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 6th day of January 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 DECEMBER 16, 2014 AND THE SPECIAL COMMISSION MEETING OF DECEMBER 19, 2014.
- 5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 - 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
- 6. HEARINGS.
 - CONDUCT A HEARING TO CLOSE ALL OF THE 20-FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION 7, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.
- 7. COMMUNITY DEVELOPMENT.
 - 1. NONE.
- 8. ADMINISTRATION.
 - 1. CONSIDER APPOINTMENTS TO THE VANCE DEVELOPMENT AUTHORITY.
 - 2. CONSIDER AN ORDINANCE TO CLOSE ALL OF THE 20-FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION 7, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, ENID, OKLAHOMA.
 - 3. ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 1, ENTITLED "ADMINISTRATION," CHAPTER 4, ENTITLED "GENERAL PENALTY," SECTION 1-4-1, ENTITLED "PENALTIES FOR VIOLATIONS," TO UPDATE THE GENERAL PENALTY, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 1-4-2, ENTITLED "CREDIT ALLOWED PRISONERS," TO INCREASE CREDIT ALLOWED TO PRISONERS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.
 - 4. AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 1, ENTITLED "POLICE DEPARTMENT," SECTION 5-1-3, ENTITLED "UNCLAIMED PERSONAL PROPERTY," TO OUTLINE THE PROCEDURE FOR CITIZEN FOUND PROPERTY WITHIN THE CITY OF ENID AND CORRECT GRAMMATICAL ERRORS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION.

9. CONSENT.

- 1. APPROVE CHANGE ORDER NO. 2 WITH DOWNEY CONTRACTING, LLC, OKLAHOMA CITY, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$12,596.00, AND ACCEPT NORTH WASHINGTON STREET AND WEST CHESTNUT AVENUE DRAINAGE IMPROVEMENT PROJECT, PROJECT NO. F-1205A.
- 2. CONSIDERATION AND DENIAL OF TORT CLAIM OF JASON KIDD AND SHYLA MALEY.
- 3. CONSIDER RENEWAL OF GENERAL LIABILITY, PUBLIC OFFICIALS ERRORS & OMISSIONS, LAW ENFORCEMENT/PERSONAL INJURY, AUTOMOBILE LIABILITY, AND PROPERTY AND ELECTRONIC DATA PROCESSING INSURANCE FOR THE CITY OF ENID AND ITS RELATED TRUST AUTHORITIES, WITH OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG), EDMOND, OKLAHOMA.

- 4. ACCEPT A 17-FOOT WIDE PUBLIC UTILITY EASEMENT AND A 67-FOOT WIDE DEDICATION DEED FROM AC DEVELOPMENTS, LLC, WAUKOMIS, OKLAHOMA, AN OKLAHOMA LIMITED LIABILITY COMPANY, FOR DEVELOPMENT AT CLEVELAND STREET AND CHESTNUT AVENUE.
- 5. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,574,279.20.
- 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 \$973,021.14.
- 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 \$98,899.20.
- 16. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
- 17. PUBLIC DISCUSSION.
- 18. CONSIDER CONVENING INTO EXECUTIVE SESSION TO DISCUSS CITY OF ENID V. DEAN E. BOMHOLT, ET AL., PURSUANT TO 25 O.S. §307 (B)(4), TO CONDUCT "[C]ONFIDENTIAL COMMUNICATIONS BETWEEN A PUBLIC BODY AND ITS ATTORNEY CONCERNING A PENDING INVESTIGATION, CLAIM, OR ACTION"; AND TO DISCUSS A DOWNTOWN HOTEL, PURSUANT TO 25 O.S. §307 (C)(10) TO DISCUSS "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 THEIR JURISDICTION" BECAUSE PUBLIC DISCLOSURE WOULD VIOLATE THE CONFIDENTIALITY OF THE BUSINESSES INVOLVED; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
- 19. 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 5th day of January 2015, 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 W. Owen K. Garriott Road in said City.

DATED at Enid, Oklahoma this 5th day of January 2015.

_	City Clerk
SEAL)	

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 6TH DAY OF JANUARY 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 6th day of January 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 5th day of January 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, Safety Director Billy McBride, Human Resources Director Sonya Key, and Ex-

Officio Member Col. Clark Quinn.

Pastor Damond Burpo from World Harvest Church gave the Invocation, and Ms. Erin Crawford led

the Flag Salute.

Motion was made by Commissioner Ezzell and seconded by Commissioner Timm to approve the minutes

of the regular Commission meeting of December 16, 2014, and special Commission meeting of December

19, 2014, and the vote was as follows:

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

NAY: None.

Officer Jared Free introduced "Darcie," a one-month old Rottweiler mix, available for adoption

at the Enid Animal Shelter.

A hearing was held regarding the proposed closing of a 20-foot alley in Block 52, Original

Townsite Addition, located between Railroad Avenue and South 3rd Street between East Oklahoma Avenue

and East Park Avenue.

City Engineer Robert Hitt spoke regarding the proposed closing which was requested by

Suddenlink Communications. He stated that the entire block had been purchased by Suddenlink to

construct an office building and parking spaces. He went on to say that there was an existing sanitary sewer main in the alley that would serve only the Suddenlink property, and noted that the Metropolitan Area Planning Commission had voted unanimously to approve the closing at its December 15, 2014 regular meeting.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Janzen and seconded by Commissioner Brownlee to appoint Mr. Brent Kisling as representative of the Enid Regional Development Alliance, and Mr. Jon Blankenship as representative of the Greater Enid Chamber of Commerce, to the Vance Development Authority, said terms to expire March 1, 2018, 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 Janzen to adopt an ordinance closing a 20-foot alley in Block 52, Original Townsite Addition, located between Railroad Avenue and South 3rd Street between East Oklahoma Avenue and East Park Avenue, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2015-01

AN ORDINANCE CLOSING TO THE PUBLIC ALL OF THE TWENTY (20) FOOT ALLEY IN BLOCK 52, ORIGINAL TOWNSITE OF ENID, GARFIELD COUNTY, ACCORDING TO THE RECORDED PLAT THEREOF, LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION SEVEN (7), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SIX (6) WEST OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA,

was then introduced and read in full.

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

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

NAY: None.

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

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

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

NAY: None.

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

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

NAY: None.

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

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

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

NAY: None.

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

Motion was made by Commissioner Janzen and seconded by Commissioner Brownlee to adopt an ordinance amending Section 1-4-1 in Chapter 4, Title 1 of the Enid Municipal Code 2014, entitled "Penalties For Violations," and amending Section 1-4-2 in said chapter entitled "Credit Allowed Prisoners,", to move from a class system of offenses to specific fines and imprisonment, and increase jail credit from \$35.00 to \$50.00 per day for inmates put to work, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2015-02

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 1, ENTITLED "ADMINISTRATION," CHAPTER 4, ENTITLED "GENERAL PENALTY," SECTION 1-4-1, ENTITLED "PENALTIES FOR VIOLATIONS," TO UPDATE THE GENERAL PENALTY, CORRECT GRAMMATICAL ERRORS AND MOVE FROM A CLASS SYSTEM OF OFFENSES TO SPECIFIC FINES AND IMPRISONMENT; AMENDING SECTION 1-4-2, ENTITLED "CREDIT ALLOWED PRISONERS," TO INCREASE CREDIT ALLOWED TO PRISONERS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION,

was then introduced and read in full.

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

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

NAY: None.

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

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

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

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon by separate motions, duly seconded and put by the Mayor, Sections ONE to SIX were adopted by the following vote:

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

NAY: None.

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

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

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

NAY: None.

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

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to adopt an ordinance amending Section 5-1-3 in Chapter 1, Title 5 of the Enid Municipal Code 2014, entitled "Unclaimed Personal Property."

City Attorney Andrea Chism explained that the proposed ordinance would reduce the time the Police Department had to hold onto valuable property or money from six months to ninety days, increase the value triggering a requirement for the Police Department to request permission from the District Court to sell unclaimed property from \$25.00 to \$250.00, and allow the Police Department to give notice of the District Court hearing on the sale of property by first class mail rather than certified mail.

The vote was taken as follows:

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

NAY: None.

