



BOARD OF COMMISSIONERS

NOTICE OF REGULAR MEETING

Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid Economic Development 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, and the Trustees of the Enid Economic Development Authority, a Public Trust, will meet in regular session at 6:30 p.m. on the 17th day of March, 2015, 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 3, 2015.
- 5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 - 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 - 2. CONSIDER APPOINTMENTS TO THE POLICE CIVIL SERVICE COMMISSION, ENID JOINT RECREATION TRIAD, INC., HISTORIC PRESERVATION COMMISSION, BOARD OF ADJUSTMENT, VANCE DEVELOPMENT AUTHORITY AND MEADOWLAKE GOLF COURSE ADVISORY BOARD.

- CONSIDER APPOINTMENTS TO THE AVIATION ADVISORY BOARD.
 HEARINGS.
 NONE.
- 7. COMMUNITY DEVELOPMENT.
 - 1. NONE.
- 8. ADMINISTRATION.
 - 1. AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, REPEALING TITLE 9, CHAPTER 1, SECTION 9-1-3, ENTITLED "STANDARD AMUSEMENT DEVICE CODE ADOPTED."
- 9. CONSENT.
 - 1. APPROVE CHANGE ORDER NO. 1 WITH LUCKINBILL, INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$5,570.00, AND ACCEPT THE 10TH STREET & BOGGY CREEK SANITARY SEWER RELOCATION, PROJECT NO. S-1401A.
 - 2. APPROVE CHANGE ORDER NO. 2 WITH EARTH SMART CONSTRUCTION, INC, TULSA, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$140.00, FOR THE NORTH GARLAND DETENTION FACILITY, PROJECT NO. F-0406F.
 - 3. APPROVE CHANGE ORDER NO. 3 WITH CUMMINS CONSTRUCTION CO., INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$107,068.31, AND ACCEPT THE 2014 STREET RESURFACING PROGRAM. PROJECT NO. R-1402A.
 - 4. APPROVE CHANGE ORDER NO. 1 WITH TTK CONSTRUCTION COMPANY, INC., EDMOND, OKLAHOMA, FOR PROJECT NO. 3-40-0028-026-2014, TO EXTEND AND LIGHT RUNWAY 17-35, AND PARALLEL TAXIWAY AT ENID WOODRING REGIONAL AIRPORT, IN THE DEDUCT AMOUNT OF \$340.30.
 - 5. DENIAL OF TORT CLAIM OF DONALD AND LADONNA HARVEY TRUST.
 - 6. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,394,022.18.
- 10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
- 11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

- 12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 - 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$925,184.59.
- 13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
- 14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
- 15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 - 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$815,181.27.
- 16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
- 17. PUBLIC DISCUSSION.
- 18. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 OKLA. STAT. §307 (C)(10), TO DISCUSS ECONOMIC DEVELOPMENT, AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
- 19. ADJOURN.

City Commission Meeting

Meeting Date: 03/17/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF MARCH 3,

2015.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Minutes 03-03-2015

4.

MINUTES OF REGULAR MEETING OF

MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,

THE TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND

THE TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST

HELD ON THE 3RD DAY OF MARCH 2015

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of

Oklahoma, Trustees of the Enid Municipal Authority, a Public Trust, and the Trustees of the Enid

Economic Development Authority, a Public Trust, met in regular meeting in the Council Chambers of the

Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, at

6:30 P.M. on the 3rd day of March 2015, pursuant to notice given by December 15, 2014 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 2nd day of March

2015.

-MAYOR AND BOARD OF COMMISSIONERS-

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

PRESENT: Commissioners Janzen, Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor

Shewey.

ABSENT: None.

Staff present were City Manager Jerald Gilbert, Assistant City Manager Joan Riley, City Attorney

Andrea Chism, City Clerk Linda Parks, Chief Financial Officer Erin Crawford, Public Works Director

Robinson Camp, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve

Kime, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Safety Director Billy McBride, Human

Resources Director Sonya Key, and Ex-Officio Member Col. John Menozzi.

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Pastor Janice Buffalo from Free Methodist Church gave the Invocation, and Col. John Menozzi led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to approve the minutes of the regular Commission meeting of February 19, 2015, and the vote was as follows:

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

NAY: None.

Officer Jared Free introduced "Ida," a three-month old female mixed Wire Hair Terrier, available for adoption at the Enid Animal Shelter.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve a resolution authorizing the City Attorney to levy a judgment of the Workers' Compensation Court of Existing Claims of the State of Oklahoma, entered in favor of Bart L. Arnold in the amount of \$22,518.00; approving an agreement acknowledging such judgment; and providing for the payment of such judgment in exchange for the City's promise to repay such judgment from collected tax levies, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Mayor Shewey announced that Item 8.2, Consider An Ordinance Amending The Enid Municipal Code, 2014, Title 2, Chapter 6, Article C, Section 2-6C-4, To Increase Certain Green Fees And Cart Fees,

Eliminate Surcharge Memberships And Lower The Fee For Unlimited Memberships, was being removed from the agenda.

Motion was made by Commissioner Ezzell and seconded by Commissioner Brownlee to adopt an ordinance amending Section 3-8-3 in Chapter 8, Title 3 of the Enid Municipal Code, 2014, entitled "General Operating Regulations," which will remove the Commission's right to independently review the number of ambulances required in the city limits at all times, provide a procedure which would allow licensees to petition the Mayor and Board of Commissioners for a reduction in the number of ambulances required to be provided by the licensee, and require a public hearing to increase the number of ambulances required, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Ezzell, Wilson and Mayor Shewey.

NAY: Commissioners Timm and Vanhooser.

ORDINANCE NO. 2015-09

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 3, ENTITLED "BUSINESS AND LICENSE REGULATIONS," CHAPTER 8, ENTITLED "AMBULANCES," SECTION 3-8-3, ENTITLED "GENERAL OPERATING REGULATIONS," TO PROVIDE AN EXCEPTION TO THE TO REQUIREMENT THAT AMBULANCE SERVICES HAVE TWO (2) FULLY STAFFED AMBULANCES IN CITY LIMITS AT ALL TIMES, TO PROVIDE A PROCEDURE BY WHICH AN AMBULANCE SERVICE MAY PETITION THE MAYOR AND BOARD OF COMMISSIONERS FOR A REDUCTION IN THE NUMBER OF AMBULANCES REQUIRED TO BE PROVIDED BY THAT AMBULANCE SERVICE AND TO PROVIDE THAT THE NUMBER OF AMBULANCES REQUIRED TO BE IN SERVICE IN ENID ONLY BE INCREASED AFTER A PUBLIC HEARING; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

Commissioner Brownlee requested that Item 9.1, Approve And Execute Contracts With Alvarado's Quality Service, Deal Lawn Care, Manning Mowing, CLM Mowing, And Advance Services Of Enid, Oklahoma For The Mowing And Cleaning Of Lots For The Calendar Year 2015, be removed from the list of consent items.

Commissioner Timm requested that Item 9.9, Award A Contract To Henson Construction Company, Enid, Oklahoma, In The Amount Of \$90,682.00 For The Exchange Park Restrooms Project, Project No. M-1405B, And Authorize The Mayor To Execute All Contract Documents After Review By The City Attorney, be removed from the list of consent items.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve staff recommendations on the following Consent Items as listed, with the exception of Items 9.1 and 9.9, and the vote was as follows:

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

NAY: None.

- (1) Approval of contract award for Project No. S-1502, Sanitary Sewer Line Repair at Meadowlake Golf Course, to the lowest responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$52,800.00, and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (2) Approval of Change Order No. 1 with Luckinbill, Inc. for Project No. W-1403A, Fire Hydrants Along Cleveland Street, which will adjust bid quantities to as-built quantities, and locate the existing waterline to provide additional flow capacity to the water distribution system, at a reduction of \$25,028.50, for a total revised contract amount of \$158,871.50; and accept work in said project as completed by the contractor;
- (3) Acceptance of permit from the Oklahoma Department of Environmental Quality to construct three (3) municipal water production wells to serve the city of Enid, Project No. W-0906A;
- (4) Acceptance of permit from the Oklahoma Department of Environmental Quality to construct raw water transmission lines to serve the city of Enid, Project No. W-0906A;
- (5) Approval of Change Order No. 1 with Rick Lorenz Construction, Inc., for Project No. R-1409A, Oakwood Road and Randolph Avenue ADA Improvements, which will deduct \$711.72 from the contract based on final quantities constructed in place, for a total revised contract amount of \$124,692.28; and accept work in said project as completed by the contractor;
- (6) Acceptance of the following public utility and access easements from James and Dianne Frantz, and Kurt and Ivana Frantz in Section 34-23-13, Woods County, Oklahoma, which will provide for the construction of new water lines and water wells in the Cleo Springs Well Field:

(Copy Descriptions)

(7) Approval of contract award for Projects No. R-1402B and M-1505, East Broadway ADA Ramps and Trail, to the lowest responsible bidder, C-P Integrated Services, Inc., Oklahoma City, Oklahoma, for the Base Bid and Alternate No. 1 in the amount of \$494,586.97;

(8) Approval of contracts to purchase properties located at 2213 E Court, 2217-2219 E Court, and 2302-2306 C Court in the approximate amount of \$249,000.00, including closing costs and commissions, and authorize the Mayor to execute all closing documents;

(9) Approval of Purchase and Settlement Agreement between the City of Enid and the Dean E. Bomholt Inter Vivos Trust of January 15, 1982, in conjunction with the Willow Road Widening Project, Project No. R-0703;

and

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

(List Claims)

Brief discussion was held regarding Item 9.1, Approve And Execute Contracts With Alvarado's Quality Service, Deal Lawn Care, Manning Mowing, CLM Mowing, And Advance Services Of Enid, Oklahoma For The Mowing And Cleaning Of Lots For The Calendar Year 2015.

Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to approve said contracts as presented, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

Discussion was held regarding Item 9.9, Award A Contract To Henson Construction Company, Enid, Oklahoma, In The Amount Of \$90,682.00 For The Exchange Park Restrooms Project, Project No. M-1405B, And Authorize The Mayor To Execute All Contract Documents After Review By The City Attorney.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to award said contract to the only bidder, Henson Construction Company, Enid, Oklahoma, in the amount of

\$90,682.00, and authorize the Mayor to execute all contract documents after review by the City Attorney,

and the vote was as follows:

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

NAY: Commissioners Brownlee, Timm and Vanhooser.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY-

PRESENT: Trustees Janzen, Brownlee, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey,

Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

Motion was made by Trustee Janzen and seconded by Trustee Ezzell to approve an agreement

acknowledging and providing for the payment of the judgment of the Workers' Compensation Court of

Existing Claims of the State of Oklahoma, entered in favor of Bart L. Arnold in the amount of

\$22,518.00, and the vote was as follows:

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

NAY: None.

Motion was made by Trustee Ezzell and seconded by Trustee Brownlee to allow the following

claims for payment as listed, and the vote was as follows:

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

NAY: None.

(List Claims)

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

Authority.

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

PRESENT: Trustees Janzen, Brownlee, Ezzell, Timm, Wilson, Vanhooser, Chairman Shewey,

General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

Motion was made by Trustee Ezzell and seconded by Trustee Wilson to approve contracts to

purchase properties located at 2213 E Court, 2217-2219 E Court, and 2302-2306 C Court in the

approximate amount of \$249,000.00, including closing costs and commissions, and the vote was as

follows:

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

NAY: None.

Motion was made by Trustee Wilson and seconded by Trustee Ezzell to allow the following

claims for payment as listed, and the vote was as follows:

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

NAY: None.

(List Claims)

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

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- MAYOR AND BOARD OF COMMISSIONERS-

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

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

NAY: None.

The meeting adjourned at 6:56 P.M.

City Commission Meeting

Meeting Date: 03/17/2015

Submitted By: Linda Parks, City Clerk

SUBJECT:

CONSIDER APPOINTMENTS TO THE POLICE CIVIL SERVICE COMMISSION, ENID JOINT RECREATION TRIAD, INC., HISTORIC PRESERVATION COMMISSION, BOARD OF ADJUSTMENT, VANCE DEVELOPMENT AUTHORITY AND MEADOWLAKE GOLF COURSE ADVISORY BOARD.

BACKGROUND:

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

<u>POLICE CIVIL SERVICE COMMISSION</u> - One (1) vacancy to be filled by any interested citizen of the city of Enid. Mr. Tom Nicholas is the incumbent to this Commission but cannot succeed himself due to Charter provisions. The successful applicant will serve on this Commission until April 19, 2020. Applications and ballot are attached for consideration.

<u>ENID JOINT RECREATION TRIAD, INC.</u> - Two (2) vacancies to be filled by any interested citizen of the city of Enid, one (1) to fill an unexpired term to March 1, 2016. Mr. Bryan Skaggs is the incumbent to this Board and seeks reappointment. The unexpired term is due to excessive meeting absences by Ms. Nanci Moore. Applications and ballot are attached for your consideration.

HISTORIC PRESERVATION COMMISSION - One (1) vacancy to be filled by a representative of the Waverly Historic District to fill an unexpired term to March 1, 2018. Ms. Linda (Terri) Presa was appointed to this position on February 19, 2015, and has since resigned. The only applicant for this vacancy is Ms. Christine Coffman. A copy of Ms. Coffman's application is attached for your consideration.

<u>BOARD OF ADJUSTMENT</u> - Two (2) vacancies to be filled by any interested citizen of the city of Enid. Mr. Clay Hutson and Mr. John Hodgden are incumbents to this Board. Mr. Hutson does not wish to be reconsidered. Mr. Hodgden is term limited. Applications have been received from Mr. Andrew Long and Mr. John Merz, copies of which are attached for your consideration.

<u>VANCE DEVELOPMENT AUTHORITY</u> - Two (2) vacancies to be filled by any interested citizen. Incumbents are Mr. Edward Herrman and Mr. Michael Oaks. Both seek reappointment. Applications and ballot are attached for your consideration.

MEADOWLAKE GOLF COURSE ADVISORY BOARD - Four (4) vacancies to be filled as follows:

One (1) vacancy to be filled by a member of the Meadowlake Men's Golf Association. Mr. Michael Oaks is the incumbent for this position and seeks reappointment. Mr. Oaks is the only applicant. A copy of his application is attached for your consideration.

One (1) vacancy to be filled by a member of the Meadowlake Women's Golf Association. Ms. Patricia Rainey is the incumbent for this position and is term limited. One (1) application has been received from Ms. Sharon Dillon, a copy of which is attached for your consideration.

One (1) vacancy to be filled by a Meadowlake Golfer. Mr. Bob Adamson is the incumbent for this position and seeks reappointment. Mr. Adamson is the only applicant. A copy of his application is attached for your consideration.

One (1) vacancy to be filled by any interested citizen of the city of Enid to fill an unexpired term to March 1, 2018. Mr. Brad Siewert is the incumbent for this position and is term limited. One (1) application has been received from Mr. John Parton, a copy of which is attached for your consideration.

RECOMMENDATION

Consider appointments.

PRESENTER:

Joan Riley, Assistant City Manager.

	<u>Attachments</u>	
Ballot		

BOARDS AND COMMISSIONS MARCH 17, 2015

BALLOT POLICE CIVIL SERVICE COMMISSION

ROY BARTNICK, JR.		PENNY BISHOP	
LARRY BRUMMAL		TROY COWLEY	
BUTCH LINGENFELTER		ANDREW LONG	
T. GEOFFREY LUKE		WILLIAM STITTSWORTH	
JEFF WOOLSEY			
Vote for one (1) to fill vacancy.		CIRCLE & INITIAL	
	·	Janzen	
		Brownlee	
		Ezzell	
		Timm	
		Wilson	
		Vanhooser	
		Mayor Shewey	

CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

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IAME Roy Bartnick, Ir IOME ADDRESS 3019 Eagle Lane, End Ok 73703	
IAILING ADDRESS	
IOME PHONE 580 -747-732/ BUSINESS PHONE 580-747-732	
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CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

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PENNY BISHOP, SPHR, CHC

2230 Heritage Garden Court, Enid, Oklahoma 73703 (H) 580-540-4030 (cell) 217-209-1744

HIGHLIGHTS OF QUALIFICATIONS

Senior Professional in Human Resources (SPHR) by the National Society of Human Resource Management.

Executive Leader in all aspects of Human Resources including: Strategic Management, Employee Relations, HRIS, Staffing, Employee Benefits, Pension, Wage & Salary Administration, Team Health Services & Wellness, Recruitment & Retention, Policy Development and Interpretation, Organizational Learning, Legal Aspects of Human Resources, Volunteers & Children's Center. Served as System Compliance Officer.

Career demonstrates ability and willingness to take on increased responsibility and represent Human Resources with professionalism and confidence in community, system and private settings.

Strong project and program development skills which foster loyalty to the healthcare system and improve daily operations.

Strong public presentation skills as exhibited by presentations made on both state and national levels.

EDUCATION

MASTER'S OF SCIENCE IN MANAGEMENT Southern Nazarene University, Bethany, Oklahoma

BACHELOR OF ARTS IN SOCIOLOGY & PSYCHOLOGY Northwestern Oklahoma State University, Alva, Oklahoma

CERTIFIED AS SENIOR

PROFESSIONAL HUMAN RESOURCES (SPHR)

National Society of Human Resource Management (SHRM) June 2006

CERTIFIED IN HEALTHCARE COMPLIANCE (CHC) Health Care Compliance Association (HCCA) June 2008

PROFESSIONAL EXPERIENCE & ACCOMPLISHMENTS

Hannibal Regional Healthcare System December 31, 2012

Retired -

Vice President-Human Resources & Compliance Officer 1998 – 2012 Hannibal Regional Healthcare System Hannibal, Missouri

Responsible for identifying, implementing, and administering a comprehensive system-wide Human Resources strategy, including operations program to support system wide business initiatives, wage and salary administration, benefits, employee relations, pension, wellness, HRIS and compliance.

This position is responsible for recruitment and selection of all team members including physicians. Orientation, training and development of all personnel. Wage and Salary, Benefits and Employee Relations. In addition, system positions of Director-Organizational Learning, Director-Human Resources, and Director-Volunteer Services are direct reports to this system position. Direct report areas include Human Resources, Recruitment, Worker's Compensation, Benefits, Workforce Development and Physician Recruitment, Team Health, Volunteers and Organizational Learning. Provide executive support to Hannibal Regional Medical Group, Hannibal Regional Hospital Foundation, and Hannibal Regional Hospital.

Served as Chair Pension including defined benefit and defined contribution plans.

Compliance Officer
2006 - 2012
Hannibal Regional Healthcare System
Hannibal, Missouri

As Compliance Officer establishes and implements an effective compliance program to prevent illegal, unethical, or improper conduct. Acts as staff to the CEO and Governing Board by monitoring and reporting results of the compliance efforts of the company and provide guidance for the Board and senior management team on matters relating to compliance. Responsible for and authorized to implement all necessary actions to ensure achievement of the objectives of an effective compliance program. Serves as Chair of the Ssytem Compliance Committee. Certified by HCCA as Certified in Healthcare Compliance.

Vice President - Human Resources 1998 - 2006 Hannibal Regional Hospital

> Hannibal, Missouri

Human Resources-Compensation & Benefits, Employee Relations, Recruitment and Retention, Policy Development, Retirement & Pension planning, Organizational Development & Training, Volunteer Services, Team Health, Medical Library and Hannibal Children's Center and Center for Child Success, serves as Compliance Officer for Hannibal Regional Hospital organization. Served as Safety Committee Chairperson and Interim Vice President of Plant Operations. Responsible for construction and operations of Hannibal Children's Center and Center for Child Success (Mental Health & Therapeutic Services). Re-designed benefits plan, restructured wage Implemented programs to reduce turnover & loss rate of team program. members. Implemented drug & alcohol testing. Reduced paper processing in Human Resources by implementing on-line capabilities and redundancy of forms.

Director of Human Resources October 1993 - June 1998 St. Mary's Mercy Hospital

Enid, Oklahoma

Areas of responsibility include Human Resources - Wage & Salary Administration, Benefits & Compensation, Recruitment & Retention, policy development & interpretation, Medical Library, Volunteers/Seniority Program, Employee Health, and Education. Member of Executive Management Team.

Responsibilities included transition of Columbia/HCA benefits, Human Resource Information Systems, payroll, policy and procedures and wage & salary administration to Mercy Health System Oklahoma. Transition completed with error rate of less than 1% total information input. Reestablished Education Department, Volunteer Department, Recruitment, and Employee Health.

St. Mary's Medical Center (Columbia Healthcare System)

July 1993 - September 1995 Enid, Oklahoma

Member Senior Management team, representing Human Resource in areas of strategic planning, budgeting, planning and organizational development. Served as facilitator for Job Re-design/Re-Engineering team, combining job duties and functions, titles, and compensation packages. Implemented staff reduction plan, ensuring compliance with state and federal guidelines. Developed hospital-wide performance appraisal system, implementing HR based software and compliance with >95 JCAHO standards. Assumed responsibility for Education Department. Represented hospital administratively at physician, community, employee functions and activities. Served as Administrative Representative for local area Chamber of Commerce, American Heart Association Board, Autry Vo-tech Education Center and various committees and events.

Employment Coordinator 1993

October 1988 - July

St. Mary's Hospital (Hospital Corporation of America HCA) Enid, Oklahoma

Responsibilities included recruitment, retention, payroll processing, organizational development, wage & salary surveys and compliance with state and federal employment guidelines. Developed tracking system for personnel actions, conflict resolution format, on-going training & development including Brown Bag Luncheons for management training on various Human Resource topics.

Integrated payroll/personnel system, team leader for two computer conversions. Implemented interviewing/selection process as well as exit conferences and trending for turnover by department.

Registration Supervisor St. Mary's Hospital

December 1982 - October 1988

Enid, Oklahoma

Responsibilities included management of IP/OP/Emergency Registration, Insurance Verification, and Hospital-Physician Relations Program for 24 FTE's. Implemented training & development program reducing error rate from 73% of total information gathered to less than 1% which was maintained annually. Implemented front-end collection system and marketing program (Hospital-Physician Relations) to improve relations between physician office staff and St. Mary's. Inpatient admissions volume increased as a result of this program by 4.5%. Converted computer systems twice from HCA to Columbia/HCA business office systems. Consolidated registration areas reducing FTE's by 3.5 and streamlining patient processing from 20 minutes to 8 minutes.

