSIONAL LEGAL SERVICE	\$242.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0154336	CITATION SUBSCRIP FEES 1/19	\$2,324.00
01-03921	EXPRESS SCRIPTS, INC.	PO0154275	WC/MEDICAL	\$986.48
01-03921	EXPRESS SCRIPTS, INC.	PO0154299	WC/MEDICAL	\$416.23
01-04020	PAIN MANAGEMENT OF TULSA	PO0154276	WC/MEDICAL	\$88.74
01-04593	LEGAL FILES SOFTWARE, INC.	PO0154335	ANNUAL CASE MGMT SOFTWARE/MAINTENANCE	\$1,774.00
01-05117	CENTRALINK LLC	PO0154352	WC/MEDICAL	\$1,000.00
01-05551	BLANCHARD LAW FIRM, P.C.	PO0154297	WC/ATTORNEY FEES	\$1,317.00
01-05551	BLANCHARD LAW FIRM, P.C.	PO0154300	WC/MEDICAL	\$400.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0154356	FILING CABINETS (2)	\$500.00
01-16006	PHILLIPS PRINTING, INC.	PO0154374	COURT POST CARDS (2000)	\$58.00
01-16145	PETTY CASH	PO0154375	REIMB/TRAVEL/EDUCATION SEMINAR/C STEIN	\$89.67
01-33380	OPFER, DAVID	PO0154223	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0154273	WC/MEDICAL	\$317.36
01-49880	DELL MARKETING, LP	PO0153512	COMPUTER/MONITORS (2)	\$1,110.42
			<b>LEGAL SVCS. TOTAL</b>	<b>\$11,456.10</b>

**FUND 10 DEPT 140 - SAFETY**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$530.75
01-03420	AMERICAN RED CROSS	PO0154326	SAFETY TRAINING	\$540.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0154355	DRUG SCREEN/BREATHALIZER	\$135.00
<b>SAFETY TOTAL</b>				<b>\$1,205.75</b>

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

01-01163	ADVANCED WATER SOLUTIONS	PO0154357	WATER COOLER RENTAL 3/19	\$26.40
01-01586	DISH NETWORK	PO0154246	MONTHLY SERVICE 3/19	\$80.03
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$914.64
01-02421	SUDDENLINK	PO0154247	MONTHLY SERVICE 3/19	\$352.85
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0154354	JANITORIAL SERVICE 2/19	\$50.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0154409	COPIER USAGE 3/19	\$26.79
<b>PR/ETN/MARKETING TOTAL</b>				<b>\$1,450.71</b>

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

01-01195	NORTHWEST TROPHY & AWARDS, LLC	PO0154370	PLAQUE NAME PLATES (3)	\$24.00
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$416.13
01-02656	ROGGOW CONSULTING	PO0149578	CONSULTING SERVICE 3/19	\$4,000.00
01-05134	ENID NEWS & EAGLE	PO0154361	PUBLICATIONS	\$48.70
01-05936	ETCHINGS BY DESIGN LLC	PO0154371	KEY ENGRAVING (3)	\$30.00
01-16145	PETTY CASH	PO0154377	REIMB/FILING FEES	\$138.00
01-16145	PETTY CASH	PO0154378	REIMB/TRAVEL/OSAGE CO COURTHOUSE/S ANDERSON	\$2.50
01-39700	GARFIELD CO. LEGAL NEWS	PO0154222	PUBLICATIONS	\$149.80
01-39700	GARFIELD CO. LEGAL NEWS	PO0154346	PUBLICATIONS	\$741.15
01-41900	GARFIELD CO. ELECTION BOARD	PO0154262	ELECTION EXPENSES	\$5,001.64
01-42400	AT & T	PO0154288	MONTHLY SERVICE 3/19	\$518.40
01-46000	TRAYNOR, LONG & WYNNE, PC	PO0154333	PROFESSIONAL LEGAL SERVICE	\$1,700.00
01-50710	OK MUNICIPAL ASSURANCE GROUP	PO0154372	COE DEDUCTIBLE	\$887.64
01-58150	MCAFFEE & TAFT	PO0154332	PROFESSIONAL LEGAL SERVICE	\$4,652.18
01-58150	MCAFFEE & TAFT	PO0154334	PROFESSIONAL LEGAL SERVICE	\$1,205.00
<b>GENERAL GOVERNMENT TOTAL</b>				<b>\$19,515.14</b>

**FUND 10 DEPT 210 - ACCOUNTING**

01-01163	ADVANCED WATER SOLUTIONS	PO0154322	WATER COOLER RENTAL 3/19	\$11.25
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$644.80
01-04679	RSM US LLP	PO0148384	AUDITING SERVICE 2017/2018	\$4,000.00
01-04977	AON CONSULTING, INC. (NJ)	PO0154324	GASB 68 REPORT	\$4,708.34
<b>ACCOUNTING TOTAL</b>				<b>\$9,364.39</b>

**FUND 10 DEPT 220 - RECORDS & RECEIPTS**

01-03022	CULLIGAN OF ENID	PO0154392	WATER COOLER RENTAL 2/19	\$112.50
01-13089	MERRIFIELD OFFICE SUPPLY	PO0154229	LEGAL SIZE POCKET FILES (40)/RECEIPT BOOKS (4)	\$41.12
01-13089	MERRIFIELD OFFICE SUPPLY	PO0154356	FILING CABINETS (2)	\$710.00
01-16145	PETTY CASH	PO0154378	REIMB/DRAWER SHORTAGE	\$4.90
01-16145	PETTY CASH	PO0154380	REIMB/DRAWER SHORTAGE	\$10.00
01-49880	DELL MARKETING, LP	PO0153765	COMPUTER	\$1,016.26
<b>RECORDS &amp; RECEIPTS TOTAL</b>				<b>\$1,894.78</b>

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$290.72
01-03001	CUMMINS SOUTHERN PLAINS	PO0154360	BLOCK HEATER	\$40.39
01-05493	NORLEM TECHNOLOGY CONSULTING	PO0153767	ANNUAL PALO ALTO RENEW/UPGRADE	\$9,654.42
01-05583	COGSDALE CORPORTATION	PO0154331	ANNUAL SOFTWARE/SUPPORT RENEW	\$42,666.58
<b>INFORMATION TECHNOLOGY TOTAL</b>				<b>\$52,652.11</b>

**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

01-16004	PDQ PRINTING	PO0154343	ENVISION ENID BOOKS (15)	\$1,770.00
<b>COMMUNITY DEVELOPMENT TOTAL</b>				<b>\$1,770.00</b>

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$796.45
01-03030	OKLAHOMA UNIFORM BUILDING CODE COM	PO0154293	RESIDENTIAL BUILD INSPECTION CLASS/P ANSTEAD	\$38.85
01-16145	PETTY CASH	PO0154377	REIMB/FILING FEES	\$26.00
01-80177	ALVARADO'S QUALITY MOWING	PO0154298	CLEAN UP/2021 E RANDOLPH	\$50.00
01-80177	ALVARADO'S QUALITY MOWING	PO0154311	CLEAN UP/209 E COLUMBIA	\$325.00
<b>CODE ENFORCEMENT TOTAL</b>				<b>\$1,236.30</b>

**FUND 10 DEPT 400 - ENGINEERING**

01-01163	ADVANCED WATER SOLUTIONS	PO0154357	WATER COOLER RENTAL 3/19	\$64.45
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$121.26
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0154384	MONTHLY SERVICE 1/19	\$40.14
01-16145	PETTY CASH	PO0154375	REIMB/TRAVEL/USACE MTG/C GDANSKI	\$89.32
<b>ENGINEERING TOTAL</b>				<b>\$315.17</b>

