



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

BOARD OF COMMISSIONERS

NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 2nd day of February, 2016, 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 JANUARY 21, 2016.
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 REZONE PROPERTY SITUATED IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, LOCATED AT 615 WEST MOORE, FROM C-3 GENERAL COMMERCIAL DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.

2. CONDUCT A HEARING TO REZONE PROPERTY SITUATED IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN, LOCATED AT 4406 WEST OWEN K. GARRIOTT ROAD, FROM "C-2" PLANNED BUSINESS CENTER DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

7. COMMUNITY DEVELOPMENT.

1. CONSIDER AN ORDINANCE TO REZONE PROPERTY IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, LOCATED AT 615 WEST MOORE, FROM "C-3" GENERAL COMMERCIAL DISTRICT TO "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT.
2. CONSIDER AN ORDINANCE TO REZONE PROPERTY SITUATED IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN, LOCATED AT 4406 WEST OWEN K. GARRIOTT ROAD, FROM "C-2" PLANNED BUSINESS CENTER DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
3. CONSIDER APPROVAL OF THE FINAL PLAT OF BLOCKS 1-4, FORESTRIDGE HEIGHTS ADDITION.
4. CONSIDER A NO PARKING REQUEST ON THE EAST SIDE OF QUAILWOOD DRIVE BETWEEN ROLLING OAKS DRIVE AND OAKRIDGE ROAD.

8. ADMINISTRATION.

1. REMOVE FROM THE TABLE AND CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, CREATING SECTION 2-6F-14, ENTITLED "SIDEWALK DEVELOPMENT FEE," TO PROVIDE A FEE THAT MAY BE PAID IN LIEU OF CONSTRUCTING A SIDEWALK IN CERTAIN SITUATIONS; AMENDING SECTION 7-1-6, ENTITLED "SIDEWALK PARTNERSHIP PROGRAM," TO EXPAND THE PROGRAM TO ALLOW FUNDING FOR NEW SIDEWALKS AND TO PROHIBIT USE OF FUNDS FOR CERTAIN PROPERTIES; AMENDING SECTION 10-6-1, ENTITLED "SIDEWALKS REQUIRED," TO ADD EXEMPTIONS FOR AGRICULTURALLY ZONED LAND AND ACCESSORY BUILDINGS AND TO PROVIDE FOR A FEE IN LIEU OF CONSTRUCTION IN CERTAIN SITUATIONS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.
2. CONSIDER A RESOLUTION INCREASING THE 2015-2016 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$61,500.00.
3. APPROVE AND EXECUTE A CONTRACT TO PURCHASE PROPERTY ADJACENT TO CROSSLIN PARK FOR APPROXIMATELY SIXTY-ONE THOUSAND FIVE HUNDRED DOLLARS (\$61,500.00), INCLUDING CLOSING COSTS, AND AUTHORIZE THE MAYOR TO EXECUTE ALL NECESSARY DOCUMENTS.

9. CONSENT.

1. ACCEPT A 10-FOOT BY 12-FOOT PUBLIC UTILITY EASEMENT AND PUBLIC HIGHWAY DEDICATION DEED FROM NORTHERN OKLAHOMA COLLEGE FOR DEVELOPMENT AT 2421 EAST MAINE STREET.

2. ACCEPT A 25-FOOT WIDE PUBLIC EASEMENT AND RIGHT OF WAY FROM INDEPENDENT SCHOOL DISTRICT #57 OF GARFIELD COUNTY, OKLAHOMA, PROJECT NO. M-1604, GLENWOOD (LONGFELLOW) SAFE ROUTES TO SCHOOLS.
3. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT TO CONSTRUCT A WATER LINE TO SERVE SCHLOTZSKY'S RESTAURANT, PROJECT NO. W-1612A.
4. APPROVE CHANGE ORDER NO. 2 IN THE DEDUCT AMOUNT OF \$16,836.71 WITH AC OWEN CONSTRUCTION, LLC, EDMOND, OKLAHOMA, FOR ENID FIRE STATION NO. 4, PROJECT NO. M-1408A; AND ACCEPT PROJECT.
5. CONSIDER THE AWARD AND EXECUTION OF CONTRACTS FOR MOWING AND CLEANING OF LOTS FOR CALENDAR YEAR 2016, WITH ALVARADO'S QUALITY SERVICE, DREWKE AND SON'S LAWN CARE, DEAL LAWN CARE AND MANNING MOWING.
6. APPROVAL OF CLAIMS IN THE AMOUNT OF \$571,978.68.
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. CONSIDER A RESOLUTION INCREASING THE 2015-2016 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$61,500.00.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$540,631.46.
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 \$6,300.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,025.06.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

20. PUBLIC DISCUSSION.

21. ADJOURN.

City Commission Meeting

4.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JANUARY 21, 2016.

BACKGROUND:

RECOMMENDATION:

PRESENTER:

Attachments

Minutes

MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND THE TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY,
A PUBLIC TRUST
HELD ON THE 21ST DAY OF JANUARY 2016

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in a regular meeting at 6:30 P.M., on the 21st day of January 2016, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by December 15, 2015 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 20th day of January 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

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

PRESENT: Commissioners Janzen, Timm, Wilson, Vanhooser and Mayor Shewey.

ABSENT: Commissioners Brownlee and Ezzell.

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, Director of Engineering Services Christopher Gdanski, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Director of Marketing and Public Relations Steve Kime, Airport Director Dan Ohnesorge, Director of Human Resources Sonya Key, and Ex-Officio Member Col. Clark Quinn.

Pastor Noah Bailey from Enid Reformed Church gave the Invocation, and Commissioner Wilson led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Vanhooser to approve the minutes of the regular Commission meeting of January 5, 2016, and the vote was as follows:

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

NAY: None.

Officer David Handley presented "Tank," a five-week old male Australian Shepherd mix, available for adoption at the Enid Animal Shelter.

A presentation regarding the proposed location for the planned equalization storage reservoir for Project No. W-1412, Kaw Lake Water Supply, was given by Mr. Chris Gdanski, Director of Engineering Services. He provided a visual of the proposed location, recommended by staff and Garver, LLC, which was located on West Chestnut Avenue in close proximity to Water Plant No. 2. He stated that the recommended location was based on design constraints and the amount of property that would be required. Deciding the location was critical to the schedule for hydraulic analysis of the pipeline. If approved, acquisition planning of the property would begin.

Mayor Shewey asked if discussions had been held with Vance Air Force Base (Vance) officials.

Mr. Gdanski stated that numerous discussions had been held with Vance officials. Their comments had been taken into consideration, particularly those regarding the equalization storage. If constructed properly to make it unattractive to water fowl, the reservoir should not cause them any concerns.

Comments were made by Col. Clark Quinn, Vance Wing Commander. He advised commissioners that the recommended location, and the design of the reservoir, would have a minimal impact to Vance.

Motion was made by Commissioner Janzen to approve the proposed location for the equalization storage reservoir as recommended by staff.

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

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

NAY: None.

Brief discussion was held regarding the proposed location for the planned water treatment plant for Project No. W-1412, Kaw Lake Water Supply.

Mr. Gdanski stated that the recommended site for the proposed plant was also located on West Chestnut Avenue, adjacent to the existing Water Plant No. 2. He noted that this location was based on many of the design constraints as the equalization storage reservoir, with the additional factor to find a location that would be readily accessible to integrate the new plant with the existing infrastructure. He added that this location was also critical to begin hydraulic analysis of the pipeline.

Motion was made by Commissioner Vanhooser to approve the proposed location for the water treatment plant as recommended by staff.

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

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

NAY: None.

Motion was made by Commissioner Timm to table to the next regular Commission meeting, an ordinance amending Section 2-6F-14 in Article F, Chapter 6, Title 2 of the Enid Municipal Code, 2014, entitled "Sidewalk Development Fee," to provide a fee that may be paid in lieu of constructing a sidewalk

in certain situations; amending Section 7-1-6 in Chapter 1, Title 7, entitled “Sidewalk Partnership Program,” to expand the program to allow funding for new sidewalks in established neighborhoods; amending Section 10-6-1 in Chapter 6, Title 10, entitled “Sidewalks Required,” to add exemptions for agriculturally zoned land and accessory building, and to provide for a fee in lieu of construction in certain situations.

Motion was seconded by Commissioner Vanhooser.

It was noted by Mayor Shewey that there were those in attendance who had signed up to speak on the ordinance.

Commissioner Vanhooser stated that it would be good to hear their comments, so that commissioners could weigh them into their decision when considering the ordinance.

Mr. Floyd Montgomery, 551 North 6th Street, addressed commissioners. He stated that his daughter was a quadriplegic who resided in a nursing home. He stated that there were miles along Owen K. Garriott Road that had no safe walk ways for people to cross the street. The city needed safe sidewalks, and it needed walk lights at every corner that had street lights, for the handicapped and for pedestrians who walked and had no other mobility. He challenged City, County, and State employees who lived in Enid to ride a wheelchair two miles in any direction to see how safe they felt. He was sure it would be a frightening experience.

Mr. Kevin Curtright, 1814 Quailwood Drive, addressed commissioners. He stated that he was approaching the proposed ordinance from a commercial business standpoint, and not from a residential standpoint. He stated that his dealership was in the process of a remodel. He had been advised by his architect that he would be required to put sidewalks on West Owen K. Garriott Road in front of his dealership, and on West Brow between his two adjacent properties. Estimated cost for the sidewalk on Garriott Road was \$13,000.00 - \$14,000.00, and on West Brow, roughly \$30,000.00 for a sidewalk that would go nowhere. He spoke regarding the retention pond next to his dealership. When it rained and filled up, that water flowed in front of his dealership and ditch, under Garriott Road, down to

Meadowlake. When it rained, the sidewalk would not be visible. It would be under water. The retention area to the west of his dealership, running north and south, also had water standing in it most of the time. He wasn't even sure how a sidewalk could be built there. He stated that he had no problem with implementing new sidewalks in new residential developments, or even commercial if there was a shopping center with multiple stores. But trying to piece-meal sidewalks in the city at this point would make it look chaotic. He would be glad, at some point in time, to put sidewalks in if everyone at the same time put sidewalks in. He wouldn't have a problem with putting a sidewalk in front of his dealership if he thought it would benefit someone. However, at this point in time, particularly for his property running north and south, he felt that a sidewalk was an unnecessary expense.

There being no further comments, the vote was taken as follows:

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

NAY: None.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Janzen to approve staff recommendations on the following Consent items as listed, and the vote was as follows:

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

NAY: None.

- (1) Acceptance of Project No. W-1504A, 2015 Waterline Extension, as completed by the contractor, Luckinbill, Inc.;
- (2) Acceptance of Project No. R-1416A, paving and drainage improvements to serve Tara Estates Addition, Blocks 4-6;
- (3) Approval of request for release of funds and certification to the U.S. Department of Housing and Urban Development, for 2015 Community Development Block Grant funding;
- (4) Denial of tort claim submitted by Ms. Unavee Jackson for alleged property damage in the amount of \$21,900.00;
- (5) Denial of tort claim submitted by Ms. Deanna Majors for a towing bill in the amount of \$150.00, after her vehicle allegedly slid into an open construction hole near her driveway located at 1806 East Broadway Avenue;

- (6) Denial of tort claim submitted by Ms. Teresa Martinez in the amount of \$200.00 for alleged property damage due to a sewer backup;

and

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

(List Claims)

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustees Brownlee and Ezzell.

Motion was made by Trustee Vanhooser and seconded by Trustee Timm to approve a resolution increasing the 2015-2016 Fiscal Financial Plan for the Enid Municipal Authority in the amount of \$100,000.00, to fund contract services for storm debris cleanup, and the vote was as follows:

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

NAY: None.

(Copy Resolution)

Motion was made by Trustee Vanhooser and seconded by Trustee Timm to award a contract for Brush and Limb Removal to the lowest responsive bidder, Carrillo's Painting, Enid, Oklahoma, at a cost of \$530.00 per truck per day, with a minimum of five (5) crews, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: Trustees Brownlee and Ezzell.

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

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

NAY: None.

(List Claims)

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

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

ABSENT: Trustees Brownlee and Ezzell.

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

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

NAY: None.

(List Claims)

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

- MAYOR AND BOARD OF COMMISSIONERS -

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to award a contract for Brush and Limb Removal to the lowest responsive bidder, Carrillo's Painting, Enid, Oklahoma, at a cost of \$530.00 per truck per day, with a minimum of five (5) crews, and the vote was as follows:

AYE: Commissioners Janzen, Timm, Wilson, Vanhooser and Chairman Shewey.

NAY: None.

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners. She suggested that the City Commission consider a way for the public, during public comment, to be able to present to them, any document, etc., for public record. She voiced her issues with respect the Enid Public School's upcoming

school bond election, and commented on whether or not voters had voted on using savings realized from other bond projects to build the Enid High School's University Center. She asked that the *Enid News & Eagle* print a correction from a 2014 news issue that quoted Ms. Amber Fitzgerald, Director of Communications for the Enid Public Schools, as saying that a final report for the first bond issue construction was filed in April 2014. She stated that there was no final report.

Commissioner Wilson commented that commissioners were not allowed to respond to public comments during Public Discussion. Only the City Manager and the City Attorney were allowed to respond. She asked them to describe to the public the difference between the City Commission and the School Board, being that they were two entirely separate forms of government, and the City Commission had nothing to do with school issues.

City Attorney Andrea Chism responded. She stated that everything that Ms. Levesque had talked about was school bonds, and had absolutely nothing to do with the government, or the City of Enid. Any complaints about the bonds, any issues that may come up, any questions that may arise about where the money was spent, or even how the bonds were paid, should be addressed to the School Board, and not to the City Commission of the City of Enid.

Mr. Byrin Carr, 2604 East Randolph, addressed commissioners regarding his continued issues with the Enid Police Department and the District Attorney's Office.

Motion was made by Commissioner Timm and seconded by Commissioner Wilson to convene into Executive Session, pursuant to 25 O.S. §307(B)(3), to discuss the purchase of real property, and pursuant to 25 O.S. §307(C)(10), to discuss matters pertaining to economic development, because an executive session is necessary to protect the confidentiality of the business, and the vote was as follows:

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

NAY: Commissioner Vanhooser.

The meeting convened into Executive Session at 7:11 P.M.