PROFESSIONAL & COMMUNITY ORGANIZATIONS

St. Louis Society Human Resources Management 1998 - 2013

Hannibal Chamber of Commerce, Executive Board Member 1999-2006, 2011

Hannibal Human Resource Club 1998 – 2005

Rotary Civic Club 1996 - current - (President 2003-2004)

United Way Board Member 2002 – 2007, 2010 - 2011

United Way Allocation Committee 2004 - 2007, 2010 - 2011

Hannibal Arts Council President/Board Member 2003

National Society of Human Resource Management 1993

Graduate "Leadership Hannibal" & "Leadership Enid"

|--|

Recognized as "Key Contributor" Award/HCA (1st in HR at National level) Honored as Lifetime Member Oklahoma Association of Hospital Admitting Managers

Selected for HCA Dr. Thomas Frist Humanitarian Award, St. Mary's Hospital (1st in HR at national level"

March of Dimes "Woman of Achievement" for Business 1992, Medical Community Service, 1992, 1993, 1995, 1996

CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME Larry P. Brumma
HOME ADDRESS 220 North Glenwood Drive Enid, Oklahoma 7370 =
MAILING ADDRESS 220 North Glenwood Drive Evid, OKlahoma 73703
HOME PHONE 580-233-2607 BUSINESS PHONE 580-234-2891
DRIVER'S LICENSE # K08/057290 COMMISSION WARD 5
HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?
ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE? A) 7)
CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES Ward 5 COMISSIONET BOARD Cappointed Exil Parks Board (past Member), Rast YMCHMEMSER Exesidents. W. Area YMCA Director (past) Current secretary
ganfield County Crime Stopper Bound Past President Evid Civital Cluby ast Area I Director & Gavernor of OKDistrict of Civitan, member Oakwood christian Church OTHER COMMENTS graduate of South Western State Teacher College,
Proud Citizen of Enid & Klahoma
I would like to see our police department move forward? to fill all of the positions we have vacant - we have a fine force we just need to get more officers on the street
Lew Ward - Wardetroleum David Ezzell afformen 234-3229 Office# 233-9390 Office#

CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME TROY Cowley
HOME ADDRESS 4209 STONEWALL CT. ENIL OK 73703
MAILING ADDRESS 4109 STONEWALL CT. ENOV, OR 73763
HOME PHONE <u>380-133-0492</u> BUSINESS PHONE <u>580-149-1305</u>
DRIVER'S LICENSE # POSO383800 COMMISSION WARD 6
HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?
ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?
CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES EN'S NOON AM LUCS MEMBER FOR DYEAR, RURAL GEALL BOULD, DY'S ONE CALL PEN PC BOARD, PSOMEROS All'ANCE BOARD, OGGE COMMUNITY RELATIONS 37 YEARS, GCEM MEMBER, Yyeurs
OTHER COMMENTS BALMER EPD officer, Police Commissioner April 1896
REFERENCES DARON Rudy Of Central Mational WALZ PATTERSON COUNTY ASSESSOR

CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

AME Ruel (Butch) Lingenfelter OME ADDRESS 1906 N. Washington, Exid OK 23701 IAILING ADDRESS 50000 OME PHONE 590 231. 1979 BUSINESS PHONE 366-8300 RIVER'S LICENSE # K632184550 COMMISSION WARD 4 AVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)? FSO, WHAT, WHEN, AND WHERE? 11.0 RE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER HAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE? 10.0 INVIL. PROFESSIONAL & COMMUNITY ACTIVITIES / Mc A Board, (Post Rural Oklahoma Folucotors, Official School Boards, Asset OTHER COMMENTS DEFERENCES	IAME Ruel	(Butch)	Lingent	elter			
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Pural Oklahoma Educators Oklahoma School Boards Assn. OTHER COMMENTS				madeura armadina etti din disperenta armagi a des (magina) etter			
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Pural Oklahoma Educators Oklahoma School Boards Assn. OTHER COMMENTS	IVIL, PROFESSION	NAL & COMMUNITY	ACTIVITIES _	YmcA	Board,	(past	
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CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME Andew Philip Long
HOME ADDRESS 13/9 W. OKtahoma, Enid 73703
MAILING ADDRESS Seme
HOME PHONE 416 - 916-1673 BUSINESS PHONE 586-237-5413
DRIVER'S LICENSE # T083473246 COMMISSION WARD
HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES) IF SO, WHAT, WHEN, AND WHERE?
ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHE THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?
CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES
OTHER COMMENTS
REFERENCES Wath: Miller: 580-237-5413 Clark Young: 580-541-17

The Rev. Andrew Philip Long

1319 W. Oklahoma Enid, OK 73703 410-916-1673 andrewlong1085@gmail.com

Ecclesiastical Status:

Minister of Word and Sacrament Presbyterian Church, USA

Presbytery of Membership:

Cimarron Presbytery

Formal Education:

- 2009-2012 Princeton Theological Seminary, Princeton, New Jersey Master of Divinity: preaching, worship, and pastoral care.
- 2005-2007 Towson University, Towson, Maryland
 Bachelor of Science, Music & English
 Thesis Topic: "The Development of the Piano in Beethoven's Time"
- 2003-2005 Harford Community College, Bel Air, Maryland Associates of Arts, Music

Memberships:

- Society of Biblical Literature (SBL)
- The Presbyterian Association of Musicians
- The American Guild of Organists
- Rotary International
- The Oklahoma Council of Churches

Board Positions/Memberships:

- The Enid Symphony Orchestra Board of Directors, Class of 2015
- Park Avenue Thrift Board of Directors, Class of 2017

Continuing Education and Service:

- July 5-13, 2014 Intergenerational Mission Trip to Tokio, ND in partnership with The First Presbyterian Church of Stillwater, OK.
- May 2014 Loaves & Fishes of NW Oklahoma Family Volunteering Day
- May 13-20, 2013 Festival of Homiletics, Nashville, Tennessee
- May 8, 2012 Creation, Conflict, and Cosmos: A Conference on Romans 5-8
- June 2012 Seminars at Princeton Theological Seminary
- May 2011 Preaching In a Global Context, Coonoor, India
- September 2009 The Westminster Choir College Saturday Series: Kids and Church

• 2008-present The Presbyterian Association of Musicians Conferences

Work History:

- August 19, 2014-present The First Presbyterian Church, Enid, Oklahoma Pastor/Head of Staff
- September 2011-May 2012 Robert Wood Johnson Hospital, New Brunswick, New Jersey Oncology and Emergency Department Chaplain
- May 2011-July 2012 Blawenburg Reformed Church, Blawenburg, New Jersey Director of Music and Organist and Program Advisor
- October 2010-July 2012 The Presbyterian Church of Lawrenceville, New Jersey Planning Committee Member for Alternative Worship and Preaching
- Summer 2010 GreenFaith, Inter-Faith Partners for the Environment Communications Intern and Administrator
- September 2010- September 2011 Titusville Presbyterian Church, Titusville, New Jersey Pastoral Intern for Preaching, Pastoral Care, and Teaching
- September 2009-May 2010 Princeton Theological Seminary, Princeton, New Jersey Choir Manager and Assistant to the Director of Music
- January 2006-July 2009 Fallston Presbyterian Church, Fallston, Maryland Minister of Music and Youth Ministries
- January 2005- December 2005 St. John's Episcopal Church, Havre de Grace, Maryland Organist and Choir Master
- October 2001- July 2009 Weight Watchers International, Baltimore, Maryland Meeting Leader and Counselor

Awards and Honors:

- The 2005 Phi Theta Kappa National Honor Society Award for Outstanding Scholarship
- The Dr. Diane Luchese Award for Excellence in Scholarship and Performance in Music (2005)
- Undergraduate Research Fellowship, Towson University (2007)
- The David Allan Weadon Prize for Excellence in Sacred Music, Princeton Theological Seminary (2012)
- Enid News and Eagle's Reader's Choice Award for Best Pastor (2013)
- Distinguished Recent Graduate Award in Preaching, Pastoral Care, and Teaching, Princeton Theological Seminary (2014)
- "10 Under 40" Recipient, Enid Young Professionals (2014)

References upon request.

CITY-OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME T beatling Like	
HOME ADDRESS 1105 Quil Trul Buil OK 73703	
MAILING ADDRESS	
HOME PHONE (500) 747-3377 BUSINESS PHONE (500) 548-113	4
DRIVER'S LICENSE # 5083191376 COMMISSION WARD	1
HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC O IF SO, WHAT, WHEN, AND WHERE? <u>NO</u>	
ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?	Œ (OTHER
CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES SEE ATTACHEO	
OTHER COMMENTS I look downed to becoming a more part of my community.	achie
REFERENCES TEATING OLIVER D. HANSON MS	DABL

T. GEOFFREY LUKE

1105 Quail Trall Enid, OK 73703 Phone: (580) 747-3377 Email: tgluke@yahoo.com

OBJECTIVE

To become more involved in my community and its future.

PROFESSIONAL QUALIFICATIONS

- 15 years of experience with Varian, Phillips and several other accelerators, Treatment Planning systems and CT Simulators.
- Interacted with patients and utilized excellent organizational skills to arrange and coordinate x-rays, simulations and treatments.
- Supervised radiation therapy staff, including work schedules, annual reviews and continuing education.
- Oversaw all Continuing Quality Improvement and Quality Assurance with staff and equipment.
- Handled the tough cases while remaining empathetic with individuals and their families.
- Compassionately cared for patients.

EMPLOYMENT

2008-Present Supervisor Radiation Oncology Radiation Oncology, INTEGRIS Bass Baptist, Enid, OK

- Manage the Radiation Oncology Center; handling operational and staffing requirements (fully staffed for the first time in 8 years.)
- Management of Operational and Capital Budget.
- Implemented new charge capture procedures and policies; integrating Varian and hospital billing systems.

1999-2008 Senior Radiation Therapist, The Reddy Cancer Treatment Center, Malone, NY

- Managed Radiation Oncology Center and staff.
- Simultaneously administered daily patient treatments, simulations, treatment plans and block cutting.
- Updated Policy and Procedure manual and Quality Assurance manual.
- Coordinated peer reviews for the physician and physicist, and worked with the state to keep up to date with New York State Department of Health reviews and standards.

1994-1999 Radiation Therapist, Cancer Treatment Services of the Southern Tier, Hornell, NY

Administered daily treatments, simulations, treatment planning and block cutting.

1993-1994 Radiation Therapist, St. James Mercy Hospital, Butte, MT

Administered daily treatments, simulations and treatment planning.

EDUCATION

 1993 Licensure in Radiation Therapy RT (T)
 1990-1992 Associates in Radiation Therapy, University of Rochester School of Medicine, Rochester, NY

PROFESSIONAL DEVELOPMENT

2011	INTEGRIS Leadership Summit - INTEGRIS Health OKC, Oklahoma
:2009	Society for Radiation Oncology Administrators - Chicago, Illinois
2009	Leadership 'Continuous Learning' - INTEGRIS Health OKC, Oklahoma
2009	The Coaching Clinic - INTEGRIS Health OKC, Oklahoma
.2006	Dale Carnegie Management Development / Effective Communication & Human Relations
2005	Innovations in the Treatment of Breast Cancer, San Francisco, CA
2004	American Society of Radiologic Technologists Conference, Atlanta, GA
2002	American Society of Radiologic Technologists Conference, New Orleans, LA
2000	American Society of Radiologic Technologists Conference
1996	Physics & Dosimetry Conference, Boston, MA
1994	American Society of Radiologic Technologists Conference, San Francisco, CA

COMPUTER SKILLS

Microsoft Office, Microsoft Word, Microsoft Excel, Microsoft PowerPoint

RELATED ACTIVITIES

- Relay for Life Survivor Chair
- Relay for Life Assisted in coordination and fundraising.
- Health Fairs Provided information to the community on oncology services.
- Support Groups Assisted in the maintenance of Prostate and Breast Cancer Support Groups.
- New Visions Program Supervised students interested in medical careers.
- Government Students Supervised high school students required to perform community service hours.

35 3-8-15

CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME William Gregory Stittsworth	
HOME ADDRESS 1314 West Elm Enid, Oklahoma 73703	
MAILING ADDRESS 2420 N. Washington Enid, Oklahoma 73701	
HOME PHONE 580-237-1902 BUSINESS PHONE 580-233-9500	
DRIVER'S LICENSE # C080861608 COMMISSION WARD	
HAVE YOU EVER BEEN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)?	
IF SO, WHAT, WHEN, AND WHERE?No	
ARE YOU CURRENTLY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER	
THAN TRAFFIC OFFENSES)? IF SO, WHAT, WHEN, AND WHERE?	
CHIM PROPERTY A COLOR PROPERTY A CONTROL President Stittsworth	
CIVIL, PROFESSIONAL & COMMUNITY ACTIVITIES President, Stittsworth	
uneral Service, INC., Secretary of Chisholm Trail Burial Park,	
Member, I.O.O.F, Knights of Columbus, Member of St. Francis Xavier,	
Affiliated with Emmanuel Baptist, President, Stittsworth Community Ce	enter
OTHER COMMENTS Amy and I made Enid our permanent home, raising our	c
five children here. Enid is a community rich in traditional growth.	
Our committment to the community is expressed on daily. The Police	
Department is the heartbeat of our community and, we want tohelp in	
Any way we can.	
REFERENCES	

CITY OF ENID ADVISORY COMMISSION APPLICATION FORM

NAME JEFF	WOOLSEY
HOME ADDRESS 2	13 WELLTNOTON AVE.
MAILING ADDRESS_	SAME
HOME PHONE	N/A 580-603-4198 BUSINESS PHONE 580 - 6/6-7365
DRIVER'S LICENSE #	NO80778121 COMMISSION WARD /
	EN CONVICTED OF A CRIME (OTHER THAN TRAFFIC OFFENSES)? AND WHERE?
,	LY UNDER A SUSPENSION OR DEFERRED SENTENCE (OTHER ENSES)? IF SO, WHAT, WHEN, AND WHERE?
CIVIL, PROFESSIONA WALD / MAA	L& COMMUNITY ACTIVITIES FURMER CITY COMMISSIONER, CH OF DIMES BAAS MEMBER
OTHER COMMENTS	
REFERENCES KELLER TAJUR	GM ENES KUENT BRYAN SKAGGS, CAPT ENSIS POCEC. CENTER DENT.

BOARDS AND COMMISSIONS MARCH 17, 2015

BALLOT ENID JOINT RECREATION TRIAD, INC.

END JOHN	I RECKEA	TION TRIAD, INC.	
ANDREW LONG		BRYAN SKAGGS	
COLE WHATLEY			
Vote for two (2) to fill vacancies.			
		CIRCLE & INITIAL	
		Janzen	
		Brownlee	
		Ezzell	
		Timm	
		Wilson	
		Vanhooser	

Mayor Shewey

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Andrew Philip Long	
HOME ADDRESS 1319 W. OKlahana, Enid 73703	
MAILING ADDRESS Sme	
HOME PHONE 410-916-1673 BUSINESS PHONE 580-237-5413 COMMISSION WARD 5	
COMMISSION WARD	
ADVISORY COMMISSION PREFERENCE(S): 1. Historic Preservation 3. Board of Adjustments 4. Police Civil Service 5. ENID JOINT RECREATION, TR	<u>'</u> /AD
RESIDENCE HISTORY: Fallston, MD 1985-2009	
Princeton, NJ 2009-2012	
Enid, of 2012-Present	
EDUCATIONAL BACKGROUND:	
See resume	
WORK HISTORY: See resume'	
CIVIC, COMMUNITY ACTIVITIES: <u>See restiné</u>	
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:	

REASON	NS FOR WA	NTING TO SERVE ON A Historic District one involved	ABOVE COM	IMISSION(S):	I live in
the V	Vaverly	Historic Distric	t and i	lare Enid	! I'm looking
10	kin	are involved	in m	y city.	0
REFERE	ENCES:				
		580-237-5413	Cla	- K Youre	: 580 - 541-1754
Katie.	Bure am	580-237-5413 : 214-264-5400		7 8	: 580 - 541 - 1754
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OTHER	COMMENT	Б			
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RESUMI	E ATTACHI	ED: (YES)	(NO)		
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					2-25-15
SIGNAT	URE /				DATE
.		ar i			
Return app	olication to:	City Clerk 401 W. Owen K. Garriott R	.oad or:	PO Box 1768	
		Enid, OK 73701	•	Enid, OK 73702	2
		<u>lparks@enid.org</u> FAX: 580-242-7760			

The Rev. Andrew Philip Long

1319 W. Oklahoma Enid, OK 73703 410-916-1673 andrewlong1085@gmail.com

Ecclesiastical Status:

Minister of Word and Sacrament Presbyterian Church, USA

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- Enid News and Eagle's Reader's Choice Award for Best Pastor (2013)
- Distinguished Recent Graduate Award in Preaching, Pastoral Care, and Teaching, Princeton Theological Seminary (2014)
- "10 Under 40" Recipient, Enid Young Professionals (2014)

References upon request.

NAME BRYAN SKAPPS
HOME ADDRESS 3833 ROCKWOOD RD
MAILING ADDRESS Same
HOME PHONE 580-231-1128 BUSINESS PHONE 580-616-7022
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):
RESIDENCE HISTORY: I HAVE LEVED EN ENZO FOR DE YEARS.
EDUCATIONAL BACKGROUND: 1-15 DEPLOMA WI SOME COLLEGE
WORKHISTORY: 26 YEARS W) EPD
CIVIC, COMMUNITY ACTIVITIES: AMBUCS, EMMANUEL BAPTIST Church Currently on EJRT Commission
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: ETRI COMMISSION FOR 12 YEARS AND HAVE SEEN DERECTOR OF BOTH THE RASEBALL & FOOTBALL YOUTH PROGRAMS
DIRECTOR OF BOTH THE RASEBALL & FOOTBALL YOUTH PROGRAMS

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
I would like TO CONTENUE IMPROVENCE THE YOUTH
PROCEROUS IN ENTO AND DEVELOPING BETTER ANGLANG
PARCELETTES. I HAVE THE BACKGROUND TO BE A VITAL
ASSET TO THES ADVISORY COMMISSION.
, and the second
REFERENCES:
TABY ENMER KON JANZEN
RANGY M'Clowdow Ena DENSON
,
OTHER COMMENTS:
RESUME ATTACHED: (YES) (NO)
1/20/15
SIGNATURE DATE

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

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

or:

PO Box 1768 Enid, OK 73702

NAME Cole Whatley
HOME ADDRESS 1402 Ramona Drive
MAILING ADDRESS
HOME PHONE (580) 231-5005 BUSINESS PHONE (580) 616-7210
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S): ETRT
RESIDENCE HISTORY: Lived in Wardward from 2012+02014, Zolff Mound back to Enix
EDUCATIONAL BACKGROUND: <u>Pioneer High Schrol graduate</u> , Oklahama State University graduate
WORK HISTORY: Event & Rec Coordinator-City of Enid, Assistant Director of Sports & Recreation-City of Woodward, Intern-David Allen Memor Ballpack
CIVIC, COMMUNITY ACTIVITIES: <u>Ceadership Greater End</u> Class 24, <u>End</u> Young Professionals (board member), Former youth baseball coach
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

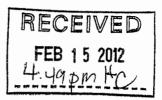
REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION Enid the best that it can be	
REFERENCES:	
OTHER COMMENTS:	
•	
RESUME ATTACHED: (YES) (NO)	,
Cole Whatley	2-10-14
SIGNATURE	DATE

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

Enid, OK 73701

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

PO Box 1768 Enid, OK 73702



NAME Christine Coffman
HOME ADDRESS 1402 West Maine Enid 73703
MAILING ADDRESS Same
HOME PHONE BUSINESS PHONE
commission ward cell phone 580-747-570
ADVISORY COMMISSION PREFERENCE(S): HISTORIC PROSERVATION (WAVERLY DISTRICT)
RESIDENCE HISTORY: 1402 Wast mains since 2004
EDUCATIONAL BACKGROUND: OSU, BS. Elomonton (Ed
WORK HISTORY: End Public Schools
CIVIC, COMMUNITY ACTIVITIES: Waverly Historic Board
Provisional year with Just. (2005)
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

EASONS FOR WANTING TO SERVE ON			
To praticipate in to of Enid's historic	the preser	ustun	
of Enid's historic	properti	62-	
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		•	
EFERENCES:			
Donal Cuningram	1580	541-3803	
Dogna Chingham Ambier Fitzgerald	1.550	· 224 - 5270	
Mille Magestia) (4) 1 30110	_
-			
THER COMMENTS:			
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ESUME ATTACHED: (YES)	(NO) X		
ESUME ATTACHED: (TES)	(140)		
	•		
hursel Juffman		<u>02-15</u>	~
IGNATURE (//		DATE	**
<i>" "</i>			

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

PO Box 1768 Enid, OK 73702

NAME Andrew Philip Long	
HOME ADDRESS 1319 W. OKlahoma, Enid 73703	
MAILING ADDRESS Sme	
HOME PHONE 410-916-1673 BUSINESS PHONE 580-237-5413	
COMMISSION WARD 5	
ADVISORY COMMISSION PREFERENCE(S): 1. Historic Preservation 3. Board of Adjustments 4. Police Civil Service 5. ENID JOINT RECREATION, T	TR/AD
RESIDENCE HISTORY: Fallston, MD 1985-2009	
Frinceton, NJ 2009-2012 Enid, ok 2012-Present	
Enid, OF BOIT-TRESEVI	
EDUCATIONAL BACKGROUND:	
See resumé	
WORK HISTORY: <u>See resume</u>	
CIVIC, COMMUNITY ACTIVITIES: <u>See restané</u>	
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:	

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION the Navely Historic District and lave R to be more involved in my cit	N(S): I live in End! I'm looking
REFERENCES: Kathi Miller: 580-237-5413 Clark You Katie Burgson: 214-264-5400	wg: 580-541-1754
OTHER COMMENTS:	
RESUME ATTACHED: (YES) (NO) SIGNATURE	2-25-15 DATE
Return application to: City Clerk 401 W. Owen K. Garriott Road or: PO Box 1	768

Enid, OK 73702

Enid, OK 73701

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

The Rev. Andrew Philip Long

1319 W. Oklahoma Enid, OK 73703 410-916-1673 andrewlong1085@gmail.com

Ecclesiastical Status:

Minister of Word and Sacrament Presbyterian Church, USA

Presbytery of Membership:

Cimarron Presbytery

Formal Education:

- 2009-2012 Princeton Theological Seminary, Princeton, New Jersey Master of Divinity: preaching, worship, and pastoral care.
- 2005-2007 Towson University, Towson, Maryland
 Bachelor of Science, Music & English
 Thesis Topic: "The Development of the Piano in Beethoven's Time"
- 2003-2005 Harford Community College, Bel Air, Maryland Associates of Arts, Music

Memberships:

- Society of Biblical Literature (SBL)
- The Presbyterian Association of Musicians
- The American Guild of Organists
- Rotary International
- The Oklahoma Council of Churches

Board Positions/Memberships:

- The Enid Symphony Orchestra Board of Directors, Class of 2015
- Park Avenue Thrift Board of Directors, Class of 2017

Continuing Education and Service:

- July 5-13, 2014 Intergenerational Mission Trip to Tokio, ND in partnership with The First Presbyterian Church of Stillwater, OK.
- May 2014 Loaves & Fishes of NW Oklahoma Family Volunteering Day
- May 13-20, 2013 Festival of Homiletics, Nashville, Tennessee
- May 8, 2012 Creation, Conflict, and Cosmos: A Conference on Romans 5-8
- June 2012 Seminars at Princeton Theological Seminary
- May 2011 Preaching In a Global Context, Coonoor, India
- September 2009 The Westminster Choir College Saturday Series: Kids and Church

2008-present The Presbyterian Association of Musicians Conferences

Work History:

- August 19, 2014-present The First Presbyterian Church, Enid, Oklahoma Pastor/Head of Staff
- September 2011-May 2012 Robert Wood Johnson Hospital, New Brunswick, New Jersey Oncology and Emergency Department Chaplain
- May 2011-July 2012 Blawenburg Reformed Church, Blawenburg, New Jersey Director of Music and Organist and Program Advisor
- October 2010-July 2012 The Presbyterian Church of Lawrenceville, New Jersey Planning Committee Member for Alternative Worship and Preaching
- Summer 2010 GreenFaith, Inter-Faith Partners for the Environment Communications Intern and Administrator
- September 2010- September 2011 Titusville Presbyterian Church, Titusville, New Jersey Pastoral Intern for Preaching, Pastoral Care, and Teaching
- September 2009-May 2010 Princeton Theological Seminary, Princeton, New Jersey Choir Manager and Assistant to the Director of Music
- January 2006-July 2009 Fallston Presbyterian Church, Fallston, Maryland Minister of Music and Youth Ministries
- January 2005- December 2005 St. John's Episcopal Church, Havre de Grace, Maryland Organist and Choir Master
- October 2001- July 2009 Weight Watchers International, Baltimore, Maryland Meeting Leader and Counselor

Awards and Honors:

- The 2005 Phi Theta Kappa National Honor Society Award for Outstanding Scholarship
- The Dr. Diane Luchese Award for Excellence in Scholarship and Performance in Music (2005)
- Undergraduate Research Fellowship, Towson University (2007)
- The David Allan Weadon Prize for Excellence in Sacred Music, Princeton Theological Seminary (2012)
- Enid News and Eagle's Reader's Choice Award for Best Pastor (2013)
- Distinguished Recent Graduate Award in Preaching, Pastoral Care, and Teaching, Princeton Theological Seminary (2014)
- "10 Under 40" Recipient, Enid Young Professionals (2014)

References upon request.

'n	
7-15	NAME JOHN MERZ HOME ADDRESS 1505 INDIAN PRIVE, ENID, OK 73703
<i>t</i>	HOME ADDRESS 1505 INDIAN PRIVE, ENID, OK 73703
5	MAILING ADDRESS 114 LAST FREDRICK FOLLIE 401, LAW, OR
	HOME PHONE 234 - 8 304 BUSINESS PHONE 273 - 2362
	COMMISISON WARD
	ADVISORY COMMISSION PREFERENCE (S):
	METROPOLITAN AREA PLANNING CONST. BOARD OF ADJUSTMENT
	HISTORIC PRESERVATION ZONING ADJUSTMENT BOARDI
	RESIDENCE HISTORY: ZEGIDENT OF ENID FROM AUG 1993 - PREG
	OKC FROM MAY 1992-AUG
	REGISTERED ARCHITECT.
	WORK HISTORY: CORBIN AGGOCIATES ATACHITECTS ALC. 1993-PIZE
	ELLIOTT + ASSOCIATES ARCHITECTS MAY 1992 - AUG
	CIVIC, COMMUNITY ACTIVITIES: MEMBER/DEACON AT FIRST PAPTIST, E
	5TH GRADE GUNDAY SCHOOL TEACHER
	PARTICIPANT IN CHIZISTMAS IN APRI
	PRIOR ADVICORY COLOR GOSTON EXPERIENCE AND A DIVORTE OF CERTIFICE
	PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE ON ABOVE COMMISS	ION(S):
COMMUNITY SERVICE	•
REFERENCES:	
KEN CORBIN 233-2362	
KEN CORBIN 233-2362 KEITH MILLER, PACTOR FBC 234	1-1133
OTHER COMMENTS:	
RESUME ATTACHED: (YES) (NO)	
(125) (170)	_
	•
(\ 19711	
SIGNATURE J	2-1-05
SIGNATURE	DATE

City Clerk

401 W. Owen K. Garriott Road

Enid, OK 73701 FAX: 580-242-7760 or:

PO Box 1768 Enid, OK 73702

RESUME FOR THE METROPOLITAN AREA PLANNING COMMISSION

JOHN EDWARD MERZ

1505 INDIAN DRIVE ENID, OKLAHOMA 73703 (580) 234-8304

EDUCATION

LISCENCED ARCHITECT - STATE OF OKLAHOMA 1995

OKLAHOMA STATE UNIVERSITY SPRING 1998 TO SPRING 1992

BACHELOR'S DEGREE OF ARCHITECTURE

EUROPEAN SUMMER STUDY PROGRAM SUMMER 1990

OKLAHOMA BAPTIST UNIVERSITY FALL 1986 TO FALL 1987

EXPERIENCE

CORBIN ASSOCIATES, A.I.A. ARCHITECTS AUGUST 1993 TO PRESENT

ELLIOTT + ASSOCIATES ARCHITECTS MAY 1992 TO AUGUST 1993.

