

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 2nd day of December, 2014, 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 NOVEMBER 18, 2014.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.
 1. CONDUCT A PUBLIC HEARING PURSUANT TO TITLE 3, CHAPTER 8, ARTICLE A, SECTION 3-8A-3 OF THE ENID MUNICIPAL CODE, 2014, ON THE APPLICATION OF MILLER E.M.S., L.L.C.'S APPLICATION TO OPERATE AN AMBULANCE SERVICE WITHIN THE CITY OF ENID.
7. COMMUNITY DEVELOPMENT.
8. ADMINISTRATION.
 1. APPROVE AN AGREEMENT WITH MVG DEVELOPMENT, INC., DENVER, COLORADO, TO REIMBURSE MVG FOR COST OF RELOCATING CERTAIN ONG GAS LINES.
 2. RESOLUTION AUTHORIZING ENID'S APPLICATION TO THE OKLAHOMA WATER RESOURCE BOARD FOR DROUGHT GRANT FUNDING.
 3. APPROVE LETTER OF AGREEMENT FOR STORMWATER DEVELOPMENT CREDITS WITH AC DEVELOPMENTS, LLC, WAUKOMIS, OKLAHOMA, FOR IMPROVEMENTS TO ROLLING OAKS DETENTION FACILITY.
 4. CONSIDER ISSUANCE OF AMBULANCE BUSINESS LICENSE FOR MILLER E.M.S., L.L.C.
 5. APPROVE AMENDMENT TO THE CITY OF ENID, OKLAHOMA RETIREMENT PLAN.
9. CONSENT.
 1. APPROVE CHANGE ORDER NO. 1 WITH RICK LORENZ CONSTRUCTION, INC, ENID, OKLAHOMA AND ACCEPT THE EXCHANGE PARK ADA ACCESS IMPROVEMENTS, PROJECT NO. M-1405A.
 2. ENCUMBER \$136,000.00 FROM THE CAPITAL IMPROVEMENT FUND TO PROVIDE PROJECTED CONCRETE AND SCREENINGS COSTS FOR THE REMAINDER OF THE CROSSLIN PARK TRAIL.
 3. ENCUMBER \$144,000.00 FROM THE STREET AND ALLEY FUND TO COVER MATERIALS COST ASSOCIATED WITH THE 2014-15 CONCRETE REPAIR PROGRAM.
 4. APPROVAL OF CLAIMS IN THE AMOUNT OF \$849,340.13.
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 \$172,375.02.
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 \$114,494.57.

16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
17. PUBLIC DISCUSSION.
18. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 1st day of December 2014, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city.

DATED at Enid, Oklahoma this 1st day of December 2014.

City Clerk

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**MINUTES OF REGULAR MEETING OF
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST, AND
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST
HELD ON THE 2ND DAY OF DECEMBER 2014**

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, 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 2nd day of December 2014, pursuant to notice given by December 15, 2013 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 1st day of December 2014.

-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 Eric Benson, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Chris Gdanski, Chief Financial Officer Jerald Gilbert, Director of Public Works Rob Camp, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Fire Chief Joe Jackson, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, Airport Director Dan Ohnesorge, and Ex-Officio Member Chief Master Sergeant Peter Speen.

Dr. Greg Hook from Garland Road Baptist Church gave the Invocation, and Mr. Chris Bauer led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Timm to approve the minutes of the November 18, 2014 regular Commission meeting, and the vote was as follows:

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

NAY: None.

Officer Jerad Free presented "Rowdy," a six-month old Red Healer/Australian Shepherd mix, available for adoption at the Enid Animal Shelter.

A hearing was held pursuant to Title 3, Chapter 8, Article A, Section 3-8A-3 of the Enid Municipal Code 2014, regarding the application of Miller E.M.S., LLC, to operate an ambulance service in the city of Enid.

City Attorney Andrea Chism outlined the responsibilities of the Commission and what should be considered in making a decision to approve or deny the license. She explained that the following items, pursuant to the City's current ordinance, should be considered:

- 1) The number of ambulances in operation;
- 2) The possible effect upon traffic of additional permits;
- 3) The quality of ambulance service in Enid;
- 4) Other factors affecting the public convenience and necessity; and
- 5) Any items brought before the Commission by the persons who spoke during the hearing.

Mr. Matt Miller, owner and director of Miller EMS, LLC, addressed the Commission regarding his application to become an ambulance service provider in Enid. He provided a brief background of his company, based in Medford, Oklahoma, and established by the State of Oklahoma as an Emergency Medical Service (EMS) in 2006. He stated that in 2008, the company began providing ambulance service transport services, and was experienced in both 911 and inter-facility transfer aspects of EMS. He noted that the company was the 911 provider for three towns in Grant County, Oklahoma, covered two towns in Kansas, and the provider of paramedic life support to the City of Medford's ambulance service. Additionally, the company had an ambulance base in Owasso, Oklahoma, and provided 911 backup to several ambulance services in that area, and inter-facility transport services to Oklahoma City, Oklahoma, Wichita, Kansas, and the Tulsa, Oklahoma metropolitan area. He stated that the company's annual call volume was approximately 3,500 calls per year, system-wide, and processed through its own dispatch center by certified emergency medical dispatchers. He went on to say that the company facilitated delivery of its service with the use of eight ambulance units, and approximately 50 personnel, i.e. dispatchers, paramedics, emergency medical technicians (EMT's), and office staff.

Mr. Miller stated that his decision to submit an application came after familiarizing himself with the city of Enid, and the current service provider. He went on to say that based on his findings, he felt that this was a business opportunity for his company, and an opportunity for him to be involved in providing a supplemental ambulance service to the citizens of Enid. He stressed "supplemental service," stating it was not his intention to push out, clash with, or otherwise displace the current provider, adding that he believed the two services could co-exist in the city, and provide excellent care to its citizens.

Mr. Miller explained that if granted a license to operate in the city of Enid, he would staff an ambulance in Enid 24 hours per day at the paramedic life support level. He noted that his company was currently licensed at the basic level with the State of Oklahoma, but operated paramedics on each of its regularly scheduled ambulances under individual protocols, operating to the paramedic level. He stated that if licensed, he would request the Enid 911 Communications Center to alternate 911 calls between his company and the current ambulance service. He also stated that he would like to handle inter-facility transfers out of both hospitals in Enid, but added that those calls would be up to the facility to determine which service they wanted to use.

Mr. Miller addressed various questions by the Commission, and urged them to use solid facts regarding the pros and cons of his proposal in the decision they made.