In Executive Session the Commission discussed the purchase of real property, and discussed matters pertaining to economic development.

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

AYE: Commissioners Janzen, Timm, Vanhooser and Mayor Shewey.

NAY: None.

Commissioner Wilson absent from vote.

The meeting reconvened into regular session at 8:00 P.M.

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

AYE: Commissioners Janzen, Timm, Vanhooser and Mayor Shewey.

NAY: None.

Commissioner Wilson absent from vote.

The meeting adjourned at 8:01 P.M.

City Commission Meeting

6. 1.

Meeting Date: 02/02/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONDUCT A HEARING TO REZONE PROPERTY SITUATED IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, LOCATED AT 615 WEST MOORE, FROM C-3 GENERAL COMMERCIAL DISTRICT TO R-7 RESIDENTIAL MULTI-FAMILY DISTRICT.

BACKGROUND:

This request concerns 3.626 acres of property located at 615 West Moore. The applicant is requesting to rezone the property from "C-3" General Commercial District to "R-7" Residential Multi-Family District. The property will be utilized to erect six (6) buildings with eight (8) units, and four (4) buildings with 12 units, for a total of 96 apartment units.

Utilities and streets will be extended to the site during the development of the preliminary and final plats.

The zoning pattern surrounding the existing property is "R-4" Residential Duplex or Two-Family Dwelling District across the street to the north, "C-3" to the south and west, and "R-2" Residential Single-Family District to the east.

The Community Development office received three (3) telephone calls concerning the rezoning. All were in favor of the rezoning.

The Metropolitan Area Planning Commission unanimously recommended approval at their January 25, 2016 meeting.

RECOMMENDATION:

Conduct hearing.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

615 W Moore location map



R-4

SITE



R-2

C-3

R-2

S Monroe

S Madison

S Jefferson

Moore Ave

City Commission Meeting

6. 2.

Meeting Date: 02/02/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONDUCT A HEARING TO REZONE PROPERTY SITUATED IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN, LOCATED AT 4406 WEST OWEN K. GARRIOTT ROAD, FROM "C-2" PLANNED BUSINESS CENTER DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND:

This request concerns property located at 4406 West Owen K. Garriott Road. The applicant is requesting rezoning the property from "C-2" Planned Business Center District to "C-3" General Commercial District to reduce the side yard setback to zero. The property will be utilized for a retail shopping center.

The zoning pattern surrounding the property contains "R-7" Residential Multi-Family to the north and "C-3" to the east and west.

The Metropolitan Area Planning Commission unanimously recommended approval at their January 25, 2016 meeting.

RECOMMENDATION:

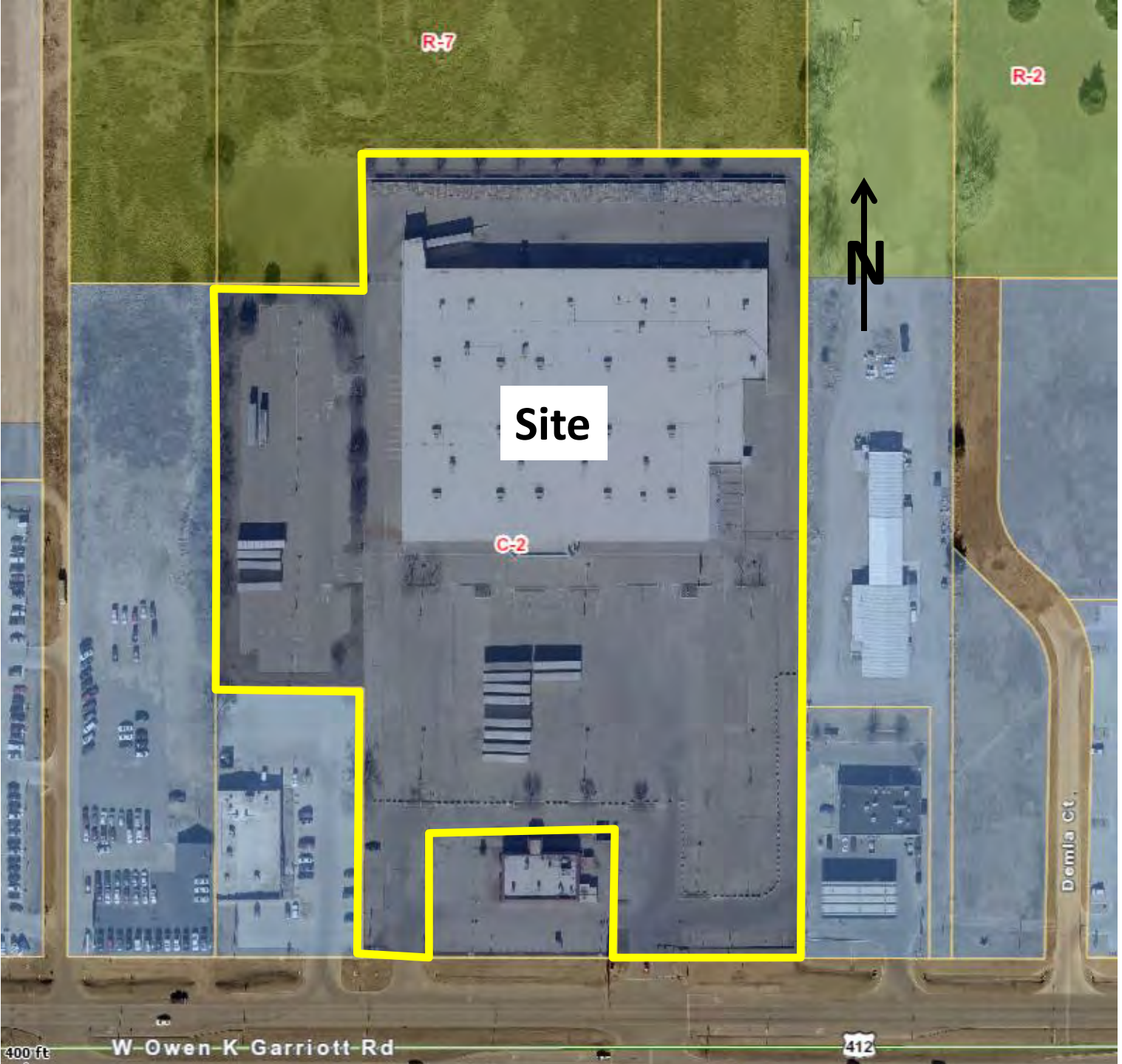
Conduct hearing.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

4406 W Garriott location map



R-7

R-2

Site

C-2

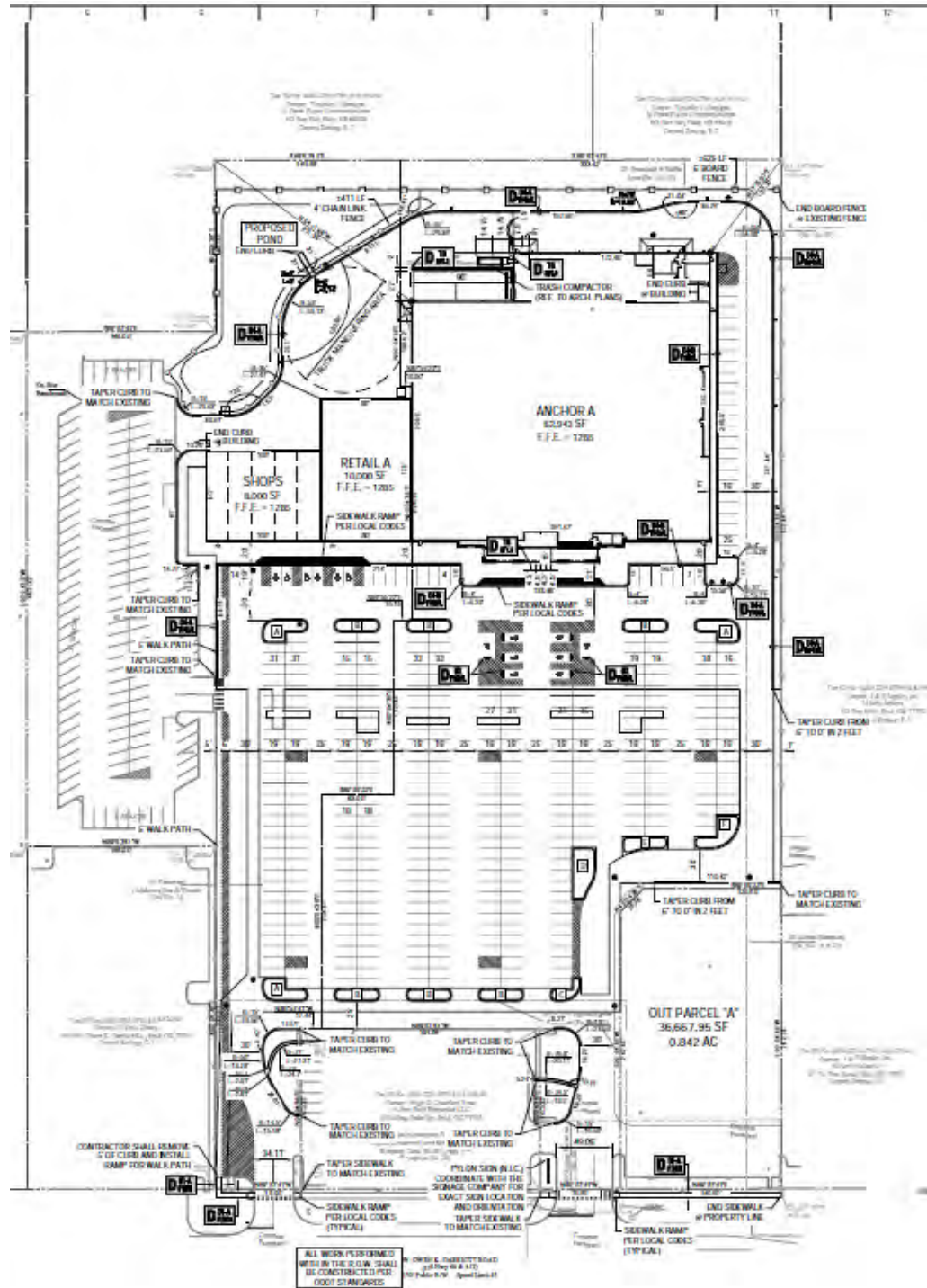


400 ft

W Owen K Garriott Rd

412

Demila Ct.



ALL WORK FURNISHED
 HEREIN SHALL
 BE CONSTRUCTED PER
 LOCAL CODES

CONTRACTOR SHALL REMOVE
 CURB AND INSTALL
 RAMP FOR WALK PATH

Pylon Sign (N.C.)
 COORDINATE WITH THE
 STORAGE COMPANY FOR
 EXACT SIGN LOCATION
 AND ORIENTATION

CONTRACTOR SHALL REMOVE
 CURB AND INSTALL
 RAMP FOR WALK PATH

City Commission Meeting

7. 1.

Meeting Date: 02/02/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER AN ORDINANCE TO REZONE PROPERTY IN THE SOUTHWEST QUARTER OF SECTION 18, TOWNSHIP 22 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, LOCATED AT 615 WEST MOORE, FROM “C-3” GENERAL COMMERCIAL DISTRICT TO “R-7” RESIDENTIAL MULTI-FAMILY DISTRICT.

BACKGROUND:

This is a companion item to 6.1.

RECOMMENDATION:

Consider ordinance,.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

615 W Moore ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 11 CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2014, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY.

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

Section I. That Title 11, Chapter 2, Section 11-2-1, of the City of Enid, Oklahoma, is hereby amended by adding the following:

The zoning of;

A tract of land situated in the SW/4 Section 18, Township 22 North, Range 6 West, Indian Meridian, Enid Garfield County and being a part of Lots 4 & 5 Commercial Tracts Addition to the City of Enid, more particularly describes as follows: Beginning at the Northeast corner of Lot 5 Commercial Tracts; Thence South (S00°17'41"E) along the east line of said Lot 5 a distance of 554.29 feet; Thence West (S89°42'19"W) a distance of 276.50 feet; Thence North (N00°17'41"W) a distance of 554.31 feet, to a point on the north line of Lot 4 Commercial Tracts; Thence East (N89°42'33"E) along the north line of Lots 4 & 5 Commercial Tracts, a distance of 276.50 feet, to the Point of Beginning, said tract containing 3.626 Acres more or less.

is changed to R-7 Residential Multi Family District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this 2nd day of February, 2016.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS ____ DAY OF _____, 2016.

City Attorney

City Commission Meeting

7. 2.

Meeting Date: 02/02/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER AN ORDINANCE TO REZONE PROPERTY SITUATED IN THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 22 NORTH, RANGE 7 WEST OF THE INDIAN MERIDIAN, LOCATED AT 4406 WEST OWEN K. GARRIOTT ROAD, FROM "C-2" PLANNED BUSINESS CENTER DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.

BACKGROUND:

This is a companion item to 6.2.

RECOMMENDATION:

Consider ordinance.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

4406 W Garriott ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 11 CHAPTER 2, SECTION 11-2-1 OF THE ENID MUNICIPAL CODE, 2014, BY CHANGING THE ZONING ON A CERTAIN PROPERTY AND DESCRIBING THE SAME, AMENDING THE ZONING MAP ACCORDINGLY.