ROGERS AND CORBIN, A.I.A. ARCHITECTS SUMMER 1989, SUMMER 1991

LEW WENTZ TEACHING ASSISTANTSHIP SPRING 1990 TO SPRING 1991

HISTORY ASSISTANT

HONORS AND AWARDS

DEAN'S AWARD SPRING 1992

OUTSTANDING GRADUATE OF THE SCHOOL OF ARCHITECTURE

BOOK AWARD SPRING 1992

OUTSTANDING STUDENT OF ARCHITECTURAL HISTORY

DEAN'S HONOR ROLL FALL 1986 TO SPRING 1990

ORGANIZATIONS

AMERICAN INSTITUTE OF ARCHITECTS SPRING 1992 TO PRESENT

HISTORIC PRESERVATION COMMISSION, ENID, OKLAHOMA 2001 TO PRESENT

BOARDS AND COMMISSIONS MARCH 17, 2015

BALLOT VANCE DEVELOPMENT AUTHORITY

PAMELA BALLARD	TERRY COX	
ROBERT CROWCROFT	EDWARD HERRMAN	
ANDI HOLLAND	MARK KEEFER	
ANDREW LONG	ROY "FIG" NEWTON	
MICHAEL OAKS	JIMMY STALLINGS	
Vote for two (2) to fill vacancies.	CIRCLE & INITIAL	
	Janzen	
	Brownlee	
	Ezzell	
	Timm	
	Wilson	
	Vanhooser	
	Mayor Shewey	

NAME Pamela Ballard
HOME ADDRESS 1305 W. Thompson Ave., Frid, OK 73703
MAILING ADDRESS Same as above mobile:
HOME PHONE 918-914-9039 BUSINESS PHONE 580-237-0821
COMMISSION WARD 2
ADVISORY COMMISSION PREFERENCE(S):
Vance Development Authority Enid Public Transportation Authority Community Development Block Grant Funding Commission
RESIDENCE HISTORY: Moved to Enid in January, 2013 from
OKIa. City. Native Oklahoman - born in Sapulpa, OK and
have lived in Ardmore, Bartlesville, and Tulsa.
EDUCATIONAL BACKGROUND: Associate's Degree in Business Adminitrom Tulsa Community College; B. A. in Administrative leadership from Univ. of Okla.; Master of Human Relations from Univ. of Okla. WORK HISTORY: Jan 2013- Present: Exec. Director, United Way of
Enid: NW OK; August 2010 - Nov. 2012; Exec. Director.
(amp Fire usA Heart of OKIa. Council, OK! (See attached resume')
CIVIC, COMMUNITY ACTIVITIES: Member of Norm Rotory Club, Trustee
of Cherokee Strip Community Foundation; member of
of Cherokee Strip Community Foundation; member of Emmanue! Baptist Church. (See attached resume
for complete list.)
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
appointed by Governors Keating Henry & Fallin: 2000-2008 Servedon
Nat'l Board of America's Service Commissioners; Jan 2013-Present- United Way Representative on Metropolitan Area Human Service Comm.
United Way Representative on Metropolitan Area Human Service Comm.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
As the Director for United Way, and having the privilege of
interacting with many of our social service agencies, I believe
any one of these three commissions would enable us to deepen
our collaborative efforts throughout the community.
REFERENCES:
Kenneth Helms 580-616-7154 Alan Clepper 580-278-3553
Kenneth Helms 580-616-7154 Alan Clepper 580-278-3553 Aaron Brown lee 580-237-0060 Janet Copien 580-747-1632
· ·
OTHER COMMENTS: If you have any questions or need
other comments: If you have any questions or need further information, please do not hesitate to call.
I would consider it an honor to serve in any
capacity. Thank you for your consideration.
· J
RESUME ATTACHED: (YES) $$ (NO)
Panele D. Ballard 420/2014
SIGNATURE DATE

City Clerk 401 W. Owen K. Garriott Road

Enid, OK 73701

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

PO Box 1768 Enid, OK 73702

1305 W. Thompson Avenue Enid, OK 73703 Phone: 918,914,9039

Pamela Ballard

Profile Summary Proven professional with exemplary work ethic and organizational expertise. Knowledgeable in non-profit organization, financial management, business administration, and personnel matters. Experienced in business development strategies, program development and known for exceptional customer service.

Experience

Jan. 2013 - Present

United Way of Enid & NW Oklahoma

Enid, OK

Executive Director

Responsible for fiscal oversight and direction of organization including, but not limited to: all fundraising
initiatives; coordination of annual campaign; volunteer recruitment; partner agency relationships; donor
relations; community impact initiatives; human resource and personnel duties; public and community
relations; marketing and press releases; organizational spokesperson; staff and Board communications and
relations.

Aug. 2010 - Nov. 2012

Camp Fire USA Heart of Oklahoma Council

Oklahoma City, OK

Executive Director

Responsible for daily management of organization including, but not limited to: all fundraising initiatives—
special events, donor relations, and grant writing; project development, coordination, and implementation as
it relates to youth, family, and community initiatives; human resource and personnel duties; public relations
and marketing; staff and Board communications and relations.

May 2009 - Sept. 2010

North Church, Inc.

Oklahoma City, OK

Financial Administrator

Responsible for verification of all deposits; accounts payable; payroll; payroll taxes and reporting; all account
reconciliations; and preparations for annual compilation/audit. Annual budget: \$1million +.

Aug. 2008 - March 2010

SpiritBank

Oklahoma City, OK

Assistant Vice-President/Relationship Manager, Public Sector Advisory Services

• Individually responsible for bringing in more than \$60 million in new deposit dollars in 2009 through coldcalling Business Development efforts in the Public Sector Division.

Oct. 2006 - June 2008

Arvest Bank (formerly M & I Bank)

Tulsa, OK

Assistant Vice-President/Branch Manager

- Branch Exceeded Direct and Referral Goals for 1st Quarter 2008
- Responsible for smooth assimilation of M & I and Arvest branches, associates, and customers throughout acquisition process.
- For May, 2006, Branch achieved the highest net contribution in the Central States Region
- Branch was the only branch in the Central States region to exceed net contribution three consecutive months

June 2003-Sept. 2006

Arvest Bank

Bartlesville, OK

Assistant Vice-President/Branch Manager & Consumer Loan Officer

- Branch was named "Team of the Quarter" for the first two quarters of 2006 for surpassing all pre-determined goals set forth by management
- Certified Bank Group Trainer for Customer Focused Banking Program
- Received 2004 Bank Group Co-Volunteer of the Year Award
- Coordinated Bank Group's 2004 & 2005 United Way Campaigns; breaking records for both giving and participation
- Graduate of the Walton Leadership Institute in Bentonville, AR

Aug. 2000-June 2003

First Bank & Trust Company

Ardmore, OK

Branch Manager and Mortgage Loan Officer

- Coordination of community involvement activities
- Increased Branch traffic by 140% over 18-month period
- Individual loan fee income exceeded \$52,000 for 2001 (Consumer & Real Estate Loans)
- Started bank-at-school program at two local elementary schools
- Coordination of community involvement activities

1997-July 2000

First United Bank

Sapulpa, OK

Director of Public Relations & Business Development

- Met with small business and commercial clients for business development purposes
- Implemented and coordinated all bank related public relations events, including service to thirteen local non-profit boards and organizations
- Coordinated all internal and external communications

1992-July 1997

Sapulpa Arts

Sapulpa, OK

Executive Director

- Daily management of non-profit organization which included: project development, coordination, and implementation relating to arts and humanities programs in the community and the public schools; public relations and marketing of organization; grant writing; and all administrative duties
- Organization experienced 200% growth in budget during this period, which was reflected in programming.

Education

- Master's degree in Human Relations, University of Oklahoma, specializing in Organizational Studies
- Bachelor Arts Administrative Leadership, University of Oklahoma
- Associates Degree Business Administration, Tulsa Community College
- Certificate in Teaching Children with Autism from Center for Early Childhood Professional Development, University of Oklahoma
- Honors Graduate; Oklahoma School of Banking Consumer Lending School, 2001. Served on Board of Regents for 2002 school.
- Participant 2003/2004 Executive Leadership Program; Bartlesville Chamber of Commerce
- Honors Graduate with Distinguished Honors; Leadership Ardmore, 2002
- Graduate of Leadership Creek County, 1996

Interests

- 1996 Present, Oklahoma Community Service Commission. Two-term Chair of Commission; service to the commission is through gubernatorial appointment. Appointed and reappointed by both Governor Frank Keating and Governor Brad Henry.
- 1998-2005 Travelled nationally training state commissioners for the Corporation for National and Community Service through a collaboration with America's Service Commissioners
- 2002 Elected to National Board of America's Service Commissions. Served two terms as Secretary of the Board. Conducted national trainings for state commissioners for the Corporation of National and Community Service
- Recipient of the College of Liberal Studies University of Oklahoma Outstanding Senior Award
- Board member for Downtown Oklahoma City Kiwanis Club
- Member Oklahoma Kids Community Team
- Former board member and volunteer for Junior Achievement of Oklahoma City
- 2008 Invited to White House Ceremony by President George W. Bush in recognition of Volunteerism
- Former CEO (Volunteer Corporate Fundraiser) for Bartlesville Area United Way.
- 2006 American Heart Walk Chair for Washington and Osage Counties.
- Former Sexual Assault Victim's Advocate and Board Member with Family Crisis and Counseling Center
- Former Volunteer staff person with Green Country Free Medical Clinic
- 2002 Drive Chair for United Way of South Central Oklahoma.
- 2003 incoming President United Way of South Central Oklahoma
- Former Board member YWCA of Southern Oklahoma
- Former Board member of Family Shelter of Southern Oklahoma
- 2000 Recipient of "True Friend of Main Street" Award from Ardmore Main Street Program

YES 3-7-13 LM 4-3-19 LM 4-4.14

NAME Cox, TERRY J.
HOME ADDRESS 1118 BRIAN CRECK ROad
MAILING ADDRESS 1/18 BRIAN CRECK Road
HOME PHONE 580 234 8724 BUSINESS PHONE 580 243 5674
COMMISSION WARD # 6
ADVISORY COMMISSION PREFERENCE(S): VANCE Development Authority
VANCE DE VERDENT PART MONTY
RESIDENCE HISTORY: Annived Enid: May 1994 Assigned to
y parox
EDUCATIONAL BACKGROUND: College: US Air Force Academy
griedunted 1977
WORK HISTORY: U.S. Ain Force 1977 to 1997 (Returned usett)
Lean Seiglan Inc @ Vance HFB: 2004-2010.
2010 to Present, GOVIT, EMPLOYEE, FLIGHT SIMULATOR INSTRUCTO
CIVIC, COMMUNITY ACTIVITIES: Ambucs 1997-2002?
Regional President Son Oklahoma and TEXAS.
CURRENTLY ACTIVE MEMBER IN LOCAL AFA CHAPTER.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
VANCE DEVELOPMENT AUTHORITY FROM 2009-2013
·

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSIC	ON(S):
Continue to see the VHINCE / EINI	is relationship
thrive.	
REFERENCES:	
Robert Lines	
1 SUDEUEL SIVIES	
OTHER COMMENTS:	
RESUME ATTACHED: (YES) (NO)	
	•
2 1	
Tems Cor	11 MARCH 2015
SIGNATURE/	DATE

City Clerk

401 W. Owen K. Garriott Road or: PO Box 1768

Enid, OK 73701 FAX: 580-242-7760

Enid, OK 73702

ADVISORY COMMISSION APPLICATION FORM

NAME: Robert A. Crowcroft

HOME ADDRESS: 2705 London Lane Enid, OK 773703

MAILING ADDRESS: Same

HOME PHONE BUSINESS PHONE: (580)242-5437 Cell Phone; (580)478-2596

COMMISSION WARD: Ward 5

ADVISORY COMMISSION PREFERENCE(S): VANCE DEVLOPMENNT AUTHORITY

RESIDENCE HISTORY: Since my assignment in Mar 1964 I have lived in Enid except for an assignment

to Webb AFB 70-74 and an assignment to Chanute AFB 79-82

EDUCATIONAL BACKGROUND: Community College of the Air Force

WORK HISTORY: Military assignment/Retirement 1963 to 1984. Worked for NORTHROP 1984 to

1987. Federal Civil Service 1987 to 2008

CIVIC, COMMUNITY ACTIVITIES: Member of Waverly historic preservation committee 2010 to 2012.

Serves as clerk for Election Board, poll 201.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): My entire career has revolved

around training of student pilots and, developing world class facilities for training

REFERENCES: Michael Oaks, currently on the VDA. Wade Burleson, Pastor of Emmanuel Baptist

Church.

OTHER COMMENTS:

RESUME ATTACHED: (NO)

SIGNATURE ROBERT A. CROWCROFT DATE: 2/22/2013

Return application to: City Clerk

401 W. Owen K. Garriott Road or: PO Box 1768

Enid, OK 73701 Enid, OK 73702

NAME	Edward (Eddie) Herrman		
HOME ADDRESS	5503 Pheasant Run, Enid, OK 73703		
MAILING ADDRESS_	INTEGRIS Bass Baptist Health Center, P.O. Box 3168, Enid, OK 73702		
HOME PHONE 405-3	65-7931 (cell) BUSINESS PHONE 580-548-1100		
COMMISSION WARD	The state of the s		
ADVISORY COMMISSION PREFERENCE(S): Vance Development Authority			
RESIDENCE HISTORY	2008-2011; May 2013-Present		
property and the first foreign and the best of the bes			
	GROUND: Bachelors in Nursing-Kramer School of Nursing at OCU; f Phoenix; Fellow-American College of Healthcare Executives		
WORKHISTORY: Pr	esident of INTEGRIS Bass Baptist Health Center-May 2013-Present;		
VP & Chief Nursing Offi	cer of INTEGRIS Southwest Medical Center-OKC-2011-2013;		
Asst, VP & Chief Nursin	g Officer of INTEGRIS Bass Baptist Health Center-Enid-2008-2011;		
Chief Nursing Officer of	Baylor Medical Center-Trophy Club, TX-2005-2008		
CIVIC, COMMUNITY ACTIVITIES: YMCA Board; Northwest OK Blood Institute Board;			
Autry Tech Executive Leadership Council; Enid Higher Education Council;			
Honorary Commander of Vance Air Force Base 71st Medical Group			
PRIOR ADVISORY CO	MMISSION EXPERIENCE AND LENGTH OF SERVICE:		

REASONS FOR WANTING TO SERVE ON A	BOVE COMMISSION(S):
I would like to help with the Vance Developmen	nt Authority's efforts to strengthen and align the ties
between Vance Air Force Base and the local h	ealthcare community
,	
REFERENCES:	•
Jimmy Stallings	Dr. David Vanhooser
Jon Blankenship	Dennis Luckinbill
entrapelists energy and a medality of .	
OTHER COMMENTS:	

PARSOLICATE APPLICATION CLASSES V	(2)(0)
RESUME ATTACHED: (YES) X	(NU)
Phoand Manne	2/25/14
SIGNATURE	DATE

City Clerk 401 W. Owen K. Carriott Road or, Entd. Ok. 73701

Iparks/renid org LAX: 589-242-7760

PO Box 1768 Enkl. OK 73702

Edward Herrman

Edward Herrman started his career in healthcare from the bottom up. He first started as a Nurse Aid on a Medical Surgical floor while pursuing his Nursing degree. Most recently, he assumed the President role at INTEGRIS Bass Baptist Health Center in May of 2013. He was previously at INTEGRIS Bass Baptist in Enid from 2008-2011 as the AVP and Chief Nursing Officer before transferring to INTEGRIS Southwest Medical Center in Oklahoma City as the VP and Chief Nursing Officer from 2011-May 2013. Edward has his Bachelors in Nursing, Masters in Business with a focus in Healthcare Management and is a Fellow in the American College of Healthcare Executives.

Edward is active in the community serving on the YMCA Board, NW Oklahoma Blood Institute Board, Autry Tech Executive Leadership Council, Honorary Commander of Vance Air Force Base 71st Medical Group, OCU Kramer School of Nursing Board, Enid Higher Education Board, OHA Education Steering Team and the current President of the Oklahoma Organization of Nurse Executives.

Edward and his family are excited to be in the Enid community. He and his wife, Ashley, have three children.

February 2014

NAME Andrea (Andi) Holland
HOME ADDRESS 25/1 S. Barland Rd., Enid, OK 73703
MAILING ADDRESS Same
HOME PHONE <u>580-278-6657</u> BUSINESS PHONE <u>580-237-1907 x 2</u> 23
COMMISSION WARD
Advisory commission preference(s): Vance Development Authority
Moved to VAFB in June Zoole. Husband retired in
Moved to VAFR in June 2006. Husband retired in
2009. We stayed in Enid.
EDUCATIONAL BACKGROUND: BA in Communication from University of South Alahama.
WORK HISTORY: Worked for over 30 years in nonprofit
Management Currently the director of cherokee Strip
Regional Heritage Center.
CIVIC, COMMUNITY ACTIVITIES: Chamber of lammerce Board, Past Chair, Enid Rotary Club 2013 VAFR Honorary Commander, Dakwood Christian Church. Chaired 2013 Altus Award Committee.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): <u>former</u>
military wife, great respect for US military. The
Enid community was very warm and welcoming to us when we transferred here. I want to help keep that community/
we transferred here. I want to help keen that community!
hose relationship strong.
REFERENCES:
Mayor Bill Shewey 213-1651
Mayor Bill Shewey 213-165/ Jon Blankenship 237-2494
,
OTHER COMMENTS:
RESUME ATTACHED: (YES) (NO)
Suchen Halland 3/10/14
SIGNATURE DATE/

or:

PO Box 1768 Enid, OK 73702

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

ANDREA (ANDI) HOLLAND

CAREER HIGHLIGHTS

Skilled professional with over 30 years of non-profit management leadership and experience within service industry, historical preservation, healthcare and educational environments.

PROFESSIONAL EXPERIENCE

July 2006

Oklahoma Historical Society - Cherokee Strip Regional Heritage Center, Enid, Oklahoma

to

Museum Director

Present

- -- Manages relations between state and non-profit operating entities
- -- Responsible for the administrative oversite of facility
- Supervises five state employees and six non-profit employees
- -- Coordinates development of long-range and annual work plans for the organization and staff based on the strategic plan
- -- Develops and maintains operating budget
- -- Serves as the primary public contact for the organization and oversees the marketing and promotion efforts of the organization
- -- Liaision with and for regional museum leadership
- -- Responsible for fundraising efforts, membership development and grant cultivation. Helped raise over \$2.2 million in grant funding for the \$10 million capital campaign.
- -- Responsible for developing and maintaining an active volunteer program with over 60 volunteers

November 2002 to May 2006 Tampa Bay Chapter of the American Red Cross, Tampa, Florida Director, Office of Volunteers

- Responsible for all aspects of the Chapter's 1,900+ volunteer program
- Accepted mandate to revive, organize and mobilize the department which had been disbanded for several years
- Reviewed and rewrote all department procedures including the volunteer handbook, volunteer job descriptions and training procedures
- Partnered and worked closely with over 100 volunteer leaders providing the support they needed to successfully perform their duties
- -- Supervised five staff members
- Oversaw six annual volunteer recognition ceremonies and Chapter awards selection process
- -- During times of larger scale disasters had the duel responsibility of overseeing the Chapter Information Line. During a four week period in hurricane season 2004 the Chapter received over 68,000 calls; over 48,000 calls received following Hurricane Katrina, 2005.

February 1999 to May 2002 Wichita County Heritage Society, Wichita Falls, Texas

Executive Director

- -- Responsible for overall management of organizational operations and preservation projects
- -- Supervised two staff members and oversaw 30+ volunteer museum staff
- -- Responsible for all promotions of a 450 member non-profit organization, serving as media spokesperson and community contact
- -- Interfaced daily with city and county officials and business leaders
- Managed two historic properties owned and operated by organization.
 One property is a historic site museum, the other is a community visitor's center.
- -- Developed and managed annual operating budget with over \$4 million in assets
- -- Coordinated and oversaw six annual fund-raising and community events
- Responsible for writing and securing grants for current and future preservation projects. At time of departure, was working on a \$6.2 million historic hotel restoration project. Grants were later secured and project completed.

April 1996 to May 1998

Sun Health, Inc. – Boswell Memorial Hospital, Sun City, Arizona Coordinator, Volunteer Recruitment and Retention

- -- Responsible for all recruitment and retention efforts of an 800+ volunteer program
- -- Planned and managed numerous recognition events
- -- Editor of bi-monthly newsletter
- -- Published informational and promotional literature
- -- Produced training videos
- -- Set monthly volunteer recruitment record, June 1997

June 1995 to April 1996 The Salvation Army, Southwest Division, Phoenix, Arizona

Director of Public Relations

- -- Responsible for all promotional and public awareness efforts in the Phoenix metropolitan area
- -- Supervisor of two staff members
- -- Media representative and spokesperson
- -- Editor of two quarterly newsletters
- -- Managed special events and fund-raisers
- -- Published informational literature

December 1993

to

Central Virginia Waste Management Authority, Richmond, Virginia

Public Information Specialist

April 1995

-- Responsible for providing public education/awareness information to promote recycling for 13 Central Virginia governments

-- Assisted in planning and implementing press conferences, special

events and promotional kick-offs

-- Served as media representative

July 1991

Sumter County Career Center, Sumter, South Carolina

to

Public Relations/Recruiter Coordinator

July 1993

-- Responsible for all community relations efforts

-- Responsible for recruiting high school students for vocational courses

-- Planned, organized and conducted promotional events and programs

-- Set high registration record in 1992

October 1983

Pre-Paid Legal Services, Inc. - TVC Marketing Division,

Oklahoma City, Oklahoma

May 1987

to

Public Relations/Promotions Coordinator

-- Liaison between TVC staff and nation-wide marketing force

-- Scheduled, planned, organized regional conventions, meetings

and workshops

EDUCATION:

University of South Alabama, Mobile, Alabama

Bachelor of Arts Degree in Communication

Graduated Cum Laude

AFFILIATIONS:

Immediate Past Chair, Greater Enid Chamber of Commerce

Oklahoma Center for Nonprofits Board of Directors

Red Carpet Country Tourism Association Board of Directors

Enid Rotary Club member

2013 Enid Regional Development Alliance Board of Directors

2013 Honorary Wing Commander, Vance AFB 71st Flying Training Wing

Leadership Greater Enid Class XVIII
Oklahoma Museums Association member
Mountain Plains Museum Association member
American Alliance of Museums member

PERSONAL

STRENGTHS:

Task Oriented Professional Excellent Interpersonal Skills

Creative and Innovative

Organized and Detail Conscious

Strong Writing Abilities

Effective Leader

LM 3-18-13 NOT NOW 4-3-14 YES 2-24-15

CITY OF ENID

NAME Mark Keefer	
HOME ADDRESS 2913 West Pine Avenue	
MAILING ADDRESS 2913 West Pine Avenu	ue
HOME PHONE 580-747-2860	BUSINESS PHONE_n/a
COMMISSION WARD 5	
ADVISORY COMMISSION PREFERENCE(S) Metropolitan Area Planning Comm.	: Aviation Advisory Board
Wance Development Authority	Enid Public Trasportation Authority
Parks Board	
RESIDENCE HISTORY: Lived in Enid over Current Residence: 2913 West Pine 2.5 Y	
Previous Residence: 1830 Pawnee 7.5 ye	ears
WORK HISTORY: Current: n/a (disabled) Lowe's Home Improvement, Zone Manage	ate; 2008-2009 Outstanding Scholar Graduate
The Alternative, Owner	Ci (circi positions as well)
in an effort to allow citizen's the ability to we the website helps promote various function	d The Route 60 Sentinel (route60sentinel.com) write and help disseminate news. In addition, ns around Enid. Co-creator of "I Love Enid," various events around Enid. (iloveenid.com)
PRIOR ADVISORY COMMISSION EXPERIE Was recently appointed and am currently Committee.	ENCE AND LENGTH OF SERVICE: serving on the Special Sales Tax Oversight

REASONS FOR WANTING TO SERVE ON ABOV	E COMMISSION(S):
interest in serving my community in nearly any	way I possibly can. The above
boards and commissions are amongst the mo	st vital to our community and I believe
that I can be an asset to any of them. I am mo	ore than willing to serve on more than
one commission if necessary or allowed.	
REFERENCES: Jake Henderson 231-1540 (friend)	Tammy Wilson 402-6732 (friend)
Jeff Brown 747-2436 (former business partner)	
OTHER COMMENTS:	
RESUME ATTACHED: (YES)YES(NO)	
SIGNATURE	Feb 7, 2012 DATE

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

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

PO Box 1768 Enid, OK 73702

MARK KEEFER

EDUCATION:

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

EXPERIENCE:

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

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

1999-2000, The Alternative

Owner

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

1994-1996, Service Merchandise Inc.

