

**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 Economic Development Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, 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 5th day of January, 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 SPECIAL COMMISSION MEETING OF DECEMBER 15, 2015.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
  1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.
  1. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS LOTS 1-5, BLOCK 4, GARDEN SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 30, TOWNSHIP 23 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, LOCATED AT 518 WEST PURDUE FOR P & K EQUIPMENT, FROM "R-1" RESIDENTIAL ESTATE DISTRICT AND "A" AGRICULTURE DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
7. COMMUNITY DEVELOPMENT.
  1. CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS LOTS 1-5, BLOCK 4, GARDEN SUBDIVISION OF THE SOUTHWEST QUARTER IN SECTION 30, TOWNSHIP 23 NORTH, RANGE 6 WEST OF THE INDIAN MERIDIAN, LOCATED AT 518 WEST PURDUE, FROM "R-1" RESIDENTIAL ESTATE DISTRICT AND "A" AGRICULTURE DISTRICT TO "C-3" GENERAL COMMERCIAL DISTRICT.
  2. CONSIDER REDUCING THE SPEED LIMIT ON CLEVELAND STREET BETWEEN CHESTNUT AVENUE AND WILLOW ROAD FROM 45 MPH TO 35 MPH.
8. ADMINISTRATION.
  1. REMOVE FROM TABLE AND AWARD AND EXECUTE A UNIFORM RENTAL AGREEMENT WITH ARAMARK UNIFORM SERVICES IN AN AMOUNT NOT TO EXCEED \$28,439.84 FOR THE FIRST YEAR, WITH THE OPTION OF RENEWAL FOR FIVE (5) SUBSEQUENT FISCAL YEARS.
  2. APPROVE CHANGE ORDER NO. 1 WITH AMERICAN DEMOLITION, TULSA, OKLAHOMA, PROJECT NO. M-1605, LAHOMA COURTS DEMOLITION, IN THE AMOUNT OF \$20,959.00.
9. CONSENT.
  1. ACCEPT THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) CONSTRUCTION PERMIT FOR THE CONSTRUCTION OF A WATER LINE TO SERVE THE 81 RANCH ENID EVENT CENTER (THE HEARTLAND PLACE), PROJECT W-1511A.
  2. ACCEPT THE SANITARY SEWER IMPROVEMENTS CONSTRUCTED TO SERVE THE LA QUINTA INN & SUITES, 4914 W. OWEN K. GARRIOTT ROAD, PROJECT NO. S-1417A.
  3. ACCEPT TEMPORARY AND PUBLIC UTILITY EASEMENTS FROM ENID, OKLAHOMA, WORLD HARVEST CHURCH, INC., TO PROVIDE FOR EXTENSION OF THE SOUTHWEST ENID SANITARY SEWER LINE, PROJECT NO. S-1506, AT THE COST OF \$3,085.00.
  4. CONSIDER APPROVING AMENDMENT NO. FOUR (4) TO THE AGREEMENT WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA, FOR DESIGN UPDATES TO THE CLEVELAND STREET AND CHESTNUT AVENUE INTERSECTION PROJECT, AND THE CLEVELAND BOULEVARD PROJECT, PROJECTS NO.s R-1311A AND R-1311B, IN THE AMOUNT OF \$26,207.00.
  5. CONSIDERATION AND DENIAL OF TORT CLAIM OF CAROL MANNING.
  6. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,317,113.77.

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. AWARD AND EXECUTE A UNIFORM RENTAL AGREEMENT WITH ARAMARK UNIFORM SERVICES IN AN AMOUNT NOT TO EXCEED \$28,439.84 FOR THE FIRST YEAR, WITH THE OPTION OF RENEWAL FOR FIVE (5) SUBSEQUENT FISCAL YEARS.
  2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$861,563.92.
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. APPROVE CHANGE ORDER NO. 1 WITH AMERICAN DEMOLITION, TULSA, OKLAHOMA, PROJECT NO. M-1605, LAHOMA COURTS DEMOLITION, IN THE AMOUNT OF \$20,959.00.
  2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$18,715.94.
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 \$738.41.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC DISCUSSION.
21. CONSIDER CONVENING 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 TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
22. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 4th day of January 2016, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 W. Owen K. Garriott Road in said City.

DATED at Enid, Oklahoma this 4th day of January 2016.

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City Clerk

(SEAL)

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**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 5TH 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 5th 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 4th 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, Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

ABSENT: None.

Staff present were City Manager Jerald Gilbert, Assistant City Manager Joan Riley, City Attorney Andrea Chism, City Clerk Linda Parks, Chief Financial Officer Erin Crawford, Director of Engineering Services Christopher Gdanski, Public Works Director Billy McBride, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Director of Marketing and Public Relations Steve Kime, Director of Human Resources Sonya Key, and Ex-Officio Member Chief Master Sergeant Peter Speen.

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Mr. John Chambers gave the Invocation, and Police Chief Brian O'Rourke led the Flag Salute.

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Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the special Commission meeting of December 15, 2015, and the vote was as follows:

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

NAY: None.

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Officer William Breeze presented "Sandy," a three-month old female German Shepherd/Mix, available for adoption at the Enid Animal Shelter.

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A hearing was held regarding the proposed rezoning of property located at 518 West Purdue, described as Lots 1-5, Block 4, Garden Subdivision, from "R-1" Residential Estate District and "A" Agriculture District, to "C-3" General Commercial District, for P & K Equipment, Inc.

Planning Administrator Chris Bauer explained that if approved, P & K Equipment, Inc.'s entire campus would be zoned "C-3", which was appropriate for their farm equipment dealership.

There being no further comments, the hearing concluded.

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Motion was made by Commissioner Wilson and seconded by Commissioner Ezzell to adopt an ordinance rezoning property located at 518 West Purdue, described as Lots 1-5, Block 4, Garden Subdivision, from "R-1" Residential Estate District and "A" Agriculture District, to "C-3" General Commercial District, and the vote was as follows:

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

NAY: None.

**ORDINANCE NO. 2016-1**

**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,**

was then introduced and read in full.

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

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

NAY: None.

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

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

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

NAY: None.

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

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

NAY: None.