ORDINANCE NO. 2015-03

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 5, ENTITLED "PUBLIC SAFETY" CHAPTER 1, ENTITLED "POLICE DEPARTMENT," SECTION 5-1-3, ENTITLED "UNCLAIMED PERSONAL PROPERTY," TO OUTLINE THE PROCEDURE FOR CITIZEN FOUND PROPERTY WITHIN THE CITY OF ENID AND CORRECT GRAMMATICAL ERRORS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY, AND CODIFICATION,

was then introduced and read in full.

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

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

NAY: None.

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

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

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

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon by separate motions, duly seconded and put by the Mayor, Sections ONE to FIVE were adopted by the following vote:

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

NAY: None.

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

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

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

NAY: None.

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

Motion was made by Commissioner Ezzell to approve staff recommendations on the following Consent Items as listed, with the exception of Item 9.4, Accept A 17-Foot Wide Public Utility Easement And A 67-Foot Wide Dedication Deed From AC Developments, LLC, Waukomis, Oklahoma, An Oklahoma Limited Liability Company, For Development At Cleveland Street And Chestnut Avenue.

Motion was seconded by Commissioner Timm, 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. 2 with Downey Contracting, LLC for Project No. F-1205A, North Washington Street and West Chestnut Avenue Drainage Improvements, which will deduct \$12,596.00 from the contract to adjust final quantities measured in place, for a total revised contract amount of \$285,719.00; and acceptance of work in said project as completed by the contractor;
- (2) Denial of tort claim submitted by Mr. Jason Kidd and Ms. Shyla Maley for alleged property damage in the amount of \$6,759.51;
- (3) General Liability, Public Officials Errors & Omissions, Law Enforcement/Personal Injury, Automobile Liability, and Property and Electronic Data Processing Insurance for the city of Enid and its related trust authorities, with Oklahoma Municipal Assurance Group, Edmond, Oklahoma, in the amount of \$463,293.23, and authorize payment of same;

and

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

PO0125904	GREAT PLAINS COOPERATIVE	UNLEADED/ST	\$12,058.96
PO0125905	GREAT PLAINS COOPERATIVE	DIESEL/ST	\$14,227.97
PO0125877	STAPLES ADVANTAGE	LABELER TAPE/STAPLE REMOVER	\$44.93
PO0125808	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 11/14	\$4,051.06
PO0125880	HUMPHREY, SAMANTHA	REIMB./ADOPTION FEE	\$101.00
PO0125790	OKLAHOMA GAS & ELECTRIC	MONTHLY SERVICE 11/14	\$999.46