Mr. Jimmy Johnson, President of LIFE EMS addressed the Commission. He stated that his company, in operation for 45 years, had been able to respond to the citizens of Enid, regardless of

ability to pay, because of the protected area it operated in. Allowing another operation to participate in Enid would jeopardize both companies. He spoke regarding the company's current operation, its staffing, equipment, response time, and cooperation with the Enid Fire Department and Vance Air Force Base, and addressed numerous questions posed by the Commission.

Comments were made by Attorney Bryce Kennedy, representing LIFE EMS. He stated that emergency services was an essential city service, and for 45 years, Enid had had one company to provide that service. He noted that the City had a licensing procedure in its ordinances, and reminded commissioners of the criteria to be considered in issuing or denying a license to Miller EMS, LLC.

Mr. Kennedy spoke regarding the City's outdated licensing ordinance. He suggested that commissioners look at the community and its needs, and write a good regulation to ensure that the service was provided in a way that residents were protected.

Dr. Michael Ogle, 3002 Oakleaf Circle, spoke as a citizen of the community, and as medical director for one of the local hospitals in Enid and 23 ambulance services. He stated that the paramedics and EMT's working for LIFE EMS worked under his license, and it was important that they had the capability and the services to do that. He implored commissioners to revise the current ordinance before discussing changes in the current service, and how those services were provided in Enid.

Mr. Steve Athey, 201 Morning Dove Court, Argyle, Texas, addressed the Commission. He advised commissioners that as an EMS consultant, he had worked for many cities, counties, and hospital districts. He stated that the market area should never be diluted with multiple providers unless there was a significant and irreparable need. Allowing an additional service provider to be licensed in the city would have huge ramifications.

Mr. Athey stated that as a consultant, he studied the following criteria to determine a need for additional services or change in services: 1) Response time compliance; 2) Staffing; 3) Multiple or increasing customer complaints; and 4) Whether or not the service provider was asking for a subsidy. He went on to say that there were no apparent issues regarding any of that criteria with the current provider in Enid.

Mr. Athey stated that he had clients all over the country that were struggling with decreasing revenues. If a service provider lost just one call a day, revenues would decrease, costs would be cut, and response time would be affected.

In closing, Mr. Athey stated that if he had been hired by the Commission to advise them on this issue, he would say that allowing an additional service provider to come into the city of Enid was a bad idea.

Commissioner Vanhooser stated that he wanted it to be absolutely clear that Mr. Athey had not come at the request of the City Commission or the City of Enid.

Mr. Athey responded, stating that Dr. Vanhooser's statement was correct. He went on to say that he had not been hired by anyone, but at the request of Mr. Johnson, had agreed to come and speak to the Commission.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to approve an agreement with Enid Commercial Investments, LLC (MVG), for reimbursement of costs associated with the relocation of an Oklahoma Natural Gas Company gas line along West Chestnut Avenue west of North Cleveland Street, at a cost of \$51,105.00, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to approve a resolution authorizing the City of Enid to take any and all actions necessary for application to participate in the Oklahoma Water Resources Board Drought Grant Program, and the vote was as follows:

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

NAY: None.

RESOLUTION

**A RESOLUTION AUTHORIZING THE CITY OF ENID TO TAKE ANY AND ALL
ACTIONS NECESSARY FOR APPLICATION TO PARTICIPATE IN THE
OKLAHOMA WATER RESOURCES BOARD DROUGHT GRANT PROGRAM**

WHEREAS, an extreme drought exists in North Central Oklahoma by reason that the Oklahoma Climate Survey measured 23.86" of rainfall during the period of November 19, 2013 - November 18, 2014 which is seventy-six percent (76%) less than normal and the 20th driest year since 1921; and

WHEREAS, The City of Enid is financially responsible for providing water to remedy this situation which threatens the public health and welfare of the people of Enid Oklahoma; and

WHEREAS, it is in the best interest of the citizens of Enid that The City of Enid expedite the preparation and submission of an application for financial assistance from the Oklahoma Water Resources Board, in the form of a grant.

WHEREAS, the City of Enid's City Manager, the Mayor, and Board of Commissioners are the officials and legal authority to enter into any subsequent agreement and support this grant application;

NOW THEREFORE, BE IT RESOLVED that a drought situation is hereby recognized and declared to exist in Enid Oklahoma, and by reason thereof, the City Manager, is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application with the Oklahoma Water Resources Board on behalf of The City of Enid Oklahoma.

PASSED AND APPROVED this 2nd day of December 2014.

The City of Enid Oklahoma

/s/ William E. Shewey
William E. Shewey, Mayor

(SEAL)

ATTEST:

/s/ Linda S. Parks
Linda Parks City Clerk

APPROVED AS TO FORM AND LEGALITY:

/s/ Andrea L. Springer
Andrea Springer, City Attorney

Brief discussion was held regarding a Letter of Agreement for Stormwater Development Fee Credit with AC Developments, LLC, in conjunction with improvements in the Rolling Oaks Detention Facility.

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

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

NAY: None.

Motion was made by Commissioner Wilson to table the issuance of an ambulance business license to Miller EMS, LLC.

Motion was seconded by Commissioner Ezzell.

Discussion ensued, whereby Commissioner Ezzell stated that he wanted an ordinance in place that provided a minimum set of standards before changing the system.

Mayor Shewey asked for a time limit to bring the issue back for consideration.

Commissioner Wilson amended her motion to table the item to the second Commission meeting in January 2015.

Motion was seconded by Commissioner Ezzell.

Commissioner Vanhooser commented that he was not against revising the ordinance. However, a revised ordinance would not solve the issue before them unless a decision was made, as a part of that ordinance, to go with a sole source provider. He stated that both providers would meet a minimum set of requirements, and went on to say that the Commission would be dealing with the same issue in six weeks with a new ordinance that both would meet.

Commissioner Ezzell stated that he did not know if both providers would meet the same set of standards, but wanted the opportunity to look at those issues.

Commissioner Wilson stated that her purpose for tabling the item was that the current ordinance needed to be addressed. She went on to say that from the Commission's standpoint, it would be more fair to them, as a governing body, to have a working ordinance to make a decision off of.

The vote was taken as follows:

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

NAY: Commissioner Vanhooser and Mayor Shewey.