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

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

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

NAY: None.

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

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Motion was made by Commissioner Vanhooser and seconded by Commissioner Ezzell to reduce the speed limit on Cleveland Street between West Chestnut Avenue and West Willow Road from 45 M.P.H. to 35 M.P.H.

Mr. Bauer explained that the Wal-Mart Neighborhood Market, the Stonebridge Apartments development, and the proposed residential construction on the east of Cleveland Street had increased traffic in the area. As a result, the Enid Police Department had requested clarification to address the inconsistencies of speed limits on both the northbound and southbound Cleveland Street traffic.

Following brief discussion, the vote was taken as follows:

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

NAY: Commissioner Timm.

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Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to remove from the table, Item 8.1, Award And Execute A Uniform Rental Agreement With Aramark Uniform Services In An Amount Not To Exceed \$28,439.84 For The First Year, With The Option Of Renewal For Five (5) Subsequent Fiscal Years, which was tabled at the December 15, 2015 special Commission meeting, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Vanhooser to award and execute said agreement with Aramark Uniform Services.

Motion was seconded by Commissioner Ezzell.

Mr. Mike Williams, Branch Manager of Unifirst Uniform, 1618 North Van Buren, Enid, Oklahoma, addressed commissioners. He spoke regarding the uniform program that had been bid, and asked commissioners to consider the following before awarding a contract: 1) Extra charges for lost or damaged uniforms were not addressed in the bid package; 2) Specifications called for a pro-rated discount over time. There was nothing specific, no starting number, or no age provision for the depreciation of the garment; 3) The image that the City of Enid wanted to portray. His product was superior to that being considered. It was superior in construction and finish. Every shirt was pressed as opposed to a steam finish, and included banded collars, and sewn-in collar stays; 4) His cost was negligible, and the City would get a much better appearance; and 5) His company was local, with 20 employees and their families living in Enid.

Commissioner Ezzell stated that as a matter of policy, when bids were solicited, commissioners picked the lowest bid to be the best stewards of the City's money. That was why he had seconded Commissioner Vanhooser's motion.

Commissioner Brownlee stated that this award was well within the City Manager's spending threshold. He stated that because there was the argument that the items bid were probably bid under

different assumptions or different products, all bids should be rejected, and the City Manager be allowed to make the decision as to which company should be awarded the contract.

Commissioner Vanhooser restated his motion to award and execute the agreement with Aramark Uniform Services. He stated that this service was bid under the assumption that the cost would exceed the City Manager's threshold. He felt that rejecting the bids was a wrong move. For standard, proper business procedures, commissioners should take the lowest bid, and speak to the issue again at the end of the first year.

The vote was taken as follows:

AYE: Commissioners Janzen, Ezzell and Vanhooser.

NAY: Commissioners Brownlee, Timm, Wilson and Mayor Shewey.

Motion failed.

Motion was then made by Commissioner Brownlee to reject all bids, and allow the City Manager to proceed as he normally would under his spending threshold.

Motion was seconded by Commissioner Wilson.

Commissioner Vanhooser stated that the bid process was done properly. He asked the City Attorney to explain the basis of rejecting the process that was in place.

City Attorney Andrea Chism responded. She stated that she felt everyone had bid properly. However, the City, at any point, for any bid, for any reason, could reject all bids.

Commissioner Vanhooser stated that that rule invalidated the whole bidding process.

Ms. Chism explained that the award was brought to the Commission because the service had been bid. The specifications stated that the City Commission would make the determination. Because of that, commissioners could either award the contract, or they could reject all bids. She also stated that because of what was bid, the Public Competitive Bidding Act did not apply.

There being no further discussion, the vote was as follows:

AYE: Commissioners Brownlee Timm, Wilson and Mayor Shewey.

NAY: Commissioners Janzen, Ezzell and Vanhooser.

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Discussion was held regarding Change Order No. 1 with American Demolition, for Project No. M-1605, Lahoma Courts Demolition, in the amount of \$20,959.00.

A brief presentation regarding the project was made by City Engineer Robert Hitt. He provided a visual of the Lahoma Courts Addition, noting the properties that had been demolished, and the properties under contract for demolition. He stated that four (4) properties in the visual had been bid as alternates, but were not included in the original contract as they were not available at that time for demolition, or they were scheduled to be relocated. He went on to say that since contract award, the structures on those properties had been relocated. The change order would add the alternate bid work to clear the remaining trees and obstructions, and revise the total contract amount to \$120,274.00.

Following comments by Mr. Gilbert, motion was made by Commissioner Vanhooser to approve the change order as presented.

Motion was seconded by Commissioner Ezzell.

Following further discussion, the vote was as follows:

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

NAY: None.

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

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

NAY: None.

- (1) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1511A, Water Line to Serve the 81 Ranch Enid Event Center (The Heartland Place);
- (2) Acceptance of Project No. S-1417A, Sanitary Sewer Improvements to Serve the La Quinta Inn & Suites, located at 4914 West Owen K. Garriott Road;
- (3) Acceptance of the following described Temporary Right-of-Way Easement, and Permanent Utility Easement and Right-of-Way from World Harvest, Inc., located in the S.W./4 of Section 15-22-7, which will provide for the extension of the southwest sanitary sewer line to serve developing property south of the Lowes Home Improvement Store, at a cost of \$3,085.00:

Enid\*\*World Harvest, Inc. - Temporary Right Of Way - A tract of land situated in the S.W./4 of Section Fifteen (15), Township Twenty-Two (22) North, Range Seven (7) West of the Indian Meridian, more particularly described by its centerline as follows: Commencing at the northwest corner of said S.W./4; thence South (S. 00°10'33" E.), along the West boundary of said S.W./4 a distance of 134.38 feet to the point of beginning; thence continuing South (S. 00°10'33" E.) a distance of 36.30 feet; thence southeasterly (S. 74°49'18" E.) a distance of 27.92 feet; thence East (N. 89°50'40" E.) a distance of 1,192.86 feet; thence North (N. 00°09'20" W.) a distance of 35.00 feet, said point being 139.25 feet South of the 1/4 section line; thence West (S. 89°50'40" W.) a distance of 1,188.15 feet; thence northwesterly (N. 74°14'19" W.) a distance of 32.82 feet to the point of beginning.