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POOL 25761 MCC PRICE P	PO0125668	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$8,874.79
POULIZY/FID	PO0125825	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$2,675.59
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FORLIPPOINT PROMORAN CICAGE	PO0125711	FENTRESS OIL COMPANY, INC.	OIL/ST	\$2,294.79
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DOUIZ-5064 PRITTY CASH RINDE CHAMPER OF COMMERCE RINDE MARLAISE, HENSON \$44.60 DOUIZ-5744 WILSON, OWEN D. PROFESSIONIL SERVICES \$1,062.50 DOUIZ-5746 STEAMENT OF ENIT, INC. CARPET CLEANING \$200.00 DOUIZ-5846 STEAMENT OF ENIT, INC. CARPET CLEANING \$200.00 DOUIZ-5846 OK DEPT, OF CORRECTIONS TINDREC CLEANING \$200.00 DOUIZ-5847 OK DEPT, OF CORRECTIONS TINDREC CLEANING \$200.00 DOUIZ-5848 OK DEPT, OF CORRECTIONS TINDREC CLEANING \$200.00 DOUIZ-5849 OK DEPT, OF CORRECTIONS TINDREC CLEANING \$599.95 DOUIZ-5835 NAPA AUTO PARTS-MARGHOUSE MARCHOUSE PARTS 11/14 \$599.95 DOUIZ-5837 DASS BAFTIST HEALTH CENTER MCAMEDICAL \$21.49 DOUIZ-5837 SHEEDS, CHARLES R., MO MCAMEDICAL \$16.34 DOUIZ-5837 SHEEDS, CHARLES R., MO MCAMEDICAL \$1.24.96 DOUIZ-5847 SHEEDS, CHARLES R., MO MCAMEDICAL \$1.24.00 DOUIZ-5847 CULLICAN MATER CONCITIONING BOTTLED NATER 12/14 \$1.012.00 DOUIZ-5847 CULLICAN MATER CONCITIONING BOTTLED NATER 12/14 \$4.012.00 DOUIZ-5849 MCONTERN & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5849 MCONTERN & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCONTERN & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5841 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5842 MCAMEDIA & GUILLIARD, A PROF. CORP. MCAMEDICAL \$3.014.00 DOUIZ-5844 MCAMED				
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POOL25743 LEXISNEXIS	PO0125901		CHASE PAYMENT	
POOL1258712 COLLIGAN MATERE MEDICAL CENTER, PC	PO0125817	SHIELDS, CHARLES R., MD		
POOL25672	PO0125743	LEXISNEXIS	MONTHLY SERVICE 11/14	
PO0125895 ALLIANCE BENETI GROUP	PO0125821	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$128.00
PO0125846 NORTHWEST SHREDDERS, LLC	PO0125672	CULLIGAN WATER CONDITIONING		
PO0125735 MCGIVERN & GILLIARD, A PROF. CORP. WC/MEDICAL \$80.0.40 PO0125757 MCGIVERN & GILLIARD, A PROF. CORP. WC/MEDICAL \$533.63 PO0125819 MCGIVERN & GILLIARD, A PROF. CORP. WC/ATTORNEY FEES \$507.12 PO0125754 EXPRESS CRIPTS, INC. WC/ATTORNEY FEES \$34.00 PO0125786 EXPRESS SCRIPTS, INC. WC/MEDICAL \$11,53.05 PO0125786 EXPRESS SCRIPTS, INC. WC/MEDICAL \$36.68 PO0125738 STREAMCARE, LLC WC/MEDICAL \$36.68 PO0125738 STREAMCARE, LLC WC/MEDICAL \$20.52 PO0125740 XPRESS MELINESS, LLC WC/MEDICAL \$20.52 PO0125750 ARRINS, EDWARD, C/O BOETTCHER WC/MEDICAL \$317.36 PO0125669 GARFIELD CO. BAR ASSOC. ANNUAL DUES/A. CHISM \$150.00 PO0125669 GARFIELD CO. BAR ASSOC. ANNUAL DUES/A. CHISM \$131.36 PO0125721 OPFER, DAVID WC/MEDICAL \$317.36 PO0125734 AUTRY VO-TECH CENTER BEP TRAINING 12/14 \$20.00 PO0125901 JP MORGAN CHASE CHASE PAYMENT \$2,266.69 PO0125835 NAPA AUTO PARTS-WARRHOUSE WARRHOUSE PARTS 11/14 \$6.82 PO0125874 JF SUPPLY, INC. COPIER MAINTENANCE 11/4 \$8.86 PO0125874 JF SUPPLY, INC. COPIER MAINTENANCE 11/4 \$8.86 PO0125874 JF SUPPLY, INC. COPIER MAINTENANCE 11/4 \$8.86 PO0125879 JP MORGAN CHASE CHASE PAYMENT \$612.35 PO0125879 GARFIELD CO. LEGAL NEWS PUBLICATION \$13.15 PO0125879 GARFIELD CO. LEGAL NEWS PUBLICATION \$11.60 PO0125879 GARFIELD CO. LEGAL NEWS PUBLICATION \$51.00 PO0125879 GARFIELD CO. LEGAL NEWS PUBLICATION \$50.00 PO0125879 FETTY CASH	PO0125895	ALLIANCE BENEFIT GROUP	EXCESS WORKERS' COMP. INS.	\$95,910.00
PO0125757 MCGIVERN & GILLIARD, A PROF. CORP. WC/ATORNEY FEES \$533.63	PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$40.00
PO0125757 MCGIVERN & GILLIARD, A PROF. CORP. MC/MEDICAL \$533.63	PO0125735	MCGIVERN & GILLIARD, A PROF. CORP.	WC/MEDICAL	\$800.40
PO0125819 MCGIVERN & GILLIARD, A PROF. CORP. WC/ATTORNEY FEES \$507.12	PO0125757			\$533.63
PO0125754				
PO0125754 EXPRESS SCRIPTS, INC. WC/MEDICAL \$1,153,05				
PO0125886 EXPRESS SCRIPFS, INC. WC/MEDICAL \$501,14 P00125708 CV CASE MANAGEMENT SERVICES, LLC WC/MEDICAL \$386.68 P00125815 PHARMTOX SOLUTIONS, LLC WC/MEDICAL \$226.84 P00125740 XPRESS WELLNESS, LLC WC/MEDICAL \$205.25 P00125750 ARENS, EDWARD, C/O BOETTCHER WC/MEDICAL \$412.33 P00125640 OPFER, DAVID WC/MEDICAL \$317.36 P00125640 OPFER, DAVID WC/MEDICAL \$317.36 P00125721 OPFER, DAVID WC/MEDICAL \$317.36 P00125734 AUTRY VO-TECH CENTER BP FRAINING 12/14 \$20.00 P00125734 AUTRY VO-TECH CENTER BP FRAINING 12/14 \$20.00 P00125837 VISION INTERNET PROVIDERS, INC. ANNUAL CMS UPGRADE \$13,225.00 P00125897 VISION INTERNET PROVIDERS, INC. COPIER MAINTENNANCE 11/14 \$8.86 P00125897 VISION INTERNET PROVIDERS, INC. COPIER MAINTENNANCE 11/14 \$8.86 P00125805 COPIERS PLUS, INC. COPIERS PLUS, INC. COPIERS MAINTENNANCE 11/14 \$8.86 </td <td></td> <td></td> <td></td> <td></td>				
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POULZ57Z6 STAPLES ADVANTAGE COUNTERFEIT PENS (3) \$8.24				
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POOLIZESSE PETTY CASH REINY CASH REINY (ASH REINS / POLIZESSE PETTY CASH REINS / POLIZESSE T S M PERINTING, INC. IMPERITION TARS (2000) \$135.00 POLIZESSE / STAPPERS ANDAINAMEN MINOR FARS (2000) \$135.00 POLIZESSE / STAPPERS ANDAINAMEN PROMISE PROMISE / PARONET	PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$225.87
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FOOL25858 PITTY CASH				
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POBLIZERS T & F PAINTING, INC.				
POOLIZERS T & P FRINKLING INC.				
DOOL25907 STAFLES DOWNLOAD				
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FOOL25965		DOWNTOWN THREADS		
POOL22957 PRTTY CASH	PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$2,261.21
DO0125969 COTIENS FULS, INC. COTIEN MAINTENNACE 11/14	PO0125762	PDQ PRINTING	BUSINESS CARDS/R. HITT	
DOUIZES665 COPIES FLUS, INC. COPIES MAINTENNANCE 11/14 934.96 DOUIZES611 EMPRESS PERSONNEL SERVICES, INC. TEMP. EMPLOYER \$626.00 DOUIZES611 EMPRESS PERSONNEL SERVICES, INC. TEMP. EMPLOYER \$1,001.60 POOIZES613 ATHEN LUMBER CO., INC. FLASHING/SEALANT/NUTS \$63.60 POOIZES603 DF MORGAN CHASE MARENOUSE PARTS 11/14 \$1,431.20 DOUIZES606 EVERGEEN PRESSYTERIAN WINISTRIES JANITORIAL SERVICE 11/14 \$1,149.22 DOUIZES605 EVERGEEN PRESSYTERIAN WINISTRIES JANITORIAL SERVICE 11/14 \$1,149.22 DOUIZES605 COPIESS PLUS, INC. LUMBERF/FRANING/SEAT CORDS/HAIN \$9.70 POOIZES605 COPIESS PLUS, INC. COPIES MARKENOUSE PARTS 11/14 \$9.70 POOIZES605 COPIESS PLUS, INC. COPIES MARKENOUSE PARTS 11/14 \$9.70 POOIZES605 RAPA AUTO FARTS-MAREHOUSE MARKENOUSE PARTS 11/14 \$9.70 POOIZES605 PETTY CASH PETMS /VEHICLE TAG \$9.70 POOIZES605 PETMY CASH PETMS /VEHICLE TAG \$9.70 POOIZES607 ALBERICAN SERVICES, INC. DEBEN /VEHICLE TAG \$9.70 POOIZES609 ATHEN LUMBER CO., INC. LUMBER SERVER/CASSOY URGRADE \$9.30 POOIZES609 ATHEN LUMBER CO., INC. LUMBER CHASE PARMEN \$9.10 POOIZES609 ATHEN LUMBER CO., INC. LUMBER \$9.50 POOIZES609 ATHEN LUMBER CO., INC. LUMBER \$9.50 POOIZES610 JUP MORGAN CHASE CHASE PARMEN \$9.15 POOIZES610 COPIES FLUS, INC. POOIZES610 \$9.12 POOIZES610				