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

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$662.93
01-04129	OK DEPT. OF CORRECTIONS	PO0154387	INMATE MEALS (6)	\$810.00
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0154354	JANITORIAL SERVICE 2/19	\$1,123.75
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0154384	MONTHLY SERVICE 1/19	\$2.72
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0154410	PAINT TRAY LINERS (4)	\$19.16
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0154385	SCRUB BRUSH	\$19.98
<b>PUBLIC WORKS MGMT TOTAL</b>				<b>\$2,638.54</b>

**FUND 10 DEPT 710 - FLEET MAINTENANCE**

01-00146	CINTAS CORPORATION LOC. 624	PO0154243	UNIFORM RENTALS (14)	\$106.24
01-00146	CINTAS CORPORATION LOC. 624	PO0154350	UNIFORM RENTALS (7)	\$53.12
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$1,557.54
01-05320	SKYBITZ TANK MONITORING CORP	PO0154400	TANK MONITORING 3/19	\$84.00
01-13017	MUNN SUPPLY, INC.	PO0154398	CYLINDER RENTAL	\$14.27
01-35300	UNIFIRST, INC.	PO0154402	SHOP TOWEL SERVICE	\$343.12
<b>FLEET MAINTENANCE TOTAL</b>				<b>\$2,158.29</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0154350	UNIFORM RENTALS (15)	\$123.87
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0154230	FLAT IRON	\$28.68
01-01338	J & P SUPPLY, INC.	PO0154306	CLEANER/TISSUE/SOAP/TOWELS	\$1,064.91
01-01338	J & P SUPPLY, INC.	PO0154313	SOAP/TOWELS/TISSUE/DEODORIZER	\$123.18
01-01423	EWING IRRIGATION PRODUCTS, INC.	PO0153549	INFIELD MIX	\$9,842.90
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$6,268.24
01-02539	BWI COMPANIES, INC.	PO0153513	F-1903A PROFESSIONAL SERVICE	\$4,725.00
01-02539	BWI COMPANIES, INC.	PO0154395	INFIELD TURFACE/BALLFIELD CHALK	\$1,324.60
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0154384	MONTHLY SERVICE 1/19	\$49.69
01-16145	PETTY CASH	PO0154380	REIMB/CDL PERMIT RENEW/J HAMBLIN	\$93.50
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0154226	PLEXIGLASS (2)	\$41.41
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0154385	EPOXY	\$5.99
<b>PARKS &amp; RECREATION TOTAL</b>				<b>\$23,691.97</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0154243	UNIFORM RENTALS (18)	\$789.46
01-00447	FRONTIER EQUIP. SALES, LLC	PO0154231	V121 GUTTER BROOMS (4)	\$588.00
01-01338	J & P SUPPLY, INC.	PO0154236	TOWELS	\$54.60
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$1,837.19
01-04033	DOLESE BROTHERS CO., INC.	PO0154268	CONCRETE SAND	\$6,151.12
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0154270	V573 TIRES (3)	\$1,590.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0154291	INK CARTRIDGE	\$52.64
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0154281	V586/V585/V583 AIRBAGS (3)	\$1,377.31
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0154408	V139 BRAKES	\$496.68
01-33210	P & K EQUIPMENT, INC.	PO0154282	V586 PLUGS/SEALS	\$182.36
01-33210	P & K EQUIPMENT, INC.	PO0154282	V568 STARTER/FILTER	\$561.18
01-33210	P & K EQUIPMENT, INC.	PO0154237	PRY BARS (3)	\$62.66
01-33210	P & K EQUIPMENT, INC.	PO0154237	V568 SWITCH	\$37.30
01-33210	P & K EQUIPMENT, INC.	PO0154237	V569 CYLINDER/TAIL LIGHT	\$140.71
01-33210	P & K EQUIPMENT, INC.	PO0154237	V572 LIGHT	\$26.14
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0154272	PROLINE PATCH	\$1,498.50
01-80246	ATWOODS	PO0154283	WORK LIGHTS (2)BOTTLED WATER/COFFEE	\$93.39
<b>STRMWTR &amp; ROADWAY MAINT. TOTAL</b>				<b>\$15,539.24</b>

**FUND 10 DEPT 750 - TECHNICAL SERVICES**

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0154257	PLUMBING/MECH LICENSE/T BUCKLEY	\$150.00
01-00146	CINTAS CORPORATION LOC. 624	PO0154243	UNIFORM RENTALS (30)	\$220.45
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$2,673.41
01-13017	MUNN SUPPLY, INC.	PO0154232	WELDING HELMET LENS	\$12.95
01-13017	MUNN SUPPLY, INC.	PO0154398	CYLINDER RENTAL	\$76.00
01-16008	PINKLEY SALES CO.	PO0154397	EXTERNAL SPEAKERS (2)	\$168.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0154063	ANNUAL MS SURFACE PRO 6	\$2,110.24
<b>TECHNICAL SERVICES TOTAL</b>				<b>\$5,411.05</b>

**FUND 10 DEPT 900 - LIBRARY**

01-00551	PROQUEST INFORMATION AND LEARNING	PO0154320	ANNUAL ONLINE SUBSCRIPTION	\$1,006.72
01-00573	INSIGHT PUBLIC SECTOR, INC	PO0154064	LIBY19-1 FY2019 CHROMEBOOKS 10	\$3,096.50
01-00573	INSIGHT PUBLIC SECTOR, INC	PO0154064	LIBY19-1 FY2019 IPADS (2)	\$791.18
01-00573	INSIGHT PUBLIC SECTOR, INC	PO0154064	IPAD MINIS (4)	\$1,519.80
01-01163	ADVANCED WATER SOLUTIONS	PO0154235	BOTTLED WATER	\$54.70
01-01338	J & P SUPPLY, INC.	PO0154218	TOWELS/CLEANER	\$98.35
01-01338	J & P SUPPLY, INC.	PO0154236	RAGS	\$22.30
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$5,197.92
01-02016	BRODART CO., INC.	PO0154407	LIBY19-1 BOOKS (25)	\$375.47
01-02016	BRODART CO., INC.	PO0154407	BOOKS (47)	\$649.66
01-03702	NEWSBANK, INC.	PO0154261	ANNUAL DATABASE RENEWAL	\$6,181.00
01-05943	REGIER, JENNY	PO0154404	REIMB/AIRFARE/LIBRARY OF CONGRESS	\$237.96
01-16004	PDQ PRINTING	PO0154388	BOOKMARKS (10000)	\$295.00
01-16004	PDQ PRINTING	PO0154343	BUSINESS CARDS/G CUMPSTON	\$45.00
01-49880	DELL MARKETING, LP	PO0153967	COMPUTERS (5)/LAPTOP	\$6,281.90
01-55120	QUILL CORPORATION, INC.	PO0154220	PLATES (600)/STORAGE BAGS (250)	\$128.83
01-55120	QUILL CORPORATION, INC.	PO0154220	INK CARTRIDGE	\$124.67
01-65460	ACTSHON PEST CONTROL	PO0154221	PEST CONTROL 2/19	\$30.00
<b>LIBRARY TOTAL</b>				<b>\$26,136.96</b>

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

01-03060	CENTRAL NATIONAL BANK	PO0154337	EMA SALES TAX TRANSFER 2/19	\$666,351.50
01-19099	SECURITY NATIONAL BANK	PO0154338	EMA KAW SALES TAX TRANSFER 2/19	\$666,351.50
<b>SALES TAX TRANS. TOTAL</b>				<b>\$1,332,703.00</b>

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

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$192.67
<b>CAPITAL ASSETS &amp; PROJECTS TOTAL</b>				<b>\$192.67</b>