1994-1995 Warehouse Attendant

1995-1996 Head Warehouse Receiver/Assistant Warehouse Manager

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

NAME Andrew Philip Long
HOME ADDRESS 1319 W. OKlahoma, Enid 73703
MAILING ADDRESS Sme
HOME PHONE 410-916-1673 BUSINESS PHONE 580-237-5413
COMMISSION WARD 5
ADVISORY COMMISSION PREFERENCE(S):
1. Historic Preservation 3. Board of Adjustments 2. Vance Development 4. Police Civil Service
2. Vance Revelopment 4. Police Civil Service
RESIDENCE HISTORY: Fallston, mb 1985-2009
Princeton, NJ 2009-2012
Enid, ok 2012-Present
EDUCATIONAL BACKGROUND: See resumé
de resume
WORK HISTORY: See resume
CIVIC, COMMUNITY ACTIVITIES: <u>Se resumé</u>
·
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:
None

The Naverly 1	Historic District	eve com	(MISSION(S): _ lare Knid y City.	I live in! I'm looking
REFERENCES: <u>Kathi Miller</u> : <u>Katie Burgoon</u>	580-237-5413 : 214-264-5400	Clar	-K Young	: 586 - 541-1754
OTHER COMMENTS	S:			
RESUME ATTACHE	D: (YES) (N	0)		
SIGNATURE			_·	2-25-15 DATE
Return application to:	City Clerk 401 W. Owen K. Garriott Road Enid, OK 73701 parks@enid.org FAX: 580-242-7760	or:	PO Box 1768 Enid, OK 73702	

The Rev. Andrew Philip Long

1319 W. Oklahoma Enid, OK 73703 410-916-1673 andrewlong1085@gmail.com

Ecclesiastical Status:

Minister of Word and Sacrament Presbyterian Church, USA

Presbytery of Membership:

Cimarron Presbytery

Formal Education:

- 2009-2012 Princeton Theological Seminary, Princeton, New Jersey Master of Divinity: preaching, worship, and pastoral care.
- 2005-2007 Towson University, Towson, Maryland
 Bachelor of Science, Music & English
 Thesis Topic: "The Development of the Piano in Beethoven's Time"
- 2003-2005 Harford Community College, Bel Air, Maryland Associates of Arts, Music

Memberships:

- Society of Biblical Literature (SBL)
- The Presbyterian Association of Musicians
- · The American Guild of Organists
- Rotary International
- The Oklahoma Council of Churches

Board Positions/Memberships:

- The Enid Symphony Orchestra Board of Directors, Class of 2015
- Park Avenue Thrift Board of Directors, Class of 2017

Continuing Education and Service:

- July 5-13, 2014 Intergenerational Mission Trip to Tokio, ND in partnership with The First Presbyterian Church of Stillwater, OK.
- May 2014 Loaves & Fishes of NW Oklahoma Family Volunteering Day
- May 13-20, 2013 Festival of Homiletics, Nashville, Tennessee
- May 8, 2012 Creation, Conflict, and Cosmos: A Conference on Romans 5-8
- June 2012 Seminars at Princeton Theological Seminary
- May 2011 Preaching In a Global Context, Coonoor, India
- September 2009 The Westminster Choir College Saturday Series: Kids and Church

• 2008-present The Presbyterian Association of Musicians Conferences

Work History:

- August 19, 2014-present The First Presbyterian Church, Enid, Oklahoma Pastor/Head of Staff
- September 2011-May 2012 Robert Wood Johnson Hospital, New Brunswick, New Jersey Oncology and Emergency Department Chaplain
- May 2011-July 2012 Blawenburg Reformed Church, Blawenburg, New Jersey Director of Music and Organist and Program Advisor
- October 2010-July 2012 The Presbyterian Church of Lawrenceville, New Jersey Planning Committee Member for Alternative Worship and Preaching
- Summer 2010 GreenFaith, Inter-Faith Partners for the Environment Communications Intern and Administrator
- September 2010- September 2011 Titusville Presbyterian Church, Titusville, New Jersey Pastoral Intern for Preaching, Pastoral Care, and Teaching
- September 2009-May 2010 Princeton Theological Seminary, Princeton, New Jersey Choir Manager and Assistant to the Director of Music
- January 2006-July 2009 Fallston Presbyterian Church, Fallston, Maryland Minister of Music and Youth Ministries
- January 2005- December 2005 St. John's Episcopal Church, Havre de Grace, Maryland Organist and Choir Master
- October 2001- July 2009 Weight Watchers International, Baltimore, Maryland Meeting Leader and Counselor

Awards and Honors:

- The 2005 Phi Theta Kappa National Honor Society Award for Outstanding Scholarship
- The Dr. Diane Luchese Award for Excellence in Scholarship and Performance in Music (2005)
- Undergraduate Research Fellowship, Towson University (2007)
- The David Allan Weadon Prize for Excellence in Sacred Music, Princeton Theological Seminary (2012)
- Enid News and Eagle's Reader's Choice Award for Best Pastor (2013)
- Distinguished Recent Graduate Award in Preaching, Pastoral Care, and Teaching, Princeton Theological Seminary (2014)
- "10 Under 40" Recipient, Enid Young Professionals (2014)

References upon request.

133

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Roy B. NEWTON "Fig" Newton
HOME ADDRESS 1/02 SUNSET ENID, OK 73703
MAILING ADDRESS 1102 SUNSET ENID, DI 73703
HOME PHONE 580-548-363) BUSINESS PHONE
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S):
AVIAtiON ADVISORY BOARD
NANCE Development Authraity
RESIDENCE HISTORY: 23/0 W. BRUNDW BY 204 YEARS
MED NORTHWEITER OR ST. POST MOSTERS OKST.
WORK HISTORY: 43, A, F, Detined 1985, High Gahoolio, 1992 - 1995 state Dept of Human Services 1996-2003 EDYRATION Instructor North words 11 st UN, NOMS; TY 2003-2008. Detined 2010
Services 1996-2003 EDYRADIO Instructor NORTH WOLLE
07L st UNIVERSITY 2003-2008. Detined 2010
CIVIC, COMMUNITY ACTIVITIES: L-ZD=R CCAPAL CHRISIAN
church. Former Ambuc
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: DONE
RECEIVED
FEB 2 2 2013
-212 pmM_

Return application to:

City Clerk 401 W. Owen K. Garriott Road

Enid, OK 73701 FAX: 580-242-7760

or:

PO Box 1768 Enid, OK 73702

CITY OF ENID

Linda Parks

CITY CLERK by UB

ADVISORY COMMISSION APPLICATION FORM

	NAME Michael D. Oaks
	HOME ADDRESS 1316 W. YORK AVENUE, Enid, OK 73703
	MAILING ADDRESS Same as above
	HOME PHONE <u>580-242-3235</u> BUSINESS PHONE <u>580-213-6552</u>
	COMMISISON WARD
	ADVISORY COMMISSION PREFERENCE (S):
	Metropolitan Area Planning Commission 3 Aviation Advisory Board
2	Meadowlake Golf Course Advisory Board 4 Vance Development Authority
	RESIDENCE HISTORY: Working with the U.S. Air Force, I have lived in numerous locations
	world wide Employed by Verio and Level 3 Communications, Tworked in many major metropolitar
	areas of the United States. I have been an Enid resident since July of 2012 as Site Mana of the T-6 Ground Based Training Systems at Vance AFB.
	g g
	EDUCATIONAL BACKGROUND: Bachelor of Science in Management of Technical Operation:
	Embry-Riddle Aeronautical University
	summa cum laude
	WORK HISTORY: Dease see attached resume
	CIVIC, COMMUNITY ACTIVITIES: EHS Cross Country/Track & Field Booster Club,
	EH 5 Basketball Booster Club
	PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:N/A
	·

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): After living and working world wide for more than twenty years, I have settled in Enid, Oklahoma, married a local resident, and intend on retiring here. Since I plan on living here the rest of my life, I am inclined to commit my experience to serving my community.

REFERENCES:	
Ernie Currier, Former Mayor, City of Enid Don Rose-Ward & Commissioner	Daron Rudy-Ward 5 Commissioner Keith Miller-Pastor, First Baptist Church
OTHER COMMENTS:	
RESUME ATTACHED: (YES) (N	O)
Michel Cak	2/10/2009 DATE

Return application to:

City Clerk

401 W. Owen K. Garriott Road

Enid, OK. 73701 FAX: 580-242-7760 or:

PO Box 1768 Enid, OK 73702

Michael D. Oaks

1316 West York Ave. Enid, OK 73703 580-278-9797

mdoaks123@suddenlink.net

OBJECTIVE

To obtain a progressive and challenging position that will utilize my skills in operations and maintenance management with emphasis on aircrew training devises.

EXPERIENCE

Flight Safety Services Corp.

Vance AFB, OK

Site Manager

7/2002 – Present

- Responsible for site level T-6A and T-38C maintenance program elements which include implementation, activation of the site, direction of scheduled activities, budgeting, planning, organizing, and controlling integration of site activation.
- Manage and monitor ATD, GBTS, and CLS maintenance efforts for effectiveness, trends, and standardization.
- Develop training program for all new simulator technicians, as well as, ongoing refresher training.
- Identify problems and initiate corrective action before mission accomplishment is impaired.
- Develops staffing plan, work plan, and schedules for each phase of the T-6A and T-38C program activity
- Provide support to the Quality Assurance team
- · Establish local site policy and procedures

Level 3 Communications, LLC Program Manager

Broomfield, CO 4/2000 - 2/2001

- Supervise the design of nationwide network facilities to include Communications Equipment, Central Alarm Systems, Electrical, Mechanical, FM-200 Fire Detection and Suppression, Engine Generator Sets, and Early Warning systems
- Manage customer telecommunications projects to insure customer satisfaction and in house team cooperation utilizing MS Project and MS Access databases
- Administer major commercial contracts in excess of \$10,000,000
- Develop comprehensive maintenance program to insure 100% operational readiness
- Manage all Vendors, Contractors, and Engineers
- Prepare and published RFP documents and review bid responses for contractors and vendors

Verio, Inc.

Englewood, CO

4/1998 - 4/2000

Network Infrastructure Engineer/Project Manager

- Supervise design of corporate facilities to include Communications Equipment, Central Alarm Systems, Electrical, Mechanical, FM-200 Fire Detection and Suppression, Engine Generator Sets, and Early Warning systems
- Manage customer telecommunications projects to insure customer satisfaction and in house team cooperation utilizing MS Project and MS Access database
- Administer major commercial contracts in excess of \$5,000,000
- Develop comprehensive maintenance program to insure 100% operational readiness
- Prepare and published RFP documents and review bid responses for contractors and vendors
- Review project proposals and designs to ensure compliance with published specifications

Concord/EFS

Aurora, CO

Denver Manager

11/1993 - 4/1998

- Responsible for management and supervision of field service engineers and contracts
- Administer major commercial account programs utilizing MS Project
- Responsible for troubleshooting and repair of EFT network terminal equipment
- Responsible for maintenance and reliability of WAN communication lines
- Create and administer customer service and inventory control databases in MS Access 97

- install, configure and maintain LAN system for Concord Denver office
- · Maintain terminal equipment and peripherals to component level
- Install and configure new EFT network systems for customers nationwide
- Manage projects to insure customer satisfaction and in house team cooperation

CAE-Link

Binghamton, NY

6/1988 10/1993

Senior Field Engineer

 Install, maintain, troubleshot and repair, to component level, military flight simulators including: F-16C Weapons Systems Trainer, HH-65, HH-52, HH-3F, and HU-25

- Responsible for maintenance and repair of all CDC 300MB removable HDD's for the world wide F-16 flect
- Responsible for repair of simulator computer systems and related peripheral equipment
- Design and implement simulator modifications to ensure fidelity with the aircraft
- Shift leader with responsibilities for work scheduling and interfacing with military officials to establish simulator requirements.

Custom Cable

Tampa, FL

Computer Systems Installation Engineer

1/1988 - 6/1988

Install, configure and test LAN cabling systems.

United States Air Force

2/1980-12/1987

• Digital Flight Simulator Technician

Maintenance of all Digital Flight Simulator systems with emphasis on the Rediffon E-3A, and the Singer Link F-4E and F-4G trainers.

• Electronic computer and Switching Systems Technician

Maintenance and repair of the U.S. Air Force Data Acquisition System consisting of IBM 360 series mainframe computers and associated peripheral equipment

EDUCATION

Embry-Riddle Aeronautical University

Enid, OK

2006

BSMTO, 3.96 GPA Summa Cum Laude

NEW HORIZONS COMPUTER LEARNING CENTER

Aurora, Colorado

2000-2001

CompTIA Network+ Windows 2000 Server

1997-1998

Full MS Access curriculum Advanced Windows 98

MS Project

CAE-Link Training

Binghamton, NY

1989

F-16C WST AST Linkage

Silicon Graphics IRIS workstation

U.S. AIR FORCE TECHNICAL TRAINING

1979-1989

Digital Flight Simulation Specialist

Electronic Computer and Switching Systems

Various Electronic and Communications Schools through out my career

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Jimmy Stallings	
HOME ADDRESS 2124 Oak Leaf Circle	
MAILING ADDRESS 2500 N. 11th Street	
HOME PHONE 580.977.9451	BUSINESS PHONE 580.234.8780
COMMISSION WARD 5	
ADVISORY COMMISSION PREFERENCE(S) Vance Development Authority	:
	1977. I Moved away to attend college in 1995.
I returned to Enid in 2002 and have resided	here ever since.
EDUCATIONAL BACKGROUND: Bachelors	Degree in Civil Engineering from Auburn University
WORK HISTORY: have been employed at	Envirotech Engineering since 2002.
I am currently an owner and President of the	e Company
CIVIC, COMMUNITY ACTIVITIES: See Re	sume attached
PRIOR ADVISORY COMMISSION EXPERIE Airport Advisory Board (two terms); VDA (or	

REASONS FOR WANTING	TO SERVE ON ABOV	VE COMMISSION(S)	:
strongly believe in the mission of the VDA and would like to continue to be involved.			
The concept of "Warm Bas	ing" and a potential	BRAC round make	this Authority
critical for our community.			
REFERENCES:			
Robert Hitt		Jon Blankenship	
Dan Ohnsorge		Brent Kisling	
OTHER COMMENTS:			
RESUME ATTACHED: (YE	S) X (NC	D)	
	(/ 	
Jimmy Stallings	Digitally signed by Jimmy Stellings DN: cn-Jimmy Stellings, o. ou, emaili≠jstellings@enviroto Date: 2015.03.10 16:39:18-05'00'	nchconsuling.com, c≃US	3/10/15
SIGNATURE	eart, au 1545-19 1645-1645-19		DATE

Return application to:

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

PO Box 1768 Enid, OK 73702

or:

JIMMY STALLINGS, P.E.

ENVIROTECH ENGINEERING & CONSULTING, INC.

Partner and Principal Engineer

Years Employed by Firm: 13

Total Professional Experience: 16

Education

B.S., Civil Engineering, Environmental Emphasis. Auburn University Georgia Institute of Technology – Master Program in Civil Engineering, Water Resources, and Environmental Fluid Mechanics

Professional Registrations

Professional Engineer: Oklahoma, Texas, Kansas, New Mexico, Wyoming, Kentucky and

Utah

Background

James R. (Jimmy) Stallings was born and raised in Enid, Oklahoma. Following his high school graduation, Jimmy attended Auburn University in Alabama where he graduated with a B.S. in Civil Engineering with an Environmental Emphasis. He accepted an engineering position with Jordan, Jones and Goulding (now Jacobs) in Atlanta where he gained extensive applied experience in design engineering for site development and improvement projects for both government and private sectors.

Mr. Stallings returned to Enid in 2002 to join Environmental & Consulting, Inc., in the capacity of Principal Engineer. ENVIROTECH ENGINEERING & CONSULTING, Inc., is a Civil Engineering and Environmental Consulting firm comprised of a multi-disciplined team of engineers, scientists, and technicians with backgrounds in civil, environmental, geotechnical and petroleum engineering, hydrology, geology, hydraulics, environmental science, water resources, solid waste management, soil/water science, and construction materials testing.

Mr. Stallings is currently co-owner, President and CEO of the firm and a Registered Professional Engineer in Oklahoma, Texas, Kansas, New Mexico, Wyoming, and Utah. In addition to project management and consulting responsibilities, Mr. Stallings also oversees the Quality Control, Regulatory Compliance, and financial aspects of Envirotech.

Business and Community Involvement:

- Director and Chair of the Audit and Compliance Committee at Central National Bank and Trust of Enid (2011- present)
- Integris Bass Baptist Health Center Governing Board (2011-Present)
- Currently serving second three year term as Chairman of the Board for the Enid Regional Development Alliance (2010 – Present)
- Past Chairman of the Board for the Enid Chamber of Commerce after having served as a Board Member for four years (2006-2010)
- Past Chairman of the City of Enid's Aviation Advisory Board and served as a board member for two three-year terms (2007-2013)
- Currently serves on the Board of the Enid Rotary Club (2008-2014)

CITY OF ENID

Luda Facks

CHY CLERK by UB

	CILL OF END	
5 4 A	ADVISORY COMMISSION APPLICATION FORM	CITY CLERK by UB
2/14/12 LM 9/5/12 LM VES 2-8-	MAILING ADDRESS Same as above	
	HOME PHONE $580-242-3235$ BUSINESS PHONE $580-213-$	6552
1 2 YES	ADVISORY COMMISSION PREFERENCE (S): Metropolitan Area Planning Commission 3 Aviation Advisory Board 4 Vance Development A (MENS GOLF ASSN)	Board uthority
	RESIDENCE HISTORY: Working with the U.S. Air Force, I have lived in nu work wide. Employed by Verio and Level 3 Communications, I worked in mac areas of the United States. I have been an Enid resident since July of of the T-6 Ground Based Training Systems at Vance AFB.	ny major metropolitan
	EDUCATIONAL BACKGROUND: Bachelor of Science in Management of Embry-Riddle Aeronautical Univ	
	work HISTORY: please see attached resume	
	civic, community activities: EHS Cross Country/Track & Field EHS Baskethall Booster Club	Booster Club,
	PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:	NIA

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): After living and working world wide for more than twenty years, I have settled in Enid, Oxlahoma, married a local resident, and intend on retiring here. Since I plan on living here the rest of my life, I am inclined to commit my experience to serving my community.

REFERENCES:	
Ernie Currier, Former Mayor, City of End Don Rose-Ward & Commissioner	Daron Rudy - Ward 5 Commissioner Keith Miller-Pastor, First Baptist Churc
OTHER COMMENTS:	
	· · · · · · · · · · · · · · · · · · ·
RESUME ATTACHED: (YES) (NO	0)
Mucha O Cah	2/10/2009
SIGNATURE	DATE '

Return application to:

City Clerk

401 W. Owen K. Garriott Road

Enid, OK 73701 FAX: 580-242-7760 or:

PO Box 1768 Enid, OK 73702

Michael D. Oaks

1316 West York Ave. Enid, OK. 73703 580-278-9797

mdoaks123@suddenlink.net

ORIECTIVE

To obtain a progressive and challenging position that will utilize my skills in operations and maintenance management with emphasis on aircrew training devises.

EXPERIENCE

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Vance AFB, OK 7/2002 – Present

Site Manager

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- Manage and monitor ATD, GBTS, and CLS maintenance efforts for effectiveness, trends, and standardization.
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- Establish local site policy and procedures

Level 3 Communications, LLC Program Manager

Broomfield, CO 4/2000 - 2/2001

- Supervise the design of nationwide network facilities to include Communications Equipment, Central Alarm Systems, Electrical, Mechanical, FM-200 Fire Detection and Suppression, Engine Generator Sets, and Early Warning systems
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Concord/EFS

Aurora, CO

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11/1993 - 4/1998

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- Responsible for maintenance and reliability of WAN communication lines
- Create and administer customer service and inventory control databases in MS Access 97

Michael D. Oaks (Cont.)

- Install, configure and maintain LAN system for Concord Denver office
- · Maintain terminal equipment and peripherals to component level
- Install and configure new EFT network systems for customers nationwide
- Manage projects to insure customer satisfaction and in house team cooperation

CAE-Link

Binghamton, NY

Senior Field Engineer

6/1988 10/1993

- Install, maintain, troubleshot and repair, to component level, military flight simulators including: F-16C Weapons Systems Trainer, HH-65, HH-52, HH-3F, and HU-25
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Tampa, FL

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EDUCATION

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Enid, OK

2006

BSMTO, 3.96 GPA Summa Cum Laude

NEW HORIZONS COMPUTER LEARNING CENTER

Aurora, Colorado

2000-2001

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1997-1998

Full MS Access curriculum

Advanced Windows 98
MS Project

CAE-Link Training

Binghamton, NY

1989

F-16C WST AST Linkage

Silicon Graphics IRIS workstation

U.S. AIR FORCE TECHNICAL TRAINING

1979-1989

Digital Flight Simulation Specialist

Electronic Computer and Switching Systems

Various Electronic and Communications Schools through out my career

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME SHARON DILLON
HOME ADDRESS 1118 LISA LANE
MAILING ADDRESS SAME
HOME PHONE <u>580-234-3837</u> BUSINESS PHONE —
COMMISSION WARD 5
ADVISORY COMMISSION PREFERENCE(S): MERDOW LAKE G-CLF COURSE
RESIDENCE HISTORY: BORN AND RAISED IN ENID
EDUCATIONAL BACKGROUND: ENID HIGH SCHOOL GRADUATE
WORKHISTORY: WORKED 22 YEARS AT AN OIL COMPANY RETIRED
CIVIC, COMMUNITY ACTIVITIES: ACTIVE IN MEADOWLAKE WOHEN'S GOLF ASSOCIATION (MWGA), SENIOR LIFE NETWORK MEHBER.
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: MEADOWLAKE GOLF COMMITTEE FOR ONE YEAR. REPLACED ANOTHER PERSON WHO RESIGNED.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
THE WOMEN'S GOLF ASSOCIATION IN FORMED AND
UP-TO- DATE ON GOLF COURSE PROCEDURES AND
CHANGES.
REFERENCES: LODY LACK MEADOWLAKE GOLF PRO PAT RAINEY MWGA PRESIDENT
PAT RAINEY MWGA PRESIDENT
OTHER COMMENTS:
RESUME ATTACHED: (YES) (NO)
Sharon Dillon 3-2-15 SIGNATURE DATE

Return application to:

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

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

PO Box 1768

Enid, OK 73702

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME Robert (Bob) Adamson Ir.
HOME ADDRESS 4408 Erier Ridge Rd Enidok
MAILING ADDRESS SAME
HOME PHONE 580.234, 22/7 BUSINESS PHONE Letired
COMMISSION WARD 6
ADVISORY COMMISSION PREFERENCE(S):
RESIDENCE HISTORY: Lived in Enil 63 years
EDUCATIONAL BACKGROUND: Enid Public Schools closes of 1968,
WORK HISTORY: Mortguge Four Lar gince 1978 Liberty Federal Savings Fant, Calobe Sovings Bonk, B. P. Carroll Home Mortguge, Spurr Mortgage
CIVIC, COMMUNITY ACTIVITIES: Charter President Suprise Liones Club of Enid, Jaycen, United Way of Enid, Mendowlate Men's Golf Association, Mendo of USGA, mendor of Offebourg Senior Golf Assa
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S):
Help to grow the game of golf in Enil by fromoting the Golf Course and expanding youth participation in golf.
promoting the Golf Course and expanding youth
participation in golf
REFERENCES:
Leonard Northautt Doug Parker Eichard Gru, cff Josh Winfield
Eschwildrig CPA Tota Winfield
OTHER COMMENTS: Mr wife wal Plan (OVE) to tour money
other comments: My wife and I play couples tournaments all over Otherman. We promote our course and fournaments played at Mexiboulate. I play over 70 rounds of golf per year.
and forester and sinter described to the subject to
1 class ours 20 miles of the contraction
I fly over to rounde of got for yes
DESIME ATTACHED. (VES)
RESUME ATTACHED: (YES) (NO)
SIGNATURE Z-8-Z0/3 DATE
DATE
/

Return application to:

City Clerk

401 W. Owen K. Garriott Road or:

Enid, OK 73701

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

PO Box 1768 Enid, OK 73702

CITY OF ENID

ADVISORY COMMISSION APPLICATION FORM

NAME John Parton
HOME ADDRESS 2020 Constitution Ave
MAILING ADDRESS SAME
HOME PHONE 580-366_5492 BUSINESS PHONE 580-402. 25.
COMMISSION WARD
ADVISORY COMMISSION PREFERENCE(S): Megdow/gke Golf Course
RESIDENCE HISTORY: Returned To Enidia June 2013 To Retire.
EDUCATIONAL BACKGROUND: B5 Is form a fior Systems Mgt - University of Mayland -
WORKHISTORY: Owner of Rx Custom Clubs Completed Beginning + Advance Colub Making School @ Golfsmith in Hustic Tx
CIVIC, COMMUNITY ACTIVITIES: Emanuel Church, End
PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE:

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I Have Always Liked Magdawlak, Golf Course + FOOL I Could Give Back To The Community
Always liked Mondowlak, Golf Course +
FOOI I COULD GIVE BOCK TO The COMMUNITY
By Sorving On The Board
REFERENCES: Bart Mackie Chuck Pritche H Stan Merrifield John Criner
OTHER COMMENTS: NV N/E
RESUME ATTACHED: (YES) (NO)X
Jahn Pant SIGNATURE DATE

Return application to:

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

Enid, OK 73701

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

PO Box 1768 Enid, OK 73702

City Commission Meeting

Meeting Date: 03/17/2015

Submitted By: Linda Parks, City Clerk

SUBJECT:

CONSIDER APPOINTMENTS TO THE AVIATION ADVISORY BOARD.

BACKGROUND:

Two (2) vacancies exist on the Aviation Advisory Board to be filled by any interested citizen of the city of Enid. The Enid Municipal Code requires that these appointments shall 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 has selected xxxxxxxx and xxxxxxx to fill these vacancies on the Board.

RECOMMENDATION

Consider appointments.

PRESENTER:

Jerald Gilbert, City Manager.

Submitted By: Andrea Chism, City Attorney

SUBJECT:

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, REPEALING TITLE 9, CHAPTER 1, SECTION 9-1-3, ENTITLED "STANDARD AMUSEMENT DEVICE CODE ADOPTED."

BACKGROUND:

This ordinance was reviewed by the Commission at the March 3, 2015 Study Session. The State of Oklahoma inspects and permits amusement rides. The State will allow cities to enter into a contract to allow the city to enforce the State law or a code which is more restrictive. The City's amusement ride code is not and is therefore obsolete. This ordinance repeals the City's amusement ride device code.

RECOMMENDATION

Approve Ordinance.

PRESENTER:

Andrea L. Chism, City Attorney

Attachments

Amusement Ride Ordinance

8. 1.

ORDINANCE NO. 2015-____

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, REPEALING TITLE 9, ENTITLED "BUILDING REGULATIONS," CHAPTER 1, ENTITLED "BUILDING CODES AND STANDARDS," SECTION 9-1-3, ENTITLED "STANDARD AMUSEMENT DEVICE CODE ADOPTED"; PROVIDING FOR REPEALER, SAVINGS CLAUSE AND CODIFICATION.