DOOL25940 EXPRESS PERSONNEL SERVICES, INC. TEMP. SMPLOYEE 51,001.60				
DOUIZ5961				
POOLIZESTAND ATTENT LUMBER CO., INC. FLASHING/SEALANT/NUTS \$63.46		EXPRESS PERSONNEL SERVICES, INC.	TEMP. EMPLOYEE	
DOIL25901		EXPRESS PERSONNEL SERVICES, INC.	TEMP. EMPLOYEE	
POOL25835				
DOOL				
DOI1259665				
POOL25805 NAPA AUTO PARTS-WARRHOUSE WARRHOUSE PARTS 11/14 \$2,855.66	PO0125916	LOWE'S HOME CENTERS, INC.	LUMBER/FRAMING/EXT CORDS/CHAIN	
PO0125835 PAPA AUTO PARTS-WARREHOUSE WARREHOUSE PARTS 11/14 \$2,855.87 PO0125857 PETTY CASH REIME, VEHICLE TAG \$37.50 PO0125857 PETTY CASH REIME, VEHICLE TAG \$37.50 PO0125659 DELL MARKETING, LP SERVER/GASBOY UPGRADE \$1,380.96 PO0125659 ATHERY LUMBER CO., INC. LUMBER \$608.61 PO0125901 JP MORGAN CHASE CHASE PAYMENT \$2,159.15 PO0125715 JOHNSTON SEED COMPANY, INC. PERTILIZER \$725.00 PO0125862 CHEM-CAN SERVICES, INC. PORTABLE TOILET RENTAL 12/14 \$165.00 PO0125865 GRAINGER, INC. MOTOR \$255.24 PO0124714 DELL MARKETING, LP LAPTOP \$1,298.95 PO0125766 GRAINGER, INC. CHASE PAYMENT \$223.45 PO0125715 JOHNSTON SEED CHIEFS, INC. THERE (127) \$1,948.95 PO0125714 JACK'S OUTDOOR POWER EQUIPMENT CHAIN SAWS (6) TENSION KIT \$223.45 PO0123052 LOWE'S HOME CENTERS, INC. COPIER MAINTENANCE 11/14 \$22.43 PO0125714 JACK'S OUTDOOR POWER EQUIPMENT CHAIN SAWS (6) TENSION KIT \$223.45 PO0125655 COPIERS PLUS, INC. COPIER MAINTENANCE 11/14 \$22.43 PO0125865 COPIERS PLUS, INC. COPIER MAINTENANCE 11/14 \$22.43 PO0125865 ACE HARDWARE-SOUTHERN HARDLINES BOOTS/P. RUBBS \$12.90 PO0125865 ATHERY LUMBER CO., INC. SUPELY CO. PO0125865 ATHERY LUMBER CO., INC. SWEEPER SEED/CABLES/DRUM \$312.80 PO0125865 ATHERY LUMBER CO., INC. SWEEPER SEED/CABLES/DRUM \$312.80 PO0125862 FireCO P OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 PO0125862 FireCO P OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$312.80 PO0125862 FIRECO P OKLAHOMA, INC. PORTABLE TOILET MAINTENANCE \$10.00 \$	PO0125665	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$9.70
POOL25855 DELM MARKETING, LP SERVEK-GASBOY UPGRADE \$1,380.96	PO0125901	JP MORGAN CHASE		
DOL125155	PO0125835	NAPA AUTO PARTS-WAREHOUSE		
PO0125657	PO0125857	PETTY CASH		
PO0125659				
POOL25901				
PO0125715				
PO0125662 CREM-CAN SERVICES, INC. PORTABLE TOLLET RENTAL 12/14 \$1,65.00 PO0125766 GRAINGER, INC. MOTOR \$2,55.24 PO0124714 DELL MARKETING, LP LAPTOP \$1,298.95 PO0123052 LOWE'S HOME CENTERS, INC. TREES (127) \$1,948.95 PO0125714 JACK'S OUTDOOR POWER EQUIPMENT CHAIN SAWS (6)/TENSION KIT \$223.45 PO0125765 COPIERS PLUS, INC. COPIER MAINTENANCE 11/14 \$22.43 PO0125789 ATWOODS BOOTS/P., RUBES \$125.00 PO0125807 K & O CONSTRUCTION & SUPPLY CO. LUMBER \$570.24 PO0125505 ACE HARDWARE-SOUTHERN HARDLINES ROLLER/NUTS/BOLTS/SCREWS \$12.98 PO0125506 ALBRIGHIT STEEL & WITE COMPANY REBAR \$58.34 PO0125507 ALBRIGHIT STEEL & WITE COMPANY REBAR \$58.34 PO0125609 ATHEY LUMBER CO., INC. EXTENSION CORDS (2) \$107.98 PO0125601 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.80 PO0125602 FILE OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 <				
POO125766 GRAINGER, INC. MOTOR \$255.24 PO0124714 DELL MARKETING, LP LAPTOP \$1,298.95 PO0123052 LOWE'S HOME CENTERS, INC. TREES (127) \$1,948.91 PO0125714 JACK'S OUTDOOR POWER EQUIPMENT CHAIN SAWS (6)/TENSION KIT \$223.45 PO0125655 COPIERS PLUS, INC. COPIER MAINTENANCE 11/14 \$223.45 PO0125789 ATWOODS BOOTS/P. RUESS \$125.00 PO0125807 K & O CONSTRUCTION & SUPPLY CO. LUMBER \$570.24 PO0125756 ALBRIGHT STEEL & WIRE COMPANY REBEAR \$570.24 PO0125756 ALBRIGHT STEEL & WIRE COMPANY REBEAR \$570.24 PO0125619 JP MORGAN CHASE CHASE PAYMENT \$107.95 PO012561 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.00 PO012562 FireCO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSECTION \$135.00 PO012562 FIRM-CAN SERVICES, INC. PORTABLE TOLIER MAINTENANCE \$120.00 PO0125662 CHEM-CAN SERVICES, INC. PORTABLE TOLIER MAINTENANCE \$17,167.55			PORTABLE TOILET RENTAL 12/14	
P00124714 DELL MARKETING, LP	PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$4,944.80
PO0123052				
P00125714				
POO125665 COPIERS PLUS, INC. COPIER MAINTENANCE 11/14 \$22.43 PO0125789 ATWOODS BOOTS/P. RUESS \$125.00 PO0125655 ACE HARDWARE-SOUTHERN HARDLINES ROLLER/NUTS/BOLTS/SCREWS \$12.98 PO0125766 ALBRIGHT STEEL & WIRE COMPANY REBAR \$58.34 PO0125659 ATHEY LUMBER CO., INC. EXTENSION CORDS (2) \$107.98 PO0125601 JP MORGAN CHASE CHASE PAYMENT \$1,271.95 PO0125661 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.80 PO0125662 FIFECO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$315.00 PO0125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 PO0125673 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 PO0125687 HUGHES LUMBER CO., LLC CEMENT GRAVEL MIX \$8.02 PO0122727 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,494.77 PO0125729 TOPS & STRIEES, INC. V106/V105 RUNNING BOARDS \$518.00 PO0125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM				
P00125789				
PO0125655 ACE HARDWARE-SOUTHERN HARDLINES ROLLER/NUTS/BOLTS/SCREWS \$12.98 PO0125807 K & O CONSTRUCTION & SUPPLY CO. LUMBER \$570.24 PO0125756 ALBRIGHT STEEL & WIRE COMPANY REBAR \$58.34 PO0125659 ATHEY LUMBER CO., INC. EXTENSION CORDS (2) \$107.98 PO0125601 JP MORGAN CHASE CHASE PAYMENT \$1,271.95 PO012561 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.80 P0012562 FireCO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 P00125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 P00125677 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,940.77 P00125729 TOPS & STRIPES, INC. V106/V105 RUNNING BOARDS \$518.00 P00125714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125676 ENID EYE OPTICAL, INC. GLASSES/F. SWEET \$102.00 P00125741 H & H TOWER SERVICES				
PO0125807 K & O CONSTRUCTION & SUPPLY CO. LUMBER \$570.24 PO0125756 ALBRIGHT STEEL & WIRE COMPANY REBAR \$58.34 PO0125559 ATHEY LUMBER CO., INC. EXTENSION CORDS (2) \$107.98 PO0125901 JP MORGAN CHASE CHASE PAYMENT \$1,271.95 PO0125661 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.80 PO0125682 FireCO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 P00125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 P00125687 HUGHES LUMBER CO., LLC CEMENT GRAVEL MIX \$8.02 P00125727 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,940.77 P00125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM \$43.06 P001256714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125676 ENID EYE OPTICAL, INC. GLASSES/F. SWEET \$102.00 P00125741 H & H TOWER SERVICES MICROWAVE ANTE				
P00125756				