**FUND 14 DEPT 145 - HEALTH FUND**

01-00922	EVANS DRUG CO.	PO0154364	WELLNESS DOLLARS	\$65.00
01-05543	ANYTIME FITNESS, ENID	PO0154219	COE HEALTH FAIR BODY SCANS (5)	\$75.00
01-78180	BLUE CROSS BLUE SHIELD OK	PO0154263	DENTAL FEES 2/19	\$1,726.15
01-78180	BLUE CROSS BLUE SHIELD OK	PO0154263	DENTAL CLAIMS 2/19	\$13,430.13
01-78180	BLUE CROSS BLUE SHIELD OK	PO0154263	HEALTH ADMIN FEES 2/19	\$32,329.26
01-78180	BLUE CROSS BLUE SHIELD OK	PO0154263	HEALTH CLAIMS 2/19	\$262,899.98
<b>HEALTH FUND TOTAL</b>				<b>\$310,525.52</b>

**FUND 20 DEPT 205 - AIRPORT**

01-00418	KC ELECTRIC	PO0154321	AIRFIELD LIGHTING REPAIR	\$1,515.46
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$92.77
01-02269	CEC CORPORATION	PO0144545	A-1701A TERMINAL BUILDING	\$2,658.00
01-02712	FARMER BROS. CO.	PO0154280	COFFEE/CREAMER	\$138.69
01-03022	CULLIGAN OF ENID	PO0154392	RO/WATER SOFTENER RENTAL 3/19	\$60.00
01-03122	CROWN PRODUCTS, INC.	PO0154316	FUEL NOZZLE/DECALS	\$1,730.02
01-05101	INTERNATIONAL BUSINESS MACHINES CO	PO0154238	PILOTBRIEF 4/19-6/19	\$564.00
01-05637	WESTERN MARKETING, INC	PO0154399	OIL	\$405.60
01-19001	STANLEY'S WRECKER SERVICE	PO0154258	V3 TOWING	\$50.00
01-19165	STEVENS FORD, INC.	PO0154197	V811 ENGINE REPAIR	\$3,471.22
01-23076	WING AERO PRODUCTS, INC.	PO0154215	CHARTS/SECTIONALS	\$214.90
01-35300	UNIFIRST, INC.	PO0154214	MATS/MOPS/DISPENSERS/WIPES	\$139.56
01-42400	AT & T	PO0154288	MONTHLY SERVICE 3/19	\$300.00
<b>AIRPORT TOTAL</b>				<b>\$11,340.22</b>

**FUND 22 DEPT 000 - N.A.**

01-05241	CALLAWAY GOLF SALES CO	PO0154340	PRO SHOP/ST	\$257.86
01-05241	CALLAWAY GOLF SALES CO	PO0154341	PRO SHOP/ST	\$102.45
01-05241	CALLAWAY GOLF SALES CO	PO0154342	PRO SHOP/ST	\$1,704.47
01-05417	CLEVELAND GOLF/SRIXON	PO0154212	PRO SHOP/ST	\$86.10
01-05417	CLEVELAND GOLF/SRIXON	PO0154339	PRO SHOP/ST	\$1,000.80
01-05444	OUTDOOR CUSTOM SPORTSWEAR, LLC	PO0154213	PRO SHOP/ST	\$310.38
<b>N.A. TOTAL</b>				<b>\$3,462.06</b>

**FUND 22 DEPT 225 - GOLF**

01-01338	J & P SUPPLY, INC.	PO0154218	FRAGRANCE REFILLS (168)/BATTERIES (48)	\$96.08
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$712.98
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0154349	BOOM ACTUATOR	\$809.00
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0154354	JANITORIAL SERVICE 2/19	\$248.00
01-05005	ENID CONCRETE CO., INC.	PO0154391	M-1704A CONCRETE	\$271.00
01-05214	TECHNOLOGY CONTROL GROUP	PO0154248	CAMERA REPAIR	\$124.99
01-05925	KANSAS GOLF AND TURF, INC.	PO0154351	TAILGATE PIVOT	\$29.87
01-15006	OK GLASS & WALLPAPER	PO0154244	CLUBHOUSE GLASS REPLACE	\$222.80
01-66210	YAMAHA MOTOR CORPORATION USA	PO0149887	GOLF CART LEASE 3/19	\$2,945.00
<b>GOLF TOTAL</b>				<b>\$5,459.72</b>

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

01-05005	ENID CONCRETE CO., INC.	PO0154301	CONCRETE	\$228.00
01-05005	ENID CONCRETE CO., INC.	PO0154309	CONCRETE	\$215.00
01-60230	RICK LORENZ CONSTRUCTION	PO0148807	R-1801A STREET IMPROVEMENT	\$59,003.74
<b>STREET &amp; ALLEY TOTAL</b>				<b>\$59,446.74</b>

**FUND 31 DEPT 230 - UTILITY BILLING**

01-01163	ADVANCED WATER SOLUTIONS	PO0154357	WATER COOLER RENTAL 3/19	\$37.85
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$7.99
01-02799	CRESCENT STORAGE CENTERS	PO0154228	ANNUAL STORAGE RENTAL	\$230.00
01-05782	EXPRESS EMPLOYMENT PROFESSIONALS	PO0154389	TEMP EMPLOYEE	\$543.04
01-16018	POSTMASTER	PO0154308	POSTAGE	\$20,000.00
<b>UTILITY BILLING TOTAL</b>				<b>\$20,818.88</b>

**FUND 31 DEPT 315 - E.M.A.**

01-16145	PETTY CASH	PO0154401	PROPERTY TAX/N 70 ACRES NW/4 9-22-7	\$45.00
<b>E.M.A. TOTAL</b>				<b>\$45.00</b>

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

01-00146	CINTAS CORPORATION LOC. 624	PO0154243	UNIFORM RENTALS (55)	\$458.10
01-00146	CINTAS CORPORATION LOC. 624	PO0154243	SHOP TOWEL SERVICE	\$83.68
01-00146	CINTAS CORPORATION LOC. 624	PO0154386	UNIFORM RENTALS (10)	\$86.22
01-00146	CINTAS CORPORATION LOC. 624	PO0154386	SHOP TOWEL SERVICE	\$41.84
01-00159	UNITED STATES GYPSUM COMPANY	PO0149832	CRUSHER RUN	\$1,654.00
01-01163	ADVANCED WATER SOLUTIONS	PO0154357	WATER COOLER RENTAL 3/19	\$31.00
01-01338	J & P SUPPLY, INC.	PO0154256	TISSUE/TOWELS/CLEANER	\$474.32
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$2,035.62
01-02243	BB MACHINE & SUPPLY, INC.	PO0154251	V203/V265 HOSE/FITTINGS	\$217.49
01-03022	CULLIGAN OF ENID	PO0154392	WATER COOLER RENTAL 3/19	\$34.50
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0154411	V261 CLEAN OUT SCRAPERS	\$859.00
01-03921	EXPRESS SCRIPTS, INC.	PO0154299	WC/MEDICAL	\$674.52
01-04131	UNITED RENTALS (NORTH AMERICA), IN	PO0154393	PORTABLE TOILET RENTAL 2/19	\$160.00
01-04560	DOCUGUARD	PO0150434	RECYCLING CONTRACT 2/19	\$3,931.31
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0149575	COMPACTOR LEASE 3/19	\$7,906.67
01-04962	COMMUNITY NATIONAL BANK OF OKARCHE	PO0149576	DOZER LEASE 3/19	\$6,508.65
01-05448	CATERPILLAR FINANCIAL SVS	PO0150261	SCRAPER LEASE 3/19	\$11,950.00
01-05637	WESTERN MARKETING, INC	PO0154399	OIL	\$1,255.86
01-05664	BUFFUM, EARL L	PO0154296	WC/TRAVEL REIMB	\$74.24
01-05884	APS FIRECO	PO0154216	ANNUAL FIRE EXT INSPECTION	\$52.20
01-07102	GARFIELD R W D #5	PO0154390	MONTHLY SERVICE 2/19	\$48.88
01-13017	MUNN SUPPLY, INC.	PO0154363	REPLACEMENT FLINTS (10)	\$1.92
01-61010	B-K PROPANE, INC.	PO0154362	PROPANE	\$894.75
01-71180	ROLL OFFS USA, INC.	PO0154060	FRONT LOAD DUMPSTERS (8)	\$7,428.00
<b>SOLID WASTE SERVICES TOTAL</b>				<b>\$46,862.77</b>

