

**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.
  1. 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.

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City Clerk

(SEAL)

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**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.

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

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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.

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Officer Jared Free introduced "Darcie," a one-month old Rottweiler mix, available for adoption at the Enid Animal Shelter.

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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.

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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.

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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.

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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.

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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.

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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

PO0125864	OKLAHOMA GAS & ELECTRIC	MONTHLY SERVICE 11/14	\$50,903.37
PO0125668	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$8,874.79
PO0125825	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$2,675.59
PO0125863	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$2,098.97
PO0125791	PDQ PRINTING	ENVELOPES	\$490.00
PO0125769	A T & T	MONTHLY SERVICE 12/14	\$12,303.34
PO0125696	FRIENDS OF THE LIBRARY	3RD QTR. PROCEEDS	\$1,298.50
PO0125665	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$608.67
PO0125711	FENTRESS OIL COMPANY, INC.	OIL/ST	\$2,294.79
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$1,587.07
PO0125675	GLOBAL SPECTRUM	CAKE/BENSON RETIREMENT	\$400.00
PO0125747	GLOBAL SPECTRUM	CATERING/BENSON RETIREMENT	\$2,222.31
PO0125794	GLOBAL SPECTRUM	EVENT TICKETS (70)	\$2,750.00
PO0125793	ENID CONVENTION & VISITORS BUREAU	OML CALT MEETING	\$105.83
PO0125826	LUCKY'S FIXTURE CO.	REPAIR ICE MACHINE/VALVE	\$122.28
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$77.53
PO0125680	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/14	\$1,119.22
PO0125684	GREATER ENID CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP DUES	\$1,307.00
PO0125856	PETTY CASH	REIMB./MEALS/E. BENSON	\$44.60
PO0125744	WILSON, OWEN D.	PROFESSIONAL SERVICES	\$1,062.50
PO0125842	J & P SUPPLY, INC.	FILTERS/LINERS/TOWELS/WIPES	\$676.31
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$626.70
PO0125844	STEAMATIC OF ENID, INC.	CARPET CLEANING	\$200.00
PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$20.00
PO0125845	OK DEPT. OF CORRECTIONS	INMATE COSTS/DOC VAN USAGE 12/14	\$599.95
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$16.34
PO0125843	ENID TYPEWRITER CO., INC.	TONER/PRINTS	\$31.74
PO0125833	BASS BAPTIST HEALTH CENTER	WC/MEDICAL	\$2,274.96
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$482.00
PO0125817	SHIELDS, CHARLES R., MD	WC/MEDICAL	\$55.71
PO0125743	LEXISNEXIS	MONTHLY SERVICE 11/14	\$1,012.00
PO0125821	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$128.00
PO0125672	CULLIGAN WATER CONDITIONING	BOTTLED WATER 12/14	\$6.00
PO0125895	ALLIANCE BENEFIT GROUP	EXCESS WORKERS' COMP. INS.	\$95,910.00
PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$40.00
PO0125735	MCGIVERN & GILLIARD, A PROF. CORP.	WC/MEDICAL	\$800.40
PO0125757	MCGIVERN & GILLIARD, A PROF. CORP.	WC/MEDICAL	\$533.63
PO0125819	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$507.12
PO0125820	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$34.00
PO0125754	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$1,153.05
PO0125886	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$501.14
PO0125760	CV CASE MANAGEMENT SERVICES, LLC	WC/MEDICAL	\$386.68
PO0125738	STREAMCARE, LLC	WC/MEDICAL	\$26.84
PO0125815	PHARMTOX SOLUTIONS, LLC	WC/MEDICAL	\$1,776.47
PO0125740	XPRESS WELLNESS, LLC	WC/MEDICAL	\$205.25
PO0125750	ARENS, EDWARD, C/O BOETTCHER	WC/MEDICAL	\$412.33
PO0125669	GARFIELD CO. BAR ASSOC.	ANNUAL DUES/A. CHISM	\$150.00
PO0125640	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0125721	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0125811	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0125734	AUTRY VO-TECH CENTER	BBP TRAINING 12/14	\$20.00
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$2,266.69
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$6.82
PO0125897	VISION INTERNET PROVIDERS, INC.	ANNUAL CMS UPGRADE	\$13,225.00
PO0125665	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$8.86
PO0125717	MUNCY PHOTOGRAPHY	PHOTO/COMMISSIONER BROWNLEE	\$131.50
PO0125842	J & P SUPPLY, INC.	VENDING MACHINE SNACKS	\$101.62
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$612.35
PO0125677	JAMIE'S BARNSTORMERS	COMMISSION MEAL	\$300.00
PO0125878	ENID NEWS & EAGLE	PUBLICATION	\$178.11
PO0125858	PETTY CASH	REIMB./FILING FEES	\$65.00
PO0122594	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING 2014/2015	\$6,250.00
PO0125767	GARFIELD CO. LEGAL NEWS	PUBLICATION	\$51.30
PO0125879	GARFIELD CO. LEGAL NEWS	PUBLICATION	\$51.00
PO0125798	GARFIELD CO. ELECTION BOARD	PRE-ELECTION EXPENSES	\$6,522.88
PO0125852	GARFIELD CO. ELECTION BOARD	PRE-ELECTION EXPENSES	\$11.20
PO0125892	DILLINGHAM INSURANCE	2015 LIABILITY INSURANCE	\$1,007.00
PO0125768	STERLING CODIFIERS, INC.	CODE SUPPLEMENT	\$680.00
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$276.69
PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$380.00
PO0125791	PDQ PRINTING	ENVELOPES	\$75.00
PO0125856	PETTY CASH	REIMB./MEALS/J. GILBERT	\$29.65
PO0125856	PETTY CASH	REIMB./TRAVEL/J. GILBERT	\$167.94
PO0125885	QUILL CORPORATION, INC.	TAX FORMS	\$323.51
PO0125726	STAPLES ADVANTAGE	COUNTERFEIT PENS (3)	\$8.24