P00125901 JP MORGAN CHASE CHASE PAYMENT \$1,271.95 P00125661 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.80 P00125682 FireCO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 P00125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 P00125687 HUGHES LUMBER CO., LLC CEMENT GRAVEL MIX \$8.02 P00122727 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,940.77 P00125729 TOPS & STRIPES, INC. V106/V105 RUNNING BOARDS \$518.00 P00125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM \$43.06 P00125714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125686 HERTZ RENTAL, INC. SWEEPER RENTAL \$920.98 P00125741 H & H TOWER SERVICES MICROWAVE ANTENNA INSTALLATION \$1,050.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$543.03 P00125804 3M ABRASIVE			REBAR	
P00125661 B'S QUALITY DOOR, INC. SWEEPER SHED/CABLES/DRUM \$312.80 P00125682 FireCO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 P00125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 P00125687 HUGHES LUMBER CO., LLC CEMENT GRAVEL MIX \$8.02 P00122727 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,940.77 P00125729 TOPS & STRIPES, INC. V106/V105 RUNNING BOARDS \$518.00 P00125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM \$43.06 P00125714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125686 HERTZ RENTAL, INC. SWEEPER RENTAL \$920.98 P00125901 JP MORGAN CHASE CHASE PAYMENT \$3,135.70 P00125741 H & H TOWER SERVICES MICROWAVE ANTENNA INSTALLATION \$1,050.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$543.03 P00125804 3M ABRASIVE	PO0125659	ATHEY LUMBER CO., INC.	EXTENSION CORDS (2)	\$107.98
P00125682 FireCO OF OKLAHOMA, INC. FIRE EXTINGUISHER INSPECTION \$135.00 P00125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 P00125687 HUGHES LUMBER CO., LLC CEMENT GRAVEL MIX \$8.02 P00122727 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,940.77 P00125729 TOPS & STRIPES, INC. V106/V105 RUNNING BOARDS \$518.00 P00125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM \$43.06 P00125714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125686 HERTZ RENTAL, INC. SWEEPER RENTAL \$920.98 P00125901 JP MORGAN CHASE CHASE PAYMENT \$3,135.70 P00125741 H & H TOWER SERVICES MICROWAVE ANTENNA INSTALLATION \$1,050.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$543.03 P00125804 3M ABRASIVE SHEETING \$92.50 P00125806 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER		JP MORGAN CHASE		
P00125662 CHEM-CAN SERVICES, INC. PORTABLE TOILET MAINTENANCE \$120.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$17,167.55 P00125687 HUGHES LUMBER CO., LLC CEMENT GRAVEL MIX \$8.02 P0012727 HUTCHINSON SALT CO, INC ROAD SALT (500 TONS) \$3,940.77 P00125729 TOPS & STRIPES, INC. V106/V105 RUNNING BOARDS \$518.00 P00125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM \$43.06 P00125714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125686 HERTZ RENTAL, INC. SWEEPER RENTAL \$920.98 P00125901 JP MORGAN CHASE CHASE PAYMENT \$3,135.70 P00125741 H & H TOWER SERVICES MICROWAVE ANTENNA INSTALLATION \$1,050.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$543.03 P00125804 3M ABRASIVE SHEETING \$992.50 P00125831 PINKLEY SALES CO. CROSSWALK BUTTON/SIGNAL BRACKETS \$992.50 P00125866 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER/PO				
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P00125729 TOPS & STRIPES, INC. V106/V105 RUNNING BOARDS \$518.00 P00125679 ENID NEW HOLLAND, INC. REPAIR/BOOM ARM \$43.06 P00125714 JACK'S OUTDOOR POWER EQUIPMENT WEED EATER/STRING/SPOOL/COVER \$85.82 P00125686 HERTZ RENTAL, INC. SWEEPER RENTAL \$920.98 P00125901 JP MORGAN CHASE CHASE PAYMENT \$3,135.70 P00125676 ENID EYE OPTICAL, INC. GLASSES/F. SWEET \$102.00 P00125741 H & H TOWER SERVICES MICROWAVE ANTENNA INSTALLATION \$1,050.00 P00125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$543.03 P00125804 3M ABRASIVE SHEETING \$522.00 P00125831 PINKLEY SALES CO. CROSSWALK BUTTON/SIGNAL BRACKETS \$992.50 P00125866 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER/POLE \$170.69 P00125748 ATHEY LUMBER CO., INC. LID/PAIL/CEMENT \$21.65 P00125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 P00125697 BRODART CO., INC. BOOKS (73) \$1,022.26			ROAD SALT (500 TONS)	
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PO0125741H & H TOWER SERVICESMICROWAVE ANTENNA INSTALLATION\$1,050.00PO0125835NAPA AUTO PARTS-WAREHOUSEWAREHOUSE PARTS 11/14\$543.03PO01258043MABRASIVE SHEETING\$522.00PO0125831PINKLEY SALES CO.CROSSWALK BUTTON/SIGNAL BRACKETS\$992.50PO0125866SHERWIN-WILLIAMS CO., INC.PAINT/ROLLER/POLE\$170.69PO0125748ATHEY LUMBER CO., INC.LID/PAIL/CEMENT\$21.65PO0125901JP MORGAN CHASECHASE PAYMENT\$8,853.94PO0125697BRODART CO., INC.BOOKS (73)\$1,022.26PO0125699PRO PRESENTERS, LLCPROJECTOR/SCREEN\$1,854.17				
PO0125835 NAPA AUTO PARTS-WAREHOUSE WAREHOUSE PARTS 11/14 \$543.03 PO0125804 3M ABRASIVE SHEETING \$522.00 PO0125831 PINKLEY SALES CO. CROSSWALK BUTTON/SIGNAL BRACKETS \$992.50 PO0125866 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER/POLE \$170.69 PO0125748 ATHEY LUMBER CO., INC. LID/PAIL/CEMENT \$21.65 PO0125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 PO0125697 BRODART CO., INC. BOOKS (73) \$1,022.26 PO0125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17				
P00125804 3M ABRASIVE SHEETING \$522.00 P00125831 PINKLEY SALES CO. CROSSWALK BUTTON/SIGNAL BRACKETS \$992.50 P00125866 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER/POLE \$170.69 P00125748 ATHEY LUMBER CO., INC. LID/PAIL/CEMENT \$21.65 P00125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 P00125697 BRODART CO., INC. BOOKS (73) \$1,022.26 P00125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17				
PO0125831 PINKLEY SALES CO. CROSSWALK BUTTON/SIGNAL BRACKETS \$992.50 PO0125866 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER/POLE \$170.69 PO0125748 ATHEY LUMBER CO., INC. LID/PAIL/CEMENT \$21.65 PO0125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 PO0125697 BRODART CO., INC. BOOKS (73) \$1,022.26 PO0125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17				
P00125866 SHERWIN-WILLIAMS CO., INC. PAINT/ROLLER/POLE \$170.69 P00125748 ATHEY LUMBER CO., INC. LID/PAIL/CEMENT \$21.65 P00125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 P00125697 BRODART CO., INC. BOOKS (73) \$1,022.26 P00125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17				
PO0125748 ATHEY LUMBER CO., INC. LID/PAIL/CEMENT \$21.65 PO0125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 PO0125697 BRODART CO., INC. BOOKS (73) \$1,022.26 PO0125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17				
PO0125901 JP MORGAN CHASE CHASE PAYMENT \$8,853.94 PO0125697 BRODART CO., INC. BOOKS (73) \$1,022.26 PO0125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17				
PO0125699 PRO PRESENTERS, LLC PROJECTOR/SCREEN \$1,854.17			CHASE PAYMENT	\$8,853.94
· ·				
POU125846 NORTHWEST SHREDDERS, LLC SECURITY CONSOLE 12/14 \$40.00				
	POU125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$40.00