ORDINANCE

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

Section I: That Title 9, Chapter 1, Section 9-1-3 is bereby repealed.

<u>Section II</u>: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

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

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

70000007	ED by the Mayor and Board of Commissioners of the,
	CITY OF ENID, OKLAHOMA
	William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks

Approved as to Form and Legality:

Andrea L. Chism, City Attorney

Submitted By: Krista Beasley, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 1 WITH LUCKINBILL, INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$5,570.00, AND ACCEPT THE 10TH STREET & BOGGY CREEK SANITARY SEWER RELOCATION, PROJECT NO. S-1401A.

BACKGROUND:

This project provided for the relocation of an existing 36-inch sanitary sewer main that is located approximately 300 feet east of South 10th Street, along the south bank of Boggy Creek. The new line was installed further south of the Boggy Creek bank to prevent future breaks due to potential creek bank erosion.

Change Order No. 1 will deduct \$5,570.00 from the contract based on adjusting bid quantities to final quantities as measured in place. The final contract amount is \$280,595.00.

The project is presented for acceptance and includes a three-year Maintenance Bond.

RECOMMENDATION

Approve Change Order No. 1 and accept the project.

PRESENTER:

Lucky Airehrour, Project Engineer.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$750,000.00

Funding Source:

Sanitary Sewer Capital Improvement Fund

9. 1.

Submitted By: Krista Beasley, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 2 WITH EARTH SMART CONSTRUCTION, INC, TULSA, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$140.00, FOR THE NORTH GARLAND DETENTION FACILITY, PROJECT NO. F-0406F.

BACKGROUND:

Change Order No. 2 added an additional 42 linear feet of concrete channel along the west side of Garland Road, increased excavation by 370 CY, extended a 24" CGMP pipe from Wilderness Cove Subdivision into the detention facility, and assessed damages in the amount of \$12,600.00 for exceeding contract time.

Change Order No. 2 will deduct \$140.00 from the contract for a final contract amount of \$408,050.00. The acceptance of the project has been delayed until the seeding is accomplished.

RECOMMENDATION

Approve Change Order No. 2.

PRESENTER:

Robert Hitt, P.E., City Engineer.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$550,000.00

Funding Source:

Storm Water Capital Improvement Fund.

9. 2.

Submitted By: Krista Beasley, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 3 WITH CUMMINS CONSTRUCTION CO., INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$107,068.31, AND ACCEPT THE 2014 STREET RESURFACING PROGRAM, PROJECT NO. R-1402A.

BACKGROUND:

This project provided asphalt resurfacing for approximately three miles of arterial and local streets identified below:

- Broadway Avenue from 4th Street to 16th Street
- Van Buren Street from 500 feet North Oxford Avenue to Purdue Avenue
- Oxford Avenue from Washington Street to 4th Street
- Washington Avenue from Willow Road to U.S. Highway 81

Additionally, bicycle share-the-road signs were installed on Broadway Avenue from the Union Pacific Railroad east to 16th Street.

Change Order No. 3 will deduct \$107,068.31 from the revised contract amount of \$1,698,427.55 for adjusting final quantities as measured in place. Final contract amount is \$1,591,359.24.

This project is presented for acceptance and includes a three-year Maintenance Bond.

RECOMMENDATION

Approve Change Order No. 3 and accept the project.

PRESENTER:

Jomara Ortiz, Project Engineer.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$1,700,000.00

Funding Source:

Street Improvement Fund.

9. 3.

Submitted By: Dan Ohnesorge, Airport Director

SUBJECT:

APPROVE CHANGE ORDER NO. 1 WITH TTK CONSTRUCTION COMPANY, INC., EDMOND, OKLAHOMA, FOR PROJECT NO. 3-40-0028-026-2014, TO EXTEND AND LIGHT RUNWAY 17-35, AND PARALLEL TAXIWAY AT ENID WOODRING REGIONAL AIRPORT, IN THE DEDUCT AMOUNT OF \$340.30.

BACKGROUND:

This Change Order will partially recapitulate unused quantities, authorize a Taxiway radius change and cover the cost of trenching for a portion of the OG&E line relocation for said project in the deduct amount of \$344.30, for a total contract amount of \$4,926,830.83.

RECOMMENDATION

Approve Change Order No 1.

PRESENTER:

Dan Ohnesorge, Airport Director.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$4,926,830.83

Funding Source:

Airport Fund.

Attachments

Change Order 1

CHANGE ORDER

	: Extend and Light Runway 17-35 and Parallel Ta AIP No. 3-40-0028-026-2014, OAC WDG-15-FS			Change Order N 1	0.
•	Description: Extend and Light Runway 17-35 and	•			
	ted Changes & Reasons: Partial Recapitulation of try, and Trenching for OG&E Line Relocation	f Unused Quantities	s, Modificat	ion of Taxiway I	Radius
	ΓΙΟΝ: Enid, Oklahoma				
	ove will necessitate the following changes in quantities progressive estimates and vouchers.	es and estimates, whi	ch will be s	hown as overruns	and under
Item	Description	Quantity	Unit Price \$	Amount \$	Days Req'd
	Please see attached breakdown.			-344.30	0 W
	Total this Change Order Existing Contract			-344.30 4,927,175.13	0 W 180 W
	Final Contract			\$4,926,830.83	180 W
The pric	ces for additional items have been compared with other	er contract prices and	are fair for	the amount of wo	ork involve
	Date		CEC Corpo	ration	
Approv	ed by the City of Enid this day of		_, 2015.		
		- 17791 E CI			
		William E. Shev			
		the above project, do days as full compens			
III acco.	rdance with the governing specifications.	TTK Constru	ction Co., I	nc.,	
		Tim Duit, Pre	sident		
Subscril	bed and sworn before me this day of	, 2015.			
My Con	nmission Expires:				
,	1	Notary Public			

Date 3/2/2015

Extend and Light Runway 17-35 and Parallel Taxiway AIP No. 3-40-0028-026-2014, OAC WDG-15-FS Enid Woodring Regional Airport

CHANGE ORDER No. 1

			QR	IG	NAL CONTR	AC.	т	CHANGE C	RF	DER NO. 1	REVISED (CONTRACT
lto	Description	6			Jnit Price \$		Amount \$					
Item	Description	Quantit	ıy	_ (Juli Fuce \$		AIIIUUIII ֆ	Quantity		Amount \$	Quantity	Amount \$
1	Mobilization	1	LS	\$	385,000.00	\$	385,000.00		\$	-	1.00	\$ 385,000.00
2	Lighted Closed Runway Crosses	1	LS	\$	47,500.00	\$	47,500.00		\$	-	1.00	\$ 47,500.00
3	Closed Taxiway Crosses Low-Profile Flag and Flasher Barricades	1	_	\$		\$	3,195.00 9,393.30		\$	-	1.00 1.00	\$ 3,195.00 \$ 9,393.30
5	Install Temporary Displaced Threshold Lighting	1	LS	\$		\$	15,123.00		\$	-	1.00	\$ 15,123.00
6	Existing Runway Marking Removal	23,700	SF	\$	3.20	\$	75,840.00		\$	-	23,700.00	\$ 75,840.00
7	Temporary Runway Marking (Reflective) Temporary Runway Marking (Non-Reflective)	11,930 2,510		\$		\$	5,607.10 1,656.60		\$	-	11,930.00 2,510.00	\$ 5,607.10 \$ 1,656.60
9	Temporary Erosion Control	2,510	LS	\$		\$	23,683.71		\$	-	1.00	\$ 23,683.71
10	Construction Staking	1	LS	\$	40,000.00	\$	40,000.00		\$	-	1.00	\$ 40,000.00
11	Remove Asphalt Pavement Remove Existing MALSR Fixtures	3,400		\$		\$	7,922.00		\$	-	3,400.00	\$ 7,922.00 \$ 7,455.00
12 13	Install 8' Chainlink Fence with Climb Barrier	3,410	LS	\$		\$	7,455.00 66,801.90		\$	-	1.00 3,410.00	\$ 7,455.00 \$ 66,801.90
14	Install 24' Wide Double Swing Gate	3	EA	\$	1,698.68	\$	5,096.04		\$	-	3.00	\$ 5,096.04
15	Remove Existing Fence Remove and Replace Topsoil	1	LS	\$	11,746.77 157,792.55	\$	11,746.77 157,792.55		\$	-	1.00 1.00	\$ 11,746.77 \$ 157,792.55
16 17	Excavation	94,360		\$		\$	306,670.00		\$	-	94,360.00	\$ 306,670.00
18	Embankment	92,890	CY	\$	3.00	\$	278,670.00		\$	-	92,890.00	\$ 278,670.00
19	Waste (On Airport)	1,470		\$		\$	4,042.50		\$	-	1,470.00	\$ 4,042.50 \$ 47,341.05
20 21	28"X18" RCPA w/ End Sections 36"X 22" RCPA w/ End Sections	435 330		\$		\$	47,341.05 39,336.00		\$	-	435.00 330.00	\$ 47,341.05 \$ 39,336.00
22	8" Lime Treated Subgrade	28,970	SY	\$	3.00	\$	86,910.00	-	\$	-	28,970.00	\$ 86,910.00
23 24	Hydrated Lime 8" Soil Cement	456 28,970	TON SY	\$		\$	94,506.00 86,910.00	(81.69) (311.55)	\$	(16,930.25) (934.65)	374.31 28,658.45	\$ 77,575.75 \$ 85,975.35
24 25	Portland Cement		TON			\$	82,050.00	(14.00)		(2,100.00)	533.00	\$ 85,975.35
26	Install Drainage Weir A	1	EA	\$	13,591.11	\$	13,591.11	-	\$	-	1.00	\$ 13,591.11
27 28	Install Drainage Weir B 8" P.C. Concrete Surface Course (FAA Eligible)	17,540	EA SY	\$		\$	13,591.11 964,700.00	-	\$	-	1.00 17,540.00	\$ 13,591.11 \$ 964,700.00
28 29	8" P.C. Concrete Surface Course (Non-FAA Eligible)	10,000		\$		\$	550,000.00	-	\$	-	10,000.00	\$ 550,000.00
30	Runway Grooving (Saw Cut)	21,000	SY	\$	1.69	\$	35,490.00	-	\$	-	21,000.00	\$ 35,490.00
31	Trench and Backfill - 24" Deep	5,600		\$		\$	14,896.00	-	\$	-	5,600.00	\$ 14,896.00 \$ 5,854.68
32 33	Trench and Backfill - 8" Deep 2" PVC Conduit	5,004 5,600		\$		\$	5,854.68 15,512.00	-	\$	-	5,004.00 5,600.00	\$ 5,854.68 \$ 15,512.00
34	Construct 2" PVC Concrete Encased Duct	120	LF	\$	9.69	\$	1,162.80		\$	-	120.00	\$ 1,162.80
35	Bore 2" PVC Duct	60		\$		\$	2,492.40	-	\$	-	60.00 5.00	\$ 2,492.40
36 37	Junction/Pull Box No 8. Cable, Stranded, 1/C, Type C	5 6,480		\$		\$	4,393.15 15,552.00	-	\$	-	6,480.00	\$ 4,393.15 \$ 15,552.00
38	No. 6 Bare Copper Counterpoise (Solid)	5,410	LF	\$	1.86	\$	10,062.60	-	\$	-	5,410.00	\$ 10,062.60
39	Base Mounted Medium Intensity Runway Light (White) Base Mounted Medium Intensity Threshold Light	23	EA	\$	1,065.00	\$	24,495.00	-	\$	-	23.00	\$ 24,495.00
40	(Red/Green)	8	EA	\$	1,118.25	\$	8,946.00	-	\$	_	8.00	\$ 8,946.00
41	Base Mounted Medium Intensity LED Taxiway Light	11	EA	\$	1,128.90	\$	12,417.90	-	\$	-	11.00	\$ 12,417.90
42	Install LED Runway End Identifier Lights, Style C	1	LS	\$		\$	16,401.00	-	\$	-	1.00	\$ 16,401.00
43 44	Update Airfield Guidance Signs Add 1 Module to Existing 2 Module Guidance Sign	1	LS EA	\$		\$	9,824.63 5,165.25	-	\$	-	1.00 1.00	\$ 9,824.63 \$ 5,165.25
45	Install 2 Module Base Mounted Guidance Sign	3	EA	\$	5,431.50	\$	16,294.50	-	\$	-	3.00	\$ 16,294.50
46	Temporary Runway Marking Removal	13,960		\$		\$	44,672.00	-	\$	-	13,960.00	\$ 44,672.00
47 48	Runway and Taxiway Marking with Reflective Media Runway and Taxiway Marking without Reflective Media	44,650 17,850		\$		\$	20,985.50 11,781.00	-	\$	-	44,650.00 17,850.00	\$ 20,985.50 \$ 11,781.00
49	Solid Slab Sodding and Watering Until Established	7,890	SY	\$	2.85	\$	22,486.50	-	\$	-	7,890.00	\$ 22,486.50
50 51	Sprigging and Watering Until Established	79.0		\$ 6		\$ 6	131,923.68	-	\$	-	79.00 1.00	\$ 131,923.68
51 52	Third Party Insurance Construction Staking	1	LS				1.00 18,500.00	-	\$	-	1.00	\$ 1.00 \$ 18,500.00
53	8" Lime Treated Subgrade	14,600	SY	\$	2.25	\$	32,850.00	-	\$	-	14,600.00	\$ 32,850.00
54 55	Hydrated Lime		TON			\$	47,667.50	(71.51)	_	(14,820.45)	158.49	\$ 32,847.05
55 56	8" Soil Cement Portland Cement	14,600 276	TON	\$		\$	32,850.00 41,400.00	(658.57) (17.00)		(1,481.78) (2,550.00)	13,941.43 259.00	\$ 31,368.22 \$ 38,850.00
57	8" P.C. Concrete Surface Course (FAA Eligible)	8,990	SY	\$	51.25	\$	460,737.50	- (11.00)	\$	-	8,990.00	\$ 460,737.50
58 50	8" P.C. Concrete Surface Course (Non-FAA Eligible)	5,000		\$		\$	256,250.00	-	\$	-	5,000.00	\$ 256,250.00
59 60	Runway and Taxiway Marking with Reflective Media Runway and Taxiway Marking without Reflective Media	2,745 2,740				\$	1,290.15 1,808.40	-	\$	-	2,745.00 2,740.00	\$ 1,290.15 \$ 1,808.40
61	Solid Slab Sodding and Watering Until Established	1,950	SY	\$	2.85	\$	5,557.50	-	\$	-	1,950.00	\$ 5,557.50
62	Trench and Backfill - 24" Deep	5,200		\$		\$	13,832.00	-	\$	-	5,200.00	\$ 13,832.00
63 64	Trench and Backfill - 8" Deep 2" PVC Conduit	5,100 5,200		\$		\$	5,967.00 14,404.00	-	\$	-	5,100.00 5,200.00	\$ 5,967.00 \$ 14,404.00
65	No 8. Cable	5,540	LF	9 \$		\$	13,296.00	-	\$	-	5,540.00	\$ 13,296.00
66	No. 6 Bare Counterpoise	5,100		\$	1.86	\$	9,486.00	-	\$	-	5,100.00	\$ 9,486.00
67 68	Base Mounted Medium Intensity LED Taxiway Light Install 10kW Constant Current Regulator	40 1	LS	\$		\$	45,156.00 16,507.50	-	\$	-	40.00 1.00	\$ 45,156.00 \$ 16,507.50
69	Lighted Closed Runway Crosses	1		9 \$		\$	500.00	-	\$	-	1.00	\$ 500.00
70	Trench and Backfill - 24" Deep	600	LF	\$	2.66	\$	1,596.00	-	\$	-	600.00	\$ 1,596.00
71 72	2" PVC Conduit No 8. Cable	600 1,420				\$	1,662.00 3,408.00	-	\$	-	600.00 1,420.00	\$ 1,662.00 \$ 3,408.00
72	No. 6 Bare Counterpoise	600		9 \$		\$	1,116.00	-	\$	-	600.00	\$ 1,116.00
73	Base Mounted LED Distance Remaining Sign	7		\$	5,484.75	\$	38,393.25	- 4.405.00	\$	-	7.00	\$ 38,393.25
CO1-1 CO1-2	Trench and Backfill 48" Deep for OG&E Line Additional Labor and Reinforcing Steel for Taxiway Fillet		LF	\$	17.60 17,968.83	\$	-	1,165.00 1.00	\$	20,504.00 17,968.83	1,165.00 1.00	\$ 20,504.00 \$ 17,968.83
TOTAL	·		-0	Ψ	11,000.03	_	4,927,175.13	1.00	\$	(344.30)	1.00	\$ 4,926,830.83
L				_		Ψ	, , 0. 10		Ψ	(5.4.00)		,0,000.00

Contract ID	
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Woodring Airport Enid

Cost Breakdown for Differing Site Conditions, Changes & Extra Work

Project No. AIP 3-40-9028-026-2014	Date: February 18, 2015			
County:	Contractor: Duit Cons	truction		
Description of Work Taxiway Radius Change	and the second s			
1. Labor Total (Refer to Attachment A)		\$6,790.80		
a) Labor Overhead and Profit	25 %	\$1,697.70		
2. Material Total (Refer to Attachment B)		\$3,498.07		
a) Material Overhead and Profit	20 %	\$699.61		
3. Equipment Total (Refer to Attachment C)		\$733.60		
a) Equipment Overhead and Profit	20 %	\$146.72		
4. a) Bonds	1 %	\$135.67		
b) Property Damage & Liability Insurance	Rate/\$1,000 of Payroll			
c) Workers Compnesation	Rate/\$100 of Payroll			
d) Unemployment Insurance Contribution	3.8 %	\$515.53		
e) Social Security Taxes	7.65 %	\$1,037.84		
f) Employee Fringe Benefits	20 %	\$2,713.30		
5. Subcontracted Work Total a) Prime Contractor Overhead on Subcontracted Work	10 %			
6. Work of a Non-Highway Construction Nature a) Prime Contractor Overhead on Subcontractd work	10 %	Programme and the second of th		
		1		
7. Total Cost of Work	3.7%	\$17,968.83		
a) Unit Price \$17,968.83 Quantity	1 Units LS	\$17,968.83		

Attachment A - Labor Total

Contract ID: Enid Airport

Description: Taxiway Radius Change

Labor Classification	No.	Rate/Hours	Total Hours	Total for Each Labor Class
Increase Handwork for 244.67 sy				
Paving Finisher	3	\$18.00	20.0	\$1,080.00
Finisher Helper		\$14.25	20.0	\$855.00
Foreman	1	\$32.29	20.0	\$645.80
Laborers	6	\$16.22	20.0	\$1,946.40
Increase Prep work for entire steel area incr 857sy				
Paving Finisher	3	\$18.00	10.0	\$540.00
Finisher Helper	3	\$14.25	10.0	\$427.50
Foreman	1	\$32.29	10.0	\$322.90
Laborers	6	\$16.22	10.0	\$973.20
		:		
		1	abor total	\$6,790.80

Attachment B - Material Total

Contract ID: Enid Airport

Description: Taxiway Radius Change

Material Item	Unit	Contractor's Cost	Quantity	Material Amount
Increased reinforcing Steel	lb	\$0.42		
Increased Chairs for Steel	ea	\$0.20		
Decrease in Smooth Dowels	ea	\$1.43	-184.00	-\$263.12
Increase in Tie Bars	ea	\$1.14	152.80	\$174.19
Decreased Thickened edge	су	\$93.72	-2.31	-\$216.49
Decreased Thickened edge	lf	\$1.07	-30.00	-\$32.10
			-	
		_		
			-,,	
	nie (n. 1849) George	Mat	erial Total	\$3,498.07

Attachment C - Equipment Total

Contract ID:	Enia Airport		

Description: Taxiway Radius Change

Equipment Type:	No.	Cost	Total Units	Amount For
Equipment for Handwork Inreased SY Clary Screed (hr	The second secon	A STATE OF THE STA		Each Type
	1	\$61.20	3.0	\$183.60
Haul for Steel (HR)	1	\$85.00	4.0	\$340.00
Foremans Truck (hr)	1	\$10.50	20.0	\$210.00

	·			
desires a despuis per una despuis esta a la laboratoria de la companione d	i en le le de	Equipo	nent Total	\$733.60

Submitted By: Andrea Chism, City Attorney

SUBJECT:

DENIAL OF TORT CLAIM OF DONALD AND LADONNA HARVEY TRUST.

BACKGROUND:

On or about January 26, 2015, the Donald and LaDonna Harvey Trust submitted a tort claim for property damage in the amount of one thousand eight hundred thirteen dollars (\$1,813.00). The claim alleged that a City of Enid sewer line backed up causing damage to the home and garage at 2064 Windmill Lane. The City forwarded that claim to its insurer, Oklahoma Mutual Assurance Group, (OMAG), which opened an investigation of the claim. The cause of this sewer backup was roots and the City had no prior notice of the problem prior to the backup at 2064 Windmill Lane. OMAG found no liability on the City's part and recommended that the City deny the claim.

RECOMMENDATION

Deny tort claim.

PRESENTER:

Andrea L. Chism, City Attorney

9. 5.

City Commission Meeting

Meeting Date: 03/17/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,394,022.18.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist

9. 6.

		PURCHASE ORD	PER CLAIMS LIST	3/17/2015
<u>FUND 10</u>	<u>DEPT 000 - N.A.</u>			
01-03030	OKLAHOMA UNIFORM BUILDING CODE	PO0126983	OUBCC FEES 2/15	\$780.00
01-03398	HAWORTH VETERINARY CLINIC	PO0126997	REIMB/SPAY/NEUTER	\$75.00
01-03718	BUSINESS WORLD, INC.	PO0127089	MONTHLY SERVICE 3/15	\$96.02
01-03784	BLACKWELL ANIMAL HOSPITAL	PO0126953	REIMB/VACCINES	\$16.00
01-04340	STEINERT VETERINARY CLINIC, INC.	PO0127025	REIMB/SPAY/NEUTER	\$110.00
01-04687	EARNHEART OIL, INC.	PO0127078	UNLEADED FUEL/ST	\$14,551.25
01-04687	EARNHEART OIL, INC.	PO0127079	DIESEL/ST	\$15,070.31
01-04708	CHRISTY SLAVIN	PO0127006	REIMB/PARK RENTAL	\$25.00
01-05041	ENID PET HOSPITAL	PO0126988	REIMB/SPAY/NEUTER	\$122.00
01-15125	OK GAS & ELECTRIC	PO0126938	MONTHLY SERVICE 2/15	\$770.21
01-15125	OK GAS & ELECTRIC	PO0127113	MONTHLY SERVICE 2/15	\$899.84
01-15125	OK GAS & ELECTRIC	PO0127114	MONTHLY SERVICE 2/15	\$20,727.57
01-15125	OK GAS & ELECTRIC	PO0127136	MONTHLY SERVICE 2/15	\$7,459.50
01-15125	OK GAS & ELECTRIC	PO0127158	MONTHLY SERVICE 2/15	\$969.71
01-15125	OK GAS & ELECTRIC	PO0127159	MONTHLY SERVICE 2/15	\$6,047.60
01-15125	OK GAS & ELECTRIC	PO0127160	MONTHLY SERVICE 2/15	\$67,532.02
01-15127	OK NATURAL GAS	PO0127038	MONTHLY SERVICE 2/15	\$2,172.65
01-15127	OK NATURAL GAS	PO0127112	MONTHLY SERVICE 2/15	\$2,172.13
01-15127	OK NATURAL GAS	PO0127162	MONTHLY SERVICE 2/15	\$488.67
01-16010	PIONEER TELEPHONE CO., INC.	PO0127051	MONTHLY SERVICE 3/15	\$1,594.70
01-19047	AT & T	PO0127161	MONTHLY SERVICE 3/15	\$1,592.17
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0127065	REIMB/SPAY/NEUTER	\$105.00
01-33090	CAT CLINIC, INC.	PO0126956	REIMB/SPAY/NEUTER	\$320.00
01-53300	ANIMAL CARE OF ENID, INC.	PO0126947	REIMB/SPAY/NEUTER	\$350.00
01-67400	WESTEL	PO0127046	MONTHLY SERVICE 2/15	\$409.01
			N.A. TOTAL	\$144,456.36
<u>FUND 10</u>	DEPT 100 - ADM. SERVICES			
01-01163	ADVANCED WATER SOLUTIONS	PO0126943	WATER COOLER RENTAL 3/15	\$43.50
01-01586	DISH NETWORK	PO0126973	MONTHLY SERVICE 3/15	\$66.99
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$484.32
01-02364	NORTHWEST OK FIRE & SEC.	PO0127017	ANNUAL MONITORING SERVICE	\$300.00
01-07085	GREATER ENID CHAMBER OF COMMERCE		2015 SPONSORSHIP	\$100.00
			ADM. SERVICES TOTAL	\$994.81
FUND 10	DEPT 110 - HUMAN RESOURCES			
01-01338	J & P SUPPLY, INC.	PO0127124	TISSUE/TOWELS/WIPES/LINERS	\$478.03
01-01338	J & P SUPPLY, INC.	PO0127133	CLEANER/DEODORANT	\$222.97
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$931.01
01-02082	AT&T MOBILITY	PO0127123	DATA CHARGES 1/15	\$16.16
01-04116	DOWNTOWN THREADS	PO0126980	LOGO JACKET	\$64.34
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$92.09

ADVERTISING

DRUG SCREENING

EMPLOYEE TESTING

REIMB/RETIREMENT GIFT CARD

RETIREMENT PLAQUES (2)