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

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$1,570.75
01-04129	OK DEPT. OF CORRECTIONS	PO0154387	INMATE MEALS (6)	\$810.00
01-16145	PETTY CASH	PO0154381	REIMB/ANNUAL MEMBERSHIP DUES/L MINTZ	\$228.00
01-49880	DELL MARKETING, LP	PO0153476	COMPUTER	\$893.34
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0154385	BRACES (4)	\$19.96
<b>PUBLIC UTILITIES MGMT TOTAL</b>				<b>\$3,522.05</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

01-00146	CINTAS CORPORATION LOC. 624	PO0154243	UNIFORM RENTALS (7)	\$64.71
01-00146	CINTAS CORPORATION LOC. 624	PO0154350	UNIFORM RENTALS (16)	\$127.17
01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0154264	MONTHLY SERVICE 2/19	\$13,570.80
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0154255	CORNER POSTS (3)/DOME CAPS (3)	\$158.04
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$706.07
01-02624	LAYNE CHRISTENSEN COMPANY	PO0154267	WELL MOBILIZATION (2)	\$1,650.00
01-04033	DOLESE BROTHERS CO., INC.	PO0154253	CRUSHER RUN	\$752.52
01-05605	IDEXX DISTRIBUTION, INC.	PO0154366	LAB VIALS (200)	\$160.81

01-14118	NCL OF WISCONSIN	PO0154254	FLUORIDE TESTS (250)	\$148.14
01-49880	DELL MARKETING, LP	PO0153321	COMPUTER	\$2,771.53
01-79980	PIONEER BUSINESS SOLUTION	PO0154245	MONTHLY SERVICE 3/19	\$41.32
01-80246	ATWOODS	PO0154250	HERBICIDE/TRASH BAGS	\$125.97
01-80258	BRENNTAG SOUTHWEST, INC.	PO0149574	CHLORINE	\$11,102.80
<b>WATER PRODUCTION TOTAL</b>				<b>\$31,379.88</b>

**FUND 31 DEPT 795 - UTILITY MAINTENANCE**

01-00146	CINTAS CORPORATION LOC. 624	PO0154243	UNIFORM RENTALS (10)	\$84.23
01-00150	IMPROVED CONSTRUCTION METHODS, INC	PO0154266	CHLORINE TABS	\$1,250.00
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$134.26
01-04033	DOLESE BROTHERS CO., INC.	PO0154317	CRUSHER RUN	\$234.06
01-04033	DOLESE BROTHERS CO., INC.	PO0154358	CONCRETE/CRUSHER RUN/ROCK	\$1,698.36
01-05005	ENID CONCRETE CO., INC.	PO0154391	CONCRETE	\$472.00
01-15083	OK CONTRACTORS SUPPLY	PO0154252	GASKETS (72)/NUTS/BOLTS	\$1,036.00
01-80153	KINNUNEN, INC.	PO0154217	MECHANIC GLOVES (60)	\$470.79
01-80153	KINNUNEN, INC.	PO0154367	SAFETY VESTS (83)	\$394.25
<b>UTILITY MAINTENANCE TOTAL</b>				<b>\$5,773.95</b>

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

01-01178	ACCURATE, INC.	PO0154396	AMMONIA/NITRATE TESTS (750)	\$1,898.66
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$940.94
01-03022	CULLIGAN OF ENID	PO0154323	DI TANK EXCHANGE	\$130.00
01-04429	STOVER & ASSOCIATES, INC	PO0149972	PLANT MGMT SERVICE 3/19	\$108,200.16
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0154354	JANITORIAL SERVICE 2/19	\$526.68
01-04967	ALFA LAVAL, INC.	PO0153434	BEARING HOUSINGS (2)	\$9,081.22
01-04967	ALFA LAVAL, INC.	PO0154265	VALVE/MANIFOLD BLOCK/TUBING	\$2,432.61
01-05524	UV DOCTOR LAMPS, LLC	PO0152619	UV LAMPS (80)	\$9,360.00
<b>WASTEWATER PLANT MGMT TOTAL</b>				<b>\$132,570.27</b>

**FUND 31 DEPT 956 - EMA CAPITAL REPLACEMENT**

01-05011	ALLIANCE COMMUNICATION CABLES, INC	PO0150584	ANNUAL REDLINE PLATFORM (4)/SUBSCRIPTION	\$11,948.19
01-05583	COGSDALE CORPORATION	PO0149116	SOFTWARE REPLACEMENT	\$31,792.00
<b>EMA CAPITAL REPLACEMENT TOTAL</b>				<b>\$43,740.19</b>

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

01-01406	GUARANTEE ABSTRACT CO.	PO0153508	M-1605A LAHOMA COURTS REZONING	\$925.00
<b>E.E.D.A. TOTAL</b>				<b>\$925.00</b>

**FUND 33 DEPT 335 - V.D.A.**

01-00223	COOPER, MICHAEL G.	PO0154260	REIMB/TRAVEL/OSMPC FUNDING	\$324.00
01-00223	COOPER, MICHAEL G.	PO0154325	REIMB/PHONE SERVICE 2/19	\$97.53
01-00223	COOPER, MICHAEL G.	PO0154344	REIMB/TRAVEL/ADC INSTALLATION MTG	\$1,661.79
01-00223	COOPER, MICHAEL G.	PO0154345	REIMB/LODGING USAF ASSOCIATION	\$1,062.20
01-00332	TRAVEL ENTERPRISE, INC.	PO0154329	AIRFARE/ASST SECRETARY DEFENSE/M COOPER	\$592.00
<b>V.D.A. TOTAL</b>				<b>\$3,737.52</b>

**FUND 40 DEPT 405 - CAPITAL IMPROVEMENT**

01-00894	POE & ASSOCIATES, INC.	PO0146067	R-1803A IMPROVEMENT DESIGN	\$19,060.00
01-05050	ENVIROTECH	PO0153510	F-1904G PROFESSIONAL SERVICE	\$4,600.00
01-05851	JMB CONCRETE	PO0153325	P-1908C ADA IMPROVEMENTS	\$12,925.00
01-59840	TRAFFIC ENGINEERING CONSULTANTS,	PO0153023	R-1901A PROFESSIONAL SERVICE	\$6,653.50
<b>CAPITAL IMPROVEMENT TOTAL</b>				<b>\$43,238.50</b>

**FUND 41 DEPT 415 - STREET IMPROVEMENT**

01-05050	ENVIROTECH	PO0153024	R-1902A PROFESSIONAL SERVICE	\$1,000.00
<b>STREET IMPROVEMENT TOTAL</b>				<b>\$1,000.00</b>

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

01-12007	LUCKINBILL, INC.	PO0148380	S-1704A POINT REPAIR PROGRAM	\$3,686.00
01-46530	OK DEPT OF ENVIRONMENTAL QUALITY	PO0154233	S-1908C SEWER IMPROVEMENT PERMIT	\$593.13
<b>SANITARY SEWER FUND TOTAL</b>				<b>\$4,279.13</b>

**FUND 43 DEPT 435 - STORMWATER FUND**

01-05050	ENVIROTECH	PO0152611	F-1901A PROFESSIONAL SERVICE	\$3,650.00
01-05050	ENVIROTECH	PO0153318	F-1903A PROFESSIONAL SERVICE	\$3,500.00
<b>STORMWATER FUND TOTAL</b>				<b>\$7,150.00</b>