Motion was made by Commissioner Wilson and seconded by Commissioner Brownlee to approve an amendment to the City of Enid, Oklahoma Retirement Plan (Defined Benefit), to allow employees to retire utilizing the Rule of 80 (Years of Plan Participation and Age), rather than the Rule of 85, for a three-year period beginning January 1, 2015, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

- (1) Approval of Change Order No. 1 with Rick Lorenz Construction, Inc., for Project No. M-1405A, Exchange Park ADA Access Improvements, which will adjust final quantities measured in place at a reduction of \$328.41, for a total revised contract amount of \$78,724.24; and acceptance of work in said project as completed by the contractor;
- (2) Approval of encumbrance in the amount of \$136,000.00 to Dolese Brothers Company, Oklahoma City, Oklahoma, to provide concrete and screenings to complete the remainder of the Crosslin Park Pedestrian Trail. It was noted that unit prices for these materials were previously bid and approved by the Commission in accordance with the Competitive Bidding Act;
- (3) Approval of encumbrance in the amount of \$144,000.00 to Dolese Brothers Company, Oklahoma City, Oklahoma, to provide materials associated with Project No. R-1505A, 2014-2015 Concrete Repair Program. It was noted that unit prices for these materials were previously bid and approved by the Commission in accordance with the Competitive Bidding Act;

and

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

PO0125183	STAPLES ADVANTAGE	TISSUE/ENVELOPES/STAPLES/ST	\$53.12
PO0125244	STAPLES ADVANTAGE	MEMORY/BATTERIES/PADS/ST	\$67.67
PO0125233	FARMERS GRAIN COMPANY-POND CREEK	UNLEADED/ST	\$16,614.19
PO0125233	FARMERS GRAIN COMPANY-POND CREEK	DIESEL/ST	\$20,969.67
PO0125213	OK GAS & ELECTRIC	MONTHLY SERVICE 10/14	\$19,168.92
PO0125315	OK GAS & ELECTRIC	MONTHLY SERVICE 10/14	\$44,674.81
PO0125154	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$1,001.51
PO0125238	OK NATURAL GAS	MONTHLY SERVICE 10/14	\$1,838.45
PO0125312	OK NATURAL GAS	MONTHLY SERVICE 10/14	\$950.68
PO0125308	A T & T	MONTHLY SERVICE 11/14	\$12,007.60
PO0125360	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,975.74
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$516.75
PO0125225	GLOBAL SPECTRUM	EVENT TICKETS (254)	\$19,838.00
PO0125082	RILEY, JOAN	REIMB./MILEAGE/NLC CONF.	\$541.76
PO0125108	DOLESE BROTHERS CO., INC.	CONCRETE MIX	\$231.00
PO0125347	THE PACE GROUP	PROFESSIONAL SERVICES	\$397.89
PO0125212	JILL JUSTICE	MUSICAL ENTERTAINMENT	\$450.00
PO0125314	MESSER BOWERS	NOTARY BOND/D. SMITH	\$30.00
PO0125320	MERRIFIELD OFFICE SUPPLY	NOTARY STAMP	\$22.50
PO0125331	PETTY CASH	NOTARY FEES/E. MCKISSICK	\$35.00
PO0125339	PETTY CASH	REIMB./MEALS/E. BENSON	\$282.00
PO0125130	SHERWIN-WILLIAMS CO., INC.	FINISH/PAINT/THINNER/BRUSH	\$215.76
PO0125266	J & P SUPPLY, INC.	SOAP	\$193.50
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$85.19
PO0125265	GLOBAL SPECTRUM	COE WEALTH FAIR 2014	\$334.27
PO0125270	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 11/14	\$20.00
PO0125358	RILEY, JOAN	TUITION SCHOLARSHIP	\$5,395.00
PO0125113	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICES 10/14	\$1,514.24
PO0125268	ENID TYPEWRITER CO., INC.	PRINTS	\$52.40
PO0125267	ENID P T PROFESSIONALS	PHYSICALS (5)	\$825.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$10.00
PO0125259	LEXISNEXIS	PROFESSIONAL SERVICE 10/14	\$1,012.00
PO0125342	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$128.00
PO0125144	CULLIGAN WATER CONDITION, INC.	WATER COOLER RENTAL 11/14	\$9.00
PO0125270	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 11/14	\$40.00
PO0125354	TYLER TECHNOLOGIES, INC.	MONTHLY SUBSCRIPTION FEE 10/14	\$1,634.76
PO0125177	WEST, RICKEY	WC/TRAVEL REIMB.	\$527.66
PO0125180	MCGIVERN & GILLIARD	WC/ATTORNEY FEES	\$1,272.82
PO0125178	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$1,449.57
PO0125326	ADVANCED PAIN MGMT. OF OKLA	WC/MEDICAL	\$287.22
PO0125328	COLDIRON, JACK D.	WC/TRAVEL REIMB.	\$64.29