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

Section I. That Title 11, Chapter 2, Section 11-2-1, of the City of Enid, Oklahoma, is hereby amended by adding the following:

The zoning of;

Part of the SE ¼ of Sec. 10, T. 22N., R. 7W., I.M., Enid, Garfield County, Oklahoma, being more particularly described as follows: Commencing at the Southwest Corner of the SE ¼ said Section 10; Thence Easterly along the South line of said SE ¼ on an assumed bearing of S.89°34'00"E* a distance of 330.00 feet; Thence N.00°27'39"E., parallel with the West line of the SE ¼ a distance of 65.00 feet to the Point of Beginning; Thence continuing N.00°27'39"E., parallel with the West line of the SE ¼ a distance of 300.00 feet; Thence N 89°34'00"W., parallel with the South line of the SE ¼ a distance of 165.00 feet; Thence N.00°27'39"E., parallel with the west line of the SE ¼ a distance of 450.00 feet; Thence S.89°34'00"E., parallel with the South line of the SE ¼ a distance of 165.00 feet; Thence N.00°27'39"E., parallel with the West line of the SE ¼ a distance of 150.00 feet; Thence S.89°34'00"W., parallel with the South line of the SE ¼ a distance of 495.00 feet; Thence S.00°27'39"W., parallel with the West line of the SE ¼ a distance of 900.00 feet; Thence N.89°34'00"W., along the North right-of-way of State Highway 60, parallel with the South line of the SE ¼ a distance of 211.00 feet; Thence N.00°27'39"E., parallel with the West line of the SE ¼ a distance of 140.00 feet; Thence N 89°34'00"W., parallel with the South line of the SE ¼ a distance of 209.00 feet; Thence S.00°27'39"W., parallel with the West line of the SE ¼ a distance of 140.00 feet; Thence N.89°34'00"W., along the North right-of-way of State Highway 60, parallel with the South line of the SE ¼ a distance of 75.00 feet to the Point of Beginning.

is changed to C-3 General Commercial District and the boundaries of the zones on the "Zoning Map, Enid, Oklahoma" are hereby changed accordingly.

PASSED AND APPROVED this 2nd day of February, 2016.

William E. Shewey, Mayor

(Seal)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY THIS ____ DAY OF _____, 2016.

City Attorney

City Commission Meeting

7. 3.

Meeting Date: 02/02/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER APPROVAL OF THE FINAL PLAT OF BLOCKS 1-4, FORESTRIDGE HEIGHTS ADDITION.

BACKGROUND:

This item involves the final plat of Blocks 1-4 of Forestridge Heights Addition. The plat consists of 51 single-family residential lots.

The property is zoned "R-2" Single-Family Residential District.

The final plat conforms to the provisions of Title 12, Chapter 5, The Final Plat of the City of Enid Subdivision Regulations.

The Metropolitan Area Planning Commission unanimously recommended approval at their January 25, 2016 meeting.

RECOMMENDATION:

Consider the final plat.

PRESENTER:

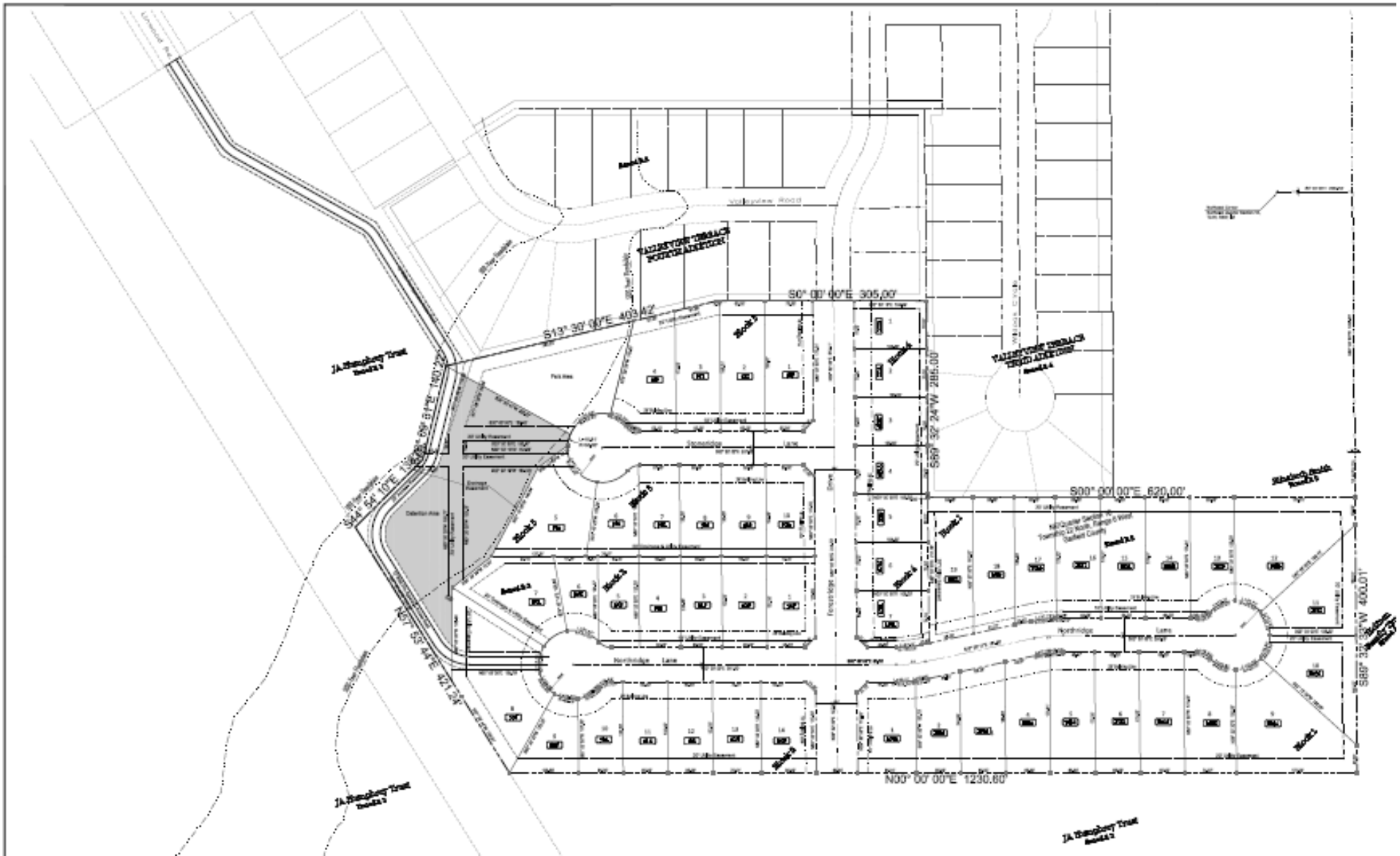
Chris Bauer, Planning Administrator.

Attachments

Forestridge Heights location map & plat



Forestridge Heights Final Plat



City Commission Meeting

7. 4.

Meeting Date: 02/02/2016

Submitted By: Karla Ruther, Planning Assistant

SUBJECT:

CONSIDER A NO PARKING REQUEST ON THE EAST SIDE OF QUAILWOOD DRIVE BETWEEN ROLLING OAKS DRIVE AND OAKRIDGE ROAD.

BACKGROUND:

This request was submitted stating that the street is too narrow for parking on both sides of the street, becoming impossible to pass and not wide enough for three (3) cars safely.

Letters were sent to the five (5) property owners on Quailwood Drive between Oakridge Road and Rolling Oaks Drive. Three (3) owners responded, stating they were in favor of the No Parking.

The Technical Services Department approved the placement of No Parking signs.

The Metropolitan Area Planning Commission unanimously recommended approval at their January 25, 2016 meeting.

RECOMMENDATION:

Consider the No Parking request.

PRESENTER:

Chris Bauer, Planning Administrator.

Attachments

Quailwood No Parking map



2701

1502

1314

1308

1302

Oak Hill Cir

Rolling Oake Dr

Quail Wood Dr

Oakridge Rd

NO
PARKING
ANY
TIME

City Commission Meeting

8. 1.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

REMOVE FROM THE TABLE AND CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, CREATING SECTION 2-6F-14, ENTITLED "SIDEWALK DEVELOPMENT FEE," TO PROVIDE A FEE THAT MAY BE PAID IN LIEU OF CONSTRUCTING A SIDEWALK IN CERTAIN SITUATIONS; AMENDING SECTION 7-1-6, ENTITLED "SIDEWALK PARTNERSHIP PROGRAM," TO EXPAND THE PROGRAM TO ALLOW FUNDING FOR NEW SIDEWALKS AND TO PROHIBIT USE OF FUNDS FOR CERTAIN PROPERTIES; AMENDING SECTION 10-6-1, ENTITLED "SIDEWALKS REQUIRED," TO ADD EXEMPTIONS FOR AGRICULTURALLY ZONED LAND AND ACCESSORY BUILDINGS AND TO PROVIDE FOR A FEE IN LIEU OF CONSTRUCTION IN CERTAIN SITUATIONS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

BACKGROUND:

This item was tabled at the January 21, 2016 meeting. These changes were reviewed at the January 5th and January 21, 2016 study sessions. This ordinance adds exceptions to the requirement to build a sidewalk on agriculturally zoned lands, and when an accessory building is placed or constructed. It also provides for a Sidewalk Development Fee that may be paid in lieu of construction of a sidewalk in certain situations, and expands the Sidewalk Partnership Program to allow funding for new sidewalks.

RECOMMENDATION:

Remove from the table and approve ordinance.

PRESENTER:

Andrea L. Chism, City Attorney.

Attachments

Ordinance

ORDINANCE NO. 2016-

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, CREATING TITLE 2, ENTITLED "FINANCE AND TAXATION," CHAPTER 6, ENTITLED "FEE SCHEDULE," ARTICLE F, ENTITLED "BUILDING AND CONSTRUCTION," SECTION 2-6F-14, ENTITLED "SIDEWALK DEVELOPMENT FEE," TO PROVIDE A FEE THAT MAY BE PAID IN LIEU OF CONSTRUCTING A SIDEWALK IN CERTAIN SITUATIONS; AMENDING TITLE 7, ENTITLED "PUBLIC WAYS AND PROPERTY," CHAPTER 1, ENTITLED "STREETS, SIDEWALKS AND PUBLIC WAYS," SECTION 7-1-6, ENTITLED "SIDEWALK PARTNERSHIP PROGRAM," TO EXPAND THE PROGRAM TO ALLOW FUNDING FOR NEW SIDEWALKS IN ESTABLISHED NEIGHBORHOODS; AMENDING TITLE 10, ENTITLED "PLANNING AND DEVELOPMENT," CHAPTER 6, ENTITLED "SIDEWALKS," SECTION 10-6-1, ENTITLED "SIDEWALKS REQUIRED," TO ADD EXEMPTIONS FOR AGRICULTURALLY ZONED LAND AND ACCESSORY BUILDINGS AND TO PROVIDE FOR A FEE IN LIEU OF CONSTRUCTION IN CERTAIN SITUATIONS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION.

ORDINANCE

Section I: That Title 2, Chapter 6, Article F, Section 2-6F-14, of the Enid Municipal Code, 2014, is hereby created to read as follows:

2-6F-14: SIDEWALK DEVELOPMENT FEE:

- A. The fee required by Section 10-6-1 of this Code shall be Sixty Dollars (\$60.00) per linear foot of street frontage.
- B. The fees collected under this Section shall be used by the City to defray the cost of constructing, reconstructing or repairing sidewalks throughout the City.

Section II: That Title 7, Chapter 1, Section 7-1-6, of the Enid Municipal Code, 2014, is hereby amended to read as follows:

7-1-6: SIDEWALK PARTNERSHIP PROGRAM:

- A. Residential Sidewalk Repair Partnership Program: Eligible Residential property owners that desire to install or improve the sidewalks located in the right of way may apply to the city for partnership funds to be used to make repairs to the sidewalks.
 - 1. To qualify, the property must be located within the city limits and have or have been developed with sidewalks or the properties on either side of the subject

property have or have been developed with sidewalks. The sidewalk must be in need of repair or reconstruction due to its condition or because it does not comply with current sidewalk standards.

2. To be accepted into the program, the property owner must be able to provide fifty percent (50%) of the cost of the repair or reconstruction or be willing to have fifty percent (50%) of the cost be assessed against the property to be paid back as provided for by state law as a sidewalk assessment or as a lien.
3. Acceptance is contingent on the availability of matching funds and priority will be given to applications on the basis of the condition of the sidewalk, the need, and the scope of the project. Work that will result in a general improvement to pedestrian access rather than provide only a localized benefit will be given priority. Landowners are encouraged to consider making an areawide application where appropriate.
4. If a property is accepted into the program, an agreement will be drawn up between the property owner or owners and the city. If the circumstances warrant, the city may provide more than a fifty percent (50%) match if the scope of the project involves more than repair or is coupled with additional municipal objectives.

| B. Commercial Sidewalk Partnership Program: Eligible Commercial property owners that desire to install or improve sidewalks in the right of way may apply to the city for partnership funds to be used to install or improve the sidewalks.

1. To qualify, the property must be the location of an existing business within city limits which was not required, when developed, to include sidewalks.
2. To be accepted into the program, the property owner must be able to provide fifty percent (50%) of the cost for the installation or be willing to have fifty percent (50%) of the cost be assessed against the property to be paid back as provided for by state law as a sidewalk assessment or as a lien.
3. Acceptance is contingent on the availability of matching funds and priority will be given to applications on the basis of what type of street the property abuts, the need and the scope of the project. Landowners are encouraged to consider making an areawide application where appropriate.
4. If a property is accepted into the program, an agreement will be drawn up between the property owner or owners and the city. If the circumstances warrant, the city may provide more than a fifty percent (50%) match if the scope of the project is coupled with additional municipal objectives. (Ord. 2011-16, 10-18-2011)

C. A property for which a Sidewalk Development Fee has previously been paid in lieu of construction of a sidewalk shall be ineligible for the Sidewalk Partnership Program.

Section III: That Title 10, Chapter 6, Section 10-6-1, of the Enid Municipal Code, 2014, is hereby amended to read as follows:

10-6-1: SIDEWALKS REQUIRED:

A. Definitions. For the purposes of this Section, the following definitions shall apply:

1. Addition shall mean construction of a structure that is attached to or connected with an existing building.
2. Infill Development shall mean the development of a previously undeveloped lot or tract of land in an existing neighborhood.
3. Natural Disaster shall mean an event or force of nature, including, fire, earthquake, flood and tornado.
4. New Development shall mean improving an undeveloped lot or tract of land by subdividing, site planning, construction or building permitting. Development on a previously developed lot or tract of land which where the previous development is removed for the purposes of developing the site shall also be considered New Development.
5. Redevelopment shall mean the development of a previously developed lot or tract of land after a Total Loss.
6. Total Loss shall mean the destruction of a structure as a result of a Natural Disaster such that nothing of value remains and the structure cannot be repaired or restored to its original condition.