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

01-02624	LAYNE CHRISTENSEN COMPANY	PO0140525	W-1512 WELL FIELD IMPROVEMENT	\$83,546.80
01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0154379	W-1304A WATER RIGHTS	\$840.04
01-03760	GARVER, LLC	PO0151678	W-1912A1 PROFESSIONAL SERVICE	\$800,583.45
01-03760	GARVER, LLC	PO0139545	W-1712B PROFESSIONAL SERVICE	\$49,350.36
01-05926	CECIL E CALES, JR	PO0154198	W-1912R2 DAMAGES	\$2,269.00
01-05927	STANLEY OWEN CLAYBAKER	PO0154199	W-1912R2 DAMAGES	\$4,539.00
01-05928	KEVIN L WALK	PO0154200	W-1912R2 DAMAGES	\$1,304.00
01-05929	STEVEN & DONNA CALES	PO0154201	W-1912R2 DAMAGES	\$2,010.00
01-05930	JAMES R BORNHOLDT	PO0154202	W-1912R2 DAMAGES	\$504.00
01-05931	STEPHEN W SMITH	PO0154203	W-1912R2 DAMAGES	\$504.00
01-05932	RAMONA J & JOSEPH O ELLIOTT	PO0154204	W-1912R2 DAMAGES	\$4,610.00
01-05933	JIM BOB & WHITNEY LANE EDENS	PO0154206	W-1912R2 DAMAGES	\$2,472.00
01-12007	LUCKINBILL, INC.	PO0148808	W-1802C2 SURGE TANK REHAB	\$25,749.46
01-15113	OK DEPT. OF ENVIRONMENTAL QUALITY	PO0154319	W-1908C PERMIT APPLICATION	\$1,670.78
<b>WATER CAP. IMPROVEMENT FUND TOTAL</b>				<b>\$979,952.89</b>

**FUND 50 DEPT 505 - 911**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$289.52
01-42400	AT & T	PO0154302	MONTHLY SERVICE 2/19	\$885.58
01-42400	AT & T	PO0154347	MONTHLY SERVICE 1/19-2/19	\$3,118.44
01-66190	AT&T	PO0154314	MONTHLY SERVICE 3/19	\$11,268.97
<b>911 TOTAL</b>				<b>\$15,562.51</b>

**FUND 51 DEPT 515 - POLICE**

01-00232	LYLE'S BODY SHOP, INC	PO0154304	V2115 BODY REPAIR	\$135.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0154227	BOOTS/J BREEZE	\$238.50
01-00916	BAYSINGER POLICE SUPPLY	PO0150266	UNIFORM	\$389.46
01-01338	J & P SUPPLY, INC.	PO0154306	CLEANER	\$78.24
01-01371	STANARD & ASSOC.	PO0154305	POLICE EXAMS (30)	\$482.50
01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$1,562.02
01-02082	AT&T MOBILITY	PO0154318	MONTHLY SERVICE 3/19	\$1,192.87
01-03001	CUMMINS SOUTHERN PLAINS	PO0154360	BLOCK HEATER	\$40.39
01-03921	EXPRESS SCRIPTS, INC.	PO0154299	WC/MEDICAL/J ALLISON	\$26.92
01-04102	SCHEFFE PRESCRIPTION SHOP	PO0154403	RABIES VACCINES (3)	\$1,020.00
01-05551	BLANCHARD LAW FIRM, P.C.	PO0154297	WC/ATTORNEY FEES/D WILLSON	\$677.50
01-05551	BLANCHARD LAW FIRM, P.C.	PO0154297	WC/ATTORNEY FEES/B PRITCHETT	\$500.00
01-16004	PDQ PRINTING	PO0154406	IMPOUND/WARRANT CARDS	\$202.00
01-16004	PDQ PRINTING	PO0154406	BUSINESS CARD/B MOORE	\$50.00
01-19165	STEVENS FORD, INC.	PO0154271	V2052 TRANSMISSION LEAK REPAIR	\$2,015.97
01-19165	STEVENS FORD, INC.	PO0150624	2019 AWD POLICE VEHICLES (5)	\$189,725.90
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0154286	REIMB/VACCINES/MEDS	\$130.00
01-46560	GROOM CLOSET	PO0154405	K9 DOG FOOD	\$72.26

01-48610	STITCHES AHEAD, INC.	PO0154278	LOGO HATS (9)	\$70.80
01-50210	LOWE'S HOME CENTERS, INC.	PO0154303	CLOCK/CLEANER/MOP/RAGS	\$58.78
01-53300	ANIMAL CARE OF ENID, INC.	PO0154287	REIMB/VACCINES/MEDS	\$355.00
01-65460	ACTSHON PEST CONTROL	PO0154359	PEST CONTROL 2/19	\$90.00
01-79290	SIGN SHACK THE	PO0154307	V2085 LETTERING/DECAL REPAIR	\$370.00
<b>POLICE TOTAL</b>				<b>\$199,484.11</b>

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

01-15125	OK GAS & ELECTRIC	PO0154312	MONTHLY SERVICE 2/19	\$11,795.41
<b>E.E.C.C.H. TOTAL</b>				<b>\$11,795.41</b>

**FUND 65 DEPT 655 - FIRE**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$5,857.35
01-03001	CUMMINS SOUTHERN PLAINS	PO0154360	BLOCK HEATER	\$40.40
01-05285	THERAPY INNOVATIONS	PO0154277	WC/MEDICAL/J MCALISTER	\$168.36
<b>FIRE TOTAL</b>				<b>\$6,066.11</b>

**FUND 99 DEPT 995 - EPTA**

01-01783	JP MORGAN CHASE	PO0154327	CHASE PAYMENT	\$742.10
01-03921	EXPRESS SCRIPTS, INC.	PO0154299	WC/MEDICAL	\$29.33
01-05134	ENID NEWS & EAGLE	PO0154249	ADVERTISING	\$800.00
01-05551	BLANCHARD LAW FIRM, P.C.	PO0154297	WC/ATTORNEY FEES	\$564.32
01-16145	PETTY CASH	PO0154376	REIMB/CDL PERMIT RENEW (2)	\$135.40
01-47300	OK TURNPIKE AUTHORITY	PO0154234	TOLLS	\$2.50
<b>EPTA TOTAL</b>				<b>\$2,273.65</b>

**FUND 70 DEPT 705 - CDBG**

70-03132	CDSA	PO0151671	B-18 (428) CDSA ER/BR	\$40,037.42
70-05426	MAKING A DIFFERENCE, INC.	PO0151669	B-18 (426) MAD AFTER SCHOOL	\$1,790.74
<b>CDBG TOTAL</b>				<b>\$41,828.16</b>

**COMBINED BREAKDOWN OF TOTALS**

EMA	\$284,712.99
EEDA	\$925.00
EPTA	\$2,273.65
REMAINING FUNDS	\$3,340,957.52
<b>TOTAL CLAIMS</b>	<b>\$3,628,869.16</b>

**PURCHASING CARD CLAIMS LIST**

3-19-19

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

ENID WINNELSON CO	PO0154327	FITTINGS	23.38
LOCKE SUPPLY - WE ENID	PO0154327	SURFACE MOUNT KITS/BOLTS/DIMMER SWITCH	418.67
LOWES #00205*	PO0154327	BUCKETS/SPREADER/BOLTS/ICE MELT	59.97

**ADMINISTRATIVE SERVICES TOTAL** **502.02**

**FUND 10 DEPT 110 - HUMAN RESOURCES**

AMZN MKTP US*MI3K23UU1	PO0154327	PENCILS/NOTE PADS	65.35
AT&T*PREMIER EBIL	PO0154327	IPAD DATA PLAN 3/19	18.23
NAPOLIS ITALIAN RESTAU	PO0154327	MEAL (2)/BCBS MEETING	37.70
PREHIRE SCREENING SERV	PO0154327	BACKGROUND SCREENS	251.50