PO0124716	LEGAL FILES SOFTWARE, INC.	CASE MANAGEMENT SOFTWARE	\$7,753.00
PO0125340	ARENS, EDWARD, C/O BOETTCHER	WC/TRAVEL REIMB.	\$100.80
PO0125343	PETERS, H. W. PETE	WC/TRANSCRIPT	\$77.00
PO0125207	OK TAX COMMISSION	WC/COURT FEES	\$254.04
PO0125084	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0125209	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0125341	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$79.86
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$139.44
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$25.93
PO0125193	GASLIGHT THEATER	LOCAL PROGRAM FUNDING 11/14	\$150.00
PO0125114	FireCO OF OKLAHOMA, INC.	FIRE EXTINGUISHER INSPECTIONS	\$35.00
PO0125335	PETTY CASH	PEGMEDIA PROGRAMMING FEE	\$10.00
PO0125266	J & P SUPPLY, INC.	CUPS	\$32.66
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$443.63
PO0125194	GLOBAL SPECTRUM	MEAL/CITY MANAGER INTERVIEWS	\$174.45
PO0125194	GLOBAL SPECTRUM	MEAL/CITY MANAGER INTERVIEWS	\$185.33
PO0125263	ROBERT & MINERVA COLLINS	TORT CLAIM	\$518.32
PO0125336	PETTY CASH	PROPERTY TAXES/FILING FEES	\$75.00
PO0125337	PETTY CASH	FILING FEES	\$23.00
PO0125128	RUSCO PLASTICS	RETIREMENT PLAQUE	\$32.95
PO0125262	MCAFEE & TAFT	PROFESSIONAL SERVICE	\$441.50
PO0125244	STAPLES ADVANTAGE	CALENDAR/STORAGE BOXES	\$62.47
PO0125244	STAPLES ADVANTAGE	TONER	\$89.99
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$165.60
PO0125270	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 11/14	\$20.00
PO0125366	DOWNTOWN THREADS	LOGO SHIRTS/JACKET	\$245.91
PO0125144	CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL 11/14	\$9.00
PO0125339	PETTY CASH	REIMB./MEALS/A. GOODRICH	\$17.39
PO0123720	AT&T INTERNET SERVICES, INC.	DATA INTERNET LINES	\$1,586.16
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$23.11
PO0124713	QUANTUM CORPORATION	SUPERLOADER SERVICE CONTRACT	\$654.66
PO0125335	PETTY CASH	CERTIFIED MAIL	\$11.12
PO0125253	STARKS TREE CARE, LLC	TREE TRIMMING/202 S. MCKINLEY	\$150.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$224.12
PO0125124	RON'S MOWING SERVICE	MOW/1109 BRIAR RIDGE ROAD	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/1030 N. DAVIS	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/402 LAKEVIEW DRIVE	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/324 W. INDIANA	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/702 S. GRAND	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/1412 E. MAINE	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/226 E. WABASH	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/460 E. INDIANA	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/309 E. INDIANA	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/1902 N. GRAND	\$75.00
PO0125124	RON'S MOWING SERVICE	MOW/713 N. INDEPENDENCE	\$75.00
PO0125270	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 11/14	\$20.00
PO0125095	ADVANCE SERVICES	MOW/1415 E. OKLAHOMA	\$300.00
PO0125095	ADVANCE SERVICES	MOW/2202 E. MAPLE	\$150.00
PO0125095	ADVANCE SERVICES	MOW/2406 E. CYPRESS	\$100.00
PO0125333	PETTY CASH	REIMB/TRAVEL/S. LOCKE	\$9.00
PO0125335	PETTY CASH	FILING FEES	\$13.00
PO0125336	PETTY CASH	FILING FEES	\$13.00
PO0125337	PETTY CASH	FILING FEES	\$26.00
PO0125338	PETTY CASH	FILING FEES	\$468.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$806.46
PO0122887	MESHEK & ASSOCIATES, PLC	G-1502A PROFESSIONAL SERVICES	\$9,690.00
PO0125172	MESSER BOWERS	NOTARY BOND/K. BEASLEY	\$30.00
PO0125153	MERRIFIELD OFFICE SUPPLY	STAMP	\$22.50
PO0125331	PETTY CASH	NOTARY FEES/K. BEASLEY	\$35.00
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (3)	\$20.25
PO0125264	EXPRESS PERSONNEL SERVICES, INC.	TEMPORARY EMPLOYEE	\$1,095.50
PO0124326	ATWOODS	INSULATED OVERALLS	\$188.97
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$2,735.58
PO0125325	PACE ANALYTICAL SERVICES, INC.	ANALYTICAL TESTING	\$141.50
PO0124890	MICHAEL CHASE DESIGNS	TREES (21)	\$3,749.00
PO0125113	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICES 10/14	\$1,514.24
PO0125198	MUNN SUPPLY, INC.	WELDING HELMET	\$198.00
PO0125130	SHERWIN-WILLIAMS CO., INC.	STAIN/ACETONE	\$166.24
PO0125230	TOPS & STRIPES, INC.	V442 CAMPER SHELL	\$2,115.00
PO0125230	TOPS & STRIPES, INC.	V684 CAMPER SHELL	\$2,500.00
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (6)	\$40.50
PO0125219	AIRGAS	CUTTING TIPS/GLOVES/FITTINGS	\$69.08
PO0125324	KINNUNEN, INC.	LANYARDS/ROPE	\$440.14
PO0124326	ATWOODS	INSULATED OVERALLS	\$377.94
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$30.00