AB. All developments, as defined in section 10-4-2 of this title, and redevelopments must include sidewalks that parallel all abutting streets. The following shall include sidewalks that parallel all abutting streets:

1. New Development.
2. Redevelopment or Infill Development on property used or zoned as Residential (Four-family R-4A, Townhouse R-5, Multifamily R-7).
3. Redevelopment or Infill Development on property used or zoned as Residential (Estate R-1, Single-Family R-2, Mobile home neighborhood R-3, Duplex R-4), but only if an adjacent property or if a property within the same residential subdivision has a sidewalk.

4. Addition, Redevelopment and Infill Development on property used as or zoned as Commercial.

5. Addition, Redevelopment and Infill Development on property used as or zoned as Industrial.

BC. Multi-family residential, commercial, educational, industrial and public gathering ~~d~~developments must incorporate sidewalks within its development.

ED. Exceptions:

1. Addition, New Developments, ~~and~~ Redevelopments and Infill Development along unimproved roads.

~~2. Additions to existing buildings which are six hundred forty nine (649) square feet or smaller.~~

~~3. Placement or construction of an accessory building of six hundred forty nine (649) square feet or smaller.~~

3. Addition, New Development, Redevelopment, or Infill Development on agriculturally zoned land.

E. Sidewalk Development Fee. Developers may be eligible to pay a Sidewalk Development Fee, as set out in Section 2-6F-14 of this Code, in lieu of constructing a sidewalk. The following shall apply:

1. Eligibility for the Sidewalk Development Fee is at the discretion of the City Commission.

2. Developers who desire to pay a Sidewalk Development Fee in lieu of construction of a sidewalk shall make written application to the Mayor and Board of Commissioners.

3. New Development shall not be eligible for the Sidewalk Development Fee:

Section IV: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

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

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

Section VII: Codification. This ordinance shall be codified as Title 2, Chapter 6, Article F, Section 2-6F-14, Title 7, Chapter 1, Section 7-1-6, and Title 10, Chapter 6, Section 10-6-1 of the Enid Municipal Code, 2014.

PASSED AND APPROVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on this 2nd day of February, 2016

CITY OF ENID, OKLAHOMA

William E. Shewey, Mayor

(SEAL)

ATTEST:

City Clerk, Linda Parks
Approved as to Form and Legality:

Andrea L. Chism, City Attorney

City Commission Meeting

8. 2.

Meeting Date: 02/02/2016

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

CONSIDER A RESOLUTION INCREASING THE 2015-2016 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$61,500.00.

BACKGROUND:

This is a companion to items 8.3 and 12.1. This appropriation provides funding to purchase approximately 6.7 acres of property in Tract 3-A, Drummond Tracts, located on the northwest side of West Oxford Avenue adjacent to Crosslin Park, to address future expansion.

RECOMMENDATION:

Approve Resolution.

PRESENTER:

Erin Crawford, Chief Financial Officer.

Attachments

Resolution

RESOLUTION

A RESOLUTION AMENDING THE 2015-2016 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$61,500.00 TO INCREASE THE 2015-2016 APPROPRIATED AMOUNTS FOR THE GENERAL FUND CAPITAL REPLACEMENT DEPARTMENT.

WHEREAS, the City Commission approved purchasing approximately 6.7 acres of property in Tract 3-A, Drummond Tracts, on the Northwest side of West Oxford Avenue adjacent to Crosslin Park to address future expansion; and

WHEREAS, the appropriated amounts for the 2015-2016 General Fund Capital Replacement Department in the General Fund must be increased by an additional \$61,500.00 to provide funding for property purchase at Crosslin Park; and

WHEREAS, funds will be transferred from the Enid Municipal Authority to the General Fund Capital Replacement Department to provide the necessary funding;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2015-2016 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE GENERAL FUND GENERAL FUND CAPITAL REPLACEMENT DEPARTMENT:

FUND 10 GENERAL FUND	
Revenues	\$61,500.00
Capital Replacement Department	\$61,500.00

Adopted this 2nd day of February 2016.

Mayor

(Seal)

ATTEST:

City Clerk

City Commission Meeting

8. 3.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVE AND EXECUTE A CONTRACT TO PURCHASE PROPERTY ADJACENT TO CROSSLIN PARK FOR APPROXIMATELY SIXTY-ONE THOUSAND FIVE HUNDRED DOLLARS (\$61,500.00), INCLUDING CLOSING COSTS, AND AUTHORIZE THE MAYOR TO EXECUTE ALL NECESSARY DOCUMENTS.

BACKGROUND:

This is a companion item to 8.2 and 12.1. This property consists of approximately 6.7 acres adjacent to Crosslin Park and is currently owned by the Wesley J. Madison Trust Dated March 8, 2000, and the Carolyn J. Madison Trust Dated March 8, 2000. The property is described as Tract 3-A, Drummond Tracts, located on the north side of West Oxford Avenue between Crosslin Park and Grace Bible Church. This property can be used for future expansion of Crosslin Park.

RECOMMENDATION:

Approve and Execute Contract.

PRESENTER:

Andrea L. Chism, City Attorney.

City Commission Meeting

9. 1.

Meeting Date: 02/02/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT A 10-FOOT BY 12-FOOT PUBLIC UTILITY EASEMENT AND PUBLIC HIGHWAY DEDICATION DEED FROM NORTHERN OKLAHOMA COLLEGE FOR DEVELOPMENT AT 2421 EAST MAINE STREET.

BACKGROUND:

This item accepts a Public Utility Easement and a Public Highway Dedication Deed to allow for site improvements for Northern Oklahoma College. These instruments are provided at no cost to the City of Enid as a requirement of the site plan.

RECOMMENDATION:

Accept Public Utility Easement and Public Highway Dedication Deed.

PRESENTER:

Robert Hitt, P.E., City Engineer.

City Commission Meeting

9. 2.

Meeting Date: 02/02/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT A 25-FOOT WIDE PUBLIC EASEMENT AND RIGHT OF WAY FROM INDEPENDENT SCHOOL DISTRICT #57 OF GARFIELD COUNTY, OKLAHOMA, PROJECT NO. M-1604, GLENWOOD (LONGFELLOW) SAFE ROUTES TO SCHOOLS.

BACKGROUND:

In an effort to construct safe routes leading to and around Longfellow Middle School, the City of Enid and the Oklahoma Department of Transportation (ODOT) developed a plan that includes removing and replacing existing sidewalks, as well as constructing new ADA compliant sidewalks along 9th and 10th streets and Randolph Avenue.

This item will accept the easement which is necessary to facilitate routing the new sidewalk through the "corrective-line" jog on Randolph Avenue as it intersects 10th Street.

This easement is provided at no cost to the City.

RECOMMENDATION:

Accept Public Easement and Right of Way.

PRESENTER:

Lucky Airehrour, Project Engineer.

City Commission Meeting

9. 3.

Meeting Date: 02/02/2016

Submitted By: Ashley Keim, Executive Assistant

SUBJECT:

ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT TO CONSTRUCT A WATER LINE TO SERVE SCHLOTZSKY'S RESTAURANT, PROJECT NO. W-1612A.

BACKGROUND:

ODEQ approved a permit to construct 20 linear feet of 8-inch PVC pipe potable water line and 70 linear feet of 10-inch HDPE potable water line to serve Schlotzsky's Restaurant, located at the corner of South Garland Road and West Owen K. Garriott Road.

Upon acceptance of Permit No. WL000024160002 by the Commission, it will be recorded as permanent record.

RECOMMENDATION:

Accept ODEQ Permit.

PRESENTER:

Robert Hitt, P.E., City Engineer.

City Commission Meeting

9. 4.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVE CHANGE ORDER NO. 2 IN THE DEDUCT AMOUNT OF \$16,836.71 WITH AC OWEN CONSTRUCTION, LLC, EDMOND, OKLAHOMA, FOR ENID FIRE STATION NO. 4, PROJECT NO. M-1408A; AND ACCEPT PROJECT.

BACKGROUND:

This Change Order will deduct \$19,425.00 from the contract for liquidated damages due to the delay in completion of the project past the August 21, 2015 deadline. The Change Order will also add \$2,588.00 for additional concrete work that was outside the original scope of the contract.

The original contract amount for this project was \$1,465,000.00. Upon approval of this change order, the total revised contract amount will be \$1,448,163.29.

RECOMMENDATION:

Approve Change Order No. 2, and accept project.

PRESENTER:

Joe Jackson, Fire Chief.

Fiscal Impact

Budgeted Y/N: Y

Amount: \$1,465,000.00.

Funding Source:

Fire Fund.

City Commission Meeting

9. 5.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

CONSIDER THE AWARD AND EXECUTION OF CONTRACTS FOR MOWING AND CLEANING OF LOTS FOR CALENDAR YEAR 2016, WITH ALVARADO'S QUALITY SERVICE, DREWKE AND SON'S LAWN CARE, DEAL LAWN CARE AND MANNING MOWING.

BACKGROUND:

The City's abatement program relies on private contractors to provide labor necessary to eliminate the accumulation of high grass, weeds, trash and debris throughout the community. The 2015-2016 budgeted amount for mowing and cleaning is \$35,000.00. The City awards contracts to the successful bidders for such work annually.

The City received bids from five (5) contractors as follows:

Contractor	1/4 acre or less	1/4-1/2 acre
Drewke and Son's Lawn Care	\$60	\$90
Deal Lawn Care	\$60	\$120
Alvarado's Quality Service	\$64	\$120
Manning Mowing	\$75	\$150
Girls Getter Done	\$125	\$275

Contractors are selected based on qualifications and price bid per lot to perform the required services. A minimum of three (3) contractors are required in order to adequately meet the City's abatement program's needs. It has been determined by staff that Alvarado's Quality Service, Deal Lawn Care, Manning Mowing and Drewke and Son's Lawn Care submitted the lowest responsive bids.

RECOMMENDATION:

Award and execute contracts with Alvarado's Quality Service, Deal Lawn Care, Manning Mowing and Drewke and Son's Lawn Care.

PRESENTER:

Angela Rasmuson, Code Official.

City Commission Meeting

9. 6.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$571,978.68.

BACKGROUND:

RECOMMENDATION:

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist

PURCHASE ORDER CLAIMS LIST

2/2/2016

FUND 10 DEPT 000 - N.A.

01-01472	STAPLES ADVANTAGE	PO0132878	TISSUE/ST	\$12.98
01-01472	STAPLES ADVANTAGE	PO0133004	BATTERIES/CALC RIBBON/TISSUE/ST	\$58.05
01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0132900	MONTHLY SERVICE 1/16	\$2,212.85
01-04661	OKLAHOMA COPIER SOLUTIONS	PO0132790	MONTHLY SERVICE 11/15	\$587.37
01-04661	OKLAHOMA COPIER SOLUTIONS	PO0132791	MONTHLY SERVICE 12/15	\$633.79
01-04687	EARNHEART OIL, INC.	PO0132940	DIESEL/ST	\$7,558.43
01-04687	EARNHEART OIL, INC.	PO0132943	UNLEADED/ST	\$8,391.76
01-04687	EARNHEART OIL, INC.	PO0133022	DIESEL/ST	\$7,236.83
01-04687	EARNHEART OIL, INC.	PO0133025	UNLEADED/ST	\$6,062.15
01-04965	HOUSKA, RONALD	PO0132882	REFUND/NEUTER FEE	\$65.00
01-04969	MASTRIANNI, PAUL	PO0133029	REFUND/MEMBERSHIP FEE	\$5.14
01-15125	OK GAS & ELECTRIC	PO0132902	MONTHLY SERVICE 1/16	\$40,024.36
01-15125	OK GAS & ELECTRIC	PO0132935	MONTHLY SERVICE 1/16	\$1,443.42
01-15127	OK NATURAL GAS	PO0132901	MONTHLY SERVICE 1/16	\$2,705.82
01-15127	OK NATURAL GAS	PO0132934	MONTHLY SERVICE 1/16	\$2,195.74
01-15127	OK NATURAL GAS	PO0133028	MONTHLY SERVICE 1/16	\$2,111.90
01-19047	AT & T	PO0132899	MONTHLY SERVICE 1/16	\$4,084.70
01-55120	QUILL CORPORATION, INC.	PO0132879	PENS/STAPLES/ST	\$64.29
01-57310	PURCHASE POWER	PO0133023	POSTAGE RESERVE	\$4,000.00
01-67250	FRIENDS OF THE LIBRARY	PO0132884	3RD QTR DISTRIBUTION	\$692.25
01-80343	FENTRESS OIL COMPANY, INC.	PO0132937	OIL/ST	\$1,573.34
01-80343	FENTRESS OIL COMPANY, INC.	PO0132938	OIL/ST	\$1,570.45
01-80343	FENTRESS OIL COMPANY, INC.	PO0132939	OIL/ST	\$1,223.54
			<u>N.A. TOTAL</u>	<u>\$94,514.16</u>

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$1,841.10
01-04680	ENID EVENT CENTER	PO0132863	EVENT TICKETS (30)	\$1,840.00
01-16145	PETTY CASH	PO0132875	REIMB/MEAL/J GILBERT	\$23.44
01-16145	PETTY CASH	PO0132875	REIMB/TRAVEL/J RILEY	\$216.38
01-16145	PETTY CASH	PO0132992	REIMB/TRAVEL/J RILEY	\$133.91
01-25008	YMCA	PO0132865	CHILDCARE/HOLIDAY PARTY	\$1,500.00
01-67860	KIWANIS TRUST FUND, INC	PO0132806	4TH QTR DUES/MEAL/J GILBERT	\$135.00
			<u>ADM. SERVICES TOTAL</u>	<u>\$5,689.83</u>

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01338	J & P SUPPLY, INC.	PO0132995	LINERS/WIPES/TISSUE/TOWELS	\$527.45
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$420.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0132998	SECURITY CONSOLE 12/15	\$20.00
01-03611	ICIMS, INC.	PO0133018	QRTL Y RENEWAL 1/15/16-4/14/16	\$3,449.25
01-04129	OK DEPT. OF CORRECTIONS	PO0133002	INMATE COSTS/DOC VAN USAGE	\$837.08
01-15004	OK EMPLOYMENT SECURITY COMM	PO0133014	UNEMPLOYMENT 4TH QTR 2015	\$1,981.25
01-16145	PETTY CASH	PO0132873	REIMB/RETIREMENT GIFT CARD	\$303.00
01-16145	PETTY CASH	PO0132873	REIMB/FOIL/RETIREMENT RECEPTION	\$12.93
01-16145	PETTY CASH	PO0132993	REIMB/RETIREMENT GIFT CARD	\$403.00
01-18022	RUSCO PLASTICS	PO0132997	RETIREMENT PLAQUE	\$32.95
			<u>HUMAN RESOURCES TOTAL</u>	<u>\$7,986.91</u>

FUND 10 DEPT 120 - LEGAL SVCS.