**HUMAN RESOURCES TOTAL** **372.78**

**FUND 10 DEPT 120 - LEGAL SERVICES**

SHI INTERNATIONAL CORP	PO0154327	MS OFFICE LICENSE	386.36
WALGREENS #5531	PO0154327	COFFEE	15.98

**LEGAL SERVICES TOTAL** **402.34**

**FUND 10 DEPT 140 - SAFETY**

809 SPORTS GRILL	PO0154327	MEAL (2)/OSHA TRAINING/L ANGUIANO	33.94
HILTON GARDEN INN	PO0154327	LODGING/OSHA TRAINING/L ANGUIANO	369.00
LOUIE'S MIDTOWN LLC	PO0154327	MEAL (2)/OSHA TRAINING/L ANGUIANO	30.56
ON THE BORDER	PO0154327	MEAL/OSHA TRAINING/L ANGUIANO	21.28
OUTBACK 3714	PO0154327	MEAL/OSHA TRAINING/L ANGUIANO	25.98
PHILLIPS 66 - ONCUE 01	PO0154327	V1004 FUEL/OSHA TRAINING/L ANGUIANO	49.99

**SAFETY TOTAL** **530.75**

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

OFFICE DEPOT #1079	PO0154327	MINI KEYBOARDS (4)/MOUSE (4)	338.72
SOUTHWES 5262444061376	PO0154327	AIRFARE (2)/NAB CONF	575.92

**PR/ETN/MARKETING TOTAL** **914.64**

**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

BLAZE'S BBQ	PO0154327	MEAL/COMMISSION MTG	268.75
RANAF LODGING	PO0154327	MEAL/GENERAL KWAST MEETING/G PANKONIN	1.00
SAVE A LOT #24925	PO0154327	BOTTLED WATER	19.96
WAL-MART #0499	PO0154327	SODA/COFFEE/SPONGES/ALUMINUM FOIL	126.42

**GENERAL GOVERNMENT TOTAL** **416.13**

**FUND 10 DEPT 210 - ACCOUNTING**

BEST WESTERN HOTELS	PO0154327	LODGING/OMCTFOA CONF/J SMITH	540.80
CAFE GARCIA	PO0154327	MEAL (7)/EMPLOYEE APPRECIATION	85.00
ESKIMO JOES	PO0154327	MEAL/OMCTFOA CONF/J SMITH	19.00

**ACCOUNTING TOTAL** **644.80**

**PURCHASING CARD CLAIMS LIST**

3-19-19

**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AMZN MKTP US*MI8JA6MB2	PO0154327	COFFEE	33.56
LIVEPERSON, INC	PO0154327	ON LINE CHAT/COE WEB SITE	159.00
SQU*SQ *ON THE SIDEWAL	PO0154327	MEAL (4)/COGSDALE MEETING	48.15
STAPLES 00106633	PO0154327	APS BACKUP	50.01

**INFORMATION TECHNOLOGY TOTAL 290.72**

**FUND 10 DEPT 350 - CODE ENFORCEMENT**

4TE*ADVANCED WATER SOL	PO0154327	WATER COOLER RENTAL 3/19	69.35
AMZN MKTP US*MI6UP1PZ2	PO0154327	CHAIR WHEELS (2)/PHONE CASES/FOLDERS	137.22
INT'L CODE COUNCIL INC	PO0154327	IPMC TEST/A RASMUSON	209.00
STAPLES 00106633	PO0154327	CHAIRS (2)	219.96
STAPLES DIRECT	PO0154327	NEON STICKERS (300)/HOLE PUNCH/STAPLER	160.92

**CODE ENFORCEMENT TOTAL 796.45**

**FUND 10 DEPT 400 - ENGINEERING**

6465 DOMINOS PIZZA	PO0154327	MEAL (25)/ KLWS MONTHLY MEETING	101.30
JUMBO II LLC	PO0154327	MEAL/PUBLIC MEETING	19.96

**ENGINEERING TOTAL 121.26**

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

029 BRAUMS STORE	PO0154327	MEAL (12)/DEPT MEETING	17.97
ENID WINNELSON CO	PO0154327	CLAMP/PVC FITTINGS/ADAPTER	89.22
LOCKE SUPPLY WHC ENID	PO0154327	DIFFUSER/START COLLAR	28.43
LOWES #00205*	PO0154327	GROUT/FLOATS/BLADES/OUTLET BOX	140.95
SHI INTERNATIONAL CORP	PO0154327	MS OFFICE LICENSE	386.36

**PUBLIC WORKS MGMT TOTAL 662.93**

**FUND 10 DEPT 710 - FLEET MGMT**

ADVANSTAR COMMUNICATIO	PO0154327	TRAINING BOOKS	191.95
AMZN MKTP US*MI23476C2	PO0154327	LOCKOUT STATION	240.23
BAKERS ALTERNATOR	PO0154327	V619 MOTOR	151.15
DMI* DELL HLTHCR/PTR	PO0154327	DESKTOP COMPUTER	893.34
STAPLES 00106633	PO0154327	MARKERS	10.79
WAL-MART #4390	PO0154327	COFFEE	70.08

**FLEET MGMT TOTAL 1,557.54**

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

ACE HDWE	PO0154327	SANDING DISKS (2)/KEYS (2)	13.16
ALBRIGHT STEEL WIRE EN	PO0154327	PIPE CAP/FENCING	174.31
AMAZON.COM*MI0CO39M1	PO0154327	PPE BAGS (17)	458.15
AMZN MKTP US*MI0E86YQ1	PO0154327	WINDSHIELD WASHER NOZZLES	15.37
ATWOOD 01 ENID	PO0154327	LOGO JACKET (2)	249.98
ATWOOD 01 ENID	PO0154327	WIPER BLADES/WASHER FLUID	24.92
AUTOZONE #0505	PO0154327	WIPER BLADES (6)/VACUUM TEES	185.70
CARTER PAINT COMPANY	PO0154327	PAINT	250.40
DMI* DELL HLTHCR/PTR	PO0154327	DESKTOP COMPUTER	893.34

**PURCHASING CARD CLAIMS LIST**

3-19-19

ENID WINNELSON CO	PO0154327	VACUUM BREAKER	28.20
FOUR J'S TIRE SERV	PO0154327	V544 TIRES (2)	234.00
HOBBY-LOBBY #0008	PO0154327	CORK BOARD	31.97
INDUSTRIAL MATERIALS	PO0154327	INDUSTRIAL DOOR CLOSER	213.00
LAVICKY SAND COMPANY	PO0154327	DIRT	140.00
LOCKE SUPPLY WE ENID	PO0154327	LED CANOPY LIGHTS (8)	601.92
LOWES #00205*	PO0154327	FIELD MARKING PAINT/ICE MELT/PAINT	1,738.85
PAYPAL *OKLAHOMAREC	PO0154327	REGISTRATION (3)/AFOT PROGRAM	825.00
PAYPAL *TRAPLINE PR	PO0154327	GOPHER TRAPS (6)	48.99
SAMSLUB.COM	PO0154327	GAS GRILL	199.98
SHERWIN WILLIAMS 70718	PO0154327	PAINT PUMP PROTECTOR	29.67
STUART C IRBY	PO0154327	LED BATTERIES (3)	69.84
WM SUPERCENTER #499	PO0154327	UTILITY HANGER/EYELETS	17.50
WWW.NEWEGG.COM	PO0154327	SOLID STATE DRIVE	57.99

**PARKS & RECREATION TOTAL 6,502.24**

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

AMAZON.COM*MI6HU68E2	PO0154327	PPE BAGS (17)	458.15
FOUR J'S TIRE SERV	PO0154327	V146 TIRE/REPAIR	980.00
LOCKE SUPPLY - WE ENID	PO0154327	CONDUIT BODIES	9.08
STAPLES 00106633	PO0154327	INK CARTRIDGE	46.78
WAKO LLC	PO0154327	V570 NOZZLES/GAUGE/HOSES	109.18