Enid\*\*World Harvest, Inc. - Utility Easement and Right Of Way - A tract of land twenty feet (20') in width situated in the S.W./4 of Section Fifteen (15), Township Twenty-Two (22) North, Range Seven (7) West of the Indian Meridian, more particularly described by its centerline as follows: Commencing at the northwest corner of said S.W./4; thence South S. 00°10'33" E. along the West boundary of said S.W./4 a distance of 124.01 feet to the point of beginning; thence southeasterly S. 74°49'18" E. a distance of 34.22 feet; thence East N. 89°50'40" E. a distance of 1,186.80 feet to the end, said point being 130.32 feet south of the 1/4 section line.

- (4) Approval of Amendment No. 4 to the Professional Engineering Services Agreement with Tetra Tech, Inc. for Project No. R-1311A, Design Updates to the Cleveland Street and Chestnut Avenue Intersection, and Project No. R-1311B, Cleveland Boulevard Project, in the amount of \$26,207.00;
- (5) Denial of tort claim submitted by Ms. Carol Manning for alleged property damage in the amount of \$1,188.35;

and

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

PO0132300	STAPLES ADVANTAGE	BINDERS/TAPE/REG. TAPE/ST	\$37.40
PO0132427	STAPLES ADVANTAGE	PAPER/PENS/STICKIES/ST	\$126.17
PO0132451	STAPLES ADVANTAGE	PAPER/ST	\$32.99
PO0132355	RED ROCK DISTRIBUTING CO.	DIESEL/ST	\$8,480.60
PO0132448	CENTERPOINT ENERGY SERVICES	MONTHLY SERVICE 11/15	\$1,307.84
PO0132358	EARNHEART OIL, INC.	UNLEADED/ST	\$9,580.96
PO0132521	FELT, JOHN	MEMBERSHIP/TAX REFUND	\$25.43
PO0132453	MERRIFIELD OFFICE SUPPLY	COPY PAPER/ST	\$800.00
PO0132449	OK GAS & ELECTRIC	MONTHLY SERVICE 12/15	\$45,528.22
PO0132454	OK GAS & ELECTRIC	MONTHLY SERVICE 11/15	\$63,100.13
PO0132291	OK NATURAL GAS	MONTHLY SERVICE 11/15	\$808.70
PO0132334	OK NATURAL GAS	MONTHLY SERVICE 11/15	\$358.45
PO0132434	OK NATURAL GAS	MONTHLY SERVICE 12/15	\$1,677.99
PO0132518	OK NATURAL GAS	MONTHLY SERVICE 12/15	\$1,391.03
PO0132377	PDQ PRINTING	ENVELOPES/ST	\$650.00
PO0132357	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,152.72
PO0132451	STAPLES ADVANTAGE	INK CARTRIDGE	\$141.29

PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,783.19
PO0131809	NORTHWEST PLUMBING, INC.	WATER RETURN LINE REPLACEMENT	\$7,450.00
PO0132281	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/15	\$1,185.06
PO0132298	ENID EVENT CENTER	EVENT TICKETS (40)	\$1,650.00
PO0132347	ENID EVENT CENTER	EVENT TICKETS (20)	\$900.00
PO0132408	ENID EVENT CENTER	EVENT TICKETS (40)	\$2,200.00
PO0132456	ENID EVENT CENTER	EVENT TICKETS (10)	\$500.00
PO0132331	ENID NEWS & EAGLE	PUBLICATION	\$126.00
PO0132332	GREATER ENID CHAMBER OF COMMERCE	ENID DAY AT CAPITOL	\$500.00
PO0132499	PETTY CASH	REIMB./TRAVEL/J. RILEY	\$111.90
PO0132501	PETTY CASH	REIMB./MEAL/J. GILBERT	\$9.58
PO0132527	J & P SUPPLY, INC.	TOWELS/LINERS/POLISH PADS	\$394.74
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,250.70
PO0132485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/15	\$20.00
PO0132529	OK DEPT. OF CORRECTIONS	INMATE COSTS/DOC VAN USAGE	\$698.41
PO0132343	SWANSON, DOUG	PIANO CONCERT/ADMIN. CHRISTMAS	\$150.00
PO0132511	STEPHENS, TIMOTHY	TUITION ASSISTANCE	\$1,000.00
PO0132486	ENID TYPEWRITER CO., INC.	PRINTS	\$29.00
PO0132528	UNIVERSAL MANAGEMENT COMPANY	WINDOW CLEANING 12/15	\$735.00
PO0132326	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$131.83
PO0132315	CENTRAL STATES ORTHOPEDIC SPEC.	WC/MEDICAL	\$258.84
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$25.00
PO0132325	SAINT FRANCIS HOSPITAL, INC.	WC/MEDICAL	\$23.40
PO0132409	LEXISNEXIS	PROFESSIONAL SERVICE 11/15	\$1,033.00
PO0132323	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$1,599.41
PO0132301	CULLIGAN OF ENID	WATER COOLER RENTAL 12/15	\$9.00
PO0132342	ALLIANCE BENEFIT GROUP	EXCESS WORK COMP INS. RENEWAL	\$96,838.00
PO0132485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/15	\$80.00
PO0132467	MCGIVERN & GILLIARD	WC/ATTORNEY FEES	\$306.43
PO0132320	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$185.78
PO0132464	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$1,274.30
PO0132322	NEUROSCIENCE SPECIALISTS, PC	WC/MEDICAL	\$98.60
PO0132396	LEGAL FILES SOFTWARE, INC.	2016 SOFTWARE MAINT./SUPPORT	\$1,689.00
PO0132466	ARENS, EDWARD C/O BOETTCHER	WC/MEDICAL	\$10.49
PO0132314	MOORAD, AMAL E., MD	WC/MEDICAL	\$397.36
PO0132458	MOGG, RODNEY R.	WC/TRAVEL REIMB.	\$100.97
PO0132333	JACK E MARSHALL, MD, LLC	WC/MEDICAL	\$541.60
PO0132465	HEDGES, KENNETH C.	WC/TRAVEL REIMB.	\$476.22
PO0132407	OK MUNICIPAL LEAGUE, INC.	EMPLOYMENT SEMINAR/W. GILL	\$70.00
PO0132499	PETTY CASH	REIMB./TRAVEL/W. GILL	\$129.19
PO0132245	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0132344	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0132380	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0132285	OK SELF INSURERS ASSOCIATION	2016 MEMBERSHIP DUES/C. STEIN	\$350.00
PO0132395	OK SPINE HOSPITAL	WC/MEDICAL	\$3,378.35
PO0132280	AUTRY VO-TECH CENTER	SAFETY TRAINING 12/15	\$40.00
PO0132348	AUTRY VO-TECH CENTER	SAFETY TRAINING 12/15	\$20.00
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,287.90
PO0132515	VISION INTERNET PROVIDERS, INC.	2016 ONLINE SUBSCRIPTION	\$8,190.00
PO0132281	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/15	\$40.00
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$400.19
PO0132277	MCMORROW-LOVE, MARGARET	PROFESSIONAL LEGAL SERVICE	\$101.50
PO0132298	ENID EVENT CENTER	CATERING/OML	\$1,581.19
PO0132499	PETTY CASH	REIMB./TRAVEL/L. PARKS	\$67.60
PO0132503	PETTY CASH	REIMB./FILING FEES	\$77.00
PO0129429	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING 12/15	\$6,250.00
PO0132440	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$485.25
PO0132517	OK MUNICIPAL ASSURANCE GROUP	EMPLOYEE BLANKET BOND	\$1,358.45
PO0132457	STERLING CODIFIERS, INC.	2016 INTERNET HOSTING FEE	\$500.00
PO0132451	STAPLES ADVANTAGE	INK CARTRIDGE	\$90.97
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$257.49
PO0132485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/15	\$20.00
PO0131907	RSM US LLP	2014-2015 AUDIT	\$34,200.00
PO0132377	PDQ PRINTING	PAYROLL ENVELOPES	\$150.00
PO0132301	CULLIGAN OF ENID	WATER COOLER RENTAL 12/15	\$9.00
PO0129608	AT&T INTERNET SERVICES, INC.	INTERNET SERVICE 11/15	\$1,037.36
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,213.20
PO0132257	FORSYTHE SOLUTIONS GROUP, INC.	FIREWALL SUPPORT RENEWAL	\$7,170.50
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$129.98
PO0132094	INTERNATIONAL CODE COUNCIL	2015 CODE BOOKS (9)	\$2,470.00
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$165.33
PO0132336	AT&T MOBILITY	MONTHLY SERVICE 11/15	\$97.17
PO0130433	OKLAHOMA UNIFORM BUILDING CODE	OUBCC CLASS (3)	\$50.50
PO0132485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/15	\$20.00
PO0132349	MERRIFIELD OFFICE SUPPLY	FILE CABINET	\$69.35