01-01284	MOORAD, AMAL E. MD.	PO0132958	WC/MEDICAL	\$197.36
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$1,032.57
01-02154	OAKTREE MEDICAL CENTER, PC	PO0132965	WC/MEDICAL	\$88.00
01-03022	CULLIGAN OF ENID	PO0132924	WATER COOLER RENTAL 2/16	\$9.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0132998	SECURITY CONSOLE 12/15	\$80.00
01-03701	TYLER TECHNOLOGIES, INC.	PO0132947	MONTHLY SUBSCRIPTION FEES 11/15	\$1,490.23
01-03902	MCGIVERN & GILLIARD A PROFESSIONAL	PO0132964	WC/ATTORNEY FEES	\$739.20
01-03921	EXPRESS SCRIPTS, INC.	PO0132961	WC/MEDICAL	\$1,012.50
01-04255	CV CASE MANAGEMENT SERVICES, LLC.	PO0132959	WC/MEDICAL	\$512.12
01-04618	ARENS, EDWARD C/O BOETTCHER	PO0132960	WC/MEDICAL	\$200.70
01-04834	MOGG, RODNEY R	PO0132966	WC/TRAVEL REIMB	\$94.82
01-04897	JOHNSTON MEDICAL MGMT & CONSULTING	PO0132963	WC/MEDICAL	\$566.62
01-04963	SCRIBE REPORTING SERVICES	PO0132826	PROFESSIONAL SERVICE	\$527.00
01-16145	PETTY CASH	PO0132872	REIMB/ANNUAL DUES/L PICKENS	\$375.00
01-16145	PETTY CASH	PO0132876	REIMB/TRAVEL/A CHISM	\$256.31
01-16145	PETTY CASH	PO0132876	REIMB/TRAVEL/C STEIN	\$73.01
01-16145	PETTY CASH	PO0132993	REIMB/CLOTHING ALLOWANCE/A CHISM	\$299.91
01-33380	OPFER, DAVID	PO0132788	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0132857	WC/MEDICAL	\$317.36
			<u>LEGAL SVCS. TOTAL</u>	<u>\$8,189.07</u>

FUND 10 DEPT 140 - SAFETY

01-01227	AUTRY VO-TECH CENTER	PO0132866	SAFETY TRAINING 12/15	\$80.00
01-01227	AUTRY VO-TECH CENTER	PO0133003	SAFETY TRAINING 1/16	\$40.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$144.22
			<u>SAFETY TOTAL</u>	<u>\$264.22</u>

FUND 10 DEPT 150 - PR/MARKETING

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$169.35
			<u>PR/MARKETING TOTAL</u>	<u>\$169.35</u>

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01338	J & P SUPPLY, INC.	PO0132995	VENDING MACHINE SNACKS	\$53.68
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$185.32
01-05134	ENID NEWS & EAGLE	PO0132922	PUBLICATION	\$124.00
01-36830	MAIN STREET ENID, INC.	PO0129429	LOCAL PROGRAM FUNDING 1/16	\$6,250.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0132923	PUBLICATION	\$174.20
01-80352	STERLING CODIFIERS, INC.	PO0132949	CODE SUPPLEMENT 3	\$3,554.00
			<u>GENERAL GOVERNMENT TOTAL</u>	<u>\$10,341.20</u>

FUND 10 DEPT 210 - ACCOUNTING

01-01472	STAPLES ADVANTAGE	PO0132855	CALENDAR	\$14.99
01-01472	STAPLES ADVANTAGE	PO0132878	TISSUE/TONER	\$91.98
01-01472	STAPLES ADVANTAGE	PO0133004	INK CARTRIDGE	\$138.99
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$39.17
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0132795	OML BUDGET WORKSHOP (7)	\$595.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0132998	SECURITY CONSOLE 12/15	\$20.00

01-04679	RSM US LLP	PO0131907	2014-2015 AUDIT	\$34,200.00
01-16145	PETTY CASH	PO0132992	REIMB/TRAVEL/E CRAWFORD	\$92.34
01-55120	QUILL CORPORATION, INC.	PO0132879	CALENDARS (2)	\$8.98
			<u>ACCOUNTING TOTAL</u>	<u>\$35,201.45</u>

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01472	STAPLES ADVANTAGE	PO0132855	CALENDARS (5)	\$72.75
01-01472	STAPLES ADVANTAGE	PO0132878	SORTKWIK	\$13.98
01-03022	CULLIGAN OF ENID	PO0132924	WATER COOLER RENTAL 2/16	\$9.00
01-15007	OK MUNICIPAL LEAGUE, INC.	PO0132795	OML BUDGET WORKSHOP/L PARKS	\$85.00
01-16145	PETTY CASH	PO0132871	REIMB/DRAWER SHORTAGE	\$48.66
			<u>RECORDS & RECEIPTS TOTAL</u>	<u>\$229.39</u>

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01472	STAPLES ADVANTAGE	PO0132855	CALENDAR	\$19.06
01-01768	AT&T INTERNET SERVICES, INC.	PO0129608	INTERNET SERVICE 12/15	\$1,037.36
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$905.87
01-55120	QUILL CORPORATION, INC.	PO0132879	CALENDAR	\$7.29
			<u>INFORMATION TECHNOLOGY TOTAL</u>	<u>\$1,969.58</u>

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01472	STAPLES ADVANTAGE	PO0132854	INK CARTRIDGE	\$170.99
01-04960	ADAPT RE ADAPT PRESERVATION	PO0132786	PROFESSIONAL SERVICE	\$2,880.00
			<u>COMMUNITY DEVELOPMENT TOTAL</u>	<u>\$3,050.99</u>

FUND 10 DEPT 350 - CODE ENFORCEMENT

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$2,460.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0132998	SECURITY CONSOLE 12/15	\$20.00
01-04116	DOWNTOWN THREADS	PO0132991	LOGO SHIRTS (6)	\$141.48
01-04766	CLM MOWING	PO0132858	LOT CLEANUP/420 N 5TH	\$450.00
01-16145	PETTY CASH	PO0132868	REIMB/RECORD HEARING NOTICE	\$13.00
01-16145	PETTY CASH	PO0132869	REIMB/FILING FEES	\$47.00
01-16145	PETTY CASH	PO0132870	REIMB/FILING FEES	\$58.00
01-16145	PETTY CASH	PO0132994	REIMB/FILING FEES	\$13.00
			<u>CODE ENFORCEMENT TOTAL</u>	<u>\$3,202.48</u>

FUND 10 DEPT 400 - ENGINEERING

01-01472	STAPLES ADVANTAGE	PO0132855	CALENDARS (3)	\$57.06
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$4,666.70
01-04661	OKLAHOMA COPIER SOLUTIONS	PO0132790	MONTHLY SERVICE 11/15	\$27.92
01-04661	OKLAHOMA COPIER SOLUTIONS	PO0132791	MONTHLY SERVICE 12/15	\$34.56
01-16145	PETTY CASH	PO0132868	REIMB/CPA RENEWAL/J GATES	\$51.00
01-16145	PETTY CASH	PO0132868	REIMB/REG FEES/J GATES	\$186.00
01-16145	PETTY CASH	PO0132876	REIMB/TRAVEL/J ORTIZ	\$146.29
			<u>ENGINEERING TOTAL</u>	<u>\$5,169.53</u>

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$1,214.50
01-04661	OKLAHOMA COPIER SOLUTIONS	PO0132790	MONTHLY SERVICE 11/15	\$13.83
01-04661	OKLAHOMA COPIER SOLUTIONS	PO0132791	MONTHLY SERVICE 12/15	\$17.27
			<u>PUBLIC WORKS MGMT TOTAL</u>	<u>\$1,245.60</u>

FUND 10 DEPT 710 - FLEET MAINTENANCE

01-00878	BROWN'S SHOE FIT COMPANY	PO0132798	BOOTS/M WILLIAMS	\$125.00
01-01178	ACCURATE, INC.	PO0132862	SAMPLE ANALYSIS/COE CAR WASH	\$335.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$563.02
01-08018	HOTSY OF OKLAHOMA, INC.	PO0132904	SPRAYER REPAIR/TRIGGER/COUPLER	\$47.25
01-16145	PETTY CASH	PO0132874	REIMB/CAR TAGS (6)	\$75.00
01-16145	PETTY CASH	PO0132994	REIMB/VEHICLE TAGS (3)	\$135.00
01-19235	SOUTHWEST TRUCK PARTS, INC.	PO0132905	V618 INJECTION PUMP	\$711.50
01-35300	UNIFIRST, INC.	PO0132906	SHOP TOWEL SERVICE	\$362.28
			<u>FLEET MAINTENANCE TOTAL</u>	<u>\$2,354.05</u>

FUND 10 DEPT 730 - PARKS & RECREATION

01-00878	BROWN'S SHOE FIT COMPANY	PO0132942	BOOTS/M ROBERTS	\$125.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$2,280.68
01-03107	CHEM-CAN SERVICES, INC.	PO0132803	PORTABLE TOILET RENTAL 1/16	\$385.00
01-03107	CHEM-CAN SERVICES, INC.	PO0132999	PORTABLE TOILET RENTAL 1/16	\$82.00
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0132790	MONTHLY SERVICE 11/15	\$24.67
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0132791	MONTHLY SERVICE 12/15	\$34.17
01-04953	NORTHWEST OVERHEAD DOOR	PO0132970	OVERHEAD DOOR REPAIR	\$150.00
01-05067	ENID GLASSWORKS, INC.	PO0132787	V519 WINDOW	\$300.00
01-07014	GARDEN HOUSE	PO0132919	PLANTS/FLOWERS	\$431.00
01-33210	P & K EQUIPMENT, INC.	PO0132920	V567 BLADE	\$328.69
01-35300	UNIFIRST, INC.	PO0132801	SHOP TOWEL SERVICE	\$70.06
01-35300	UNIFIRST, INC.	PO0132976	SHOP TOWEL SERVICE	\$40.76
01-80246	ATWOODS	PO0132804	GRINDER/EXT CORD/DUST CAP	\$97.95
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0132802	COAT HOÖK	\$3.99
			<u>PARKS & RECREATION TOTAL</u>	<u>\$4,353.97</u>

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT.

01-00878	BROWN'S SHOE FIT COMPANY	PO0132942	BOOTS/J HATFIELD	\$125.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$164.04
01-02021	B'S QUALITY DOOR, INC.	PO0132944	OVERHEAD DOOR REPAIR	\$1,075.00
01-04033	DOLESE BROTHERS CO., INC.	PO0132936	E-1601 SAND	\$2,570.90
01-04033	DOLESE BROTHERS CO., INC.	PO0133027	E-1601 SAND	\$3,315.89
01-04116	DOWNTOWN THREADS	PO0132849	JACKET LOGO/M WELLS	\$9.75
01-05005	ENID CONCRETE CO., INC.	PO0132829	CONCRETE	\$569.25
01-67330	HERTZ RENTAL INC	PO0132847	SAFETY GLASS (12)	\$78.00
			<u>STRMWTR & ROADWAY MAINT. TOTAL</u>	<u>\$7,907.83</u>

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$2,260.60
01-02515	ENID EYE OPTICAL, INC.	PO0132953	SAFETY GLASSES/N RAMIREZ	\$127.00
01-16004	PDQ PRINTING	PO0132956	BUSINESS CARDS (2)	\$90.00
01-80153	KINNUNEN, INC.	PO0132957	TAPE/DRILL BIT/GREASE CAP	\$56.92
			<u>TECHNICAL SERVICES TOTAL</u>	<u>\$2,534.52</u>

FUND 10 DEPT 900 - LIBRARY

01-00257	ONE NET	PO0132948	INTERNET SERVICE 10/15	\$1,342.80
01-00496	WORLD BOOKS INC	PO0133010	2016 ONLINE SUBSCRIPTION	\$2,202.00
01-00793	ONESOURCE MANAGED SERVICES	PO0132799	COPIER USAGE 1/16	\$339.78
01-00793	ONESOURCE MANAGED SERVICES	PO0132954	COPIER USAGE 1/16	\$119.00
01-01338	J & P SUPPLY, INC.	PO0132800	RAGS	\$32.80
01-01338	J & P SUPPLY, INC.	PO0132860	TOWELS/CLEANER	\$275.42
01-01768	AT&T INTERNET SERVICES, INC.	PO0133017	MONTHLY SERVICE 1/16	\$1,237.40
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$3,694.97
01-03053	NORTHWEST SHREDDERS, LLC	PO0132998	SECURITY CONSOLE 12/15	\$40.00
01-03454	OCLC ONLINE COMPUTER LIBRARY CENTER	PO0132945	MONTHLY CATALOGING SUBSCRIPTION 1/16	\$1,176.68
01-03702	NEWSBANK, INC.	PO0132950	ANNUAL ONLINE SUBSCRIPTION	\$176.00
01-04488	COAST TO COAST SOLUTIONS	PO0132946	MAGNETS (1000)	\$1,308.84
01-13089	MERRIFIELD OFFICE SUPPLY	PO0132952	CALC/THERMAL ROLLS	\$36.90
01-15019	OK HISTORICAL SOCIETY	PO0132955	MICROFILM SUBSCRIPTION 7/15-9/15	\$55.00
			<u>LIBRARY TOTAL</u>	<u>\$12,037.59</u>

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0132921	AWNINGS/KELLET PARK	\$925.16
01-04622	BOB HURLEY FORD	PO0129858	F350 TRUCK (2)	\$74,283.39
			<u>CAPITAL ASSETS & PROJECTS TOTAL</u>	<u>\$75,208.55</u>

FUND 12 DEPT 125 - SPECIAL PROJECT

01-04395	MTM RECOGNITION CORPORATION	PO0131899	CHALLENGE COINS (2500)	\$8,625.00
			<u>SPECIAL PROJECT TOTAL</u>	<u>\$8,625.00</u>