**STRMWTR & ROADWAY MAINT TOTAL 1,603.19**

**FUND 10 DEPT 750 -TECHNICAL SERVICES**

AMZN MKTP US*MI1199U30	PO0154327	MOUSE/KEYBOARD COMBO	133.58
BRADFORD INDUSTRIAL SP	PO0154327	FREON	84.95
CRITICAL COMM	PO0154327	MONTHLY SERVICE 3/19	22.81
DOWNTOWN THREADS	PO0154327	UNIFORM EMBROIDERY	4.75
ELLIOTT ELECTRIC SUPPL	PO0154327	CONNECTORS/SCREWS	28.66
INDUSTRIAL MATERIALS	PO0154327	METAL DOOR/HINGES	539.50
KINNUNEN SALES AND REN	PO0154327	ASSORTED SAW BLADES	48.64
LOCKE SUPPLY - WE ENID	PO0154327	RECEPTACLES/SWITCH PLATES	57.73
LOWES #00205*	PO0154327	READY MIX/HOOKS/HAND CARTS/MONITOR MOUNT	344.78
PHOENIX HARDWOOD AND P	PO0154327	CROWN/BASEBOARD MOLDING	680.14
SHERWIN WILLIAMS 70718	PO0154327	PAINT	43.25
SIGNWAREHOUSE.COM	PO0154327	VINYL LAMINATE (2 ROLLS)	355.90
STAPLES 00106633	PO0154327	PENS/MARKERS	24.26
ULINE *SHIP SUPPLIES	PO0154327	TRASH LINERS	139.78
WW STARR LUMBER ENID	PO0154327	LUMBER/CROWN MOLDING/SCREWS	164.68

**TECHNICAL SERVICES TOTAL 2,673.41**

**FUND 10 DEPT 900 - LIBRARY**

ALDI 75012	PO0154327	CHILDREN'S PROGRAM SUPPLIES	11.92
AMAZON.COM*MI2A337E0	PO0154327	LABELS (6)/BINDERS	103.50
AMZN MKTP US*MI0JB1YJ1	PO0154327	TEEN PROGRAM SUPPLIES	118.23
AMZN MKTP US*MI75G16R1	PO0154327	DIGITAL FRAMES/SIGN STAND/CARDSTOCK	322.93



**PURCHASING CARD CLAIMS LIST**

3-19-19

AMZN MKTP US*MI91908P2	PO0154327	MOUSEPAD	16.99
BAKER & TAYLOR - BOOKS	PO0154327	BOOKS (21)	334.48
BRODART BOOKS	PO0154327	BOOKS (113)	1,622.61
CENTER POINT LARGE PRI	PO0154327	BOOKS (16)	358.92
COSCHEDULE.COM	PO0154327	ANNUAL TEAM MARKET SERVICE RENEWAL	720.00
CPC*CAFEPRESS.COM	PO0154327	LOGO SHIRTS (6)	106.14
DOLLAR TREE	PO0154327	CHILDREN'S PROGRAM SUPPLIES	37.00
FAMILY DOLLAR #2065	PO0154327	CHILDREN'S PROGRAM SUPPLIES	19.50
HOBBY-LOBBY #0008	PO0154327	FABRIC	12.58
KAPLAN EARLY LEARNING	PO0154327	CHILDREN'S PROGRAM SUPPLIES	419.91
LOWES #00205*	PO0154327	ICE MELT	21.94
MCALISTERS 1435 MM	PO0154327	MEAL (17)/LIBRARY BOARD LUNCH	249.74
MERRIFIELD OFFICE & SC	PO0154327	TYPEWRITER RIBBON/CUT OUTS	19.02
MIDWEST TAPE LLC	PO0154327	DVD (3)	66.24
PAYPAL *REDBUBBLE	PO0154327	LOGO SHIRTS (20)	346.56
PUTNAM SIX	PO0154327	TEEN PROGRAM SUPPLIES	33.99
SQU*SQ *WILLIAM WILLS	PO0154327	CHILDREN'S PROGRAM SUPPLIES	12.00
STAPLES 00106633	PO0154327	PAPER/BOOKS/BLOCKS	72.88
TEACHERSPAYTEACHERS.CO	PO0154327	TEEN PROGRAM SUPPLIES	5.00
THE GREAT COURSES	PO0154327	SITE LICENSE	100.00
TST* IGUANA MEXICAN GR	PO0154327	MEAL (2)/ODL TRAINING	35.36
WAL-MART #0499	PO0154327	CHASE THE CHILL/GLOVES/HATS	30.48

**LIBRARY TOTAL** 5,197.92

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

CARTER PAINT COMPANY	PO0154327	M-1713A PAINT	192.67
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**CAPITAL ASSETS & PROJECTS TOTAL** 192.67

**FUND 20 DEPT 205 - AIRPORT**

2000 CED	PO0154327	LED LIGHT BULB	90.00
AMZN MKTP US*MI1918240	PO0154327	FACE MASK/R MCGEE	6.99
HP *INSTANT INK	PO0154327	INK CARTRIDGE	9.99
JAMIE'S BARNSTORMERS	PO0154327	MEAL (3)/DEPT MEETING	35.21
JUMBO II LLC	PO0154327	PILOT SNACKS	25.00
LOWES #00205*	PO0154327	CLEANER/BUCKET	105.58

**AIRPORT TOTAL** 272.77

**FUND 22 DEPT 225 - GOLF**

AMZN MKTP US*MI3589W61	PO0154327	PRICE LABEL GUN/STAPLES	90.48
AUTOPAY/DISH NTWK	PO0154327	MONTHLY SERVICE 3/19	149.03
GOVT LIQUIDATION	PO0154327	(CREDIT) REFUND TAX	(10.75)
LOWES #00205*	PO0154327	SAND PAPER/BLADES	38.90
RIGHT CHOICE PUBLISHIN	PO0154327	ADVERTISING	300.00
SAVE A LOT #24925	PO0154327	BATTERIES	13.98
SOUTH CENTRAL SECTION	PO0154327	(CREDIT) PGA CONFERENCE REFUND (WEATHER)	(180.00)
STAPLES 00106633	PO0154327	WIRELESS MOUSE/CABLE PROTECTOR	38.98
SUDDENLINK - NATL SITE	PO0154327	MONTHLY SERVICE 3/19	81.94
WM SUPERCENTER #499	PO0154327	COFFEE	10.42

**GOLF TOTAL** 532.98

**PURCHASING CARD CLAIMS LIST**

3-19-19

**FUND 31 DEPT 230 - UTILITY SERVICES**

MAMA TITA'S MEXICAN TA	PO0154327	MEAL (8)/EMPLOYEE APPRECIATION	7.99
<b>UTILITY SERVICES TOTAL</b>			<b>7.99</b>

**FUND 31 DEPT 760 - SOLID WASTE**

FOUR J'S TIRE SERV	PO0154327	RENTAL LOADER TIRE REPAIR	221.00
FOUR J'S TIRE SERV	PO0154327	V514 TIRES (2)	706.92
LOCKE SUPPLY WE ENID	PO0154327	LAMP HOLDERS	56.80
MCDONALD'S F2149	PO0154327	MEAL (6)/DEPT MEETING	15.00
SCHIEBER'S DONUTS & DE	PO0154327	MEAL (8)/SAFETY MEETING	16.50
SQ *SQ *PLATINUM PAINT	PO0154327	V228 CAB/DOOR REPAIR	889.00
TESSCO TECHNOLOGIES	PO0154327	ANTENNA CABLES	130.40
<b>SOLID WASTE TOTAL</b>			<b>2,035.62</b>