PO0132503	PETTY CASH	REIMB./FILING FEES/DEED COPIES	\$18.00
PO0132463	OK CODE ENFORCEMENT ASSOC.	2016 MEMBERSHIP DUES (7)	\$245.00
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$184.15
PO0132294	ENID EYE OPTICAL, INC.	SAFETY GLASSES/J. NORMAN	\$133.00
PO0132438	PDQ PRINTING	BUSINESS CARDS/C. GDANSKI	\$45.00
PO0132499	PETTY CASH	REIMB./TRAVEL/C. GDANSKI	\$134.15
PO0132500	PETTY CASH	REIMB./TRAVEL/C. GDANSKI	\$189.18
PO0132311	ALBRIGHT STEEL & WIRE COMPANY	BUILDING REPAIR/CLOSURE/CAP	\$125.40
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,759.79
PO0132281	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/15	\$1,119.22
PO0132418	HUGHES LUMBER CO., LLC	LUMBER/PLYWOOD	\$434.10
PO0132492	MUNN SUPPLY, INC.	ACETYLENE/ARGON/OXYGEN RENTAL	\$320.20
PO0132519	AIRGAS	CYLINDER RENTAL	\$52.50
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,051.67
PO0132505	PETTY CASH	REIMB./VEHICLE TAG	\$62.50
PO0132455	STANLEY'S WRECKER SERVICE	V8569 TOW	\$100.00
PO0132471	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$363.88
PO0132481	BROWN'S SHOE FIT COMPANY	BOOTS/A. JENKINS	\$99.00
PO0132488	BROWN'S SHOE FIT COMPANY	BOOTS/T. BOLING	\$100.00
PO0132388	J & P SUPPLY, INC.	BRUSH/SPONGES	\$40.61
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$2,287.13
PO0132419	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/15	\$385.00
PO0132476	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/15	\$106.60
PO0132269	DOWNTOWN THREADS	COVERALLS/JACKET LOGOS (5)	\$48.75
PO0132387	DOWNTOWN THREADS	JACKET LOGOS (5)	\$48.75
PO0132534	DOWNTOWN THREADS	LOGO JACKET/TREEBOARD	\$32.88
PO0132266	W.W. STARR LUMBER CO., INC.	SWING HOOKS (8)	\$13.17
PO0132535	ENID GLASSWORKS, INC.	V519 WINDOW	\$32.00
PO0132262	PDQ PRINTING	BUSINESS CARDS/K. BOEHM	\$45.00
PO0132268	PLANTS-A-PLenty	PLANTS/FERTILIZER	\$24.50
PO0132261	LOCKE SUPPLY, INC.	SEAT/CHAMPION GYM	\$45.19
PO0132420	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$70.06
PO0132260	ATWOODS	OVERALLS/CHAPS/C. BULLER	\$186.98
PO0132260	ATWOODS	CHAIN/VESTS (4)/T-SHIRTS (3)	\$130.93
PO0132411	DAN CORNFORTH LOCK & SAFE	SERVICE CALL/LOCK/KEY	\$40.00
PO0132383	ACE HARDWARE-SOUTHERN HARDLINES	COUPLINGS/FAUCET/FITTINGS	\$32.39
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$151.40
PO0132293	AT&T MOBILITY	MONTHLY SERVICE 11/15	\$74.18
PO0132478	SHOE SHOW, INC.	BOOTS/D. MCCONNELL	\$69.99
PO0132246	DOLESE BROTHERS CO., INC.	CONCRETE	\$291.00
PO0132267	DOWNTOWN THREADS	COAT/COVERALL LOGOS (5)	\$48.75
PO0132490	DOWNTOWN THREADS	JACKET LOGO	\$4.75
PO0132495	DOWNTOWN THREADS	JACKET LOGOS (4)	\$39.00
PO0130457	PATTERSON MOWING	MOW/HIGHWAY RIGHT-OF-WAY	\$1,750.00
PO0132313	ENID CONCRETE CO., INC.	CONCRETE	\$320.25
PO0132513	ENID CONCRETE CO., INC.	CONCRETE	\$1,494.50
PO0132491	JACK'S OUTDOOR POWER EQUIPMENT	E-1601 CHAIN SAW CHAINS (4)	\$105.08
PO0132310	J & P SUPPLY, INC.	BROOM	\$38.34
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$6,098.80
PO0132475	DOWNTOWN THREADS	COVERALL EMBROIDERY (4)	\$19.50
PO0132520	ENID GLASSWORKS, INC.	BEAD BLASTER	\$80.22
PO0132492	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$64.96
PO0132473	PDQ PRINTING	BUSINESS CARDS/R. ROBINS	\$45.00
PO0130598	PINKLEY SALES CO.	CAMERA VEHICLE DETECTION	\$17,469.00
PO0132309	KINNUNEN, INC.	DRILL BIT/TAPE/CAP	\$123.31
PO0132472	ATWOODS	CLEVIS HOOKS	\$11.98
PO0132276	PITNEY BOWES	POSTAGE LEASE 12/15	\$86.59
PO0132340	ONESOURCE MANAGED SERVICES	COPIER MAINTENANCE 12/15	\$345.44
PO0132399	ONESOURCE MANAGED SERVICES	COPIER USAGE 11/15-12/15	\$183.48
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$8,657.99
PO0132339	OKLA. DEPT. OF LABOR	ELEVATOR INSPECTION 10/15	\$100.00
PO0132485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/15	\$40.00
PO0132397	OCLC COMPUTER LIBRARY CENTER	ONLINE SUBSCRIPTION 12/15	\$1,176.68
PO0132508	DEMCO, INC.	TABLES (3)	\$1,992.51
PO0132398	COAST TO COAST SOLUTIONS	COLORING BOOKS (250)	\$568.36
PO0132337	W.W. STARR LUMBER CO., INC.	CAULK	\$7.68
PO0132304	JOHN VAUGHAN LIBRARY	BOOK	\$25.00
PO0132305	FAYETTEVILLE PUBLIC LIBRARY	BOOK	\$19.99
PO0132295	OK DEPT. OF LIBRARIES	ODL CERT. FEE/S. KLIEN-TORRES	\$20.00
PO0132400	PDQ PRINTING	ENVELOPES (1000)	\$70.00
PO0132489	PDQ PRINTING	LETTERHEAD/ENVELOPES	\$175.00
PO0132500	PETTY CASH	REIMB./TRAVEL/J. REGIER	\$226.32
PO0132303	POSSUM GRAPE RHK, INC.	BOOK	\$17.63
PO0132275	ACTSHON PEST CONTROL	PEST CONTROL 12/15	\$15.00
PO0132338	LUCAS COLOR CARD, INC.	PRINTS	\$945.17