FUND 14 DEPT 145 - HEALTH FUND

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$1,620.99
01-25008	YMCA	PO0132996	WELLNESS DOLLARS	\$70.00
01-25008	YMCA	PO0133016	2016 CORPORATE RENEWAL	\$3,300.00
			<u>HEALTH FUND TOTAL</u>	<u>\$4,990.99</u>

FUND 20 DEPT 205 - AIRPORT

01-01338	J & P SUPPLY, INC.	PO0132888	TISSUES/CLEANER/SPRAY BOTTLE	\$91.41
01-01396	VAISALA	PO0132845	AWOS MAINT/SERVICE 1/16	\$415.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$49.53
01-02402	TITAN FENCE CO.	PO0132810	GATE REPAIR	\$750.00
01-02615	JAMIE'S BARNSTORMERS	PO0132811	2015 SATELLITE TV SERVICE	\$480.00
01-04851	RURAL ELECTRIC, INC.	PO0130276	A-1301E REPLACE ILS/MALSR/PAPI	\$25,658.32
01-05070	ENID MACK SALES, INC.	PO0132828	V815 HYDRAULIC CYLINDER REPAIR	\$614.14
01-80343	FENTRESS OIL COMPANY, INC.	PO0132827	OIL/ST	\$520.71
			<u>AIRPORT TOTAL</u>	<u>\$28,579.11</u>

FUND 22 DEPT 225 - GOLF

01-01001	A & B RADIATOR SERVICE	PO0132816	V07940 MOWER RADIATOR REPAIR	\$190.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$355.27
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0132815	V8700 MOWER REELS/BEARINGS/SEALS	\$804.63
01-03107	CHEM-CAN SERVICES, INC.	PO0132813	PORTABLE TOILET RENTAL 1/16	\$77.00
01-03479	TRUE TURF	PO0132892	MOWER BLADE SCREWS	\$55.00
01-03479	TRUE TURF	PO0133019	AERIFICATION TINES/BLADES	\$1,231.93
01-04969	MASTRIANNI, PAUL	PO0133029	REFUND/MEMBERSHIP FEES	\$61.53
01-13017	MUNN SUPPLY, INC.	PO0132812	CYLINDER RENTAL	\$7.14
01-50210	LOWE'S HOME CENTERS, INC.	PO0132893	LIGHT BULBS/PAINT/LUMBER	\$250.04
01-66210	YAMAHA MOTOR CORPORATION USA	PO0129231	GOLF CART LEASE 2/16	\$2,649.00
01-80215	PROFESSIONAL TURF PRODUCTS, INC.	PO0132814	V7940 SEAL KITS (2)	\$108.99
			<u>GOLF TOTAL</u>	<u>\$5,790.53</u>

FUND 31 DEPT 000 - N.A.

01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0133009	ORF-98-0006-CW PRINCIPAL 2/16	\$47,650.00
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0133011	ORF-99-0016-CW PRINCIPAL 2/16	\$29,601.04
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0133008	ORF-02-0012-CW PRINCIPAL 2/16	\$27,692.31
01-04964	GARNER, TANYA	PO0132881	REIMB/PERMIT FEE	\$595.00
			<u>N.A. TOTAL</u>	<u>\$105,538.35</u>

FUND 31 DEPT 230 - UTILITY BILLING

01-00793	ONESOURCE MANAGED SERVICES	PO0132890	PRINTER MAINTENANCE 12/15	\$237.64
01-01472	STAPLES ADVANTAGE	PO0132855	CALENDARS (5)	\$95.30
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$20.00
01-02750	AQUA EXPRESS NORTH, LLC	PO0132889	V373/V375 TRUCK WASH	\$18.00
01-04306	ST MARY'S PHYSICIANS ASSOC., LLC.	PO0132968	WC/MEDICAL	\$98.60
			<u>UTILITY BILLING TOTAL</u>	<u>\$469.54</u>

FUND 31 DEPT 315 - E.M.A.

01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0133008	ORF-02-0012-CW ADMIN FEES 2/16	\$920.00
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0133009	ORF-98-0006-CW ADMIN FEES 2/16	\$730.63
01-01373	OKLAHOMA WATER RESOURCES BOARD	PO0133011	ORF-99-0016-CW ADMIN FEES 2/16	\$756.47
01-03060	CENTRAL NATIONAL BANK	PO0132864	1987A BOND FEE	\$412.50
			<u>E.M.A. TOTAL</u>	<u>\$2,819.60</u>

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00146	CINTAS CORPORATION LOC. 624	PO0132851	SHOP TOWEL SERVICE	\$70.54
01-00146	CINTAS CORPORATION LOC. 624	PO0132885	SHOP TOWEL SERVICE	\$70.54
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0132911	V226 GROUND REPAIR	\$104.28
01-00838	SUMMIT TRUCK GROUP OF OKLAHOMA	PO0133013	V232 DIAGNOSIS/REPAIR	\$2,329.92
01-00878	BROWN'S SHOE FIT COMPANY	PO0132942	BOOTS/B TINGLER	\$125.00
01-01363	J & R EQUIPMENT, LLC	PO0133015	V218 MOTOR	\$1,306.26
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$3,543.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0132907	GRINDER FASTENERS (2)	\$325.94
01-02243	BB MACHINE & SUPPLY, INC.	PO0132916	FASTENER/BLOCK BEARINGS (2)	\$362.02
01-03107	CHEM-CAN SERVICES, INC.	PO0132859	PORTABLE TOILET RENTAL 1/16	\$175.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0132903	V146 WASHER	\$39.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0132903	V265 HYD VALVE/BOLTS/CAP SCREW	\$547.87
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0132926	V261 COMPACTOR MAINT	\$1,004.23
01-03921	EXPRESS SCRIPTS, INC.	PO0132961	WC/MEDICAL	\$409.86

01-04033	DOLESE BROTHERS CO., INC.	PO0133026	CRUSHER RUN	\$6,395.93
01-04116	DOWNTOWN THREADS	PO0132849	COVERALL LOGO/R HUNTER	\$9.75
01-04116	DOWNTOWN THREADS	PO0132971	JACKET LOGO/J CRANE	\$9.75
01-04560	DOCUGUARD	PO0129549	RECYCLING SERVICE 12/15	\$3,367.63
01-04962	COMMUNITY NAT'L BANK OF OKARCHE	PO0132807	LANDFILL COMPACTOR LEASE 1/16	\$7,906.67
01-04962	COMMUNITY NAT'L BANK OF OKARCHE	PO0132809	DOZER LEASE 1/16	\$6,508.65
01-16145	PETTY CASH	PO0132891	REIMB/NOTARY BOND/S DELANGEL	\$10.00
01-58740	STUART C. IRBY	PO0132972	LIGHT BULBS (40)	\$218.40
01-61010	B-K PROPANE, INC.	PO0132852	PROPANE	\$869.86
01-80343	FENTRESS OIL COMPANY, INC.	PO0132850	OIL	\$176.53
01-80343	FENTRESS OIL COMPANY, INC.	PO0132918	OIL	\$773.33
			SOLID WASTE SERVICES TOTAL	\$36,659.96

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01178	ACCURATE, INC.	PO0132862	CLASS C OPER CLASS/M KEY	\$205.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$659.42
01-16145	PETTY CASH	PO0132891	REIMB/REG FEES/M KEY	\$124.00
			PUBLIC UTILITIES MGMT TOTAL	\$988.42

FUND 31 DEPT 790 - WATER PRODUCTION

01-01178	ACCURATE, INC.	PO0132862	SAMPLE ANALYSIS	\$627.50
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$319.67
01-02204	CORRPRO CO., INC.	PO0132925	PROFESSIONAL SERVICE	\$1,030.00
01-02243	BB MACHINE & SUPPLY, INC.	PO0132823	E-1601 GENERATOR HOSE	\$128.69
01-06001	FARMERS ELEVATOR CO.	PO0132853	PROPANE	\$485.80
01-13017	MUNN SUPPLY, INC.	PO0132974	CYLINDER RENTAL	\$9.30
01-15132	O'REILLY AUTO PARTS, INC.	PO0132805	SEALANT	\$3.99
01-16010	PIONEER TELEPHONE CO., INC.	PO0132797	MONTHLY SERVICE 1/16	\$286.94
01-18116	RAMSEY'S WHAT EVER STORE	PO0132846	CHAIN HOOKS (2)	\$17.90
01-38030	DAL SECURITY, INC.	PO0132973	MONTHLY MONITORING 1/16	\$50.00
01-56300	TRUCK PRO, INC.	PO0132861	TAPE/BRACKETS/PLUG/GROMMETS	\$86.22
01-67330	HERTZ RENTAL INC	PO0133006	E-1601 GENERATOR RENTAL (16)	\$5,847.17
01-77260	GRAPHIC CONTROLS	PO0132975	CHARTS	\$465.56
01-79980	PIONEER BUSINESS SOLUTION	PO0133001	MONTHLY SERVICE 2/16	\$122.54
01-80258	BRENNTAG SOUTHWEST, INC.	PO0129317	CHLORINE	\$3,383.60
			WATER PRODUCTION TOTAL	\$12,864.88

FUND 31 DEPT 795 - WATER RECLAMATION SERVICES

01-01227	AUTRY VO-TECH CENTER	PO0132909	CDL PREP/CLASS B TRAINING (5)	\$270.00
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$473.15
01-04033	DOLESE BROTHERS CO., INC.	PO0132910	CRUSHER RUN/CONCRETE	\$1,690.49
01-04116	DOWNTOWN THREADS	PO0132913	LOGO CAP/N RODRIGUEZ	\$13.54
01-04707	PAVING MAINTENANCE SUPPLY	PO0132914	BARRICADE FREIGHT CHG	\$70.00
01-08022	HUGHES LUMBER CO., LLC	PO0132808	EXPANSION CEMENT/TROWEL	\$25.79
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0132927	PUMP GENERATOR	\$1,395.00
			WATER RECLAMATION SERVICES TOTAL	\$3,937.97

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$646.48
01-04429	STOVER & ASSOCIATES, INC	PO0129554	PROFESSIONAL SERVICE	\$107,120.69
01-04967	ALFA LAVAL, INC.	PO0132917	METER PRESS SEAL ASSEMBLY	\$700.08
01-04967	ALFA LAVAL, INC.	PO0133012	METER PRESS	\$1,241.34
<u>WASTEWATER PLANT MGMT TOTAL</u>				<u>\$109,708.59</u>

FUND 31 DEPT 956 - E.M.A. EQUIP REPLACEMENT

01-00447	FRONTIER EQUIP. SALES, LLC	PO0131304	FRONT LOAD GARBAGE TRUCK	\$237,771.25
01-04622	BOB HURLEY FORD	PO0129859	F250 PICKUP	\$29,872.90
<u>E.M.A. EQUIP REPLACEMENT TOTAL</u>				<u>\$267,644.15</u>

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

01-02687	RETAIL ATTRACTIONS, LLC	PO0129433	CONSULTING SERVICE 1/16	\$6,000.00
01-16145	PETTY CASH	PO0132891	REIMB/CLERK FEES	\$300.00
<u>E.E.D.A. TOTAL</u>				<u>\$6,300.00</u>

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0129431	CONSULTING SERVICE	\$10,000.00
01-00332	TRAVEL ENTERPRISE, INC.	PO0132931	AIRFARE/M COOPER	\$1,377.46
<u>V.D.A. TOTAL</u>				<u>\$11,377.46</u>

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$134.60
01-04033	DOLESE BROTHERS CO., INC.	PO0132825	M-1501A CONCRETE	\$926.50
01-05005	ENID CONCRETE CO., INC.	PO0132829	P-1504 CONCRETE	\$796.25
01-05005	ENID CONCRETE CO., INC.	PO0132933	P-1504 CONCRETE	\$4,077.00
01-08060	HENSON CONSTRUCTION CO., INC.	PO0127520	M-1405B EXCHANGE PARK RESTROOM	\$9,156.10
01-08060	HENSON CONSTRUCTION CO., INC.	PO0128533	P-1501 PROFESSIONAL SERVICE	\$55,078.15
<u>CAPITAL IMPROVEMENT TOTAL</u>				<u>\$70,168.60</u>

FUND 43 DEPT 435 - STORMWATER FUND

01-39700	GARFIELD CO. LEGAL NEWS	PO0132880	F-1610 PUBLICATION	\$334.75
<u>STORMWATER FUND TOTAL</u>				<u>\$334.75</u>

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03707	DOERNER, SAUNDERS, DANIEL & ANDERS	PO0132824	W-1304A WATER RIGHTS	\$166.50
01-03760	GARVER, LLC	PO0128863	W-1412A PROFESSIONAL SERVICE	\$83,608.11
01-04232	GABLE GOTWALS	PO0132883	W-1412B PROFESSIONAL SERVICE	\$4,911.41
01-04232	GABLE GOTWALS	PO0132932	W-1412B PROFESSIONAL SERVICE	\$1,605.50
01-39700	GARFIELD CO. LEGAL NEWS	PO0132856	W-1602A PUBLICATION	\$334.05
<u>WATER CAP. IMPROVEMENT FUND TOTAL</u>				<u>\$90,625.57</u>

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$9.90
01-66190	AT&T	PO0132928	MONTHLY 911 SERVICE 1/16	\$1,053.43
			<u>911 TOTAL</u>	<u>\$1,063.33</u>