PO0125695	OCLC ONLINE COMPUTER LIB. CENTER		\$1,140.45
P00125771	DOWNTOWN THREADS	LOGO SHIRTS (9)	\$125.00
P00125835	NAPA AUTO PARTS-WAREHOUSE LG HOME IMPROVEMENT, LLC	WAREHOUSE PARTS 11/14	\$112.40
PO0125723 PO0125772	HUGHES LUMBER CO., LLC	PAINT CONFERENCE/DIRECTOR'S ROOM DRYWALL	\$175.68
PO0125775	MERRIFIELD OFFICE SUPPLY	PAPER	\$7.50
PO0125776	PONCA CITY NEWS	SUBSCRIPTION (6 MO)	\$48.00
PO0125856	PETTY CASH	REIMB./TRAVEL/G. CUMPSTON	\$44.91
PO0125773	LOWE'S HOME CENTERS, INC.	LUMBER/WOOD FILLER	\$246.55
PO0125725	QUILL CORPORATION, INC.	TISSUE/WIPES/COPY PAPER/COFFEE	
PO0125777	QUILL CORPORATION, INC.	BINDERS (2)	\$15.78
PO0125656	ACTSHON PEST CONTROL	PEST CONTROL 12/14	\$15.00
P00125664	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$419.67
PO0125901 PO0123622	JP MORGAN CHASE BILL KNIGHT FORD	CHASE PAYMENT FORD F150 PICKUP	\$993.95 \$17,932.00
P00125022	ISG TECHNOLOGY, LLC	IT-1501 BACKUP SOFTWARE/SUPPORT	
PO0123425	CONSOLIDATED TRAFFIC CONTROL	NC300 ANALYZERS/COVERS	\$948.00
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$756.00
PO0125893	HOLMES MURPHY & ASSOCIATES, INC.	CONSULTING SERVICES 4TH QTR.	
PO0125700	FOCUS INSTITUTE, INC.	EAP SERVICES 11/14	\$1,233.33
PO0125641	BLUE CROSS BLUE SHIELD OK	DENTAL/HEALTH CLAIMS 11/14	\$382,160.19
PO0125731	VAISALA	AWOS BATTERY/FIBER OPTIC WIRING	
P00125813	VAISALA	AWOS MAINTENANCE/SERVICE 12/14	\$412.50
P00125901	JP MORGAN CHASE	CHASE PAYMENT	\$376.18 \$41.93
PO0125681 PO0125868	FARMER BROS. CO. FARMER BROS. CO.	COFFEE COFFEE	\$49.93
PO0125787	DML POWER WASHING	VENT HOOD/POWER WASH	\$375.00
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$376.69
PO0125814	OK AIRPORT OPERATORS ASSOC.	ANNUAL MEMBERSHIP DUES	\$350.00
PO0125788	ABSOLUTE PEST CONTROL	PEST CONTROL 3RD/4TH QTR.	\$260.00
PO0125689	QT TECHNOLOGIES	MODEM	\$159.50
PO0125725	QUILL CORPORATION, INC.	INK CARTRIDGE/FOLDERS/COFFEE	\$98.47
PO0125874	FENTRESS OIL COMPANY, INC.	OIL/ST	\$627.26
P00125836	SMITH, TOM	CONCRETE WORK	\$1,375.00
PO0125758 PO0125901	J & P SUPPLY, INC. JP MORGAN CHASE	METERED DEODORANT CHASE PAYMENT	\$17.50 \$853.36
	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/14	\$77.00
PO0122889	PNC EQUIPMENT FINANCE	TURF MOWER LEASE 12/14	\$550.69
PO0125835	NAPA AUTO PARTS-WAREHOUSE		\$67.11
PO0125680	EVERGREEN PRESBYTERIAN MINISTRIES	WAREHOUSE PARTS 11/14 JANITORIAL SERVICE 11/14	\$566.63
PO0125861	MUNN SUPPLY, INC.	CYLINDER RENTAL 12/14	\$6.90
PO0125719	O'REILLY AUTO PARTS, INC.	OIL FILTERS	\$11.29
P00125859	O'REILLY AUTO PARTS, INC.	ABSORBENT/HITCH BALL	\$17.97
PO0125763 PO0125722	PDQ PRINTING P & K EQUIPMENT, INC.	BUSINESS CARDS/C. LACK MOWER TUBES/LIFT ARMS/BUSHINGS	\$45.00 \$611.12
P00125722 P00125759	MICHAEL'S REFRIGERATION	HEATER REPAIR	\$231.50
PO0125900	MICHAEL'S REFRIGERATION	ICE MACHINE MAINTENANCE 7/14	\$351.62
PO0125727	STITCHES AHEAD, INC.	LOGO JACKET/COVERALL	\$13.50
PO0123466	YAMAHA MOTOR CORPORATION USA	GOLF CART LEASE 12/14	\$2,649.00
PO0120495	RICK LORENZ CONSTRUCTION	R-1401A 2014 STREET PROGRAM	\$91,460.11
PO0123278	COOPER, MICHAEL G.	CONSULTING SERVICES	\$10,000.00
PO0125853	COOPER, MICHAEL G.	REIMB./TRAVEL	\$226.00
PO0125749 PO0125774	TRAVEL ENTERPRISE, INC. MAGDER, JOSHUA	TRAVEL/M. COOPER REIMB./TEXTBOOK	\$686.70
P00125774 P00125653	POE & ASSOCIATES, INC.	REIMB./TEXTBOOK R-1504A PROFESSIONAL SERVICES	\$600.00 \$4,117.80
PO0125756	ALBRIGHT STEEL & WIRE COMPANY	M-1501A REBAR	\$145.90
PO0125748	ATHEY LUMBER CO., INC.	M-1501A BIT SET	\$44.98
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$163.96
PO0125673	DOLESE BROTHERS CO., INC.	M-1501A SCREENINGS	\$803.26
PO0125690	DOLESE BROTHERS CO., INC.	M-1501A CONCRETE MIX	\$28,655.00
PO0125519	DOLESE BROTHERS CO., INC.	M-1501A CONCRETE/SCREENINGS	\$10,085.53
P00125903	ENID CONCRETE CO., INC.	P-1403D CONCRETE	\$1,402.50
PO0125765 PO0125651	HUGHES LUMBER CO., LLC LUCKINBILL, INC.	M-1501A LUMBER W-1406A REPAIR/POT HOLES	\$79.80 \$750.00
PO0125764	LOWE'S HOME CENTERS, INC.	P-1403C SAW/DRILL/NAIL GUN	\$847.21
PO0121856	RICK LORENZ CONSTRUCTION	M-1405A ADA IMPROVEMENTS	\$3,936.21
PO0125751	KINNUNEN, INC.	M-1501A SAW/HARNESS	\$1,652.68
PO0125457	TRAFFIC ENGINEERING CONSULTANTS	R-1502A PROFESSIONAL SERVICES	\$4,098.50
PO0110918	ALAN PLUMMER ASSOCIATES, INC.	S-1303A WASTEWATER TREATMENT	\$3,021.06
P00120518	DOWNEY CONTRACTING, LLC	F-1205A DRAINAGE IMPROVEMENT	\$27,298.60
PO0122960 PO0121530	DOWNEY CONTRACTING, LLC	F-1205A DRAINAGE IMPROVEMENT	\$6,064.00 \$37,094.00
P00121530 P00121531	EARTH SMART CONSTRUCTION, INC. EARTH SMART CONSTRUCTION, INC. EARTH SMART CONSTRUCTION, INC.	F-0400F PROFFSSIONAL SERVICES	\$10,000.00
PO0124710	EARTH SMART CONSTRUCTION, INC.	F-0406F NORTH GARLAND DETENTION	\$26,246.00
PO0125671	DOERNER, SAUNDERS, DANIEL, ET AL	W-1304B PROFESSIONAL SERVICES	\$522.00
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PO0125745	DOERNER, SAUNDERS, DANIEL, ET AL	W-1304B WATER RIGHTS	\$2,003.00
PO0125683	GABLE GOTWALS	W-1304B PROFESSIONAL SERVICES	\$66.00
PO0124313	COWAN GROUP ENGINEERING, LLC	W-1402A PROFESSIONAL SERVICES	\$20,000.00
PO0125742	DSS CORPORATION	RECORDING SOFTWARE/MAINTENANCE	\$6,491.23
PO0125692	AT&T	MONTHLY 911 SERVICE 12/14	\$10,342.24
PO0125728	STAPLES ADVANTAGE	STAPLES/STICKIES/COPYHOLDER	\$51.21
PO0125797	BASS BAPTIST HEALTH CENTER	WC/MEDICAL	\$1,685.68
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$2,301.24
PO0125693	AT&T MOBILITY	MONTHLY SERVICE 11/14	\$1,611.86
PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$100.00
PO0125894	DOYLE, TIMOTHY	TUITION SCHOLARSHIP	\$1,000.00
PO0125898	MCFADDEN, JAMES	TUITION SCHOLARSHIP	\$1,000.00
PO0125736	STILLWATER MEDICAL CENTER	WC/MEDICAL	\$309.31
PO0125822	STILLWATER MEDICAL CENTER	WC/MEDICAL	\$153.34
PO0125818	WILSON, JASON	WC/MEDICAL	\$38.05
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$2,508.08
PO0125752	MCBRIDE, GEOFFREY	WC/MILEAGE REIMB.	\$101.92
PO0125740	XPRESS WELLNESS, LLC	WC/MEDICAL	\$146.61
PO0125824	XPRESS WELLNESS, LLC	WC/MEDICAL	\$157.51
PO0125755	MCBRIDE ORTHOPEDIC HOSPITAL	WC/MEDICAL	\$129.39
PO0125832	SMILES	COMPUTER STAND INSTALLATIONS	\$1,440.00
PO0122765	STEVENS FORD, INC.	FORD EXPLORERS (12)	\$200,724.00
P00125812	TOTAL COM, INC.	TOWER AMPLIFIER	\$817.50
P00125816	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$876.61
P00125862	LOWE'S HOME CENTERS, INC.	AIR FILTER/STRAINER/OUTLET	\$57.90
P00125693	AT&T MOBILITY	MONTHLY SERVICE 11/14	\$174.48
P00125808	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 11/14	\$1,591.74
P00125668	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$3,080.30
PO0125827	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX	\$58,979.51 \$32.40
PO0125739 PO0125823	PHYSICIANS GROUP, LLC PHYSICIANS GROUP, LLC	WC/MEDICAL WC/MEDICAL	\$72.37
P00125786	INTERSTATE ALL BATTERY CENTER	V1029 BATTERY REPAIR	\$100.00
PO0125786	INTERSTATE ALL BATTERY CENTER	V1029 BATTERT REPAIR V1034/V1044 BATTERIES	\$703.20
PO0125766	SUMMIT TRUCK GROUP OF OKLAHOMA	V1034/V1044 BATTERTES V1034 AIR HORN	\$134.28
PO0125778	J & P SUPPLY, INC.	CLEANER/SPONGES/GLOVES/TISSUE	\$461.94
PO0125776	JP MORGAN CHASE	CHASE PAYMENT	\$3,255.27
	B'S QUALITY DOOR, INC.	SERVICE CALL/OVERHEAD DOOR	\$107.14
PO0125762	CONRAD FIRE EQUIP., INC.	V1042 SEAT BELT/BUCKLE	\$339.17
PO0125854	CONRAD FIRE EQUIP., INC.	V1039 AC CONNECTOR	\$99.79
PO0125838	CHIEF FIRE & SAFETY CO., INC.	BOOSTER HOSE/SHUT OFF/BUNKER GEAR	
PO0125837	CASCO INDUSTRIES, INC.	FOAM PAILS (32)	\$2,016.00
PO0125754	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$7.76
PO0125872	LUCKY'S FIXTURE CO.	WATER FILTER CARTRIDGE	\$70.00
PO0125876	WELDON PARTS, INC.	V1042 LICENSE PLATE LIGHTS	\$50.50
PO0125891	K & S TIRE, INC.	V1040 TIRES (4)	\$2,271.24
PO0125761	DAVID E JOHNSEN, PH.D., & ASSOC.	WC/MEDICAL	\$812.53
PO0124021	LION TOTAL CARE	BUNKER GEAR INSPECTION/REPAIR	\$2,158.15
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$541.14
PO0119312	BOCKUS PAYNE ASSOCIATES	M-1408A PROFESSIONAL SERVICES	\$1,803.25
PO0124631	KINLOCH EQUIPMENT & SUPPLY, INC.	VALVE OPERATOR	\$21,316.64
PO0125784	ENID ELECTRIC MOTOR	REPAIR/DRILL SWITCH	\$51.75
PO0125869	MERRIFIELD OFFICE SUPPLY	FLASH DRIVES/TONER	\$145.95
PO0125887	MID-AMERICA WHOLESALE, INC.	COFFEE FILTERS	\$25.68
PO0125887	MID-AMERICA WHOLESALE, INC.	PLATES/TEA/SALT/VEGETABLES	\$273.57
PO0125785	O'REILLY AUTO PARTS, INC.	V1034 HORN/WIPER FLUID/VALVE	\$176.37
PO0125779	OK CHAPTER IAAI	CONFERENCE/DUES/K. WINTER	\$190.00
PO0125889	PHILLIPS PRINTING, INC.	BUSINESS CARDS/J. KIERNAN	\$29.00
PO0125855	PETTY CASH	REIMB./TRAVEL/J. BULLER	\$6.00
PO0125855	PETTY CASH	REIMB./TRAVEL/J. KIERNAN	\$6.00
PO0125855	PETTY CASH	REIMB./MEAL/J. STEPHAN	\$31.00
PO0125890	TOTAL COM, INC.	RADIO REPAIR/REPROGRAM	\$241.50
PO0125881	LOCKE SUPPLY, INC.	LIGHT BULBS/BALLASTS/SAW BLADE	\$306.68
PO0125888	OK STATE UNIVERSITY	TRAINING SEMINAR/J. KIERNAN	\$450.00
PO0125816	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$79.86
P00125780	FERRARA FIREFIGHTING EQUIPMENT	BOOTS	\$264.58
P00125873	FASTENAL COMPANY	SCREWS	\$2.41
P00125781	COPIERS PLUS, INC.	TONER	\$145.00
P00125870	COPIERS PLUS, INC.	COPIER MAINTENANCE 12/14	\$87.27
P00125783	ACE HARDWARE-SOUTHERN HARDLINES	GLUE/VARNISH/BRUSH/BLADE/SHIMS	\$93.57
PO0125871	ACE HARDWARE-SOUTHERN HARDLINES	FITTINGS/ICE MACHINE/STATION 5	\$17.39
PO0125871	ACE HARDWARE-SOUTHERN HARDLINES	WATER SOFTENER SALT	\$41.93
PO0125849	ONESOURCE MANAGED SERVICES	MONTHLY SERVICE 12/14	\$55.00
PO0125848 PO0125901	ADVANCED WATER SOLUTIONS JP MORGAN CHASE	BOTTLED WATER CHASE PAYMENT	\$13.30 \$475.33
P00125901 P00125851	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 12/14	\$20.22
T 00 T 2 0 0 0 T	T TOMPEN TENEDITHONE MATINE	TOWITH DERVICE 14/14	720.22