HUMAN RESOURCES TOTAL

\$164.50

\$310.00

\$65.90

\$45.00

\$150.00

\$2,540.00

PO0127131

PO0127105

PO0127125

PO0127132

PO0127126

01-05134

01-16145

01-18022

01-32760

01-51430

ENID NEWS & EAGLE

ENID P T PROFESSIONALS

INTEGRIS BASS OCCUP. MEDICINE

PETTY CASH

RUSCO PLASTICS

<u>FUND 10</u>	DEPT 120 - LEGAL SVCS.			
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$574.76
01-02154	OAKTREE MEDICAL CENTER, PC	PO0127032	WC/MEDICAL	\$128.00
01-02425	MCGEE EYE INSTITUTE	PO0127029	WC/MEDICAL	\$590.96
01-02425	MCGEE EYE INSTITUTE	PO0127148	WC/MEDICAL	\$3,110.53
01-02961	WORKNET OF OKLAHOMA	PO0127076	MEDICAL PLAN SERVICES 2015	\$11,500.00
01-33380	OPFER, DAVID	PO0126919	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0127008	WC/MEDICAL	\$317.36
01-03701	TYLER TECHNOLOGIES, INC.	PO0127073	SUBSCRIPTION FEES 1/15	\$1,749.33
01-03921	EXPRESS SCRIPTS, INC.	PO0127004	WC/MEDICAL	\$561.18
01-03921	EXPRESS SCRIPTS, INC.	PO0127145	WC/MEDICAL	\$1,160.38
01-03947	ADVANCED PAIN MGMT OF OKLA	PO0127001	WC/MEDICAL	\$981.16
01-03967	COLDIRON, JACK D	PO0127021	WC/MEDICAL	\$66.01
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0127002	WC/MEDICAL	\$324.10
01-04618	ARENS,EDWARD C/O BOETTCHER	PO0127144	WC/MEDICAL	\$278.50
01-04711	MORROW, HOWARD T	PO0127150	PROFESSIONAL SERVICE	\$1,875.00
01-16145	PETTY CASH	PO0127106	REIMB/TRAVEL/C STEIN	\$134.72
			LEGAL SVCS. TOTAL	\$23,669.35
<u>FUND 10</u>	DEPT 140 - SAFETY			
01-01163	ADVANCED WATER SOLUTIONS	PO0126943	WATER COOLER RENTAL 3/15	\$15.15
01-01227	AUTRY VO-TECH CENTER	PO0126950	SAFETY TRAINING 3/15	\$20.00
01-01227	AUTRY VO-TECH CENTER	PO0127066	SAFETY TRAINING 2/15	\$40.00
01-01227	AUTRY VO-TECH CENTER	PO0127166	SAFETY TRAINING 2/15	\$20.00
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$1,459.78
01-02466	FireCO OF OKLAHOMA, INC.	PO0126370	FIRE EXTINGUISHERS (8)/PULLS	\$487.50
01-04130	NORTHWEST OKLAHOMA FIRE & SECURITY		FIRE ALARM INSPECTION	\$125.00
			SAFETY TOTAL	\$2,167.43
FUND 10	DEPT 150 - PR/MARKETING			
	· · · · · · · · · · · · · · · · · · ·			
01-01082	CLASSIC PRINTING	PO0127077	COE NEWSLETTER 4/15	\$1,680.00
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$517.86
01-04643	DCS ENTERPRISES	PO0126971	ETN WEBSITE	\$109.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0127056	COPIER USAGE 12/14-2/15	\$7.08
			PR/MARKETING TOTAL	\$2,313.94
FUND 10	DEPT 200 - GENERAL GOVERNMENT			
01-01338	J & P SUPPLY, INC.	PO0127133	VENDING MACHINE SNACKS	\$105.87
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$709.85
01-02656	ROGGOW CONSULTING	PO0126911	CONSULTING SERVICES	\$4,000.00
01-05134	ENID NEWS & EAGLE	PO0127083	PUBLICATIONS	\$816.40
01-07098	GARFIELD CO. TREASURER	PO0127082	MOW/CLEAN/CERTIFICATION FEES	\$86.96
01-16145	PETTY CASH	PO0127104	REIMB/COPIES/LIEN	\$1.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0127084	PUBLICATIONS	\$430.85
01-42400	AT & T	PO0127044	MONTHLY SERVICE 2/15	\$478.88
01-58150	MCAFEE & TAFT	PO0127013	PROFESSIONAL SERVICE	\$800.00
			GENERAL GOVERNMENT TOTAL	\$7,429.81

<u>FUND 10</u>	DEPT 210 - ACCOUNTING			
01-49880	DELL MARKETING, LP	PO0126257	DESKTOP COMPUTER (2) ACCOUNTING TOTAL	\$1,475.40 \$1,475.40
FUND 10	DEPT 220 - RECORDS & RECEIPTS			
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT RECORDS & RECEIPTS TOTAL	\$45.00 \$45.00
<u>FUND 10</u>	DEPT 250 - INFORMATION TECHNOLOGY			
01-00573 01-01768 01-01783 01-67150	INSIGHT PUBLIC SECTOR, INC AT&T INTERNET SERVICES, INC. JP MORGAN CHASE DLT SOLUTIONS, LLC	PO0126928 PO0123720 PO0127152 PO0125521	SYMANTEC LICENSES RENEWAL DATA INTERNET LINES CHASE PAYMENT ARCHIVE MANAGER 2/15-6/15 INFORMATION TECHNOLOGY TOTAL	\$4,365.50 \$1,586.16 \$460.00 \$992.00 \$7,403.66
<u>FUND 10</u>	DEPT 300 - COMMUNITY DEVELOPMENT			
01-01918 01-16004	GUERNSEY PDQ PRINTING	PO0123750 PO0127024	G-1501A PROFESSIONAL SERVICES COMPREHENSIVE PLANS (15) COMMUNITY DEVELOPMENT TOTAL	\$105,520.00 \$1,800.00 \$107,320.00
<u>FUND 10</u>	DEPT 350 - CODE ENFORCEMENT			
01-00092 01-02639 01-02639 01-02639 01-02639 01-04157 01-08022 01-16145 01-80224	CONSTRUCTION INDUSTRIES BOARD RON'S MOWING SERVICE RON'S MOWING SERVICE RON'S MOWING SERVICE RON'S MOWING SERVICE CONSOLIDATED ELECTRICAL DISTRIBUTOR HUGHES LUMBER CO., LLC PETTY CASH T & M PRINTING, INC.	PO0127043 PO0127012 PO0127042 PO0127122 PO0127122 PO0127049 PO0127047 PO0127104 PO0127045	TEMP INSPECTOR LICENSE/S EVANS MOW/125 S 21ST ST MOW/1517 S 2ND ST CLEAN/1602 W JAMES CLEAN/2106 MEADOWBROOK DR TABS STAKES REIMB/FILING FEES BUSINESS CARDS (2) CODE ENFORCEMENT TOTAL	\$35.00 \$100.00 \$175.00 \$150.00 \$75.00 \$31.05 \$45.57 \$78.00 \$59.90 \$749.52
<u>FUND 10</u>	DEPT 400 - ENGINEERING			
01-04319 01-16145 01-16145	NAPA AUTO PARTS-WAREHOUSE PETTY CASH PETTY CASH	PO0127143 PO0127105 PO0127106	WAREHOUSE PARTS 1/15 REIMB/LICENSE RENEWAL/J VAVERKA REIMB/TRAVEL/C GDANSKI ENGINEERING TOTAL	\$995.78 \$152.00 \$112.24 \$1,260.02
FUND 10	DEPT 700 - PUBLIC WORKS MGMT			
01-01178 01-01783 01-02082 01-03512 01-04319 01-80153	ACCURATE, INC. JP MORGAN CHASE AT&T MOBILITY PACE ANALYTICAL SERVICES, INC. NAPA AUTO PARTS-WAREHOUSE KINNUNEN, INC.	PO0126940 PO0127152 PO0127090 PO0127023 PO0127143 PO0127010	SAMPLE ANALYSIS CHASE PAYMENT MONTHLY SERVICE 2/15 SAMPLE ANALYSIS WAREHOUSE PARTS 1/15 LIFTING SLINGS (4) PUBLIC WORKS MGMT TOTAL	\$1,095.00 \$4,917.02 \$348.43 \$318.25 \$1,285.07 \$110.68 \$8,074.45

<u>FUND 10</u>	DEPT 710 - FLEET MAINTENANCE			
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$167.84
01-03089	CUMMINS CONSTRUCTION EQUIP. CO.	PO0126934	RENEWAL INSITE REGISTRATION	\$520.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$1,848.37
01-13017	MUNN SUPPLY, INC.	PO0127074	CYLINDER RENTAL	\$290.94
			FLEET MAINTENANCE TOTAL	\$2,827.15
FUND 10	DEPT 730 - PARKS & RECREATION			
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$1,754.87
01-02082	AT&T MOBILITY	PO0127090	MONTHLY SERVICE 2/15	\$13.40
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$3,378.14
01-16145	PETTY CASH	PO0127106	REIMB/MEAL/R AVILEZ	\$33.50
01-80246	ATWOODS	PO0126949	BOOTS/S PAINTER	\$119.99
			PARKS & RECREATION TOTAL	\$5,299.90
FUND 10	DEPT 740 - STRMWTR & ROADWAY MAI	NT.		
01 01017	ALDDICHT CTEEL & NAME COMPANY	DO0136046	CTAVEC (FO)	ć11 22
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0126946 PO0126946	STAKES (50) V514 STRIP METAL	\$11.33 \$14.10
01-01017 01-01783	ALBRIGHT STEEL & WIRE COMPANY JP MORGAN CHASE	PO0126946 PO0127152	CHASE PAYMENT	\$299.84
01-01783	NAPA AUTO PARTS-WAREHOUSE	PO0127132 PO0127143	WAREHOUSE PARTS 1/15	\$10,307.55
01-04319	HUGHES LUMBER CO., LLC	PO0127143 PO0126998	V514 LUMBER/BOLTS/WASHERS	\$10,307.33
01-08022	HUTCHINSON SALT CO, INC	PO0120338 PO0122727	ROAD SALT	\$2,645.37
01 00103	THO TERMINISTRY SALT CO, INC	1 00122727	STRMWTR & ROADWAY MAINT. TOTAL	\$13,305.32
<u>FUND 10</u>	DEPT 750 - TECHNICAL SERVICES			
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$1,764.19
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$575.31
			TECHNICAL SERVICES TOTAL	\$2,339.50
FUND 10	DEDT 000 LIPPARY			
<u>FUND 10</u>	DEPT 900 - LIBRARY			
01-01163	ADVANCED WATER SOLUTIONS	PO0126996	BOTTLED WATER	\$33.25
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$4,680.47
01-02187	MOVIE LICENSING, USA	PO0127102	LICENSE RENEWAL 2015	\$1,060.00
01-03590	SKINNER AUDIO SERVICES	PO0127097	SOUND SYSTEM RENTAL	\$105.00
01-04012	DEMCO, INC	PO0127101	SHELF/CART/CABINET	\$1,499.73
01-04414	THE FOUNDATION CENTER	PO0126990	2015 FUNDING INFO NETWORK FEE	\$1,495.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0127096	PRINTER MAINTENANCE 2/15	\$366.19
01-13017	MUNN SUPPLY, INC.	PO0127052	HELIUM CYLINDERS (2)	\$122.90
01-16004	PDQ PRINTING	PO0127062	BOOKMARKS/CALENDARS	\$220.00
01-55120	QUILL CORPORATION, INC.	PO0127068	COFFEE/CREAMER/CUPS/CORRECTION RIBBON	\$92.91
01-55120	QUILL CORPORATION, INC.	PO0127098	SELF SEAL MAILERS	\$309.27
			LIBRARY TOTAL	\$9,984.72

<u>FUND 10</u>	DEPT 950 - SALES TAX TRANS.			
01-03060 01-19099 01-77520	CENTRAL NATIONAL BANK SECURITY NATIONAL BANK BANK OF OKLAHOMA, NA	PO0127109 PO0127111 PO0127110	EMA SALES TAX TRANSFER 3/15 SCHOOL SALES TAX TRANSFER 3/15 SCHOOL BOND TAX TRANSFER 3/15 SALES TAX TRANS. TOTAL	\$709,109.11 \$100,547.02 \$85,077.98 \$894,734.11
FUND 10	DEPT 955 - CAPITAL ASSETS & PROJECT	<u>s</u>		
01-01783 01-04461	JP MORGAN CHASE THE FIELD SHOP, INC.	PO0127152 PO0125646	CHASE PAYMENT ETN EQUIPMENT CAPITAL ASSETS & PROJECTS TOTAL	\$99.29 \$39,998.50 \$40,097.79
<u>FUND 14</u>	DEPT 145 - HEALTH FUND			
01-01506 01-01783 01-02166 01-03524 01-64810 01-78180 01-78180 01-78180 01-78180 01-80042	IRON WORKS FITNESS & TANNING JP MORGAN CHASE FINER PHYSIQUES, INC. PERSONAL HEALTH PARTNERS WORKSITE BENEFIT PLANS, INC. BLUE CROSS BLUE SHIELD OK OAKWOOD ACTIVITY CENTER	PO0127129 PO0127152 PO0127128 PO0127154 PO0127127 PO0127155 PO0127155 PO0127155 PO0127157	WELLNESS DOLLARS CHASE PAYMENT WELLNESS DOLLARS 2015 HEALTH SCREENS (153) 125 PLAN FEES 3/15 DENTAL FEES 2/15 DENTAL CLAIMS 2/15 HEALTH ADMIN FEES 2/15 HEALTH CLAIMS 2/15 WELLNESS DOLLARS HEALTH FUND TOTAL	\$70.00 \$44.29 \$100.00 \$11,235.00 \$420.80 \$1,844.14 \$22,649.22 \$42,109.34 \$206,051.14 \$100.00 \$284,623.93
FUND 20	DEPT 205 - AIRPORT			
01-01096 01-01338 01-01783 01-02364 01-02857 01-03122 01-04684 01-16145 01-23062 01-23076 01-35300 01-42400	AIR FORCE ASSOCIATION J & P SUPPLY, INC. JP MORGAN CHASE NORTHWEST OK FIRE & SEC. DML POWER WASHING CROWN PRODUCTS, INC. OROSCO, NANCY PETTY CASH WATER ONE, INC. WING AERO PRODUCTS, INC. UNIFIRST, INC. AT & T	PO0126944 PO0127005 PO0127152 PO0127017 PO0127041 PO0126966 PO0127016 PO0127103 PO0127039 PO0127040 PO0126939 PO0127044	2015 COMMUNITY PARTNER DUES TOWELS/SOAP CHASE PAYMENT ANNUAL FIRE ALARM INSP VENT HOOD/POWER WASH JET NOZZLE REBUILD KIT JANITORIAL SERVICE 2/15 REIMB/TRAVEL/D OHNESORGE WATER SOFTENER RENTAL 3/15 SECTIONALS/CHARTS MOPS/WIPES/MATS/AIR FRESHENER MONTHLY SERVICE 2/15 AIRPORT TOTAL	\$90.00 \$117.72 \$275.29 \$125.00 \$375.00 \$263.38 \$187.50 \$107.00 \$47.00 \$212.38 \$104.85 \$257.47 \$2,162.59
FUND 22	DEPT 225 - GOLF			
01-01338 01-01783 01-02446 01-02466 01-02539	J & P SUPPLY, INC. JP MORGAN CHASE JOHN DEERE FINANCIAL FIRECO OF OKLAHOMA, INC. BWI COMPANIES, INC.	PO0127005 PO0127152 PO0122680 PO0126989 PO0126955	METERED DEODORANT CHASE PAYMENT MOWER LEASE 3/15 ANNUAL FIRE EXT INSPECTION HERBICIDE	\$33.50 \$956.11 \$622.37 \$135.00 \$261.10

01-02674 01-03107 01-03735 01-04173 01-04713 01-13017 01-15132 01-16145 01-33210 01-44810 01-65460 01-80215	P&K EQUIPMENT, INC. CHEM-CAN SERVICES, INC. PNC EQUIPMENT FINANCE DE LAGE PUBLIC FINANCE, LLC. SIMPLOT PARTNERS MUNN SUPPLY, INC. O'REILLY AUTO PARTS, INC. PETTY CASH P & K EQUIPMENT, INC. MICHAEL'S REFRIGERATION ACTSHON PEST CONTROL PROFESSIONAL TURF PRODUCTS, INC.	PO0127022 PO0127060 PO0122889 PO0122579 PO0127153 PO0127061 PO0127020 PO0127103 PO0127057 PO0127014 PO0127059 PO0127027	TIRES (4) PORTABLE TOILET RENTAL TURF MOWER LEASE 3/15 BLADE SHARPENER LEASE 3/15 FERTILIZER CYLINDER RENTAL DUSTER REIMB/TRAVEL/C LACK SEATS/CABLES/BEDKNIVES/TIRE ICE MACHINE MAINTENANCE PEST CONTROL 3/15 BEARINGS/SEAL/SCREWS/BEDKNIVES GOLF TOTAL	\$80.00 \$77.00 \$550.69 \$377.15 \$517.30 \$7.14 \$52.78 \$144.74 \$990.97 \$832.26 \$75.00 \$643.60 \$6,356.71
<u>FUND 30</u>	DEPT 305 - STREET & ALLEY			
01-02470 01-60230	DERWIN'S CONSTRUCTION RICK LORENZ CONSTRUCTION	PO0125203 PO0120495	R-1505A 2015 CONCRETE REPAIRS R-1401A 2014 STREET PROGRAM STREET & ALLEY TOTAL	\$5,498.85 \$46,231.01 \$51,729.86
<u>FUND 31</u>	DEPT 230 - UTILITY BILLING			
01-00793 01-01783 01-03921 01-04319	ONESOURCE MANAGED SERVICES JP MORGAN CHASE EXPRESS SCRIPTS, INC. NAPA AUTO PARTS-WAREHOUSE	PO0127019 PO0127152 PO0127004 PO0127143	PRINTER MAINTENANCE CHASE PAYMENT WC/MEDICAL WAREHOUSE PARTS 1/15 UTILITY BILLING TOTAL	\$273.92 \$694.94 \$69.36 \$101.91 \$1,140.13
<u>FUND 31</u>	DEPT 315 - E.M.A.			
01-01170 01-01170 01-01373 01-01373 01-03060 01-19194	ARNOLD, BART C/O BELL LAW FIRM ARNOLD, BART C/O BELL LAW FIRM OKLAHOMA WATER RESOURCES BOARD OKLAHOMA WATER RESOURCES BOARD CENTRAL NATIONAL BANK OK TAX COMMISSION	PO0126918 PO0127007 PO0127009 PO0127009 PO0126958 PO0127000	WC/MEDICAL WC/MEDICAL ORF-09-0019-CW PRINCIPAL 3/15 ORF-09-0019-CW ADMIN 3/15 1987A SEMI ANNUAL TRUSTEE FEES WC/ADMIN FUND TAX E.M.A. TOTAL	\$323.00 \$323.00 \$706,788.26 \$79,029.85 \$1,749.00 \$436.36 \$788,649.47
FUND 31	DEPT 760 - SOLID WASTE SERVICES			
01-00103 01-00103 01-00103 01-00146 01-00146 01-01163 01-01783 01-02021 01-02021 01-02082 01-03022 01-03921 01-04013	WARREN CAT, INC. WARREN CAT, INC. WARREN CAT, INC. CINTAS CORPORATION LOC. 624 CINTAS CORPORATION LOC. 624 ADVANCED WATER SOLUTIONS JP MORGAN CHASE B'S QUALITY DOOR, INC. B'S QUALITY DOOR, INC. AT&T MOBILITY CULLIGAN WATER CONDITION, INC. EXPRESS SCRIPTS, INC. STILLWATER MEDICAL CENTER AUTHORITY	PO0122890 PO0127095 PO0126927 PO0126964 PO0127055 PO0126936 PO0127152 PO0126796 PO0126951 PO0127090 PO0126967 PO0127004 PO0127033	WHEEL LOADER RENTAL 3/15 V185 TIPS/PINS/RETAINERS RENTAL GRADER DAMAGES SHOP TOWEL SERVICE SHOP TOWEL SERVICE CARBON FILTERS (2) CHASE PAYMENT REPAIR DOOR JAMB/TRACK MOTOR/OVERHEAD DOOR MONTHLY SERVICE 2/15 BOTTLED WATER WC/MEDICAL WC/MEDICAL	\$2,485.00 \$145.98 \$26,098.26 \$70.54 \$70.54 \$30.00 \$1,118.05 \$479.00 \$1,025.00 \$576.26 \$2.50 \$692.88 \$88.74

01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$38,048.61
01-04560	DOCUGUARD	PO0126975	JANITORIAL SERVICE 12/14-1/15	\$10,679.25
01-04563	XPRESS WELLNESS, LLC	PO0127163	WC/MEDICAL	\$289.90
01-07102	GARFIELD R W D #5	PO0126991	MONTHLY SERVICE 2/15	\$49.14
01-13089	MERRIFIELD OFFICE SUPPLY	PO0126935	RECEIPT TAPE/COPY PAPER	\$154.04
01-15083	OK CONTRACTORS SUPPLY	PO0126688	CELL PVC PIPE	\$4,580.00
01-16145	PETTY CASH	PO0127105	REIMB/CDL LICENSE/J BURDG	\$84.50
01-61010	B-K PROPANE, INC.	PO0126952	PROPANE	\$893.85
01-80246	ATWOODS	PO0127053	CYLINDER	\$49.99
01-80391	INTEGRIS BASS PAVILION	PO0127081	WC/MEDICAL	\$1,091.57
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0127058	KEYS (2)	\$2.78
			SOLID WASTE SERVICES TOTAL	\$88,806.38
FUND 31	DEPT 790 - WATER PRODUCTION			
01-01178	ACCURATE, INC.	PO0126940	SAMPLE ANALYSIS	\$2,362.00
01-01178	ACCURATE, INC.	PO0126940	W-1510 SAMPLE ANALYSIS	\$150.00
01-01178	ACCURATE, INC.	PO0126941	ODEQ TRAINING/F HALEY	\$205.00
01-01342	OKLAHOMA INFRA-RED, INC.	PO0127063	MOTOR/SENSOR	\$218.88
01-01453	WESTERN HYDRO CORP.	PO0126999	SUBMERSIBLE PUMP/WIRE/ADAPTER	\$1,958.00
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$14.99
01-01954	PUMPS OF OKLAHOMA, INC.	PO0127031	METERS/PUMP	\$3,667.70
01-02525	PAGE PLUS, INC.	PO0127165	MONTHLY SERVICE 3/15	\$17.94
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0126970	QTRLY WATER ANALYSIS 10/14-12/14	\$162.48
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$5,071.62
01-07036	GRAINGER, INC.	PO0126992	THERMAL UNIT	\$75.36
01-13017	MUNN SUPPLY, INC.	PO0127074	CYLINDER RENTAL	\$9.30
01-15127	OK NATURAL GAS	PO0127064	MONTHLY SERVICE 1/15-2/15	\$141.92
01-30830	LOCKE SUPPLY, INC.	PO0127167	PVC PIPE	\$51.86
01-38030	DAL SECURITY, INC.	PO0126969	MONTHLY MONITORING 3/15	\$50.00
01-50210	LOWE'S HOME CENTERS, INC.	PO0127011	PIPE/CAPS/PLUGS	\$126.66
01-61010	B-K PROPANE, INC.	PO0126952	PROPANE	\$268.50
01-77260	GRAPHIC CONTROLS	PO0126993	CHARTS	\$191.31
01-79980	PIONEER BUSINESS SOLUTION	PO0127026	MONTHLY SERVICE 3/15	\$84.05
01-80258	BRENNTAG SOUTHWEST, INC.	PO0123279	CHLORINE	\$3,383.60
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0126942	LOCKS/TUBING	\$59.02
01 00 175	THE THIRD WHILE SOOTHERN THE WAS ENTED	. 001203 12	WATER PRODUCTION TOTAL	\$18,270.19
<u>FUND 31</u>	DEPT 795 - WATER RECLAMATION SERVIO	<u>CES</u>		
01-00878	BROWN'S SHOE FIT COMPANY	PO0127118	BOOTS/C WILLIAMS	\$125.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0127119	BOOTS/J LOWENSTEIN	\$125.00
01-02082	AT&T MOBILITY	PO0127090	MONTHLY SERVICE 2/15	\$402.04
01-02515	ENID EYE OPTICAL, INC.	PO0127099	GLASSES/R RUIZ	\$107.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$20,465.79
01-38030	DAL SECURITY, INC.	PO0127094	MONTHLY MONITORING 2/15	\$25.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0127075	PUMP MOTOR	\$2,481.41
			WATER RECLAMATION SERVICES TOTAL	\$23,731.24
<u>FUND 31</u>	DEPT 799 - WASTE WATER MGMT			
01-00146	CINTAS CORPORATION LOC. 624	PO0126964	SHOP TOWEL SERVICE	\$380.36
01-01338	J & P SUPPLY, INC.	PO0127093	TOWELS	\$92.46
01-03107	CHEM-CAN SERVICES, INC.	PO0126962	SEPTIC TANK CLEANING	\$265.00