PO0125195	HOTSY OF OKLAHOMA, INC.	TRIGGER GUN/NOZZLE/COUPLER SET	\$128.44
PO0125198	MUNN SUPPLY, INC.	CYLINDER RENTAL 10/14	\$378.24
PO0125199	MYERS TIRE SUPPLY, INC.	VALVES/GAUGE/VALVE CAPS	\$510.09
PO0125201	STANLEY'S WRECKER SERVICE	V934 TOWING	\$150.00
PO0125205	UNIFIRST, INC.	MATS/WIPERS/SHOP TOWELS	\$416.89
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (6)	\$40.50
PO0125322	AIRGAS	CYLINDER RENTAL	\$87.62
PO0124326	ATWOODS	INSULATED OVERALLS	\$377.94
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$2,185.84
PO0125361	BRADFORD INDUSTRIAL SUPPLY CORP.	HEATER	\$1,667.82
PO0124336	DOWNTOWN THREADS	COVERALLS	\$156.81
PO0125133	UNITED RENTALS (NORTH AMERICA)	LIGHT TOWER RENTAL 10/14	\$670.22
PO0125198	MUNN SUPPLY, INC.	VISOR/ADAPTER	\$31.11
PO0125200	P & K EQUIPMENT, INC.	V592 PLUGS	\$138.70
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (2)	\$13.50
PO0124326	ATWOODS	INSULATED OVERALLS	\$125.98
PO0125097	ALBRIGHT STEEL & WIRE COMPANY	STAKES	\$11.33
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$124.53
PO0123671	PATTERSON MOWING	MOW/CLEAN RIGHT-OF-WAY	\$833.00
PO0125191	ENID GLASSWORKS, INC.	V105 GLASS	\$646.24
PO0122727	HUTCHINSON SALT CO, INC	ROAD SALT	\$3,907.11
PO0125198	MUNN SUPPLY, INC.	CYLINDER RENTAL 11/14	\$52.28
PO0125130	SHERWIN-WILLIAMS CO., INC.	TAPE	\$22.30
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (7)	\$47.25
PO0125123	LOWE'S HOME CENTERS, INC.	POLISH	\$6.62
PO0125119	JACK'S OUTDOOR POWER EQUIPMENT	SPARK PLUGS/SLEEVES/AIR FILTER	\$316.40
PO0125129	T & M PRINTING, INC.	TIME CARDS (500)	\$40.50
PO0124326	ATWOODS	INSULATED OVERALLS	\$440.93
PO0125271	BROWN'S SHOE FIT COMPANY	BOOTS/L. BARTLETT	\$234.00
PO0125271	BROWN'S SHOE FIT COMPANY	BOOTS/R. STEPHENSON	\$234.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$721.67
PO0125331	PETTY CASH	LICENSE RENEWAL/J. HARTZELL	\$275.00
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (8)	\$54.00
PO0125152	LOWE'S HOME CENTERS, INC.	SAND/NAILS	\$122.96
PO0124326	ATWOODS	INSULATED OVERALLS	\$503.92
PO0125126	PITNEY BOWES	POSTAGE LEASE 11/14	\$86.59
PO0125255	ONE NET	OUSF CIRCUIT FEES 11/14	\$1,586.00
PO0125096	ADVANCED WATER SOLUTIONS	WATER	\$34.75
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$5,770.40
PO0125270	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 11/14	\$40.00
PO0125227	OCLC ONLINE COMPUTER LIB. CENTER	MONTHLY SERVICE 11/14	\$1,140.45
PO0125171	MELISSA'S HOUSE CLEANING	JANITORIAL SERVICE 10/14	\$427.50
PO0125168	OBERHELMAN, DAVID DEAN	PRESENTATION	\$200.00
PO0125170	PATTON, KRISTIE	WINTER READING PROGRAM	\$410.00
PO0125214	CITY OF IRVING, TEXAS	INTERLIBRARY/ASSET PROTECTION	\$55.00
PO0125317	ENID NEWS & EAGLE	SUBSCRIPTION 11/14	\$12.99
PO0125175	GAYLORD BROTHERS, INC.	BOOK CART	\$75.00
PO0125254	GAYLORD BROTHERS, INC.	BOOK CARTS (10)	\$2,252.93
PO0125333	PETTY CASH	REIMB./TRAVEL/M. SHAKLEE	\$76.06
PO0125333	PETTY CASH	REIMB./TRAVEL/L. BALLARD	\$12.25
PO0125249	RECORDED BOOKS, LLC	ANNUAL ONLINE SUBSCRIPTION	\$2,286.33
PO0125127	QUILL CORPORATION, INC.	COPY PAPER	\$175.72
PO0125173	QUILL CORPORATION, INC.	LEGAL COPY PAPER	\$19.20
PO0125318	QUILL CORPORATION, INC.	COFFEE/CREAMER	\$78.43
PO0125167	ACTSHON PEST CONTROL	PEST CONTROL (2 MO)	\$30.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$179.95
PO0123488	THE FIELD SHOP, INC.	IT-1403A ETN EQUIPMENT	\$71,435.99
PO0125316	MCFADDEN, DANNY	REIMB./RETURNED GUN	\$384.64
PO0124693	SOFTWARE HOUSE INTERNATIONAL, INC.	IPAD AIR (7)	\$3,892.00
PO0125356	DEARBORN LIFE INSURANCE CO.	INSURANCE PREMIUM 10/14	\$2,758.21
PO0125093	AMERICAN ASSOC. OF AIR EXECUTIVES	ANNUAL MEMBERSHIP DUES	\$275.00
PO0125118	J & P SUPPLY, INC.	SOAP	\$81.63
PO0125196	J & P SUPPLY, INC.	LINERS	\$48.20
PO0125216	VAISALA	AWOS MAINTENANCE 11/14	\$362.50
PO0125216	VAISALA	EQUIPMENT RESTORATION	\$50.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$897.64
PO0125148	FARMER BROS. CO.	COFFEE	\$49.93
PO0125306	CAPITOL LIFT TRUCK, INC.	SAFETY SWITCH ASSEMBLY	\$63.56
PO0124336	DOWNTOWN THREADS	COVERALL	\$75.62
PO0125158	WATER ONE, INC.	WATER SOFTENER RELOCATION	\$125.00
PO0125135	WING AERO PRODUCTS, INC.	CHARTS/SECTIONALS	\$421.03
PO0125159	WING AERO PRODUCTS, INC.	PROFESSIONAL PILOT LOGBOOK	\$24.37
PO0125132	UNIFIRST, INC.	WIPES/MOP/MAT/MOP HANDLE	\$120.25
PO0125362	STITCHES AHEAD, INC.	LOGO COVERALLS	\$6.75
PO0125123	LOWE'S HOME CENTERS, INC.	BELT/LOCK/FLAGS	\$94.44