 P00125835
 NAPA AUTO PARTS-WAREHOUSE
 WAREHOUSE PARTS 11/14
 \$807.55

 P00125847
 ACTSHON PEST CONTROL
 PEST CONTROL (3 MO)
 \$90.00

 P00124025
 JACKSON WRECKING & DEMOLITION, LLC
 B-11(365) DEMO/2501 E. EUCALYPTUS
 \$2,700.00

Brief discussion was held regarding Item 9.4, Accept A 17-Foot Wide Public Utility Easement And A 67-Foot Wide Dedication Deed From AC Developments, LLC, Waukomis, Oklahoma, An Oklahoma Limited Liability Company, For Development At Cleveland Street And Chestnut Avenue.

City Engineer Robert Hitt advised commissioners that the legal descriptions described in the easement and deed should have read that the rights-of-way were located in Range 7 rather Range 6 as noted. He went on to say that the legal descriptions would be corrected, and recommended that commissioners accept the instruments as amended.

Motion was made by Commissioner Ezzell to approve Item 9.4, with the correction that the rights-of-way were located in Range 7, rather than Range 6 as originally described.

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

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

NAY: None.

AC Developments, LLC - Public Utility Easement - A tract of land situated in the E/2 of the SE/4 of Section 2-22-7, Garfield County, Oklahoma, more particularly described as follows: Commencing at the southeast corner of the E/2 of the SE/4 of said Section 2; thence West (N. 89°50′07″ W.) along the south boundary of said E/2 of the SE/4, a distance of 342.03 feet; thence North (N. 00°32′58″ W.), parallel with the east boundary of said E/2 of the SE/4, a distance of 50.00 feet to the point of beginning; thence continuing North (N. 00°32′58″ W.) a distance of 17.00 feet; thence West (N. 89°50′07″ W.), parallel with the south boundary of said E/2 of the SE/4, a distance of 969.32 feet to a point on the west boundary of said E/2 of the SE/4; thence South (S. 00°38′08″ E.) along said west boundary a distance of 2.00 feet; thence East (S. 89°50′07″ E.), parallel with the south boundary of said E/2 of the SE/4 a distance of 332.35; thence South (S. 00°00′00 E.) a distance of 15.00 feet; thence East (S. 89°50′07″ E.), parallel with the south boundary of said E/2 of the SE/4 a distance of 637.11 feet to the point of beginning. Said tract containing 0.2639 acres.

AC Developments, LLC - Dedication Deed for Public Highway - A tract of land situated in the E/2 of the SE/4 of Section 2-22-7, Garfield County, Oklahoma, more particularly described as follows: Beginning at the southeast corner of the E/2 of the SE/4 of said Section 2; thence north (N. 00°32′58″ W.), along the east boundary of said E/2 of the SE/4, a distance of 283.56 feet; thence West (N. 90°00′00″ W.) a distance of 67.01 feet; thence South (S. 00°32′58″ E.), parallel with said east boundary a distance of 216.36 feet; thence West (N. 89°50′07″ W.), parallel with the south boundary of said E/2 of the SE/4 a distance of 275.01 feet; thence South (S. 00°32′58″ E.), parallel with said east boundary a distance of 17.00 feet; thence West (N. 89°50′07″ W.), parallel with the south boundary of said E/2 of the SE/4 a distance of 637.11 feet; thence North (N. 00°00′00″ W.) a distance of 15.00 feet; thence West (N. 89°50′07″ W.) parallel with said south boundary a distance of 332.35 feet to a point on the west boundary of said E/2 of the SE/4; thence South (S. 00°38′08″ E.) along said west boundary a distance of 65.01 feet to a point on the south boundary of said E/2 of the SE/4; thence East (S. 89°50′07″ E.) along said south boundary a distance of 1311.25 feet to the point of beginning. Said tract containing 2.0860 acres.

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 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, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