PO0125672	CULLIGAN WATER CONDITIONING	BOTTLED WATER 12/14	\$6.00
PO0125724	PDQ PRINTING	BUSINESS CARDS/L. PARKS	\$45.00
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$640.59
PO0125456	CHICKASAW TELECOM, INC.	ANNUAL CISCO SMARTNET MAINT.	\$12,782.44
PO0125741	H & H TOWER SERVICES	MICROWAVE ANTENNA INSTALLATION	\$1,050.00
PO0125596	ISG TECHNOLOGY, LLC	BACKUP SOFTWARE/SUPPORT	\$4,000.00
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$584.00
PO0123750	GUERNSEY	G-1501A PROFESSIONAL SERVICES	\$148,466.10
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$225.87
PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$20.00
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$334.28
PO0125858	PETTY CASH	REIMB./FILING FEES	\$13.00
PO0125858	PETTY CASH	REIMB./COPIES/DEEDS	\$10.00
PO0125884	STITCHES AHEAD, INC.	JACKET LOGOS (5)	\$33.75
PO0125670	T & M PRINTING, INC.	INSPECTION TAGS (2000)	\$135.00
PO0125883	T & M PRINTING, INC.	TOWING STICKERS/BUSINESS CARDS	\$159.40
PO0125877	STAPLES ADVANTAGE	NOTE PADS	\$7.49
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$278.79
PO0125674	DOWNTOWN THREADS	LOGO SHIRTS (2)	\$51.07
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$2,261.21
PO0125762	PDQ PRINTING	BUSINESS CARDS/R. HITT	\$45.00
PO0125857	PETTY CASH	REIMB./TRAINING WEBINAR/J. GATES	\$70.00
PO0125718	OK WATER RESOURCES BOARD	OWRB HYDRAULIC WORKSHOP (2)	\$60.00
PO0125665	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$34.96
PO0125840	EXPRESS PERSONNEL SERVICES, INC.	TEMP. EMPLOYEE	\$626.00
PO0125841	EXPRESS PERSONNEL SERVICES, INC.	TEMP. EMPLOYEE	\$1,001.60
PO0125748	ATHEY LUMBER CO., INC.	FLASHING/SEALANT/NUTS	\$63.46
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$5,575.39
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$1,431.25
PO0125680	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/14	\$1,119.22
PO0125916	LOWE'S HOME CENTERS, INC.	LUMBER/FRAMING/EXT CORDS/CHAIN	\$1,245.02
PO0125665	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$9.70
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$390.46
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$2,855.87
PO0125857	PETTY CASH	REIMB./VEHICLE TAG	\$37.50
PO0125155	DELL MARKETING, LP	SERVER/GASBOY UPGRADE	\$1,380.96
PO0125657	ALBRIGHT STEEL & WIRE COMPANY	REBAR/EXPANSION JOINTS	\$77.90
PO0125659	ATHEY LUMBER CO., INC.	LUMBER	\$608.61
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$2,159.15
PO0125715	JOHNSTON SEED COMPANY, INC.	FERTILIZER	\$255.00
PO0125662	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/14	\$165.00
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$4,944.80
PO0125766	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
PO0125665	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
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
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
PO0125662	CHEM-CAN SERVICES, INC.	PORTABLE TOILET MAINTENANCE	\$120.00
PO0125835	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)	\$3,940.77
PO0125729	TOPS & STRIPES, INC.	V106/V105 RUNNING BOARDS	\$518.00
PO0125679	ENID NEW HOLLAND, INC.	REPAIR/BOOM ARM	\$43.06
PO0125714	JACK'S OUTDOOR POWER EQUIPMENT	WEED EATER/STRING/SPOOL/COVER	\$85.82
PO0125686	HERTZ RENTAL, INC.	SWEEPER RENTAL	\$920.98
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$3,135.70
PO0125676	ENID EYE OPTICAL, INC.	GLASSES/F. SWEET	\$102.00
PO0125741	H & H TOWER SERVICES	MICROWAVE ANTENNA INSTALLATION	\$1,050.00
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
PO0125846	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/14	\$40.00