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

APL* ITUNES.COM/BILL	PO0154327	PDF EXPERT	9.99
AWWA EVENTS	PO0154327	REGISTER/AWWA CONF/L MINTZ	810.00
DMI* DELL HLTHCR/PTR	PO0154327	COMPUTER MONITOR	121.59
LOCKE SUPPLY WE ENID	PO0154327	SURFACE MOUNT KITS/BOLTS	391.38
LOWES #00205*	PO0154327	MOLDING	98.12
PREMIER PARKING - CENT	PO0154327	PARKING/TRAINING/LMINTZ	10.00
SUPER 8 MOTEL	PO0154327	LODGING/ TRAINING/L MINTZ	72.12
WAL-MART #0499	PO0154327	MOUSE PAD/DRY ERASE MARKER	21.82
WW STARR LUMBER ENID	PO0154327	JOINT COMPOUND	35.73
<b>PUBLIC UTILITIES MGMT TOTAL</b>			<b>1,570.75</b>

**FUND 31 DEPT 790 - WATER PRODUCTION**

AMZN MKTP US*MI2W07M62	PO0154327	INK CARTRIDGE/MONITOR STAND/TABLET CASE	404.38
DEPT OF ENV QUALITY	PO0154327	ODEQ LICENSES RENEWAL/B UNRUH	306.00
DOWNTOWN THREADS	PO0154327	(CREDIT) TAX REFUND	(12.53)
SQU*SQ *A W BRUEGGEMAN	PO0154327	TORX BIT	8.22
<b>WATER PRODUCTION TOTAL</b>			<b>706.07</b>

**FUND 31 DEPT 795 - UTILITY MAINTENANCE**

ACE HDWE	PO0154327	PVC FITTINGS	5.36
ATWOOD 01 ENID	PO0154327	SAFETY HOOKS	14.98
ENID WINNELSON CO	PO0154327	REDUCERS	97.54
SUPER 8 TULSA	PO0154327	LODGING/CDL TRAINING/B KRAUSSE	48.83
TRUCK PRO	PO0154327	V516 DRAIN VALVE	12.95
<b>UTILITY MAINTENANCE TOTAL</b>			<b>179.66</b>

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

FOUR J'S TIRE SERV	PO0154327	V460 TIRES (2)	940.94
USA BLUEBOOK	PO0154155	(CREDIT) SHIPPING REFUNDED	(45.40)
<b>WASTEWATER PLANT MGMT TOTAL</b>			<b>895.54</b>

## PURCHASING CARD CLAIMS LIST

3-19-19

**FUND 50 DEPT 505 - 911**

AMZN MKTP US*MI4LI9UD0	PO0154327	VINYL NUMBERS/FILES	28.88
CDW GOVT #RGV3927	PO0154327	BATTERY BACKUP	260.64

<b>911 TOTAL</b>			<b>289.52</b>
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**FUND 51 DEPT 515 - POLICE**

AMAZON.COM*MI1DP9QF1	PO0154327	COMPUTER MONITORS (4)	392.72
BRADFORD INDUSTRIAL SP	PO0154327	THERMOSTAT/CONTROL BOARD	48.42
CIRCLE B	PO0154327	V2069 FUEL/CLEET TRAINING	37.89
GOLDEN'S GAS & GRILL	PO0154327	V2069 FUEL/CLEET TRAINING	35.48
HWY 99 QUICK S09902578	PO0154327	V2030 FUEL/HONOR GUARD	33.75
LAPTOPINVENTORY COM	PO0154327	TABLET REPLACEMENT SCREEN	252.38
PARTS TOWN	PO0154327	HEATER PARTS/FAUCET	138.90
RAPID DETECT	PO0154327	DRUG SCREENS (25)	221.10
STAPLES 00106633	PO0154327	CD/DVD/HARDDRIVE/FOLDERS/TABS	327.18
USPS PO 3928270415	PO0154327	SHIPPING FEES	14.35
WM SUPERCENTER #499	PO0154327	JEANS/J BREEZE	59.85

<b>POLICE TOTAL</b>			<b>1,562.02</b>
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**FUND 65 DEPT 655 - FIRE**

754 ENID NEWS AND EAGL	PO0154327	FIREFIGHTER JOB ADVERTISING	965.00
ACADEMY SPORTS #271	PO0154327	DUMBELL (2)	27.98
AMZN MKTP US*MI39J4SS2	PO0154327	EXAM GLOVES/IPAD CASE/GATORADE	372.90
APL* ITUNES.COM/BILL	PO0154327	FORM CONNECT APPS	39.96
DB ELECTRICAL	PO0154327	V1037 PORTABLE GENERATOR SOLENOID	16.07
ENID WINNELSON CO	PO0154327	WATER HEATER REPAIR PARTS	53.58
EVT CERTIFICATION COMM	PO0154327	EVT TEST/J BULLER	60.00
FACEBK *VDCZ6JWLA2	PO0154327	JOB POSTING	75.00
FELD FIRE	PO0154327	HELMETS (3)/FACESHIELD	899.46
FIND IT PARTS	PO0154327	V1040 REAR BRAKES	71.31
FOUR J'S TIRE SERV	PO0154327	V1044 VALVE STEM REPAIR	35.00
HYDRO FLOW PRODUCTS	PO0154327	PITOT REPAIR (4)/PITOT REPLACEMENT KIT	652.00
LOCKE SUPPLY - WE ENID	PO0154327	LIGHT FIXTURE/BULBS (67)	374.27
LOWES #00205*	PO0154327	SMOKE DETECTORS (25)	207.50
M&M SUPPLY CO.	PO0154327	V1040 VALVE/LADDER NOZZLE	189.00
PARTS TOWN	PO0154327	ICE MACHINE DOOR	101.53
PARTSTREE COM	PO0154327	FILTERS (12)	99.21
PAYPAL *CASSIECARTE	PO0154327	ELECTRONIC BRAKE DRUM GAGE	132.70
QGV*NATIONAL INFORMAT	PO0154327	NAT'L INFO OFFICE ASSOC MEMBERSHIP	80.00
RAPID DETECT	PO0154327	DRUG TESTING SWABS (2 BOXES)	97.00
RHUBCOM.COM	PO0154327	WEB CONFERENCING SERVICE	15.95
SCHEFFE RX	PO0154327	BLOOD PRESSURE CUFF	41.95
SCHIEBER'S DONUTS & DE	PO0154327	MEAL (24)/LGE RECEPTION	16.50
SQ *SQ *TAEVT	PO0154327	TAEVT REGISTRATION/J BULLER	300.00
STAPLES 00106633	PO0154327	PRINTER/INK CARTRIDGE/UPS	318.96
THE UPS STORE 5063	PO0154327	SHIPPING FEES	10.76
TURBOHOSES	PO0154327	V1042/V1043 HOSE (2)	169.52
UNITED LINEN	PO0154327	KITCHEN/SHOP TOWELS	37.72
USPS PO 3928270415	PO0154327	SHIPPING FEES	7.85
WAL-MART #0499	PO0154327	SMOKE ALARMS (30)/BINDER (10)/LANYARD (10)	388.67

<b>FIRE TOTAL</b>			<b>5,857.35</b>
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**PURCHASING CARD CLAIMS LIST**

3-19-19

**FUND 99 DEPT 995 - EPTA**

FOUR J'S TIRE SERV	PO0154327	V8578 TIRES (4)	370.04
STEVENS FORD	PO0154327	V8569 BELT	372.06

**EPTA TOTAL** 742.10

**JP MORGANCHASE CLAIMS LIST TOTAL \$ 38,034.16**

**City Commission Meeting**

**9.1.**

**Meeting Date:** 03/19/2019

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$284,712.99.**

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**City Commission Meeting**

**12.1.**

**Meeting Date:** 03/19/2019

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$925.00.**

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**City Commission Meeting**

**15.1.**

**Meeting Date:** 03/19/2019

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**SUBJECT:**

**APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,273.65.**

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