PO0132399	ONESOURCE MANAGED SERVICES	COPIER HOLE PUNCH	\$496.00
PO0130171	BOB HURLEY FORD	2015 FORD F150 PICKUP	\$21,305.80
PO0132510	HOLMES MURPHY & ASSOCIATES, INC.	QUARTERLY FEES 10/15-12/15	\$10,000.00
PO0132512	STOP LOSS INSURANCE SERVICES, INC.	STOP LOSS FEES 1/16	\$21,336.48
PO0132286	BLUE CROSS BLUE SHIELD OK	HEALTH FEE/CLAIM ADJ.	\$499.94
PO0132312	SIMONS PETROLEUM, LLC	DYED DIESEL	\$360.97
PO0132401	VAISALA	AWOS MAINT/DATA SERVICE 12/15	\$415.00
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,192.11
PO0132350	DML POWER WASHING	POWER WASH VENT HOOD	\$375.00
PO0130276	RURAL ELECTRIC, INC.	A-1301E REPLACE ILS/MALSR/PAPI	\$74,657.65
PO0132297	ENID MACK SALES, INC.	V815 WHEEL SEAL REPAIR	\$643.12
PO0132506	ENID MACK SALES, INC.	V803 FUEL PUMP REPAIR	\$2,454.11
PO0132506	ENID MACK SALES, INC.	V815 VALVE REPAIR	\$631.35
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,135.62
PO0132278	DAVIS PIPE & SUPPLY, INC.	IRRIGATION FITTING	\$170.11
PO0132279	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/15	\$77.00
PO0129228	PNC EQUIPMENT FINANCE	TURF MOWER LEASE 1/16	\$550.69
PO0132281	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/15	\$588.42
PO0132263	HIBU, INC.	ADVERTISING 1/16	\$40.00
PO0132521	FELT, JOHN	MEMBERSHIP/GIFT CERT. REFUND	\$750.57
PO0132477	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$6.90
PO0132264	ACTSHON PEST CONTROL	PEST CONTROL 12/15	\$30.00
PO0129231	YAMAHA MOTOR CORPORATION USA	GOLF CART LEASE 1/16	\$2,649.00
PO0125203	DERWIN'S CONSTRUCTION	R-1505A 2015 CONCRETE REPAIRS	\$4,502.85
PO0131041	NOWAK CONSTRUCTION, INC.	W-1501A WATERLINE RELOCATION	\$215,626.49
PO0125518	DOLESE BROTHERS CO., INC.	R-1505A 2015 CONCRETE REPAIRS	\$2,136.34
PO0129431	COOPER, MICHAEL G.	CONSULTING SERVICE	\$10,000.00
PO0132439	COOPER, MICHAEL G.	REIMB./REG./FED. ENERGY FORUM	\$150.00
PO0132439	COOPER, MICHAEL G.	REIMB./MONTHLY PHONE SERV.	\$94.53
PO0132378	NORTHWESTERN OK ST UNIVERSITY	TUITION ASSISTANCE	\$300.00
PO0127172	C-P INTEGRATED SERVICES INC.	M-1505 E. BROADWAY RAMPS/TRAIL	\$107,963.90
PO0128883	BUDGET PLUMBING & CONSTRUCTION	W-1406C INSPECTION SERVICE	\$6,000.00
PO0132246	DOLESE BROTHERS CO., INC.	M-1501A CONCRETE	\$2,653.50
PO0132313	ENID CONCRETE CO., INC.	P-1504 CONCRETE	\$1,302.82
PO0127520	HENSON CONSTRUCTION CO., INC.	M-1405B EXCHANGE PARK RESTROOM	\$34,868.80
PO0128533	HENSON CONSTRUCTION CO., INC.	P-1501 PROFESSIONAL SERVICE	\$36,046.80
PO0132328	GUARANTEE ABSTRACT CO.	S-1506 PROFESSIONAL SERVICE	\$500.00
PO0129546	GUARANTEE ABSTRACT CO.	W-1304A WATER RIGHTS ACQ.	\$122,000.00
PO0121860	LAYNE CHRISTENSEN COMPANY	W-0906A WELL REPLACEMENT	\$81,745.00
PO0132302	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304A WATER RIGHTS	\$632.13
PO0128863	GARVER, LLC	W-1412A PROFESSIONAL SERVICE	\$65,378.46
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$304.20
PO0132361	AT&T	MONTHLY SERVICE 12/15	\$1,061.47
PO0132369	SPECIAL OPS UNIFORMS, INC.	UNIFORM SHIRTS (2)	\$116.49
PO0132299	STAPLES ADVANTAGE	PAPER/ENVELOPES/DVDS	\$235.50
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$6,695.71
PO0132353	BRADFORD INDUSTRIAL SUPPLY CORP.	HOT SURFACE IGNITOR/RELAY	\$102.22
PO0132485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 12/15	\$100.00
PO0132367	BLAKLEY LAWN SERVICE, LLC	FALL WEED CONTROL	\$195.00
PO0132371	SALTUS TECHNOLOGIES, LLC	CHARGERS/BATTERIES	\$647.24
PO0132352	GRIMSLEY'S, INC.	LINERS	\$169.70
PO0132354	CONSOLIDATED ELEC. DISTRIBUTOR	LAMPS/BULBS	\$610.26
PO0132366	OK DEPT. OF PUBLIC SAFETY	OLETS FEE	\$350.00
PO0132375	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 11/15	\$267.69
PO0132359	RF RESULTS, LLC	CONSULTING FEES	\$2,153.34
PO0132362	MERRIFIELD OFFICE SUPPLY	CALENDARS	\$392.04
PO0132453	MERRIFIELD OFFICE SUPPLY	COPY PAPER/ST	\$480.00
PO0132374	MID-AMERICA WHOLESALE, INC.	COFFEE/CUPS	\$307.65
PO0132365	PDQ PRINTING	BUSINESS CARDS/CALL CARDS	\$143.00
PO0132504	PETTY CASH	REIMB./V2059 WINDSHIELD WIPERS	\$26.98
PO0132505	PETTY CASH	REIMB./VEHICLE TAGS (6)	\$231.00
PO0132368	RUSCO PLASTICS	NAMEPLATES (2)	\$10.00
PO0132372	SIRCHIE FINGER PRINT LAB	DRUG TEST KITS	\$221.25
PO0132360	STEVENS FORD, INC.	V2047 DAMAGE REPAIR	\$1,636.60
PO0132460	STEVENS FORD, INC.	V2102 SWITCH	\$304.70
PO0132460	STEVENS FORD, INC.	V2165 REPROGRAM	\$86.86
PO0132516	STEVENS FORD, INC.	V2165 COLLISION DAMAGE	\$1,210.60
PO0132319	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL/A. BURKES	\$150.55
PO0132373	GROOM CLOSET	K9 DOG FOOD	\$35.52
PO0132370	ELAM, JOE, PHD	PSYCH EVALUATION	\$160.00
PO0132356	SIGN SHACK, THE	DECALS/GRAPHICS (6 UNITS)	\$2,220.00
PO0132376	GARFIELD COUNTY HEALTH DEPT.	HEP B VACCINE	\$59.00
PO0132364	DAN CORNFORTH LOCK & SAFE	SAFE REPAIR	\$60.00
PO0132363	ACE HARDWARE-SOUTHERN HARDLINES	LIGHTS	\$21.98
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$577.06