PO0125792	ONESOURCE MANAGED SERVICES	COPIER MAINTENANCE 11/14	\$546.34
PO0123420	HD SUPPLY WATERWORKS	NEPTUNE SOFTWARE MAINTENENCE	\$2,505.74
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$1,331.88
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$95.14
PO0125724	PDQ PRINTING	DOOR HANGERS/CARDS	\$601.00
PO0125708	DRUMMOND PUBLIC SCHOOLS	SCHOOL BOND 7/14-12/14	\$4,053.68
PO0125706	WAUKOMIS PUBLIC SCHOOLS	SCHOOL BOND 7/14-12/14	\$2,417.98
PO0125710	CHISHOLM PUBLIC SCHOOLS	SCHOOL BOND 7/14-12/14	\$59,809.51
PO0125705	GARBER PUBLIC SCHOOLS	SCHOOL BOND 7/14-12/14	\$1,066.76
PO0125707	KREMLIN HILLSDALE PUBLIC SCHOOLS	SCHOOL BOND 7/14-12/14	\$2,489.10
PO0125709	PIONEER PLEASANT VALE SCHOOL	SCHOOL BOND 7/14-12/14	\$50,493.17
PO0125896	BANK OF OKLAHOMA, N.A.	09 AMI TRUSTEE FEES	\$500.00
PO0125704	ENID PUBLIC SCHOOLS	SCHOOL BOND 7/14-12/14	\$590,841.17
PO0125663	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE 12/14	\$211.62
PO0125701	BROWN'S SHOE FIT COMPANY	BOOTS/K. KIRKPATRICK	\$125.00
PO0125867	ALBRIGHT STEEL & WIRE COMPANY	RAIL/FENCE/ROD	\$218.31
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$919.50
PO0125666	CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL 11/14	\$14.50
PO0125667	CULLIGAN WATER CONDITIONING	FITTINGS/WATER COOLER	\$2.34
PO0125902	CULLIGAN WATER CONDITIONING	WATER COOLER RENTAL 12/14	\$8.50
PO0125911	CULLIGAN WATER CONDITIONING	BOTTLED WATER	\$6.00
PO0125799	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/14	\$164.00
PO0125732	VERMEER GREAT PLAINS	GRINDER PLATE/BUTTONS	\$665.51
PO0125886	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$656.47
PO0125796	STILLWATER MEDICAL CENTER	WC/MEDICAL	\$2,067.50
PO0125674	DOWNTOWN THREADS	LOGO JACKETS (2)	\$19.50
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$36,002.42
PO0125639	STIDHUM, ANTHONY	WC/MEDICAL	\$245.48
PO0125688	J. A. KING	CALIBRATION	\$500.00
PO0125694	DOCUGUARD	PROFESSIONAL SERVICES 11/14	
PO0125733	DOCUGUARD	PROFESSIONAL SERVICES 8/14-10/14	
PO0125753	HEALTHPORT TECHNOLOGIES, LLC	WC/MEDICAL	\$39.56
PO0125857	PETTY CASH	REIMB./CDL RENEWAL/B. TINGLER	\$51.50
PO0125857	PETTY CASH	REIMB./CDL RENEWAL/L. ROBERTSON	\$52.50
PO0125730 PO0125912	TRUCK PRO, INC.	V252 OIL CAP	\$10.25
	TRUCK PRO, INC.	DRAIN VALVE/AIR HOSE	\$96.13
PO0125737	PINNACLE NEURO CARE, INC.	WC/MEDICAL	\$164.23
PO0125660 PO0125660	ATWOODS	COVERALLS/GLOVES/ROPE/BOLTS/WATER	
PO0125850		BOOTS/E. HIDDEN V265 RADIATOR FLUID	\$125.00
	UNIVAR USA, INC.	VZ65 KADIATOK FLUID	\$11.98 \$977.20
P00125908	UNIVAR USA, INC. ALBRIGHT STEEL & WIRE COMPANY	HYDROCHLORIC ACID	
	ATHEY LUMBER CO., INC.		\$19.73
POU125/48	ACCURATE, INC.	SAND	\$87.80
	WESTERN HYDRO CORP.	SAMPLE ANALYSIS SUBMERSIBLE PUMP	\$622.50
PO0125746	WESTERN HIDRO CORP.		\$1,902.00
P00125834	WESTERN HYDRO CORP. CLIFFORD POWER SYSTEMS, INC.	SUBMERSIBLE MOTOR/PIPE/COUPLING	
POU125098	JP MORGAN CHASE		\$2,455.73
	CENTRAL NATIONAL BANK	CHASE PAYMENT CIMARRON TERRACE WATER	\$576.00
	NAPA AUTO PARTS-WAREHOUSE	CIMARRON TERRACE WATER	
PO0125033	NAPA AUTO PARIS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$485.16 \$113.16
POU12591U	OK NATURAL GAS	MONTHLY SERVICE 12/14 PAINT THINNER/PAINT/BRUSH MONTHLY SERVICE 12/14	\$286.03
PO0125001	DAI CECUDINA INC.	MONEULY CERVICE 12/14	\$50.00
PO0125915	B-K PROPANE, INC.		\$221.27
	PIONEER BUSINESS SOLUTION	PROPANE	\$325.70
PO0123900	PIONEER BUSINESS SULUTION	CHLORINE GAS 7/14-6/15	\$3.25.70 \$3.144.00
		CUTOUTUR GW9 // T4-0/ T9	\$3,144.00
PO0125914 PO0125685	ACE UWVDMWVE-2001UEVN HWKNTINE2	SPLICE KITS (300)	\$849.00
PO0125085 PO0125901	ACE HARDWARE-SOUTHERN HARDLINES HD SUPPLY WATERWORKS JP MORGAN CHASE	CHASE PAYMENT	\$616.12
PO0125901 PO0125803	OI MODUTECEMANN CO INC	NOIE GYM/DDIII/GOGREM/DIDE MYD	\$106.1Z
PO0125803 PO0125839	A. W. DAULGGLMANN CO., INC.	HOLE SAW/DRILL/SOCKET/PIPE TAP CRUSHER RUN	\$200 00 \$130.30
PO0125809	DITCH WITCH OF OKLAHOMA	REPAIR LOCATOR	\$300.00
PO0125835	NADA AUTO DADTO-WADEHOUGE	WAREHOUSE PARTS 11/14	\$17 100 61
PO0123033	WEST WILLOW CAR WASH	CAR WASH TOKENS (100)	\$17,199.81
PO0123010	EALBCBEEN DDEGBAMEDLYM WINIGHDIEG MPOI MIDDOM CUV MUOU	JANITORIAL SERVICE 11/14	
	MERRIFIELD OFFICE SUPPLY		\$115.41
FUU1230U3	LIEVALLIEUD OLLICE SOLLPI	CUTTINDUC) LENS/ LOTNERS	ATT2.4T

PO0125806	PDQ PRINTING	BUSINESS CARDS/N. RODRIGUEZ	\$45.00
PO0125637	ROBERT'S BODY SHOP	V335 COLLISION REPAIR	\$2,998.75
PO0125865	DAL SECURITY, INC.	MONTHLY MONITORING 12/14	\$56.00
PO0125816	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$79.86
PO0125800	STITCHES AHEAD, INC.	LOGO SHIRT	\$20.25
PO0125802	JACK'S OUTDOOR POWER EQUIPMENT	AIR FILTER	\$41.72
PO0125702	CHEM-CAN SERVICES, INC.	CLEAN/GREASE TRAP/SEPTIC TANK	\$1,440.00
PO0123129	INSTRUMENT & SUPPLY SOUTHWEST	UV BULBS/QUARTZ SLEEVES	\$8,660.30
PO0125865	DAL SECURITY, INC.	MONTHLY MONITORING 12/14	\$28.00

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 Jerald Gilbert, 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.

PO0122591	RETAIL ATTRACTIONS, LLC	ECONOMIC DEV. CONSULTING SERV.	\$6,000.00
PO0125915	JUMBO IV, LLC	SALES TAX REBATE 3RD QTR. 2014	\$11,488.87
PO0125720	GARFIELD CO. TREASURER	M-1303B PROPERTY TAXES	\$537.00
PO0125678	TRAYNOR, LONG & WYNNE, PC	PROFESSIONAL SERVICES	\$667.00
PO0125716	NICHOLAS REAL ESTATE, INC.	M-1511A PROP. ACQ./2218 E COURT	\$80,206.50

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

- MAYOR AND BOARD OF COMMISSIONERS-

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to convene into Executive Session to discuss City of Enid V. Dean E., Bomholt, et al, pursuant to 25 O.S. §307 (B)(4), to conduct "[c]onfidential communications between a public body and its attorney concerning a pending investigation, claim, or action"; and to discuss a downtown hotel, pursuant to 25 O.S. §307 (C)(10) to discuss "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 their jurisdiction", because public disclosure would violate the confidentiality of the businesses involved, and the vote was as follows:

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

NAY: None.

The meeting convened into Executive Session at 6:50 P.M.

In Executive Session the Commission discussed City	of Enid V. Dean E. Bomholt, et al, and
discussed a downtown hotel.	

Motion was made by Commissioner Ezzell and seconded	l by Commissioner Janzen to reconvene into
regular session, and the vote was as follows:	
AYE: Commissioners Janzen, Brownlee, Ezzell, Timm, W	ilson, Vanhooser and Mayor Shewey.
NAY: None.	
The meeting reconvened into regular session at 7:54 P	.M.

There being no further business to come before the	e Board at this time, motion was made by
Commissioner Ezzell and seconded by Commissioner Brownlee	that the meeting adjourn, and the vote was
as follows:	
AYE: Commissioners Janzen, Brownlee, Ezzell, Timm, V	anhooser and Mayor Shewey.
NAY: Commissioner Wilson.	
The meeting adjourned at 7:54 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

BY:

WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

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ENID ECONOMIC DEVELOPMENT AUTHORITY