PO0125127	QUILL CORPORATION, INC.	BANDAIDS	\$53.44
PO0125174	FENTRESS OIL COMPANY, INC.	OIL/ST	\$101.95
PO0125118	J & P SUPPLY, INC.	AIR FRESHENER	\$14.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$737.35
PO0125101	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 10/14	\$154.00
PO0124336	DOWNTOWN THREADS	COVERALLS	\$75.62
PO0125113	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICES 10/14	\$675.61
PO0125273	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$7.14
PO0125335	PETTY CASH	COUPLER/BUSHING	\$26.97
PO0125134	WAY OUT WEST	BOOTS/E. LAMB	\$125.00
PO0125362	STITCHES AHEAD, INC.	LOGO COVERALLS	\$6.75
PO0123466	YAMAHA MOTOR CORP	GOLF CART RENTAL (2 MO)	\$5,298.00
PO0125099	ATWOODS	BOOTS/B. NASH	\$119.99
PO0123278	COOPER, MICHAEL G.	CONSULTING SERVICES	\$10,000.00
PO0125189	COOPER, MICHAEL G.	REIMB./CONGRESSIONAL MEETING	\$728.18
PO0125189	COOPER, MICHAEL G.	REIMB./BASE DEVELOPMENT FORUM	\$1,994.65
PO0125192	COOPER, MICHAEL G.	REIMB./PHONE SERVICE 10/14	\$184.99
PO0125102	FLAUTE, CHRISTOPHER	REIMB./TEXTBOOK	\$89.95
PO0125103	KALIK-UNDERWOOD, CLARENCE	REIMB./TEXTBOOK	\$79.49
PO0125137	NA, ANDREW	REIMB./TEXTBOOK	\$163.50
PO0125100	PASTERSKI, BRANDON	REIMB./TEXTBOOK	\$200.00
PO0125105	COHOON, DANIEL	REIMB./TEXTBOOK	\$161.30
PO0125120	BROCK, JAMES	REIMB./TEXTBOOK	\$100.00
PO0125121	GARRISON, JAMES	REIMB./TEXTBOOK	\$87.65
PO0125112	EMBRY-RIDDLE AERO UNIVERSITY	TUITION ASSISTANCE	\$4,200.00
PO0125097	ALBRIGHT STEEL & WIRE COMPANY	P-1403C REBAR	\$296.50
PO0125098	ATHEY LUMBER CO., INC.	P-1403C STAKES/PAINT	\$75.15
PO0125323	ATHEY LUMBER CO., INC.	P-1403C BLADES/ADHESIVE	\$123.47
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$563.08
PO0121358	SL MADISON CONSTRUCTION	M-1304C PEDESTRIAN TRAIL	\$37,982.90
PO0125108	DOLESE BROTHERS CO., INC.	M-1501A SCREENINGS/CONCRETE	\$2,056.25
PO0125221	DOLESE BROTHERS CO., INC.	M-1501A CRUSHER RUN	\$9,216.72
PO0125090	OK DEPT OF ENVIRONMENTAL QUALITY	M-1501A PERMIT FEE	\$447.71
PO0125091	OK DEPT OF ENVIRONMENTAL QUALITY	M-1501A PERMIT FEE	\$447.71
PO0125133	UNITED RENTALS (NORTH AMERICA)	P-1403C EXCAVATOR RENTAL	\$311.83
PO0121849	MTZ CONSTRUCTION, INC.	M-1304A PEDESTRIAN TRAIL	\$76,791.10
PO0125111	ENVIROTECH	M-1501A FLOW DEVELOPMENT/TRAIL	\$450.00
PO0125115	HUGHES LUMBER CO., LLC	M-1501A LUMBER/SLEDGE HAMMERS	\$294.37
PO0125338	PETTY CASH	M-1505 COPIES/DEEDS	\$9.00
PO0120948	TRAFFIC SIGNAL, INC.-OKLA	M-1401A TRAIL CROSSING SIGNAL	\$2,880.11
PO0125116	STUART C. IRBY	M-1501A BATTERIES/PLIERS	\$81.32
PO0121856	RICK LORENZ CONSTRUCTION	M-1405A ADA IMPROVEMENTS	\$12,081.82
PO0125122	KINNUNEN, INC.	P-1403C FENCE	\$225.00
PO0125122	KINNUNEN, INC.	M-1501A SAW	\$470.61
PO0121363	LUCKINBILL, INC.	W-1409A WATER LINE RELOCATION	\$176,037.37
PO0125352	LUCKINBILL, INC.	R-1402A WATER LINE REPAIR	\$2,932.40
PO0124248	BYRIN'S LAWN CARE	TREE REMOVAL	\$4,000.00
PO0125330	BUDGET PLUMBING & CONSTRUCTION	W-1502A WATER METER MAINTENANCE	\$6,317.50
PO0125145	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304B PROFESSIONAL SERVICES	\$144.84
PO0125257	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304B WATER RIGHTS	\$1,471.67
PO0125092	OK DEPT. OF ENVIRONMENTAL QUALITY	W-0906A PERMIT APPLICATION FEE	\$2,259.16
PO0125252	GABLE GOTWALS	W-1304B PROFESSIONAL SERVICES	\$4,729.00
PO0124313	COWAN GROUP ENGINEERING, LLC	W-1402A PROFESSIONAL SERVICES	\$19,800.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$414.06
PO0125281	AT&T	MONTHLY 911 SERVICE 11/14	\$690.10
PO0125355	TASER INTERNATIONAL	CARTRIDGES/BATTERIES	\$2,121.80
PO0125243	STAPLES ADVANTAGE	INK CARTRIDGES/PAPER/ENVELOPES	\$525.77
PO0125291	B & B LAWN CARE	LAWN SERVICE 10/14	\$400.00
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$1,365.93
PO0125290	PRO PRESENTERS, LLC	PROJECTOR FILTERS (3)	\$72.78
PO0125143	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 10/14	\$99.00
PO0125270	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 11/14	\$100.00
PO0125274	GRIMSLEY'S, INC.	TISSUE/TOWELS/LINERS/CLEANER	\$200.81
PO0125297	GRIMSLEY'S, INC.	TOWELS/SOAP	\$97.76
PO0125277	DOWNTOWN THREADS	LOGO SHIRTS (6)	\$60.88
PO0125299	CONSOLIDATED ELEC. DISTRIBUTORS	BULBS (20)	\$79.50
PO0125293	OK DEPT. OF PUBLIC SAFETY	OLETS MONTHLY USER FEE 11/14	\$350.00
PO0125179	MCBRIDE, GEOFFREY	WC/TRAVEL REIMB.	\$101.92
PO0125327	CENTRAL ANESTHESIA ASSOCIATES, LLC	WC/MEDICAL	\$967.81
PO0125282	MOTO-PHOTO	FRAMES/PRINTS	\$395.07
PO0125279	MERRIFIELD OFFICE SUPPLY	CHAIR/DVDS/CDS/SLEEVES	\$414.00
PO0125334	PETTY CASH	REIMB./TRAVEL/A. ELDER	\$9.00
PO0125334	PETTY CASH	REIMB./TRAVEL/D. MORRIS	\$29.00
PO0125335	PETTY CASH	UNIFORM ALTERATION/R. GRASSINO	\$21.00