PO0131523	EASTERN TABLETOP MFG. CO.	CHAFING DISHES	\$9,298.40
PO0132448	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 11/15	\$730.05
PO0132334	OK NATURAL GAS	MONTHLY SERVICE 11/15	\$822.83
PO0132518	OK NATURAL GAS	MONTHLY SERVICE 12/15	\$54.88
PO0132514	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 11/15	\$37,719.03
PO0132470	SUMMIT TRUCK GROUP OF OKLAHOMA	V1043 CHAINS (2)	\$130.08
PO0132470	SUMMIT TRUCK GROUP OF OKLAHOMA	V1042 CALIBRATION	\$955.63
PO0132470	SUMMIT TRUCK GROUP OF OKLAHOMA	V1044 HOSE/GASKETS/SLEEVES	\$129.98
PO0132431	EVERYMAN'S OPTION, LLC	OIL ABSORBANT (10)	\$265.00
PO0132530	CK TELEPHONE & DATA SERVICE	M-1408B PHONE MOUNT/INSTALL	\$60.00
PO0132430	J & P SUPPLY, INC.	CLEANER/LINERS/TOWELS	\$263.85
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$3,592.77
PO0132428	CONRAD FIRE EQUIP., INC.	V1040 HEATER VALVES (2)	\$163.27
PO0132432	FIRECO OF OKLAHOMA, INC.	FIRE EXT. (3)/BRACKETS (5)	\$500.00
PO0132468	EAGLE ENGRAVING, INC.	RETIREMENT PLAQUE	\$302.64
PO0132533	RUGGED STEEL, INC.	GUTTERING	\$104.81
PO0132423	DOBBS, JO	UNIFORM ALTERATION/B BURKHART	\$6.00
PO0132532	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER MAINTENANCE 12/15	\$68.38
PO0132394	OK STATE FIREFIGHTERS ASSOC.	ANNUAL OSFA DUES (80)	\$4,480.00
PO0132425	O'REILLY AUTO PARTS, INC.	V1006 OIL FILTERS/CHAMOIS	\$89.82
PO0132424	PHILLIPS PRINTING, INC.	MEDICAL FORMS (1000)	\$218.00
PO0132531	SHERWIN-WILLIAMS CO., INC.	PAINT BRUSHES (48)	\$87.84
PO0132429	SOUTHWEST TRUCK PARTS, INC.	V1037/V1042/V1044 VALVE/NUTS	\$77.16
PO0130448	ENID INSULATION & SIDING, INC.	INSULATION/STA. 5	\$1,658.00
PO0127657	B & J APPLIANCE	M-1408B APPLIANCES/STA. 4	\$3,920.00
PO0132433	BOUND TREE MEDICAL, LLC	GLOVES (100)	\$146.90
PO0132426	CHIEF SUPPLY	FACE CAPS (4)	\$42.00
PO0132421	FERRARA FIREFIGHTING EQUIPMENT	GLOVES (100)	\$313.53
PO0132469	SIGN SHACK, THE	V1024 VINYL STRIPING	\$75.00
PO0132318	BASS OCCUPTIONAL HEALTH SERVICE	WC/MEDICAL/R. SUMNER	\$236.75
PO0132422	ACE HARDWARE-SOUTHERN HARDLINES	COAT HOOK/EPOXY/NUTS/BOLTS	\$47.07
PO0132247	CLEET	MONTHLY REIMB. 11/15	\$3,330.13
PO0132249	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB./AFIS 11/15	\$1,823.35
PO0132249	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB./FORENSICS 11/15	\$1,752.75
PO0132330	EPTA	B-15 (408) BUS PASS PROGRAM	\$315.00
PO0132507	SANDBOX LEARNING CENTER	B-14 (401) KITCHEN CABINETS	\$2,537.50
PO0132329	BOOKER T. WASHINGTON CENTER	B-15 (407) AFTER SCHOOL PROG.	\$702.49