01-04253 01-13017 01-14118 01-38030 01-56300	WILSON SUPPLY MUNN SUPPLY, INC. NCL OF WISCONSIN DAL SECURITY, INC. TRUCK PRO, INC.	PO0126948 PO0127015 PO0127091 PO0127094 PO0127037	GAS MASKS/FILTERS CYLINDER RENTAL SAMPLING CONTAINERS (60) MONTHLY MONITORING 2/15 EXTINGUISHER WASTE WATER MGMT TOTAL	\$3,550.00 \$9.30 \$244.97 \$25.00 \$20.09 \$4,587.18
<u>FUND 32</u>	<u>DEPT 325 - E.E.D.A.</u>			
01-04347 01-15125 01-80271	ENID CROSSING INVESTORS LP OK GAS & ELECTRIC NICHOLAS REAL ESTATE INC	PO0127108 PO0126937 PO0126917	SALES TAX INCENTVE 10/14-12/14 MONTHLY SERVICE/S ARTHUR PROP M-1511 PROP PURCH/2325 W OWEN K GARRIOTT E.E.D.A. TOTAL	\$20,562.02 \$30.47 \$794,588.78 \$815,181.27
<u>FUND 33</u>	DEPT 335 - V.D.A.			
01-04475 01-43930	HOLACKA, JUSTIN EMBRY-RIDDLE AERO UNIVERSITY	PO0127050 PO0127048	TEXTBOOK REIMBURSEMENT TUITION ASSISTANCE V.D.A. TOTAL	\$49.68 \$300.00 \$349.68
FUND 40	DEPT 405 - CAPITAL IMPROVEMENT			
01-01017 01-01783 01-04033 01-04033 01-04319 01-04659 01-08022 01-12007	ALBRIGHT STEEL & WIRE COMPANY JP MORGAN CHASE DOLESE BROTHERS CO., INC. DOLESE BROTHERS CO., INC. NAPA AUTO PARTS-WAREHOUSE ENID COMMERCIAL INVESTMENTS, LLC. HUGHES LUMBER CO., LLC LUCKINBILL, INC.	PO0126945 PO0127152 PO0126979 PO0127092 PO0127143 PO0126525 PO0126998 PO0124154	M-1501A EXPANSION JOINTS (5) CHASE PAYMENT P-1502 CONCRETE P-1502 CRUSHER RUN WAREHOUSE PARTS 1/15 W-1406A GAS LINE RELOCATION P-1502 LUMBER W-1203B WATER RELOCATION CAPITAL IMPROVEMENT TOTAL	\$35.00 \$391.26 \$134.50 \$150.35 \$43.00 \$25,682.00 \$113.50 \$121,842.25 \$148,391.86
FUND 41	DEPT 415 - STREET IMPROVEMENT			
01-59840	TRAFFIC ENGINEERING CONSULTANTS	PO0125457	R-1502A PROFESSIONAL SERVICES STREET IMPROVEMENT TOTAL	\$15,000.00 \$15,000.00
<u>FUND 42</u>	DEPT 425 - SANITARY SEWER FUND			
01-12007 01-49180	LUCKINBILL, INC. DUKE'S SALES & SERVICE	PO0121364 PO0125206	S-1402B SAN SEWER INSPECTIONS S-1402C CHEMICAL ROOT CONTROL SANITARY SEWER FUND TOTAL	\$14,621.87 \$47,253.23 \$61,875.10
<u>FUND 43</u>	DEPT 435 - STORMWATER FUND			
01-02979 01-04659	NOWAK CONSTRUCTION, INC. ENID COMMERCIAL INVESTMENTS, LLC.	PO0126563 PO0126525	F-1501A CHESTNUT PIPE REPLACE W-1406A GAS LINE RELOCATION STORMWATER FUND TOTAL	\$29,457.00 \$25,423.00 \$54,880.00

<u>FUND 44</u>	DEPT 445 - WATER CAP. IMPROVEMENT FO	<u>JND</u>		
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$934.48
01-02624	LAYNE CHRISTENSEN COMPANY	PO0113827	W-0906A WELL REPLACEMENT	\$261,386.00
01-02624	LAYNE CHRISTENSEN COMPANY	PO0121860	W-0906A WELL REPLACEMENT	\$97,619.00
01-03591	OBERLENDER, HAL	PO0127156	W-0906A EASEMENT/WELL REPLACEMENT	\$3,000.00
01-03594	BUDGET PLUMBING & CONSTRUCTION, LLC		W-1502A WATER METER MAINTENANCE	\$10,212.50
01-04232	GABLE GOTWALS	PO0127149	W-1304B PROFESSIONAL SERVICES	\$4,064.00
			WATER CAP. IMPROVEMENT FUND TOTAL	\$377,215.98
<u>FUND 50</u>	<u>DEPT 505 - 911</u>			
01-42400	AT & T	PO0126974	MONTHLY SERVICE 3/15	\$1,788.96
01-66190	AT&T	PO0127120	MONTHLY 911 SERVICE 2/15	\$9,865.00
			911 TOTAL	\$11,653.96
<u>FUND 51</u>	DEPT 515 - POLICE			
01-00695	CARDIAC SCIENCE, INC.	PO0126987	BATTERIES	\$498.00
01-01102	ATHEY LUMBER CO., INC.	PO0127086	PADLOCK	\$10.99
01-01338	J & P SUPPLY, INC.	PO0126985	MOP	\$31.40
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$961.59
01-02082	AT&T MOBILITY	PO0127151	MONTHLY SERVICE 2/15	\$1,849.03
01-02456	PRO PRESENTERS, LLC	PO0127028	PROJECTOR BULB	\$231.99
01-03022	CULLIGAN WATER CONDITION, INC.	PO0126994	FILTERS/LABOR	\$84.36
01-03569	GRIMSLEY'S, INC.	PO0126977	TOWELS	\$84.98
01-03569	GRIMSLEY'S, INC.	PO0127085	TISSUE/TOWELS/CLEANER	\$159.76
01-04013	STILLWATER MEDICAL CENTER AUTHORITY	PO0127033	WC/MEDICAL	\$235.50
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0126976	OLETS FEE	\$350.00
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$4,093.71
01-04527	MCBRIDE, GEOFFREY	PO0127067	WC/TRAVEL REIMB	\$307.77
01-04563	XPRESS WELLNESS, LLC	PO0127036	WC/MEDICAL	\$552.06
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0127003	WC/MEDICAL	\$140.19
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0127121	COPIER USAGE 2/15	\$247.82
01-13145	MID-AMERICA WHOLESALE, INC.	PO0127087	COFFEE/CREAMER/CUPS	\$270.55
01-16004	PDQ PRINTING	PO0126986	TIME CARDS	\$188.00
01-16006	PHILLIPS PRINTING, INC.	PO0127088	WARNING STICKERS (500)	\$96.00
01-16145	PETTY CASH	PO0127105	REIMB/NOTARY BOND/S WEBB	\$25.00
01-19087	SIRCHIE FINGER PRINT LAB	PO0126978	CRIME SCENE SUPPLIES	\$164.65
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0127065	REIMB/VACCINES	\$150.00
01-46560	GROOM CLOSET	PO0126995	K9 DOG FOOD	\$35.52
01-53300	ANIMAL CARE OF ENID, INC.	PO0126947	REIMB/VACCINES/EXAMS	\$410.00
01-75950	GUIDANCE SOFTWARE INC	PO0127072	FORENSICS TRAINING/T HESS	\$2,495.00
01-77760	URGENT CARE PLUS	PO0127035	WC/MEDICAL	\$205.32
01-78390	AFIX TECHNOLOGIES	PO0127080	2015 TRACKER SUPPORT RENEWAL	\$7,203.00
			POLICE TOTAL	\$21,082.19

<u>FUND 52</u>	DEPT 525 - C.I.C.			
01-02082	AT&T MOBILITY	PO0127151	MONTHLY SERVICE 2/15 C.I.C. TOTAL	\$177.77 \$177.77
FUND 60	DEPT 605 - CONFERENCE CENTER			
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$210.24
01-15125	OK GAS & ELECTRIC	PO0127113	MONTHLY SERVICE 2/15	\$145.88
01-15125	OK GAS & ELECTRIC	PO0127159	MONTHLY SERVICE 2/15	\$17,319.63
01-15127	OK NATURAL GAS	PO0127038	MONTHLY SERVICE 2/15 CONFERENCE CENTER TOTAL	\$184.08 \$17,859.83
<u>FUND 65</u>	DEPT 655 - FIRE			
01-00612	PHYSICIANS GROUP, LLC	PO0127034	WC/MEDICAL	\$180.00
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$2,783.51
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0126959	WRENCH	\$34.95
01-02017 01-02018	A. W. BRUEGGEMANN CO., INC. BASS BAPTIST HEALTH CENTER - DALLAS	PO0126959 PO0127018	V1034 NUTS/DIE WC/MEDICAL	\$18.92 \$1,616.71
01-02021	B'S QUALITY DOOR, INC.	PO0127138	GARAGE DOOR TRANSMITTER	\$37.87
01-02082	AT&T MOBILITY	PO0127135	IPAD DATA PLAN 3/15	\$23.67
01-02146	SPRINT NEXTEL	PO0127134	MONTHLY SERVICE 3/15	\$19.09
01-02295	MURDOCK, INC.	PO0126957	V1043 HYDRAULIC HOSE	\$35.92
01-04185	EAGLE ENGRAVING, INC.	PO0127139	RETIREMENT AWARDS (2)	\$537.35
01-04406 01-04563	DOBBS, JO XPRESS WELLNESS, LLC	PO0126968 PO0127036	UNIFORM ALTERATIONS WC/MEDICAL	\$6.00 \$557.40
01-04503	OKLAHOMA COPIER SOLUTIONS, LLC	PO0126961	COPIER MAINTENANCE 2/15	\$123.12
01-04710	NATIVE WAREHOUSING, LLC	PO0127107	SANITARY SEWER EXTENSION/STA 4	\$40,567.00
01-12007	LUCKINBILL, INC.	PO0126960	FIRE SPRINKLER INSPECTION/STA 5	\$350.00
01-12007	LUCKINBILL, INC.	PO0126960	FIRE SPRINKLER INSPECTION/STA 4	\$250.00
01-12007	LUCKINBILL, INC.	PO0126960	FIRE SPRINKLER INSPECTION/STA 3	\$300.00
01-12007 01-20047	LUCKINBILL, INC. TRI AIR TESTING, INC.	PO0127141	FIRE ALARM INSPECTIONS (3)	\$450.00 \$477.00
01-20047	LOCKE SUPPLY, INC.	PO0126965 PO0127071	AIR ANALYSIS M-1409 CEILING TILES/COLLARS	\$1,602.43
01-37890	OK STATE UNIVERSITY	PO0127069	EXEC OFFICER TRAINING/J KIERNAN	\$1,200.00
01-38950	IFSTA FIRE PROTECTION PUB.	PO0127137	BOOKS (6)	\$454.96
01-50210	LOWE'S HOME CENTERS, INC.	PO0126972	BAR CLAMP/FLAPPER/BLEACH	\$80.93
01-58530	INTEGRIS OCC. EMPLOYEE HEALTH	PO0126963	PENSION BOARD PHYSICALS (2)	\$950.00
01-58740	STUART C. IRBY	PO0127140	SHOP LIGHTS	\$134.16
01-79980 01-80473	PIONEER BUSINESS SOLUTION ACE HARDWARE-SOUTHERN HARDLINES	PO0127142 PO0127130	HAZMAT WIFI 3/15 CLEANER/CLOCK/PELLETS/SWITCH	\$32.95 \$81.85
01 00473	ACE HARDWARE 300 HERRY HARDEINES	100127130	FIRE TOTAL	\$52,905.79
				_
FUND 99	<u>DEPT 995 - EPTA</u>			
01-00793	ONESOURCE MANAGED SERVICES	PO0127115	COPIER MAINTENANCE 3/15	\$55.00
01-01163	ADVANCED WATER SOLUTIONS	PO0127117	WATER COOLER RENTAL 3/15	\$23.55
01-01783	JP MORGAN CHASE	PO0127152	CHASE PAYMENT	\$36.80
01-04319	NAPA AUTO PARTS-WAREHOUSE	PO0127143	WAREHOUSE PARTS 1/15	\$960.29
01-15127 01-16145	OK NATURAL GAS PETTY CASH	PO0127116 PO0127103	MONTHLY SERVICE 2/15 REIMB/MEAL/A THOMAS	\$251.05 \$18.20
01-10143	ILIII CASII	1 0012/103	EDTA TOTAL	\$10.20 ¢1 344 90

EPTA TOTAL

\$1,344.89

FUND 70	DEPT 705	- CDBG
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70-04706	BOEHM PLUMBING, INC.	PO0126954	B-14 (401) SANDBOX LEARNING/WATER HEATER	\$836.42
70-04709	PREMIER BLINDS	PO0127100	B-14 (401) SANDBOX LEARNING/BLINDS	\$6,835.38
70-05134	ENID NEWS & EAGLE	PO0126984	B-13 (392) ADMIN/PUBLIC NOTICE	\$252.00
			CDBG TOTAL	\$7.923.80

COMBINED BREAKDOWN OF TOTALS

 EMA
 \$925,184.59

 EEDA
 \$815,181.27

 REMAINING FUNDS
 \$2,394,022.18

TOTAL CLAIMS \$4,134,388.04

EUND 10	DEPT 100 - ADMINISTRATIVE S	EDVICES		
FUND 10	AMAZON.COM		IPAD CASE	39.99
	INDUSTRIAL MATERIALS		DOOR STOPS	45.50
	MISSION REPAIR LLC		IPAD SCREEN REPAIR	112.01
	OKLAHOMA GLASS & WALLP		DOOR CLOSER	109.20
	SCHIEBERS DONUTS & DEL		MEAL/COMMISSION MEETING	70.00
	SHERWIN WILLIAMS #7185		PAINT/LINERS/TAPE/ROLLER	97.53
	UPS*1Z37T71E0394899052		SHIPPING FEES	10.09
			ADMINISTRATIVE SERVICES TOTAL	484.32
FUND 10	DEPT 110 - HUMAN RESOURC	FS		
1 0112 10	AMAZON MKTPLACE PMTS		SPACE HEATER/DRAWER PULLS	210.04
	COMMERCIAL LIGHTING CO	PO0127152		161.40
	LOWES #00205*		WET FLOOR SIGNS	59.32
	PREHIRE SCREENING SERV		BACKGROUND SCREENINGS (4)	164.00
	STAPLES 00106633		STICKIES/TISSUE/STENO PADS	37.91
	STUART C IRBY		LIGHT BULBS	152.10
	THE GROOM CLOSET PET C		POND FILTERS	95.94
	USPS POSTAL ST66100207	PO0127152		50.30
			HUMAN RESOURCES TOTAL	931.01
FUND 10	DEPT 120 - LEGAL SERVICES			
1 0112 10	AMAZON.COM	PO0127152	LEVEL/COFFEE	168.61
	AT&T DATA		IPAD DATA PLAN 3/15	25.00
	BAUDVILLE INC.		LAPEL PINS (8)	73.10
	OFFICE DEPOT #1079		PENS/CORRECTION TAPE/POST IT NOTES	73.97
	RIO SUITES ADVANCE DEP		LODGING/IMLA CONF/A CHISM	234.08
		. 00.27.02	LEGAL SERVICES TOTAL	574.76
<u>FUND 10</u>	<u>DEPT 140 - SAFETY</u>			
	AMERICAN SOCIETY OF SA		ASSE SAFETY CONF/B MCBRIDE	675.00
	HILTON HOTELS ARLNGT T		LODGING/OSHA TRAINING/L ANGUIANO	143.35
	ONCUE EXPRESS 26		V635 FUEL/OSHA TRAINING/L ANGUIANO	30.99
	QT 947 08009474		V635 FUEL/OSHA TRAINING/L ANGUIANO	35.02
	QUANTEM LABORATORIES		SAMPLE ANALYSIS	15.00
	RAPID DETECT, INC		DRUG TEST SWABS	340.00
	SALTGRASS - ARLINGTONN		MEAL/OSHA TRAINING/L ANGUIANO	21.99
	STAPLES 00106633		INK CARTRIDGES	137.98
	UPS (800) 811-1648		SHIPPING FEES	8.53
	WM SUPERCENTER #499	PO0127152	SAFETY TOTAL	51.92 1,459.78
				1,100110
FUND 10	DEPT 150 - PR/MARKETING			
	DNH*GODADDY.COM	PO0127152	DOMAIN EXTENSION/ENIDTV.ORG	156.10
	HAYNEEDLE INC	PO0127152	CHAIRS (4)/ETN	361.76
	TITATIVE EDEL IIVO			
	TINTINGEBLE INO		PR/MARKETING TOTAL	517.86
FUND 10		MENT	PR/MARKETING TOTAL	
FUND 10	DEPT 200 -GENERAL GOVERN			517.86
<u>FUND 10</u>	DEPT 200 -GENERAL GOVERN JUMBO FOODS	PO0127152	MEAL/COMMISSION MEETING	517.86 74.90
FUND 10	DEPT 200 -GENERAL GOVERN JUMBO FOODS KATYS PANTRY	PO0127152 PO0127152	MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING	74.90 56.80
FUND 10	DEPT 200 -GENERAL GOVERN JUMBO FOODS KATYS PANTRY NAPOLIS ITALIAN RESTAU	PO0127152 PO0127152 PO0127152	MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING	74.90 56.80 190.65
FUND 10	DEPT 200 -GENERAL GOVERN JUMBO FOODS KATYS PANTRY	PO0127152 PO0127152 PO0127152	MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING	74.90 56.80
	DEPT 200 -GENERAL GOVERN JUMBO FOODS KATYS PANTRY NAPOLIS ITALIAN RESTAU PANEVINO	PO0127152 PO0127152 PO0127152 PO0127152	MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING	74.90 56.80 190.65 387.50
	DEPT 200 -GENERAL GOVERN JUMBO FOODS KATYS PANTRY NAPOLIS ITALIAN RESTAU PANEVINO DEPT 220 - RECORDS & RECE	PO0127152 PO0127152 PO0127152 PO0127152	MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING GENERAL GOVERNMENT TOTAL	74.90 56.80 190.65 387.50 709.85
	DEPT 200 -GENERAL GOVERN JUMBO FOODS KATYS PANTRY NAPOLIS ITALIAN RESTAU PANEVINO	PO0127152 PO0127152 PO0127152 PO0127152	MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING MEAL/COMMISSION MEETING	74.90 56.80 190.65 387.50

FUND 10	DEPT 250 - INFORMATION TEC	HNOLOGY		
	COLOR ID	PO0127152	ID BADGES (100)	301.00
	LIVEPERSON, INC	PO0127152	ONLINE CHAT/COE WEBSITE	159.00
			INFORMATION TECHNOLOGY TOTAL	460.00
FUND 10	DEPT 700 - PUBLIC WORKS MC	EMT		
	7 11 35782		V637 FUEL	33.92
	ADVANCED WATER SOLUTIO		WATER COOLER RENTAL 3/15	49.00
	AMERICAN 00102802903960	PO0127152	BAGGAGE FEE/WWETT CONF/J NEAL	25.00
	AMPCO PARKING OKLAHOMA		PARKING (2)/WWETT CONF	49.00
	BRADFORD INDUS SUPPLY	PO0127152	FILTERS	32.92
	BRADFORD INDUS SUPPLY	PO0127152	RUST REMOVER/ROLLOUT SWITCH	17.92
	CHICK-FIL-A #01473	PO0127152	MEAL/WWETT CONF/R CAMP	9.37
	COURTYARD BY MARRIOTT	PO0127152	LODGING/WWETT CONF/R CAMP	192.46
	GOMACO CORP	PO0127152	SAFETY JACKETS (3)	197.17
	HUGHES LUMBER COMPANY	PO0127152	LUMBER/DECK SCREWS	56.33
	INDIANA CC CONCESS 007	PO0127152	MEAL (3)/WWETT CONF	31.34
	INDIANAPOLIS COLTS	PO0127152	MEAL (3)/WWETT CONF	48.00
	KEURIG GREEN MOUNTAIN	PO0127152	COFFEE	120.17
	KILROY'S BAR & GRILL	PO0127152	MEAL (2)/WWETT CONF	45.00
	LADYBUG BBQ		MEAL (2)/GAMACO TRAINING	20.62
	LE PEEP RESTAURANT #2		MEAL (6)/WWETT CONF	77.20
	LEEANN CHIN #901 BWI A		MEAL/WWETT CONF/R CAMP	7.99
	LOCKE SUPPLY - ENID		REAR GUIDE HOSE/BREAKER	104.10
	MUNN SUPPLY		REGULATORS REPAIRED	87.09
	PAPA JOHN'S #01000		MEALS (2)/WWETT CONF	23.15
	PP*SAMATARTAXI		TAXI/WWETT CONF/R CAMP	38.81
	PP*TSEGAIGHIRM		TAXI/WWETT CONF/J NEAL	42.00
	ROYAL LIMO		TAXI (2)/WWETT CONF	86.00
	SHULASWESTIN INDY1710		MEAL (5)/WWETT CONF	94.96
	SOUTHWES 5262604870537 STAPLES 00106633		BAGGAGE FEE/WWETT CONF/R CAMP INK CARTRIDGE/FILE FOLDERS	75.00 73.58
	STEAK-N-SHAKE#0258 Q99		MEAL (3)/WWETT CONF	26.53
	THEBELLEVILLEBOOTCO.		SAFETY BOOTS/D SMITH	234.00
	VILLA FIK 2401		MEAL (4)/WWETT CONF	57.55
	WESTIN INDIANAPOLIS HO		LODGING (3)/WWETT CONF	2,850.12
	WOLFGANG PUCK 20268314		MEAL 920/WWETT CONF	42.08
	ZIMMY'S BAR & GRILL		MEAL (4)/GAMACO TRAINING	68.64
	ZIMINI O DI II Q ONIZE	1 00127 102	PUBLIC WORKS MGMT TOTAL	4,917.02
ELIND 10	DEDT 710 - ELEET MOMT			
LOND IO	DEPT 710 - FLEET MGMT LOCKE SUPPLY - ENID	PO0127152	CLOSET KIT/BREAKER KIT/HANDLE KIT	15.51
	MUNN SUPPLY	PO0127152 PO0127152		
	NAPA TRACS		ONLINE VEHICLE INFO 3/15	20.33 132.00
	NAFA INACS	F00121132	FLEET MGMT TOTAL	167.84
FUND 10	DEPT 730 - PARKS & RECREAT	<u>ION</u>		
	AT&T DATA		IPAD DATA PLAN 3/15	30.00
	BUFFALO WILD WINGS GRI		MEAL (3)/DEPT MEETING	45.93
	CHEESECAKE FACTORY #11		MEAL/CPRP TRAINING/M BECK	43.54
	LOCKE SUPPLY - ENID		VACUUM BREAKER	8.40
	LOWES #00205*		ICE MELT/ROLLERS/GLOVES	278.27
	NATIONAL INTRAMURAL RE		NIRSA CONF REGISTRATION	430.00
	PILOT 00007047		FUEL/CPRP TRAINING/M BECK	20.06
	SHERWIN WILLIAMS #7185		PLASTIC COVER SHEETING	35.16
	STAPLES 00106633	PO012/152	SHARPIES/GRAPH PAPER/COMPASS	51.73