FUND 51 DEPT 515 - POLICE

01-01338	J & P SUPPLY, INC.	PO0132844	ICE MELT	\$43.52
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$3,036.21
01-02123	BRADFORD INDUSTRIAL SUPPLY CORP.	PO0132831	VALVE	\$459.22
01-02750	AQUA EXPRESS NORTH, LLC	PO0132837	CAR WASHES (43)	\$172.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0132998	SECURITY CONSOLE 12/15	\$100.00
01-03569	GRIMSLEY'S, INC.	PO0132832	GLOVES/TOWELS/TISSUE/CLEANER	\$402.67
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0132838	OLETS FEE 1/16	\$350.00
01-04563	XPRESS WELLNESS, LLC	PO0132969	WC/MEDICAL/J WILSON	\$239.88
01-04563	XPRESS WELLNESS, LLC	PO0132969	WC/MEDICAL/A BURKES	\$88.74
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0132843	COPIER USAGE 12/15	\$237.65
01-04959	WILSON, JASON D	PO0133030	WC/TRAVEL REIMB	\$176.68
01-04968	MANUEL, SHAINA K.	PO0132967	WC/TRAVEL REIMB	\$60.37
01-05110	ENID NOON AMBUCS	PO0132842	1ST QTR DUES (2)	\$325.10
01-13036	MESSER BOWERS	PO0132830	NOTARY RENEWAL (2)	\$60.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0132841	DATE STAMP	\$30.00
01-15132	O'REILLY AUTO PARTS, INC.	PO0132836	BIT SETS (2)	\$33.98
01-16004	PDQ PRINTING	PO0132840	ID CARDS (2)	\$10.00
01-16145	PETTY CASH	PO0132867	REIMB/POLYGRAPH LICENSE RENEW (2)	\$200.00
01-16145	PETTY CASH	PO0132867	REIMB/NOTARY FEES (2)	\$20.00
01-16145	PETTY CASH	PO0132874	REIMB/CAR TAGS (7)	\$262.50
01-18022	RUSCO PLASTICS	PO0132839	TAGS (2)	\$4.50
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0132834	PAINT	\$191.85
01-23090	WHEAT CAPITAL COMMUNICATION	PO0132929	RADIOS (6)/MICROPHONES (11)	\$4,403.00
01-46560	GROOM CLOSET	PO0132833	DOG FOOD	\$106.56
01-50210	LOWE'S HOME CENTERS, INC.	PO0132835	TAPE/LEAK DETECTOR	\$14.29
			<u>POLICE TOTAL</u>	<u>\$11,028.72</u>

FUND 60 DEPT 605 - CONFERENCE CENTER

01-04656	CENTERPOINT ENERGY SERVICES, INC.	PO0132900	MONTHLY SERVICE 1/16	\$1,032.37
01-15127	OK NATURAL GAS	PO0133028	MONTHLY SERVICE 1/16	\$1,001.30
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0133024	HOTEL TAX 12/15	\$38,685.76
			<u>CONFERENCE CENTER TOTAL</u>	<u>\$40,719.43</u>

FUND 65 DEPT 655 - FIRE

01-00781	INTERSTATE ALL BATTERY CENTER, INC	PO0132983	V1029/V1042 BATTERY	\$101.40
01-01227	AUTRY VO-TECH CENTER	PO0133021	RESPIRATOR FIT TEST/EMT TRAINING (3)	\$2,857.00
01-01338	J & P SUPPLY, INC.	PO0133000	GLOVES/MATS/CLEANER/TISSUE	\$987.75
01-01476	NORTHERN SAFETY CO., INC.	PO0132818	O-RINGS (10)	\$34.90
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$1,457.67
01-02017	A. W. BRUEGGEMANN CO., INC.	PO0132984	BUSHING DRIVER/BOLT/SOCKET	\$198.89
01-02295	MURDOCK, INC.	PO0132819	V1018 HOSES/FITTINGS	\$173.31
01-03099	CHIEF FIRE & SAFETY CO., INC.	PO0132987	ADAPTERS/VALVES	\$495.00
01-03526	FAITH DECORATIVE LIGHTING, INC.	PO0132817	HOLIDAY LIGHTING	\$270.20
01-03607	ABSOLUTE SECURITY, FIRE & DESIGN,	PO0132821	FIRE MONITORING 1/16-3/16	\$360.00
01-04030	WELDON PARTS, INC.	PO0132930	V1042 BRAKES	\$1,167.03

01-04030	WELDON PARTS, INC.	PO0132985	V1043 BRAKES	\$137.06
01-04217	TRUTH VERIFICATION POLYGRAPH SERVI	PO0132822	PRE-EMPLOYMENT POLYGRAPH	\$381.94
01-04337	BOCKUS PAYNE ASSOCIATES	PO0123323	M-1408A PROFESSIONAL SERVICE	\$521.92
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0132980	COPIER MAINTENANCE 1/16	\$68.10
01-04949	APS FIRECO OKLAHOMA CITY, LLC	PO0132977	FIRE EXT MAINT	\$51.00
01-16006	PHILLIPS PRINTING, INC.	PO0132981	BUSINESS CARDS/B MOSS	\$31.00
01-32760	INTEGRIS BASS OCCUP. MEDICINE	PO0132978	VACCINATION	\$50.00
01-56300	TRUCK PRO, INC.	PO0132986	V1043 REAR SLACKS	\$196.98
01-56880	CHIEF SUPPLY	PO0132982	BATTERIES (30)	\$231.98
01-70870	FOCUS INSTITUTE, INC.	PO0132979	MENTAL HEALTH EVALUATION	\$100.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0132820	SHOVEL/GLOVES/NUTS/BOLTS	\$28.94
			<u>FIRE TOTAL</u>	<u>\$9,902.07</u>

FUND 82 DEPT 000 CLEET

01-03274	CLEET	PO0132793	MONTHLY REIMB 12/15	\$3,380.45
01-55470	OK STATE BUREAU INVESTIGATION	PO0132794	MONTHLY REIMB AFIS 12/15	\$1,855.76
01-55470	OK STATE BUREAU INVESTIGATION	PO0132794	MONTHLY REIMB FORENSIC 12/15	\$1,801.20
			<u>CLEET TOTAL</u>	<u>\$7,037.41</u>

FUND 99 DEPT 995 - EPTA

01-01163	ADVANCED WATER SOLUTIONS	PO0132990	WATER COOLER RENTAL 2/16	\$6.65
01-01783	JP MORGAN CHASE	PO0132941	CHASE PAYMENT	\$508.20
01-02594	PIONEER TELEPHONE-MAINE	PO0133007	MONTHLY SERVICE 1/16	\$25.89
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0132790	MONTHLY SERVICE 11/15	\$52.84
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0132791	MONTHLY SERVICE 12/15	\$62.60
01-16004	PDQ PRINTING	PO0132989	RIDE PASSES (2000)	\$235.00
01-19047	AT & T	PO0132988	MONTHLY SERVICE 1/16	\$249.32
			<u>EPTA TOTAL</u>	<u>\$1,140.50</u>

FUND 70 DEPT 705 - CDBG

70-01397	EPTA	PO0133020	B-15 (408) BUS PASS PROGRAM	\$1,275.00
70-03319	SANDBOX LEARNING CENTER	PO0132886	B-14 (401) KITCHEN UPGRADE	\$543.70
70-49130	BOOKER-T WASHINGTON CENTER	PO0133005	B-15 (407) BTW AFTER SCHOOL	\$1,052.72
			<u>CDBG TOTAL</u>	<u>\$2,871.42</u>

COMBINED BREAKDOWN OF TOTALS

EMA	\$540,631.46
EEDA	\$6,300.00
EPTA	\$1,025.06
REMAINING FUN	\$571,978.68
 TOTAL CLAIMS	 \$1,119,935.20

PURCHASING CARD CLAIMS LIST

1/11/16-1/24/16

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

2000 CED	PO0132941	ANCHOR KIT/BATTERIES	22.88
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 1/16	262.03
BRADFORD INDUSTRIAL SP	PO0132941	AIR FILTERS	85.38
EMBASSY SUITES NORMAN	PO0132941	LODGING/CITY MANAGERS CONF/J RILEY	188.00
ICMA ONLINE PURCHASES	PO0132941	DUES/CITY MANAGER ASSOC/J RILEY	874.00
LA QUINTA INNS 0967	PO0132941	LODGING/CITY MANAGERS ASSOC/J RILEY	75.01
LOWES #00205*	PO0132941	TRIM/PAINT/CARPET/ABLADE/COUNCIL CHAMBER	333.80
ADMINISTRATIVE SERVICES TOTAL			1,841.10

FUND 10 DEPT 110 - HUMAN RESOURCES

WAL-MART #0499	PO0132941	GIFT CARD/RETIREMENT	220.00
WESTERN SIZZLIN	PO0132941	GIFT CARD/RETIREMENT	200.00
HUMAN RESOURCES TOTAL			420.00

FUND 10 DEPT 120 - LEGAL SERVICES

AT&T DATA	PO0132941	IPAD DATA PLAN 1/16	25.00
IMLA	PO0132941	SECTION 1983 SEMINAR/A CHISM	475.00
OFFICE DEPOT #1079	PO0132941	INK CARTRIDGES (2)/COFFEE/MOUSE/DVDS	532.57
LEGAL SERVICES TOTAL			1,032.57

FUND 10 DEPT 140 - SAFETY

AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	31.67
IN *FIRECO OF OKLAHOMA	PO0132941	FIRE EXTINGUISHER INSPECTION TAGS	25.44
PARADISE DONUTS	PO0132941	MEAL (12)/SAFETY REP MEETING	17.19
STAPLES 00106633	PO0132941	LAMINATING POUCHES/DOCUMENT PROTECTORS	69.92
SAFETY TOTAL			144.22

FUND 10 DEPT 150 - PR/MARKETING

A2Z RECOGNITION PRODUC	PO0132941	DRAPES/ETN STUDIO	126.02
B&H PHOTO, 800-606-696	PO0132941	COLOR SCREENS/ETN STUDIO	43.33
PR/MARKETING TOTAL			169.35

FUND 10 DEPT 200 - GENERAL GOVERNMENT

BOXED.COM	PO0132941	VENDING MACHINE SNACKS	92.13
CRACKER BARREL #351 ED	PO0132941	MEAL/STATE CAPITOL MEETING/B SHEWEY	24.56
JUMBO FOODS	PO0132941	BOTTLED WATER/SODA/DESSERT	53.35
WM SUPERCENTER #499	PO0132941	VENDING MACHINE SNACKS	15.28
GENERAL GOVERNMENT TOTAL			185.32

FUND 10 DEPT 210 - ACCOUNTING

AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 1/16	39.17
ACCOUNTING TOTAL			39.17

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

ADMIN ARSENAL INC	PO0132941	DEPLOYMENT SOFTWARE RENEWAL	626.40
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 1/16	24.17
DOWNTOWN THREADS	PO0132941	LOGO SHIRTS (4)	255.30
INFORMATION TECHNOLOGY TOTAL			905.87

PURCHASING CARD CLAIMS LIST

1/11/16-1/24/16

FUND 10 DEPT 350 - CODE ENFORCEMENT

INT'L CODE COUNCIL INC	PO0132941	INSPECTION TRAINING (3)	2,460.00
CODE ENFORCEMENT TOTAL			2,460.00

FUND 10 DEPT 400 - ENGINEERING

AMAZON MKTPLACE PMTS	PO0132941	LAPTOP BATTERY	19.30
AMAZON.COM	PO0132941	WIRELESS KB/MOUSE COMBO	46.95
AMER SOC CIVIL ENGINEE	PO0132941	ROADWAY CONSTRUCTION QC WEBINAR/J ORTIZ	249.00
ASME	PO0132941	PROJECT ENGINEER JOB POSTING	585.00
BOXWOOD TECHNOLOGY	PO0132941	PROJECT ENGINEER JOB POSTING	720.00
CLE INTERNATIONAL	PO0132941	OK WATER LAW CONF (2)	1,190.00
FREDPRYOR CAREERTRACK	PO0132941	EXCEL TRAINING (2)	207.00
LA QUINTA INNS 0967	PO0132941	LODGING/CFM TRAINING/J ORTIZ	372.00
MCALISTER'S DELI #710	PO0132941	MEAL/CFM TRAINING/J ORTIZ	8.18
NATIONAL SOCIETY OF BL	PO0132941	PROJECT ENGINEER JOB POSTING	250.00
NEW YORK PIZZA & PASTA	PO0132941	MEAL/CFM TRAINING/J ORTIZ	6.20
OKLAHOMA SOCIE00 OF 00	PO0132941	OSLS CONVENTION/J MADISON	275.00
OKLAHOMA SOCIE00 OF 00	PO0132941	OSLS MEMBERSHIP FEE/J MADISON	100.00
WWW.NEWEGG.COM	PO0132941	MONITOR/SURGE SUPPRESSOR	144.87
YOURMEMBER-CAREERS	PO0132941	PROJECT ENGINEER JOB POSTING	493.20
ENGINEERING TOTAL			4,666.70

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

2000 CED	PO0132941	NETWORK CABLE/ENDS	124.44
AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	16.43
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	95.09
BRADFORD INDUSTRIAL SP	PO0132941	AIR FILTERS	35.52
ILUS ELECTRONICS LLC	PO0132941	VIDEO INTERCOM SYSTEM	943.02
PUBLIC WORKS MGMT TOTAL			1,214.50

FUND 10 DEPT 710 - FLEET MGMT

AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	465.82
SQ *A W BRUEGGEMANN	PO0132941	DRILL BIT	97.20
FLEET MGMT TOTAL			563.02

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0132941	NETWORK CABLE/ENDS	124.45
ALBRIGHT STEEL WIRE EN	PO0132941	FLAT/ANGLE IRON	562.41
AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	61.42
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	97.21
ATWOOD 01 ENID	PO0132941	HITCH PIN/CHAIN LATCH/FACE SHIELD/GRIND DISCS	37.33
BRADFORD INDUSTRIAL SP	PO0132941	UNIT HEATER	649.20
ENID WINNELSON CO	PO0132941	CONNECTOR/FITTINGS/REDUCER	37.33
LAMPTON WELDING SUPPLY	PO0132941	SAW BLADE	113.00
LOCKE SUPPLY WHC ENID	PO0132941	VENT CAP/ELL/REDUCER	26.84
LOWES #00205*	PO0132941	PAINT/DRILL BIT/SCREWDRIVER SETS	164.91
RAMSEYS WHAT EVER	PO0132941	SPRAY PAINT	17.94
WAL-MART #0499	PO0132941	COFFEE/FILTERS	52.64
WAL-MART #0499	PO0132941	LED HGTV MONITORS	336.00
PARKS & RECREATION TOTAL			2,280.68

PURCHASING CARD CLAIMS LIST

1/11/16-1/24/16

FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT

AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	22.91
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	72.51
ATWOOD 01 ENID	PO0132941	CLEVIS GRAB HOOKS	47.92
MUNN SUPPLY	PO0132941	OXYGEN	20.70
<u>STRMWTR & ROADWAY MAINT TOTAL</u>			<u>164.04</u>