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: None.

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Motion was made by Trustee Vanhooser and seconded by Trustee Janzen to award and execute a Uniform Rental Agreement with Aramark Uniform Services in an amount not to exceed \$28,439.84 for the first year, with the option of renewal for five (5) subsequent fiscal years, and the vote was as follows:

AYE: Trustees Janzen, Ezzell and Vanhooser.

NAY: Trustees Brownlee, Timm, Wilson and Chairman Shewey.

Motion failed.

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

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

NAY: None.

PO0129810	LOVE ENVELOPES	RETURN ENVELOPES	\$1,387.00
PO0132436	ONESOURCE MANAGED SERVICES	COPIER MAINTENANCE 11/15	\$262.90
PO0132381	HD SUPPLY WATERWORKS	HYDRANT WRENCHES/SPLICE KITS	\$630.00
PO0132288	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 12/15	\$36.85
PO0132300	STAPLES ADVANTAGE	PHONE REST/SORTKWIK	\$16.54
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$151.94
PO0132404	OKLAHOMA BUSINESS FORMS, INC.	NOTICES (12500)	\$445.25
PO0132464	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$90.23
PO0132287	PDQ PRINTING	NOTICES (1000)	\$65.00
PO0132501	PETTY CASH	REIMB./EMP. CHRISTMAS PARTY	\$264.15
PO0132444	DRUMMOND PUBLIC SCHOOLS	SCHOOL BOND 7/15-12/15	\$3,738.43
PO0132446	WAUKOMIS PUBLIC SCHOOLS	SCHOOL BOND 7/15-12/15	\$2,229.94
PO0132442	CHISHOLM PUBLIC SCHOOLS	SCHOOL BOND 7/15-12/15	\$55,158.21
PO0132447	GARBER PUBLIC SCHOOLS	SCHOOL BOND 7/15-12/15	\$983.80
PO0132445	KREMLIN HILLSDALE PUBLIC SCHOOLS	SCHOOL BOND 7/15-12/15	\$2,295.53
PO0132443	PIONEER PLEASANT VALE SCHOOL	SCHOOL BOND 7/15-12/15	\$46,566.39
PO0132462	BANK OF OKLAHOMA, N.A.	09 AMI DEBT SERV. TRUSTEE FEES	\$500.00
PO0132441	ENID PUBLIC SCHOOLS	SCHOOL BOND 7/15-12/15	\$544,892.32
PO0132272	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE	\$70.54
PO0132385	CINTAS CORPORATION LOC. 624	SHOP TOWEL SERVICE	\$70.54
PO0132326	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$88.74
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,232.38
PO0132047	CARRILLO'S PAINTING	TREE LIMB REMOVAL/LABOR	\$24,750.00
PO0132479	BAKERS ALTERNATOR-STARTER, INC.	V238 ALTERNATOR	\$280.46
PO0132483	BB MACHINE & SUPPLY, INC.	V265 HOSE	\$106.02
PO0132524	FIRECO OF OKLAHOMA, INC.	ANNUAL FIRE EXT. MAINT/	\$30.50
PO0132459	ENID EYE OPTICAL, INC.	SAFETY GLASSES/C. HEDGES	\$102.00
PO0132384	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 12/15	\$175.00
PO0132271	VERMEER GREAT PLAINS	V252 CUTTER/NUTS/BOLTS	\$747.87
PO0132509	VERMEER GREAT PLAINS	V252 HAMMER/SHAFT REPAIR	\$4,682.43
PO0132525	VERMEER GREAT PLAINS	V252 SWITCH	\$87.73
PO0132497	YELLOWHOUSE MACHINERY COMPANY	V158 ALTERNATOR	\$492.99
PO0132464	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$666.02
PO0132413	DOWNTOWN THREADS	JACKET LOGO	\$9.75
PO0132522	DOWNTOWN THREADS	JACKET LOGO	\$9.75
PO0132526	J A KING	SCALE CALIBRATIONS (2)	\$556.00
PO0129549	DOCUGUARD	RECYCLING SERVICE 11/15	\$3,271.57
PO0132324	OKLAHOMA SPINE AND MUSCULOSKELETAL	WC/MEDICAL	\$88.74
PO0131607	4 J'S TIRE SERVICE, LLC	V250 TIRES (4)	\$13,864.00
PO0132498	ENID MACK SALES, INC.	V245 FUEL LINE	\$43.83
PO0132390	MERRIFIELD OFFICE SUPPLY	INK CARTRIDGES/ENVELOPES	\$303.21
PO0132259	O'REILLY AUTO PARTS, INC.	BATTERIES (8)	\$8.99
PO0132487	T & W TIRE, INC.	V250 FLAT TIRE SERVICE	\$267.50
PO0132496	T & W TIRE, INC.	RENTAL LOADER FLAT REPAIR	\$247.50
PO0132496	T & W TIRE, INC.	V250 FLAT REPAIR	\$197.50
PO0132284	FASTENAL COMPANY	BOLTS (10)	\$14.98