PO0125695	OCLC ONLINE COMPUTER LIB. CENTER	SUBSCRIPTION 11/14	\$1,140.45
PO0125771	DOWNTOWN THREADS	LOGO SHIRTS (9)	\$125.00
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$112.40
PO0125723	LG HOME IMPROVEMENT, LLC	PAINT CONFERENCE/DIRECTOR'S ROOM	\$1,088.00
PO0125772	HUGHES LUMBER CO., LLC	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	\$160.46
PO0125777	QUILL CORPORATION, INC.	BINDERS (2)	\$15.78
PO0125656	ACTSHON PEST CONTROL	PEST CONTROL 12/14	\$15.00
PO0125664	COPIERS PLUS, INC.	COPIER MAINTENANCE 11/14	\$419.67
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$993.95
PO0123622	BILL KNIGHT FORD	FORD F150 PICKUP	\$17,932.00
PO0125596	ISG TECHNOLOGY, LLC	IT-1501 BACKUP SOFTWARE/SUPPORT	\$4,080.44
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.	\$10,000.00
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	\$612.00
PO0125813	VAISALA	AWOS MAINTENANCE/SERVICE 12/14	\$412.50
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$376.18
PO0125681	FARMER BROS. CO.	COFFEE	\$41.93
PO0125868	FARMER BROS. CO.	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
PO0125836	SMITH, TOM	CONCRETE WORK	\$1,375.00
PO0125758	J & P SUPPLY, INC.	METERED DEODORANT	\$17.50
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$853.36
PO0125860	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	WAREHOUSE PARTS 11/14	\$67.11
PO0125680	EVERGREEN PRESBYTERIAN MINISTRIES	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
PO0125859	O'REILLY AUTO PARTS, INC.	ABSORBENT/HITCH BALL	\$17.97
PO0125763	PDQ PRINTING	BUSINESS CARDS/C. LACK	\$45.00
PO0125722	P & K EQUIPMENT, INC.	MOWER TUBES/LIFT ARMS/BUSHINGS	\$611.12
PO0125759	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	TRAVEL ENTERPRISE, INC.	TRAVEL/M. COOPER	\$686.70
PO0125774	MAGDER, JOSHUA	REIMB./TEXTBOOK	\$600.00
PO0125653	POE & ASSOCIATES, INC.	R-1504A PROFESSIONAL SERVICES	\$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
PO0125903	ENID CONCRETE CO., INC.	P-1403D CONCRETE	\$1,402.50
PO0125765	HUGHES LUMBER CO., LLC	M-1501A LUMBER	\$79.80
PO0125651	LUCKINBILL, INC.	W-1406A REPAIR/POT HOLES	\$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
PO0120518	DOWNEY CONTRACTING, LLC	F-1205A DRAINAGE IMPROVEMENT	\$27,298.60
PO0122960	DOWNEY CONTRACTING, LLC	F-1205A DRAINAGE IMPROVEMENT	\$6,064.00
PO0121530	EARTH SMART CONSTRUCTION, INC.	F-0406F PROFESSIONAL SERVICES	\$37,094.00
PO0121531	EARTH SMART CONSTRUCTION, INC.	F-0406F PROFESSIONAL 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

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
PO0125812	TOTAL COM, INC.	TOWER AMPLIFIER	\$817.50
PO0125816	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$876.61
PO0125862	LOWE'S HOME CENTERS, INC.	AIR FILTER/STRAINER/OUTLET	\$57.90
PO0125693	AT&T MOBILITY	MONTHLY SERVICE 11/14	\$174.48
PO0125808	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 11/14	\$1,591.74
PO0125668	OK NATURAL GAS	MONTHLY SERVICE 11/14	\$3,080.30
PO0125827	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX	\$58,979.51
PO0125739	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$32.40
PO0125823	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$72.37
PO0125786	INTERSTATE ALL BATTERY CENTER	V1029 BATTERY REPAIR	\$100.00
PO0125786	INTERSTATE ALL BATTERY CENTER	V1034/V1044 BATTERIES	\$703.20
PO0125875	SUMMIT TRUCK GROUP OF OKLAHOMA	V1034 AIR HORN	\$134.28
PO0125778	J & P SUPPLY, INC.	CLEANER/SPONGES/GLOVES/TISSUE	\$461.94
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$3,255.27
PO0125782	B'S QUALITY DOOR, INC.	SERVICE CALL/OVERHEAD DOOR	\$107.14
PO0125854	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	\$1,456.00
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
PO0125780	FERRARA FIREFIGHTING EQUIPMENT	BOOTS	\$264.58
PO0125873	FASTENAL COMPANY	SCREWS	\$2.41
PO0125781	COPIERS PLUS, INC.	TONER	\$145.00
PO0125870	COPIERS PLUS, INC.	COPIER MAINTENANCE 12/14	\$87.27
PO0125783	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	ADVANCED WATER SOLUTIONS	BOTTLED WATER	\$13.30
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$475.33
PO0125851	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 12/14	\$20.22

PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$807.55
PO0125847	ACTSHON PEST CONTROL	PEST CONTROL (3 MO)	\$90.00
PO0124025	JACKSON WRECKING & DEMOLITION, LLC	B-11(365) DEMO/2501 E. EUCALYPTUS	\$2,700.00

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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.

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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.

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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	\$4,748.75
PO0125733	DOCUGUARD	PROFESSIONAL SERVICES 8/14-10/14	\$7,668.73
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	TRUCK PRO, INC.	V252 OIL CAP	\$10.25
PO0125912	TRUCK PRO, INC.	DRAIN VALVE/AIR HOSE	\$96.13
PO0125737	PINNACLE NEURO CARE, INC.	WC/MEDICAL	\$164.23
PO0125660	ATWOODS	COVERALLS/GLOVES/ROPE/BOLTS/WATER	\$142.97
PO0125660	ATWOODS	BOOTS/E. HIDDEN	\$125.00
PO0125850	ATWOODS	V265 RADIATOR FLUID	\$11.98
PO0125908	UNIVAR USA, INC.	HYDROCHLORIC ACID	\$977.20
PO0125909	ALBRIGHT STEEL & WIRE COMPANY	ANGLE IRON	\$19.73
PO0125748	ATHEY LUMBER CO., INC.	SAND	\$87.80
PO0125654	ACCURATE, INC.	SAMPLE ANALYSIS	\$622.50
PO0125746	WESTERN HYDRO CORP.	SUBMERSIBLE PUMP	\$1,902.00
PO0125834	WESTERN HYDRO CORP.	SUBMERSIBLE MOTOR/PIPE/COUPLING	\$5,086.54
PO0125698	CLIFFORD POWER SYSTEMS, INC.	SERVICE CALL/GENERATOR	\$2,455.73
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$576.00
PO0125899	CENTRAL NATIONAL BANK	CIMARRON TERRACE WATER	\$150,840.31
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$485.16
PO0125910	OK NATURAL GAS	MONTHLY SERVICE 12/14	\$113.16
PO0125801	SHERWIN-WILLIAMS CO., INC.	PAINT THINNER/PAINT/BRUSH	\$286.03
PO0125913	DAL SECURITY, INC.	MONTHLY SERVICE 12/14	\$50.00
PO0125907	B-K PROPANE, INC.	PROPANE	\$221.27
PO0125906	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 12/14	\$325.70
PO0123279	BRENNTAG SOUTHWEST, INC.	CHLORINE GAS 7/14-6/15	\$3,144.00
PO0125914	ACE HARDWARE-SOUTHERN HARDLINES	CAULK/SEAL	\$56.40
PO0125685	HD SUPPLY WATERWORKS	SPLICE KITS (300)	\$849.00
PO0125901	JP MORGAN CHASE	CHASE PAYMENT	\$616.12
PO0125803	A. W. BRUEGGEMANN CO., INC.	HOLE SAW/DRILL/SOCKET/PIPE TAP	\$196.90
PO0125839	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$808.29
PO0125809	DITCH WITCH OF OKLAHOMA	REPAIR LOCATOR	\$300.00
PO0125835	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 11/14	\$17,199.61
PO0125810	WEST WILLOW CAR WASH	CAR WASH TOKENS (100)	\$100.00
PO0125680	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/14	\$526.68
PO0125805	MERRIFIELD OFFICE SUPPLY	CALENDARS/PENS/FOLDERS	\$115.41

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

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY-

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

ABSENT: None.

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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

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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.

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

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Motion was made by Commissioner Ezzell and seconded by Commissioner Janzen to reconvene into regular session, and the vote was as follows:

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

NAY: None.

The meeting reconvened into regular session at 7:54 P.M.

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There being no further business to come before the 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, Vanhooser 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

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: \_\_\_\_\_  
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

\_\_\_\_\_  
LINDA S. PARKS, SECRETARY

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