PURCHASING CARD CLAIMS LIST

MAL-MART #9499 PO0127162 ENQUID ICE MELT 11.94 1754.87		STUART C IRBY		ELECTRICAL PARTS/DON HASKINS COURTS	799.84
ALBRIGHT STEEL WIRE EN PO0127152 REBAR 24.96		WAL-WANT #0455	FO0127132	-	
ENID WINNELSON CO	FUND 10	DEPT 740 - STRMWTR & ROA	DWAY MAINT		
FASTENAL COMPANYOI PO0127152 BRAKE WINCHOLAMPS 17.98 30.00		ALBRIGHT STEEL WIRE EN	PO0127152	REBAR	24.96
WHITTON SUPPLY CO		ENID WINNELSON CO	PO0127152	WATER BALL VALVE	72.89
PUND 10 DEPT 750 - TECHNICAL SERVICES 2000 CED PO0127152 RECEPTACLES/ADAPTERS/PVC 98.97 3MSTPAU TP27721 CREDIT PO0127152 VRIVE SHEETING 696.00 ATWOOD DI ENID PO0127152 VRIVE SHEETING 129.95 AUTOMATIONDIRECT.COM PO0127152 USB ADAPTERS/SCREWRIVERS 62.00 SHERWIN WILLIAMS 87/185 PO0127152 BATTERIES 18.99 TEAMVIEWER 71 PO0127152 TEAMVIEWER UICENSE/SYSTEMS INTEGRATORS 719.00 119.90 TEAMVIEWER 71 PO0127152 TEAMVIEWER UICENSE/SYSTEMS INTEGRATORS 719.00 TECHNICAL SERVICES TOTAL 1,764.19					
2000 CED		WHITTON SUPPLY CO	PO0127152	——————————————————————————————————————	
2000 CED					
SMSTPAU TP27721 CREDIT	<u>FUND 10</u>	DEPT 750 -TECHNICAL SERV	<u>ICES</u>		
ATMOOD OI ENID					
AUTOMATIONDIRECT.COM PO127152 US BADAPTER/SCREWDRIVERS 2.2.00					
SHERWIN WILLIAMS 47185 PO0127152 TIP GUIARD PAINT GUN 21.99 STAPLES 00106833 PO0127152 SATTERIES STAPLES 00106833 PO0127152 TEAM/WEWER LICENSE/SYSTEMS INTEGRATORS 719.00 THE VACUUM CENTER PO0127152 TEAM/WEWER LICENSE/SYSTEMS INTEGRATORS 719.00 THE VACUUM CENTER PO0127152 TEAM/WEWER LICENSE/SYSTEMS INTEGRATORS 719.00 THE VACUUM BAGS TECHNICAL SERVICES TOTAL 1,764.19 TECHNICAL SERVICES TOTAL 1,764.19					
STAPLES 00106633 PO0127152 BATTERIES 19.90 TEAM/VIEWER 1/1 PO0127152 TEAM/VIEWER LICENSE/SYSTEMS INTEGRATORS 719.00 16.90 TECHNICAL SERVICES TOTAL 1,764.19 TE					
TEAMVIEWER 17					
THE VACUUM CENTER PO0127152 TECHNICAL SERVICES TOTAL 1,764.19					
TECHNICAL SERVICES TOTAL 1,764.19 FUND 10 DEPT 900 - LIBRARY AMAZON MKTPLACE PMTS PO0127152 DR SEUSS PROGRAM SUPPLIES/BOOKS 252.12 AMAZON SERVICES-KINDLE PO0127152 BOOKS 2.99 AMAZON COM PO0127152 BOOKS (53) 996.40 BALLOONS TOMORROW PO0127152 BOSUS (53) 996.40 CENTER POINT LARGE PRI PO0127152 BOSUS (53) 996.40 DARTTARTANMCNAUGH PO0127152 BOSUS (22) 464.94 DARTTARTANMCNAUGH PO0127152 BOSUS (22) 529.11 HUPHULU 65330105-U PO0127152 DR SEUSS PROGRAM SUPPLIES 166.41 JUMBO FOODS PO0127152 DR SEUSS PROGRAM SUPPLIES 166.41 JUMBO FOODS PO0127152 DR SEUSS PROGRAM SUPPLIES 361.16 MARCOS PIZZA - ENID PO0127152 LADDER/ICE MELT/BULBS 361.16 MARCOS PIZZA - ENID PO0127152 LADDER/ICE MELT/BULBS 361.16 MARCOS PIZZA - ENID PO0127152 LAUS PUES MELLONES 365.00 PAYPAL TERRIFICTEA					
FUND 10 DEPT 900 - LIBRARY		THE VACUUM CENTER	PO0127152		
AMAZON MKTPLACE PMTS					1,101110
AMAZON SERVICES-KINDLE P00127152 E-BOOK 2.99 AMAZON VIDEO ON DEMAND P00127152 BOOKS (53) 996.440 BALLOONS TOMORROW P00127152 DR SEUSS PROGRAM SUPPLIES 115.00 CENTER POINT LARGE PRI P00127152 DR SEUSS PROGRAM SUPPLIES 115.00 CENTER POINT LARGE PRI P00127152 DOOKS (22) 464.94 DARTITARTANMENAUGH P00127152 DR SEUSS PROGRAM SUPPLIES 166.41 JUMBO FOODS P00127152 SUBJECT P00127152 SUBJECT P00127152 JUMBO FOODS P00127152 SUBJECT	FUND 10	DEPT 900 - LIBRARY			
AMAZON VIDEO ON DEMAND P00127152 MOVIE/SNOW DAY PROGRAMMING 11.97		AMAZON MKTPLACE PMTS	PO0127152	DR SEUSS PROGRAM SUPPLIES/BOOKS	252.12
AMAZON.COM		AMAZON SERVICES-KINDLE	PO0127152	E-BOOK	2.99
BALLOONS TOMORROW		AMAZON VIDEO ON DEMAND	PO0127152	MOVIE/SNOW DAY PROGRAMMING	11.97
CENTER POINT LARGE PRI PO0127152 BOOKS (22) 464.94 DARTTARTAN/MCNAUCH PO0127152 BOOKS (42) 529.11 HLU'HLUL 68530105-U PO0127152 DROKS (42) 7.99 HOBBY-LOBBY #0008 PO0127152 DR SEUSS PROGRAM SUPPLIES 166.41 JUMBO FOODS PO0127152 DR SEUSS PROGRAM CUPCAKES 221.52 LOWES #00205* PO0127152 DR SEUSS PROGRAM CUPCAKES 361.16 MARCOS PIZZA - ENID PO0127152 MEAL (12)/DEPT MEETING 108.42 OKLA 00 0F 00 PO0127152 OLA DUES (2) 102.00 OKLA 00 0F 00 PO0127152 OLA WORKSHOP/M HOLMES 65.00 PAYPAL **CURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL **CURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL **CURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL **TERRIFICTEA PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL **TERRIFICTEA PO0127152 SEV SEX SEN DATE PROGRAM INCENTIVE 107.94		AMAZON.COM	PO0127152	BOOKS (53)	996.40
DART/TARTAN/MCNAUGH		BALLOONS TOMORROW	PO0127152	DR SEUSS PROGRAM SUPPLIES	115.00
HLU*HULU 65830105-U		CENTER POINT LARGE PRI	PO0127152	BOOKS (22)	464.94
HOBBY-LOBBY #0008		DART/TARTAN/MCNAUGH	PO0127152	BOOKS (42)	529.11
JUMBO FOODS		HLU*HULU 65830105-U	PO0127152	MONTHLY MEMBERSHIP/ANIME CLUB	7.99
LOWES #00205* PO0127152 LADDER/ICE MELT/BULBS 361.16 MARCOS PIZZA - ENID PO0127152 MEAL (12)/DEPT MEETING 108.42 OKLA 00 OF 00 PO0127152 OLA DUES (2) 0.10 0.00 OKLA 00 OF 00 PO0127152 OLA WORKSHOP/M HOLMES 65.00 PAYPAL *OURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL *TERRIFICTEA PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL *TERRIFICTEA PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PROSERV BUSINESS PRODU PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 ORY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 SRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 SERVER SOFTWARE 470.00 TMS**CHER DEN'S PO0127152 SERVER SOFTWARE 470.00 TMS**CHER DEN'S PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 SHIPPING FEES 11.85 VWAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS FUND 14 DEPT 145 - HEALTH FUND		HOBBY-LOBBY #0008	PO0127152	DR SEUSS PROGRAM SUPPLIES	166.41
MARCOS PIZZA - ENID PO0127152 MEAL (12)/DEPT MEETING 108.42 OKLA 00 OF 00 PO0127152 OLA DUES (2) 102.00 OKLA 00 OF 00 PO0127152 OLA DUES (2) 102.00 OKLA 00 OF 00 PO0127152 OLA DUES (2) 65.00 PAYPAL *OURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL *TERRIFICTEA PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 ILL LABELS 292.20 STAPLES DIRECT PO0127152 PRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP PO0127152 SERVER SOFTWARE 470.00 TMS*CHER DEN'S PO0127152 SHORKS/OK POET LAUREATE 14.40 USPS 39282704133607748 PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 99.29 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS ETN BROADCAST EQUIPMENT 99.29 FUND 14 DEPT 145 - HEALTH FUND		JUMBO FOODS	PO0127152	DR SEUSS PROGRAM CUPCAKES	214.52
OKLA 00 OF 00 PO0127152 OLA DUES (2) 102.00 OKLA 00 OF 00 PO0127152 OLA WORKSHOP/M HOLMES 65.00 PAYPAL *OURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL *TERRIFICTEA PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PROSERV BUSINESS PRODU PO0127152 OLIVIA/FEED 103.80 PROSERV BUSINESS PRODU PO0127152 DRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 FRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP PO0127152 SERVER SOFTWARE 470.00 TMS**CHER DEN'S PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS ETN BROADCAST EQUIPMENT 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 20 FUND 14 DEPT 145 - HEALTH FUND FITNESS PROGRAM INCENTIVE <t< td=""><td></td><td>LOWES #00205*</td><td>PO0127152</td><td>LADDER/ICE MELT/BULBS</td><td>361.16</td></t<>		LOWES #00205*	PO0127152	LADDER/ICE MELT/BULBS	361.16
OKLA 00 OF 00 PO0127152 OLA WORKSHOP/M HOLMES 65.00 PAYPAL "OURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL "TERRIFICTEA PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 ILL LABELS 292.20 STAPLES DIRECT PO0127152 DRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 FRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP PO0127152 SERVER SOFTWARE 470.00 TMS*CHER DEN'S PO0127152 SNACKS/OK POET LAUREATE 14.40 USPS 39282704133607748 PO0127152 FIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS ETN BROADCAST EQUIPMENT 99.29 FUND 10 DEPT 145 - HEALTH FUND AMAZON MKTPLACE PMTS PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 FITNESS PROGRAM INCENTIVE 19.95		MARCOS PIZZA - ENID	PO0127152	MEAL (12)/DEPT MEETING	108.42
PAYPAL *OURLOVE4PET PO0127152 OLIVIA/EASTER PROGRAMMING 82.90 PAYPAL *TERRIFICTEA PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 ILL LABELS 292.20 STAPLES DIRECT PO0127152 DRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 FRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP PO0127152 SERVER SOFTWARE 470.00 TMS*CHER DEN'S PO0127152 SNACKS/OK POET LAUREATE 14.40 USPS 39282704133607748 PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS ETN BROADCAST EQUIPMENT 99.29 FUND 14 DEPT 145 - HEALTH FUND CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 15 DEPT 145 - HEALTH FUND (CREDIT) RETURN ITEMS (55.99) AMAZON MKTPLACE PMTS PO0127152 FITNESS PROGRAM INCENTIVE 13.98 CONSCIOUS BOX INC PO0127152 </td <td></td> <td>OKLA 00 OF 00</td> <td>PO0127152</td> <td>OLA DUES (2)</td> <td>102.00</td>		OKLA 00 OF 00	PO0127152	OLA DUES (2)	102.00
PAYPAL *TERRIFICTEA PO0127152 OLIVIA FEED 103.80 PROSERV BUSINESS PRODU PO0127152 ILL LABELS 292.20 STAPLES DIRECT PO0127152 DRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 FRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP PO0127152 SERVER SOFTWARE 470.00 TMS*CHER DEN'S PO0127152 SNACKS/OK POET LAUREATE 14.40 USPS 39282704133607748 PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS ETN BROADCAST EQUIPMENT 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND ETN BROADCAST EQUIPMENT 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 <td></td> <td>OKLA 00 OF 00</td> <td>PO0127152</td> <td>OLA WORKSHOP/M HOLMES</td> <td>65.00</td>		OKLA 00 OF 00	PO0127152	OLA WORKSHOP/M HOLMES	65.00
PROSERV BUSINESS PRODU P00127152 ILL LABELS 292.20 STAPLES DIRECT P00127152 DRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 P00127152 FRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP P00127152 SERVER SOFTWARE 470.00 TMS*CHER DEN'S P00127152 SHIPPING FEES 11.85 USPS 39282704133607748 P00127152 SHIPPING FEES 11.85 WAL-MART #0499 P0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS STAPLES DIRECT P00127152 ETN BROADCAST EQUIPMENT 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND ADY*GRAZE P00127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS P00127152 CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC P00127152 FITNESS PROGRAM INCENTIVE 49.95 ESCAPE MONTHLY, LLC P00127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 49.95 FINNESS PROGRAM INCENTIVE 49.95 FAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 49.95 FITNESS PROGRAM INCENTIVE 49.95 FAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 49.95 FITNESS PROGRAM INCENTIVE 49.95 FAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 49.95 FITNESS PROGRAM INCENTIVE 49.95 FAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 49.95 FITNESS PROGRAM INCENTIVE 49.95 FAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 49.95 FATOM **CHERCH **TON **T		PAYPAL *OURLOVE4PET	PO0127152	OLIVIA/EASTER PROGRAMMING	82.90
STAPLES DIRECT PO0127152 DRY ERASE BOARD/PUSH BOARD 138.23 T J MAXX #1339 PO0127152 FRAMED ART/TABLE/STATIONARY 107.94 TECHSOUP PO0127152 SERVER SOFTWARE 470.00 TMS*CHER DEN'S PO0127152 SNACKS/OK POET LAUREATE 14.40 USPS 39282704133607748 PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL LIBRARY TOTAL 4,680.47		PAYPAL *TERRIFICTEA			103.80
T J MAXX #1339 PO0127152 FRAMED ART/TABLE/STATIONARY 107.94 T ECHSOUP PO0127152 SERVER SOFTWARE 470.00 T MS*CHER DEN'S PO0127152 SNACKS/OK POET LAUREATE 14.40 USPS 39282704133607748 PO0127152 SHIPPING FEES 11.85 WAL-MART #0499 PO0127152 FOOD/TOYS/PIG 61.12 LIBRARY TOTAL 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS ETN BROADCAST EQUIPMENT 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 EUND 14 DEPT 145 - HEALTH FUND ETN BROADCAST EQUIPMENT 99.29 ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40					
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USPS 39282704133607748					
WAL-MART #0499 PO0127152 FOOD/TOYS/PIG LIBRARY TOTAL 61.12 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS STAPLES DIRECT PO0127152 ETN BROADCAST EQUIPMENT 99.29 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40					
LIBRARY TOTAL 4,680.47 FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS STAPLES DIRECT PO0127152 ETN BROADCAST EQUIPMENT 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40					
FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS STAPLES DIRECT P00127152 ETN BROADCAST EQUIPMENT 99.29 CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS P00127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC P00127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC P00127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 16.40		WAL-MART #0499	PO0127152		
STAPLES DIRECT PO0127152 ETN BROADCAST EQUIPMENT CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40					, , , , , , , , , , , , , , , , , , , ,
CAPITAL ASSETS & PROJECTS TOTAL 99.29 FUND 14 DEPT 145 - HEALTH FUND ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40	FUND 10			-	
FUND 14 DEPT 145 - HEALTH FUND ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40		STAPLES DIRECT	PO0127152	-	
ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40				CAPITAL ASSETS & PROJECTS TOTAL	99.29
ADY*GRAZE PO0127152 FITNESS PROGRAM INCENTIVE 13.98 AMAZON MKTPLACE PMTS PO0127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40	FUND 14	DEPT 145 - HEALTH FUND			
AMAZON MKTPLACE PMTS P00127152 (CREDIT) RETURN ITEMS (55.99) CONSCIOUS BOX INC P00127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC P00127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW P00127152 FITNESS PROGRAM INCENTIVE 16.40	. 3.10 17		PO0127152	FITNESS PROGRAM INCENTIVE	13.98
CONSCIOUS BOX INC PO0127152 FITNESS PROGRAM INCENTIVE 19.95 ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40					
ESCAPE MONTHLY, LLC PO0127152 FITNESS PROGRAM INCENTIVE 49.95 PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40				,	
PAYPAL *TEA SPARROW PO0127152 FITNESS PROGRAM INCENTIVE 16.40					
HEALTH FUND TOTAL 44.29				HEALTH FUND TOTAL	44.29

FUND 20	DEPT 205 - AIRPORT			
	NNA*SERVICES LLC	PO0127152	NOTARY INSURANCE	63.75
	OREILLY AUTO 00001883	PO0127152	LIGHT BULBS/DRIP PAN	22.07
	STAPLES 00106633	PO0127152	FOAM BOARD/GLUE	20.57
	THE CANVAS SHOP LLC	PO0127152	(2) WINDSOCKS	73.90
	ULS LICENSE	PO0127152	RADIO FREQUENCY LICENSE	95.00
			AIRPORT TOTAL	275.29
FUND 22	DEPT 225 - GOLF			
	AMAZON MKTPLACE PMTS	PO0127152	HDMI MONITOR CABLE	3.61
	ATWOOD 01 ENID	PO0127152	BENCH VISE	129.99
	AUTOPAY/DISH NTWK	PO0127152	MONTHLY DISH SERVICE 3/15	222.00
	DOUBLETREE TULSA	PO0127152	LODGING/PGA MEETING/SEMINARS/C LACK	190.00
	IN *D.A.L. SECURITY LL	PO0127152	MONTHLY SERVICE 2/15	156.00
	LOWES #00205*		PAINT/GRINDING WHEEL	169.85
	STAPLES 00106633		PAPER/LABEL TAPE/PENS/TAPE	39.83
	WAKO INC	PO0127152	SPRAYER NOZZLES GOLF TOTAL	44.83 956.11
<u>FUND 31</u>	DEPT 230 - UTILITY SERVICES	500105150		
	ADORAMA INC	PO0127152	PRINTER UTILITY SERVICES TOTAL	694.94 694.94
			UTILITY SERVICES TOTAL	694.94
FUND 31	DEPT 760 - SOLID WASTE			
	AMAZON MKTPLACE PMTS		INSULATED GLOVES	46.53
	BB MACHINE & SUPPLY IN		V260 HOSES	173.09
	DIGI INTERNATIONAL INC		COMMERCIAL SCALE PORTSERVER	468.41
	PAYPAL *MARLEY		PROPANE/WILDLIFE MGMT	295.00
	PAYPAL *WELDFABULOU SOUTHWEST TRUCK PARTS		INSULATED GLOVES HOSE/SWIVEL	38.30 96.72
	Section 1 Medicinal and 1	1 00127 102	SOLID WASTE TOTAL	1,118.05
FUND 04	DEDT 700 WATER PRODUCTIO			
FUND 31	DEPT 790 - WATER PRODUCTION	אכ		
	STAPLES 00106633		BATTERIES	14 99
	STAPLES 00106633	PO0127152	BATTERIES	14.99 14.99
FUND 40		PO0127152	-	
<u>FUND 40</u>	DEPT 405 - CAP. IMPROVEMEN	PO0127152 <u>T</u>	WATER PRODUCTION TOTAL	14.99
FUND 40	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG	93.26
<u>FUND 40</u>	DEPT 405 - CAP. IMPROVEMEN	PO0127152 T PO0127152	WATER PRODUCTION TOTAL	14.99
	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205*	PO0127152 T PO0127152 PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL	93.26 298.00
FUND 40 FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE	PO0127152 T PO0127152 PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL	93.26 298.00 391.26
	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205*	PO0127152 T PO0127152 PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL	93.26 298.00
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633	PO0127152 T PO0127152 PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL NT W-1412 DUPLICATE KAW PROPOSALS	93.26 298.00 391.26
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE	PO0127152 T PO0127152 PO0127152 EPLACEMEN PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL	93.26 298.00 391.26 934.48 934.48
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS	PO0127152 T PO0127152 PO0127152 EPLACEMEN PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS	93.26 298.00 391.26 934.48 934.48
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580	PO0127152 T PO0127152 PO0127152 PO0127152 PO0127152 PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS	93.26 298.00 391.26 934.48 934.48
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS	PO0127152 T PO0127152 PO0127152 PO0127152 PO0127152 PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF	93.26 298.00 391.26 934.48 934.48
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA	PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF	93.26 298.00 391.26 934.48 934.48 (25.23) 226.20 24.00
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID	PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE	93.26 298.00 391.26 934.48 934.48 (25.23) 226.20 24.00 55.96
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA	PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA	93.26 298.00 391.26 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL	PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF	93.26 298.00 391.26 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196	PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL/CITIZEN POLICE ACADEMY V2084 FUEL/CLEET/ADA	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL/CITIZEN POLICE ACADEMY V2084 FUEL/CLEET/ADA MEAL (4)/TASER CONF	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M MTM RECOGNITION ACCT D	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (4)/TASER CONF CHALLENGE CONF CHALLENGE CONF	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62 343.30
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M MTM RECOGNITION ACCT D USPS 39282704133607748	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (4)/TASER CONF CHALLENGE COINS SHIPPING FEES	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62 343.30 16.71
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M MTM RECOGNITION ACCT D USPS 39282704133607748 WAL-MART #0499	PO0127152 PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (4)/TASER CONF CHALLENGE COINS SHIPPING FEES MEAL/CITIZEN POLICE ACADEMY	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62 343.30 16.71 42.66
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M MTM RECOGNITION ACCT D USPS 39282704133607748 WAL-MART #0499 WM SUPERCENTER #499	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (4)/TASER CONF CHALLENGE COINS SHIPPING FEES MEAL/CITIZEN POLICE ACADEMY LENS CLEANER	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62 343.30 16.71 42.66 8.97
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M MTM RECOGNITION ACCT D USPS 39282704133607748 WAL-MART #0499 WM SUPERCENTER #499 WWW GUNBROKER COM	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (4)/TASER CONF CHALLENGE COINS SHIPPING FEES MEAL/CITIZEN POLICE ACADEMY LENS CLEANER SHIPPING FEES	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62 343.30 16.71 42.66 8.97 7.08
FUND 44	DEPT 405 - CAP. IMPROVEMEN LOCKE SUPPLY - ENID LOWES #00205* DEPT 445 - WATER CAPITAL RE STAPLES 00106633 DEPT 515 - POLICE AMAZON MKTPLACE PMTS AMERICAN 00175782872580 AMPCO PARKING OKLAHOMA ATWOOD 01 ENID CHILI'S ADA DNC TRAVEL - WILL FAIRMONT SCOTTS GRILL@ JUMBO FOODS LOVE S COUNTRY00002196 MARRIOTT 337W4 S STS M MTM RECOGNITION ACCT D USPS 39282704133607748 WAL-MART #0499 WM SUPERCENTER #499	PO0127152 T PO0127152	P-1502 PVC PIPE/COUPLING/PLUG M-1501A SAW BLADES CAP. IMPROVEMENT TOTAL W1 W-1412 DUPLICATE KAW PROPOSALS WATER CAPITAL REPLACEMENT TOTAL (CREDIT) REFUND TAX PROMOTIONAL BOOKS AIRFARE/ENCASE SCHOOL/T HESS PARKING/TASER CONF ROPE MEAL (2)/CLEET/ADA MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (2)/TASER CONF MEAL (4)/TASER CONF CHALLENGE COINS SHIPPING FEES MEAL/CITIZEN POLICE ACADEMY LENS CLEANER	93.26 298.00 391.26 934.48 934.48 934.48 (25.23) 226.20 24.00 55.96 31.03 11.54 33.07 29.99 27.79 90.62 343.30 16.71 42.66 8.97

PAYPAL *BATTRYSTORE PO0127152 UPS BATTERY REF	
CONFERENCE (CENTER TOTAL 210.24
FUND 65 DEPT 655 - FIRE	
AMAZON MKTPLACE PMTS PO0127152 CHINNING TRIANG	
AMPCO PARKING OKLAHOMA PO0127152 PARKING/FIRE ACA	
ARBY'S PO0127152 MEAL (2)/SWEVT C	
BIG JOE'S PIZZA PASTA PO0127152 MEAL/SWEVT CON	
CENEX FARMERS 07053606 PO0127152 HERBICIDE	228.00
CRACKER BARREL #205 FO PO0127152 MEAL/SWEVT CON	F/T DOWERS 26.59
DELTA 00682613859631 PO0127152 LUGGAGE FEE/FIR	E ACADEMY/M SCHATZ 25.00
EVT CERTIFICATION COMM PO0127152 EMERGENCY VEHI	CLE TECH CERT/J BULLER 50.00
EXXONMOBIL 47750294 PO0127152 V1005 FUEL/EXEC	OFFICER COURSE/J KIERNAN 15.05
FELD FIRE PO0127152 FACESHIELDS	194.22
GARFIELD FURNITURE INC PO0127152 CHAIR	245.00
HEX ARMORR PO0127152 GLOVES	57.98
LAKE MURRAY LODGE-WEB PO0127152 LODGING/EXEC OF	FICERS COURSE/J KIERNAN 116.85
LAPTOP BATTERY HQ PO0127152 LAPTOP BATTERIE	S (2) 91.96
LOWES #00205* PO0127152 LIGHT FIXTURE/BU	LBS 57.93
MARKET FRESH BWI PO0127152 MEAL/FIRE ACADE	MY/M SCHATZ 19.44
MCDONALD'S F3708 PO0127152 MEAL/EXEC OFFIC	ER COURSE/J KIERNAN 5.89
MERRIFIELD OFFICE PLUS PO0127152 TONER CARTRIDG	E 82.39
MSC CLASS C PO0127152 CONNECTORS/REI	MOVAL TOOLS 210.30
OKIES CORNER P00127152 V1005 FUEL/EXEC	OFFICER COURSE/J KEIRNAN 30.00
ON THE BORDER PO0127152 MEAL (2)/SWEVT C	ONF 28.46
OVERTIME BAR & GRILL PO0127152 MEAL (2)/SWEVT C	ONF 23.97
PREHIRE SCREENING SERV PO0127152 BACKGROUND CH	ECKS NEW APPLICANTS 430.75
RADISSON FT WORTH BAR PO0127152 MEAL (10)/SWEVT	CONF/T DOWERS 105.90
SOUTHWEST TRUCK PARTS PO0127152 V1034 FILTER	22.00
STAPLES 00106633 PO0127152 LABELS/LAMINATIN	NG POUCHES/ENVELOPES 167.60
STEVENS FORD PO0127152 V1001 THEFT MOD	ULE 155.92
SUBWAY 00109769 PO0127152 MEAL (2)/EXEC OF	
TEXACO 0303939 PO0127152 V1024 FUEL/SWEV	
THE APPLE BIN PO0127152 MEAL (5)/EXEC OF	FICER COURSE/J KIERNAN 67.54
THE SHACK PO0127152 MEAL/EXEC OFFIC	
WAL-MART #0499 PO0127152 DUFFLE BAG/TARF	
WITMER PUBLIC SAFETY G PO0127152 FLAGS	99.76
FIRE TOTAL	2,783.51
FUND OF DEDT OF FOTA	
FUND 99 DEPT 995 - EPTA	
TACO MAYO #37 PO0127152 MEAL (11)/DEPT M	
EPTA TOTAL	36.80
JP MORGANCHASE CLAIMS LIST TOTAL	\$ 27,287.65

City Commission Meeting

Meeting Date: 03/17/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$925,184.59.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist

12. 1.

City Commission Meeting

Meeting Date: 03/17/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$815,181.27.

BACKGROUND:

RECOMMENDATION

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist

15. 1.

Meeting Date: 03/17/2015

Submitted By: Derek Smith, Executive Assistant

SUBJECT:

CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 OKLA. STAT. §307 (C)(10), TO DISCUSS ECONOMIC DEVELOPMENT, AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

BACKGROUND:

The City Attorney recommends the Mayor and Board of Commissioners go into Executive Session pursuant to 25 Okla. Stat. §307(C)(10), to confer "on matters pertaining to economic development, including the transfer of property, financing, or the creation of a proposal to entice a business to remain or to locate…" within Enid because public disclosure of the matter to be discussed would violate the confidentiality of the business. Upon conclusion of the Executive Session, the Commission will reconvene into Regular Session to take any necessary action.

RECOMMENDATION

N/A.

PRESENTER:

Andrea L. Chism, City Attorney.