PO0125298	RUSCO PLASTICS	NAME TAG/R. GRASSINO	\$5.00
PO0125278	SIRCHIE FINGER PRINT LAB	DRUG TEST KITS/LUMINOL	\$535.72
PO0125296	SECURITY NATIONAL BANK	ANNUAL SAFE DEPOSIT BOX RENT	\$45.00
PO0125292	TOTAL COM, INC.	WIRELESS HEADSET CABLE	\$115.00
PO0125341	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$79.86
PO0125295	GROOM CLOSET	DOG FOOD	\$35.52
PO0125351	STITCHES AHEAD, INC.	LOGO EMBROIDERY	\$6.75
PO0125276	LOWE'S HOME CENTERS, INC.	TOILET SEAT	\$39.45
PO0125283	LOWE'S HOME CENTERS, INC.	CRIMPER/FITTINGS	\$37.17
PO0125280	J.P. COOKE COMPANY	2015 PET LICENSES	\$478.25
PO0125294	ACTSHON PEST CONTROL	PEST CONTROL 10/14	\$40.00
PO0125104	COPIERS PLUS, INC.	COPIER USAGE 10/14	\$236.53
PO0125289	ELAM, JOE, PHD	APPLICANT PSYCH EVALUATION	\$80.00
PO0125275	SIGN SHACK THE	V2024/V2013 DECAL REPAIR	\$275.00
PO0124326	ATWOODS	INSULATED OVERALLS	\$62.99
PO0125154	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$697.80
PO0125238	OK NATURAL GAS	MONTHLY SERVICE 10/14	\$72.56
PO0125313	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 10/14	\$68,400.58
PO0125345	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$32.40
PO0125303	INTERSTATE ALL BATTERY CENTER	BATTERIES	\$203.40
PO0125236	J & P SUPPLY, INC.	TOWELS/GLOVES/TISSUE/LINERS	\$562.18
PO0125242	NORTHERN SAFETY CO., INC.	BRACKETS	\$54.97
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$1,333.13
PO0125222	A. W. BRUEGGEMANN CO., INC.	V1034 HEX BOLTS	\$3.40
PO0125224	BRADFORD INDUSTRIAL SUPPLY CORP.	M-1409 DUCT COLLARS	\$35.14
PO0125301	MURDOCK, INC.	V1040 HOSE	\$47.30
PO0125231	FireCO OF OKLAHOMA, INC.	ANNUAL FIRE EXT. INSPECTION	\$642.18
PO0125226	CHIEF FIRE & SAFETY CO., INC.	LIGHTS (2)	\$358.00
PO0125305	SAMSON STRAP, LLC	STRAPS (2)	\$238.00
PO0125247	WELDON PARTS, INC.	V1031 CLAMPS/ELBOWS/FILTERS	\$547.83
PO0125107	DOLESE BROTHERS CO., INC.	GRAVEL	\$166.79
PO0125245	NORTHWEST OKLAHOMA FIRE & SECURITY	CO DETECTOR REPLACEMENT	\$444.75
PO0125232	INDUSTRIAL TRUCK EQUIPMENT	V1041 FUEL TANK PUMP	\$119.39
PO0124021	LION TOTAL CARE	BUNKER GEAR INSPECTION/REPAIR	\$5,660.36
PO0119312	BOCKUS PAYNE ASSOCIATES	M-1408A PROFESSIONAL SERVICES	\$1,803.25
PO0125182	A C OWEN CONSTRUCTION, LLC	M-1408A FIRE STATION #4	\$35,910.00
PO0125329	J. MARK BAKER, MD	WC/MEDICAL	\$372.64
PO0125110	ENID WINNELSON COMPANY, INC.	TOILET REPLACEMENT	\$290.69
PO0125115	HUGHES LUMBER CO., LLC	DRILL BIT/SCREWS	\$6.69
PO0125239	MERRIFIELD OFFICE SUPPLY	BINDERS (2)	\$10.54
PO0125241	MID-AMERICA WHOLESALE, INC.	COFFEE CUPS	\$30.07
PO0125304	O'REILLY AUTO PARTS, INC.	V1023 BATTERY CHARGER/OIL	\$40.16
PO0125334	PETTY CASH	REIMB./TRAVEL/K. HELMS	\$47.01
PO0125334	PETTY CASH	REIMB./TRAVEL/J. KIERNAN	\$6.00
PO0125339	PETTY CASH	REIMB./MEALS/W. MOSS	\$51.46
PO0125131	TOTAL COM, INC.	RANGE SHUTOFF REPAIR	\$510.00
PO0125237	LOCKE SUPPLY, INC.	ELECTRICAL BOX/PLATE	\$12.14
PO0125246	P & K EQUIPMENT, INC.	CARBURETOR/WEED EATER	\$43.63
PO0125302	JACK'S OUTDOOR POWER EQUIPMENT	CARB KIT/LEAF BLOWER	\$12.66
PO0125234	INTEGRIS OCC. EMPLOYEE HEALTH	PENSION BOARD PHYSICAL	\$475.00
PO0125229	FERRARA FIREFIGHTING EQUIPMENT	BOOTS	\$243.00
PO0125235	STUART C. IRBY	WIRE CONNECTORS	\$8.79
PO0125300	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$85.99
PO0125217	ACE HARDWARE-SOUTHERN HARDLINES	PAINT BRUSHES/PAINT/PLIERS	\$55.96
PO0125089	OK BUREAU OF NARCOTICS	MONTHLY REIMB. 10/14	\$5.00
PO0125088	CLEET	MONTHLY REIMB. 10/14	\$4,193.33
PO0125087	OSBI	MONTHLY REIMB. AFIS 10/14	\$2,306.48
PO0125087	OSBI	MONTHLY REIMB. FORENSIC 10/14	\$2,238.24
PO0125285	ONESOURCE MANAGED SERVICES	MONTHLY SERVICE 11/14	\$55.00
PO0125286	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 11/14	\$6.65
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$488.98
PO0125288	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 11/14	\$20.22
PO0125287	WEST WILLOW CAR WASH	CAR WASH TOKENS (100)	\$100.00
PO0125284	ENID NEWS & EAGLE	TV MAGAZINE	\$57.00
PO0125130	SHERWIN-WILLIAMS CO., INC.	PAINT/THINNER/ROLLER	\$150.78
PO0125321	A T & T	MONTHLY SERVICE (2 MO)	\$598.63
PO0124026	JACKSON WRECKING & DEMOLITION	B-11(365) DEMO 1227 N. 10TH	\$1,600.00
PO0124028	JACKSON WRECKING & DEMOLITION	B-11(365) DEMO/1202 N. 14TH	\$1,195.00
PO0124024	JACKSON WRECKING & DEMOLITION	B-11(365) DEMO/1810 W. LOCUST	\$1,800.00
PO0125146	ENID NEWS & EAGLE	B-12(379) ADMIN. PUBLICATION	\$252.00
PO0125218	YWCA	B-14(399) LAUNDRY EQUIPMENT	\$1,483.00

PO0125223	BOOKER T. WASHINGTON CENTER	B-13(386) BTW AFTERSCHOOL PROG.	\$1,319.94
PO0125223	BOOKER T. WASHINGTON CENTER	B-13(386) BTW AFTERSCHOOL PROG.	\$1,178.68
PO0125220	BOOKER T. WASHINGTON CENTER	B-13(386) BTW AFTERSCHOOL PROG.	\$1,320.76

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 Eric Benson, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: None.

Motion was made by Trustee Ezzell and seconded by Trustee Janzen 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.