FUND 10 DEPT 750 -TECHNICAL SERVICES

ALLIED ELECTRONICS INC	PO0132941	MICRO TOGGLE SWITCHES	86.68
AMAZON.COM	PO0132941	V271 TIRES (4)	607.68
AT&T O519 8327	PO0132941	PHONE CASE	17.50
AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	324.20
AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 12/15	62.40
BRADFORD INDUSTRIAL SP	PO0132941	LEAK DETECTOR	161.84
FASTENAL COMPANY01	PO0132941	DRILL BITS	182.49
KINNUNEN SALES & RENT	PO0132941	ROTARY HAMMER DRILL	159.00
LAMPTON WELDING SUPPLY	PO0132941	NOZZLE	12.50
LOCKE SUPPLY WHC ENID	PO0132941	VERTICAL REGISTER	10.27
LOWES #00205*	PO0132941	CEILING TILE/HEAD LIGHT	56.95
MUNN SUPPLY	PO0132941	CLEAR LENS	5.88
PR DIAMOND PRODUCTS IN	PO0132941	CONCRETE BLADE	179.00
SIGNWAREHOUSE.COM	PO0132941	LAMINATE/VINYL	283.02
STAPLES 00106633	PO0132941	BATTERIES	68.96
STUART C IRBY	PO0132941	CUTTERS/TAPE	42.23
<u>TECHNICAL SERVICES TOTAL</u>			<u>2,260.60</u>

FUND 10 DEPT 900 - LIBRARY

ADY*EVERNOTE	PO0132941	EVERNOTE	45.00
AMAZON MKTPLACE PMTS	PO0132941	NITRILE GLOVES/BAGS/ANTACIDS	47.26
BAKER & TAYLOR - BOOKS	PO0132941	BOOKS (36)	631.95
CHICK-FIL-A #02804	PO0132941	MEAL/OU HEALTH SCIENCES	83.50
DART/TARTAN/MCNAUGH	PO0132941	BOOKS (40)	593.78
GAMESTOP & MOVIES TOO	PO0132941	MINECRAFT/TEEN PROGRAMS	19.99
HASTINGS 9675 ENID 822	PO0132941	GIFT CARDS/PRIZES	100.00
HOBBY-LOBBY #0008	PO0132941	PROGRAM SUPPLIES	606.16
HOOTSUITE MEDIA INC.	PO0132941	SOCIAL MARKETING TOOL	29.98
INDUSTRIAL COMPONENT C	PO0132941	FIREWIRE CARDS (2)	92.75
JUMBO FOODS	PO0132941	PROGRAM SUPPLIES	153.38
JUMBO II LLC	PO0132941	PROGRAM SUPPLIES	23.35
NILODOR INC.	PO0132941	AEROSOL/LIQUID DEODORIZER	237.88
OK DEPT OF LABOR	PO0132941	ELEVATOR INSPECTION	100.00
OKLA 00 OF 00	PO0132941	PLD WORKSHOP TUITION (2)	130.00
ORIENTAL TRADING CO	PO0132941	PROGRAM SUPPLIES	71.36
PANERA BREAD #2830	PO0132941	MEAL (2)/SRP WORKSHOP	24.03
STAPLES 00106633	PO0132941	CARDSTOCK	22.49
STAPLES DIRECT	PO0132941	ADVERTISING PAPER	53.09
TCD*GALE	PO0132941	BOOKS (18)	407.09
WM SUPERCENTER #499	PO0132941	PROGRAM SUPPLIES	221.93
<u>LIBRARY TOTAL</u>			<u>3,694.97</u>

PURCHASING CARD CLAIMS LIST

1/11/16-1/24/16

FUND 14 DEPT 145 - HEALTH FUND

4IMPRINT	PO0132941	LED BRACELETS/HEALTH FAIR	664.24
BEST BUY 00009720	PO0132941	VIVO FIT BANDS (15)	942.76
QUILL CORPORATION	PO0132941	BAGS	13.99
HEALTH FUND TOTAL			1,620.99

FUND 20 DEPT 205 - AIRPORT

BB MACHINE & SUPPLY IN	PO0132941	DOOR BEARINGS	19.60
LOWES #00205*	PO0132941	RATCHET STRAP/KEYS	29.93
AIRPORT TOTAL			49.53

FUND 22 DEPT 225 - GOLF

ALBRIGHT STEEL WIRE EN	PO0132941	STEEL ROD	103.83
BB MACHINE & SUPPLY IN	PO0132941	V908 POWER STEERING HOSE REPAIR	31.22
HUGHES LUMBER COMPANY	PO0132941	SCREWS	13.77
OREILLY AUTO 00001883	PO0132941	CLAMP	1.69
OREILLY AUTO 00001883	PO0132941	V908 BATTERY	140.21
STAPLES 00106633	PO0132941	CALENDAR/SHARPIES/PENS	64.55
GOLF TOTAL			355.27

FUND 31 DEPT 230 - UTILITY SERVICES

TOPS & STRIPES	PO0132941	V373 BED COVER PARTS	20.00
UTILITY SERVICES TOTAL			20.00

FUND 31 DEPT 760 - SOLID WASTE

ALBRIGHT STEEL WIRE EN	PO0132941	METAL	21.71
AMAZON MKTPLACE PMTS	PO0132941	TRASH GRABBERS	19.90
AMAZON.COM	PO0132941	LOGO JACKET/D SETTLEMIER	67.99
AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	865.39
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	810.56
ENID WINNELSON CO	PO0132941	ADAPTER/CLAMP/FLANGE/VALVE	45.88
GOLDEN CORRAL - #636	PO0132941	MEAL (6)/DEPT MEETING	75.27
JUMBO FOODS	PO0132941	CAKE/RETIREMENT RECEPTION	75.98
LOCKE SUPPLY - ENID	PO0132941	TOILET BOWL/TOILET TANK/SEAT/GASKET	149.83
MCKINLEY HARDWOODS	PO0132941	PLYWOOD/FACE FRAME MATERIAL	540.00
STUART C IRBY	PO0132941	LIMIT SWITCHES/LEVER ARMS	337.34
WAL-MART #0499	PO0132941	MEAL/RETIREMENT RECEPTION	428.15
WESTERN SIZZLIN	PO0132941	MEAL (2)/DEPT MEETING	33.00
WINCHELL'S DONUTS	PO0132941	MEAL (8)/SAFETY MEETING	27.45
WM SUPERCENTER #4390	PO0132941	BOTTLED WATER	44.55
SOLID WASTE TOTAL			3,543.00

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	35.98
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	59.10
JMB ENTERPRISES	PO0132941	RECYCLING BAGS	91.99
JUMBO FOODS	PO0132941	MEAL (7)/EMPLOYEE APPRECIATION	16.99
MCDONALD'S M5444 OF	PO0132941	MEAL/WATER LICENSE EXAM/L MINTZ	5.79
SHERATON MIDWEST CITY	PO0132941	LODGING/WATER LICENSE EXAM/L MINTZ	449.57
PUBLIC UTILITIES MGMT TOTAL			659.42

PURCHASING CARD CLAIMS LIST

1/11/16-1/24/16

FUND 31 DEPT 790 - WATER PRODUCTION

AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	24.66
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	95.01
AUTOMATIONDIRECT.COM	PO0132941	RELAYS	200.00
WATER PRODUCTION TOTAL			319.67

FUND 31 DEPT 795 - WATER RECLAMATION SVS

AT&T*BILL PAYMENT	PO0132941	IPAD DATA PLAN 1/16	207.20
AT&T*PREMIER EBIL	PO0132941	IPAD DATA PLAN 12/15	265.95
ENID WINNELSON CO	PO0132941	COPPER CUTTERS	61.38
KINNUNEN SALES & RENT	PO0132941	PUMP HOSE FITTINGS/CONCRETE TOOLS	63.05
STAPLES 00106633	PO0132941	BATTERIES	14.99
WAKO INC	PO0132941	PUMP HOSE FITTINGS	19.64
WATER RECLAMATION SVS TOTAL			632.21

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

BEARING RUBBER & HYDRA	PO0132941	CHAIN	72.65
IN *ENID ELECTRIC MOTO	PO0132941	USED MOTOR	125.00
STEVENS FORD	PO0132941	V337 SENSOR	289.77
WASTEWATER PLANT MGMT TOTAL			487.42

FUND 40 DEPT 405 - CAP. IMPROVEMENT

HUGHES LUMBER COMPANY	PO0132941	P-1504 FORM BOARDS/LUMBER	134.60
CAP. IMPROVEMENT TOTAL			134.60

FUND 50 DEPT 505 - 911

SUBWAY 00236778	PO0132941	MEAL/OLETS/OKC/A STRAKELE	9.90
911 TOTAL			9.90

FUND 51 DEPT 515 - POLICE

AMERICAN 00123620010190	PO0132941	AIRFARE/OHSO CONF/R KING	599.20
CARL'S JR 1659	PO0132941	MEAL (3)/CLEET TRAINING	27.57
JACK IN THE BOX #6100	PO0132941	MEAL (3)/CLEET TRAINING	23.64
LIFE SAVERS CONFERENCE	PO0132941	REGISTRATION/OHSO CONF/R KING	350.00
LOVE S COUNTRY00002196	PO0132941	V2084 FUEL/CLEET TRAINING	22.66
MURPHY6578ATWALMRT	PO0132941	V2185 FUEL/CLEET TRAINING	39.28
MURPHY6578ATWALMRT	PO0132941	V25 FUEL/CLEET TRAINING	25.82
MURPHY6578ATWALMRT	PO0132941	V96 FUEL/CLEET TRAINING	48.65
OKLA. PRESS SERVICE	PO0132941	BOOK (4)/OPEN RECORDS	80.00
PAYPAL *IAPE	PO0132941	IAPE REGIST FEES/J SCHWARZ	375.00
PRAIRIE KITCHEN	PO0132941	MEAL (3)/CLEET TRAINING	33.00
RIB CRIB 58	PO0132941	MEAL (3)/CLEET TRAINING	66.93
SAN REMOS PIZZARIA	PO0132941	MEAL/CLEET TRAINING/C GUNNING	7.24
SANTA FE CATTLE COMPAN	PO0132941	MEAL (11)/CLEET TRAINING	137.82
SHI INTERNATIONAL CORP	PO0132941	SOFTWARE/OFFICE 2016	335.00
STEVENS FORD	PO0132941	V307 ELECTRIC REPAIR	218.00
TWR LIGHTING	PO0132941	LIGHT BULBS/TOWER	579.00
USPS 39282704133607748	PO0132941	SHIPPING FEES	67.40
POLICE TOTAL			3,036.21

PURCHASING CARD CLAIMS LIST

1/11/16-1/24/16

FUND 65 DEPT 655 - FIRE

AMAZON MKTPLACE PMTS	PO0132941	AED PADS/INK CARTRIDGE/BAG	254.31
ATWOOD 01 ENID	PO0132941	ICE MELT	19.96
FAMILY DOLLAR #2065	PO0132941	BEACH/BOWLS/LAUNDRY SOAP/PAINT BRUSHES	57.00
JUMBO FOODS	PO0132941	CAKE/RETIREMENT RECEPTION	29.99
JUMBO FOODS	PO0132941	COOKIES/OPEN HOUSE	50.36
LOWES #00205*	PO0132941	HOOKS/PADLOCK/TOOL HOLDER/ANCHOR	83.39
PAYPAL *DEPT1225	PO0132941	SCBA MASKS (4)	845.00
THE UPS STORE 5063	PO0132941	SHIPPING FEES	99.72
WAL-MART #0499	PO0132941	DISINFECTING WIPES	17.94
		FIRE TOTAL	1,457.67

FUND 99 DEPT 995 - EPTA

AMAZON MKTPLACE PMTS	PO0132941	TABLET CAR CHARGERS (6)/CORDS	59.92
AMAZON.COM	PO0132941	FILE CABINETS (2)	117.46
BRADFORD INDUSTRIAL SP	PO0132941	MOTORS	122.33
LOCKE SUPPLY WHC ENID	PO0132941	THERMOCOUPLES	11.36
WAL-MART #0499	PO0132941	OIL/ANTI-FREEZE/ICE MELT/GLOVES	151.43
WM SUPERCENTER #4390	PO0132941	MEAL/DEPT MEETING	45.70
		EPTA TOTAL	508.20

JP MORGANCHASE CLAIMS LIST TOTAL **\$ 34,876.20**

City Commission Meeting

12. 1.

Meeting Date: 02/02/2016

Submitted By: Erin Crawford, Chief Financial Officer

SUBJECT:

CONSIDER A RESOLUTION INCREASING THE 2015-2016 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$61,500.00.

BACKGROUND:

This is a companion to items 8.2 and 8.3.

RECOMMENDATION:

Approve Resolution.

PRESENTER:

Erin Crawford, Chief Financial Officer.

Attachments

Resolution

RESOLUTION

A RESOLUTION INCREASING THE 2015-2016 FISCAL FINANCIAL PLAN FOR THE ENID MUNICIPAL AUTHORITY IN THE AMOUNT OF \$61,500.00.

WHEREAS, the City Commission has approved purchasing approximately 6.7 acres of property in Tract 3-A, Drummond Tracts, on the Northwest side of West Oxford Avenue adjacent to Crosslin Park to address future expansion; and

WHEREAS, funds will be transferred from the Enid Municipal Authority to the General Fund Capital Replacement Department to provide the necessary funding for the property purchase at Crosslin Park; and

WHEREAS, there are funds in the Enid Municipal Authority available to increase the fiscal financial plan,

AND NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE ENID MUNICIPAL AUTHORITY THAT THE AUTHORITY'S 2015-2016 FISCAL FINANCIAL PLAN BE AMENDED TO INCREASE THE ENID MUNICIPAL AUTHORITY DEPARTMENT LISTED BELOW:

FUND 31 ENID MUNICIPAL AUTHORITY	
Operations 31-315-4710	\$61,500.00

Adopted this 2nd day of February 2016.

Chairman

(Seal)

ATTEST:

Secretary

City Commission Meeting

12. 2.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$540,631.46.

BACKGROUND:

RECOMMENDATION:

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

15. 1.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$6,300.00.

BACKGROUND:

RECOMMENDATION:

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist

City Commission Meeting

18. 1.

Meeting Date: 02/02/2016

Submitted By: Kristin Martin, Executive Assistant

SUBJECT:

APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,025.06.

BACKGROUND:

RECOMMENDATION:

PRESENTER:

Attachments

Claimslist

JP Morgan Claimslist