PO0125139	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 11/14	\$23.55
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$375.71
PO0124718	OKLAHOMA BUSINESS FORMS, INC.	BILLING PAPER	\$3,087.50
PO0125107	DOLESE BROTHERS CO., INC.	GRAVEL	\$67.33
PO0125251	OK MUNICIPAL LEAGUE, INC.	2015 OMUP MEMBERSHIP	\$100.00
PO0123518	WARREN CAT, INC.	DOZER RENTAL (3 MO)	\$11,351.39
PO0125208	WARREN CAT, INC.	V252 LOADER RENTAL 10/14	\$630.20
PO0125142	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE 10/14	\$70.54
PO0125188	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE 11/14	\$70.54
PO0125136	ACCURATE, INC.	SAMPLE ANALYSIS	\$20.00
PO0125197	J & R EQUIPMENT, LLC	V212 REPAIR/TRASH TRUCK BODY	\$807.50
PO0125240	J & R EQUIPMENT, LLC	V211 HYDRAULIC REPAIR	\$1,634.42
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$2,012.85
PO0125261	DOUBLE CHECK COMPANY, INC.	SWIVEL/HOSE	\$94.38
PO0125346	BASS BAPTIST HEALTH CENTER	WC/MEDICAL	\$1,412.53
PO0125190	ENID EYE OPTICAL, INC.	SAFETY GLASSES/C. NORDYKE	\$127.00
PO0125186	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/14	\$164.00
PO0124336	DOWNTOWN THREADS	COVERALLS (6)	\$479.43
PO0125083	STIDHUM, ANTHONY	WC/MEDICAL	\$323.00
PO0125210	STIDHUM, ANTHONY	WC/MEDICAL	\$323.00
PO0125256	DOCUGUARD	PROFESSIONAL SERVICE 10/14	\$5,858.00
PO0125169	HOTSY OF OKLAHOMA, INC.	PRESSURE GUN/COUPLER/NOZZLE	\$165.34
PO0125198	MUNN SUPPLY, INC.	CYLINDER RENTAL 10/14	\$7.50
PO0125331	PETTY CASH	LICENSE RENEWAL/J. ROSSON	\$52.50
PO0125362	STITCHES AHEAD, INC.	LOGO COVERALLS	\$54.00
PO0125123	LOWE'S HOME CENTERS, INC.	SPRINKLER HEAD	\$2.60
PO0125140	ATWOODS	GLOVES/TRAILER BALL MOUNT	\$95.85
PO0125176	ATWOODS	BOOTS/D. TODD	\$89.99
PO0125185	ATWOODS	BOTTLED WATER	\$38.87
PO0125344	ATWOODS	BOOTS/M. CARSWELL	\$71.99
PO0125359	FENTRESS OIL COMPANY, INC.	HYDRAULIC FLUID/OIL	\$4,194.43
PO0125136	ACCURATE, INC.	SAMPLE ANALYSIS	\$50.00
PO0125184	ACCURATE, INC.	COLIFORM	\$572.50
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$339.11
PO0125198	MUNN SUPPLY, INC.	CYLINDER RENTAL 10/14	\$7.50
PO0125151	LOCKE SUPPLY, INC.	PVC PIPE (10)	\$31.49
PO0125204	STITCHES AHEAD, INC.	LOGO JACKETS (2)	\$13.50
PO0125141	B-K PROPANE, INC.	PROPANE	\$36.34
PO0125156	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 11/14	\$144.41
PO0125138	ACE HARDWARE-SOUTHERN HARDLINES	CAULKING GUN/EPOXY	\$27.95
PO0125228	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE (2 MO)	\$142.80
PO0125332	JP MORGAN CHASE	CHASE PAYMENT	\$2,574.11
PO0125258	DERWIN'S CONSTRUCTION	STREET REPAIRS	\$1,986.28
PO0125250	YELLOWHOUSE MACHINERY COMPANY	V339 ACCUMULATOR/LATCH	\$1,263.86
PO0124319	BUDGET PLUMBING & CONSTRUCTION	CHECK VALVE REPLACEMENTS	\$12,600.00

PO0125108	DOLESE BROTHERS CO., INC.	CONCRETE/ROCK	\$2,337.59
PO0125160	DOLESE BROTHERS CO., INC.	ROCK/CONCRETE	\$2,532.50
PO0125260	DOLESE BROTHERS CO., INC.	CONCRETE	\$1,431.00
PO0125311	DOLESE BROTHERS CO., INC.	CONCRETE	\$587.50
PO0125113	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICES 10/14	\$670.32
PO0125191	ENID GLASSWORKS, INC.	V362 GLASS	\$402.00
PO0125309	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$7.75
PO0125309	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$7.75
PO0125310	STITCHES AHEAD, INC.	LOGO COVERALLS/JACKETS	\$33.75
PO0125353	STITCHES AHEAD, INC.	LOGO EMBROIDERY (8)	\$54.00
PO0124326	ATWOODS	INSULATED OVERALLS	\$503.92
PO0125094	ACE HARDWARE-SOUTHERN HARDLINES	RACHETS (2)	\$40.98
PO0125228	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE (2 MO)	\$363.84
PO0125136	ACCURATE, INC.	SAMPLE ANALYSIS	\$385.00
PO0125364	ACCURATE, INC.	GLOVES/FILTERS/INHIBITOR	\$1,400.53
PO0125149	J & P SUPPLY, INC.	TOWELS	\$163.30
PO0125248	CHEM-CAN SERVICES, INC.	SEPTIC TANK CLEANING	\$280.00
PO0122731	STOVER & ASSOCIATES, INC.	PROFESSIONAL SERVICES	\$103,913.33
PO0125125	NCL OF WISCONSIN	GLOVES/FLUORIDE/SANITIZER	\$398.17
PO0124709	BRENNTAG SOUTHWEST, INC.	POLYMER	\$3,266.00

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 Eric Benson, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: 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.

PO0125085	GUARANTEE ABSTRACT	M-1303B EXCHANGE/418 S. GRAND	\$19,713.00
PO0125086	GUARANTEE ABSTRACT	M-1303B EXCHANGE/348 E. CORNELL	\$525.00
PO0125211	ENID CROSSING INVESTORS	SALES TAX INCENTIVE 7/14-9/14	\$18,815.31
PO0125365	GARFIELD CO. TREASURER	M-1511A PROPERTY TAX/2301 C COURT	\$468.00
PO0125081	NICHOLAS REAL ESTATE	M-1511A PROPERTY TAX/2301 C COURT	\$74,973.26

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

- 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 Wilson that the meeting adjourn, and the vote was as follows:

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

NAY: None.

The meeting adjourned at 7:41 P.M.

CITY OF ENID, OKLAHOMA

BY: _____
WILLIAM E. SHEWEY, MAYOR

(SEAL)

ATTEST:

LINDA S. PARKS, CITY CLERK

ENID MUNICIPAL AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

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