PO0132389	B-K PROPANE, INC.	PROPANE	\$476.70
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,183.30
PO0132414	PACE ANALYTICAL SERVICES, INC.	SAMPLE ANALYSIS	\$145.50
PO0132523	PACE ANALYTICAL SERVICES, INC.	SAMPLE ANALYSIS	\$328.30
PO0132504	PETTY CASH	REIMB./WW LICENSE/M. KEY	\$205.00
PO0132481	BROWN'S SHOE FIT COMPANY	BOOTS/J. GRAVES	\$238.50
PO0132283	ACCURATE, INC.	SAMPLE ANALYSIS	\$60.00
PO0132392	ACCURATE, INC.	SODIUM/CHLORIDE	\$150.00
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,041.33
PO0132410	PUMPS OF OKLAHOMA, INC.	METERS (2)	\$1,693.20
PO0132274	AT&T MOBILITY	MONTHLY SERVICE 11/15	\$70.01
PO0132282	ENID WINNELSON COMPANY, INC.	PVC PIPE/CLAMPS	\$55.40
PO0132265	PIONEER TELEPHONE CO., INC.	MONTHLY SERVICE 12/15	\$303.13
PO0132292	A T & T	MONTHLY SERVICE 12/15	\$308.51
PO0132393	DAL SECURITY, INC.	MONTHLY MONITORING 12/15	\$50.00
PO0132382	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 12/15	\$121.42
PO0132461	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 12/15	\$45.29
PO0129317	BRENNTAG SOUTHWEST, INC.	CHLORINE 12/15	\$3,383.60
PO0132383	ACE HARDWARE-SOUTHERN HARDLINES	DRILL BITS/RIVET/HASPS	\$55.28
PO0132326	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$131.83
PO0132307	BROWN'S SHOE FIT COMPANY	BOOTS/J. TREVINO	\$243.00
PO0132270	HD SUPPLY WATERWORKS	PVC PIPE/ADAPTERS/FITTINGS	\$957.69
PO0132391	HD SUPPLY WATERWORKS	HYDRANT EXT. KITS/COUPLINGS	\$1,220.38
PO0131653	HD SUPPLY WATERWORKS	WATER METERS (80)	\$22,400.00

PO0132437	HD SUPPLY WATERWORKS	HYDRANTS/EXT KITS (2)	\$1,541.94
PO0132450	HD SUPPLY WATERWORKS	EPOXY/VALVES (32)	\$2,085.96
PO0132417	ALBRIGHT STEEL & WIRE COMPANY	EXPANSION JOINTS (20)	\$165.60
PO0132482	ALBRIGHT STEEL & WIRE COMPANY	V232 METAL BASE ANGLE	\$17.53
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$1,445.47
PO0132493	B'S QUALITY DOOR, INC.	GARAGE DOOR REPAIR	\$132.75
PO0132483	BB MACHINE & SUPPLY, INC.	V348 HOSES	\$204.22
PO0132406	DOWNTOWN THREADS	JACKET LOGO	\$9.75
PO0132495	DOWNTOWN THREADS	LOGO HATS (6)/JACKET LOGO	\$90.99
PO0132386	LASER TECH SERVICES	BLOWER REPAIR/WASHERS/LABOR	\$575.89
PO0132480	ENID CONCRETE CO., INC.	CONCRETE	\$828.00
PO0132484	ENID GLASSWORKS, INC.	V335 WINDSHIELD	\$237.76
PO0132494	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$9.00
PO0132415	MERRIFIELD OFFICE SUPPLY	CARD RACK/CALENDARS/MARKERS	\$148.96
PO0132321	INTEGRIS BASS PAVILION	WC/MEDICAL	\$434.45
PO0132412	ACCURATE, INC.	PHOSPHORUS/AMMONIA TESTS	\$637.99
PO0132351	J & P SUPPLY, INC.	CLEANER	\$10.00
PO0132416	BB MACHINE & SUPPLY, INC.	BEARINGS (2)	\$100.50
PO0129554	STOVER & ASSOCIATES, INC	PROFESSIONAL SERVICE	\$105,264.21
PO0132281	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 11/15	\$574.56

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: None.

\*\*\*\*\*

Motion was made by Trustee Vanhooser and seconded by Trustee Wilson to approve Change Order No. 1 with American Demolition, for Project No. M-1605, Lahoma Courts Demolition, in the amount of \$20,959.00, and the vote was as follows:

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

NAY: None.

\*\*\*\*\*

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

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

NAY: None.

PO0129433	RETAIL ATTRACTIONS, LLC	CONSULTING SERVICE	\$6,000.00
PO0132452	333 ENID TRAVEL PLAZA, LLC	SALES TAX INCENTIVE 5/15-10/15	\$12,715.94

\*\*\*\*\*

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

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

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

ABSENT: None.

\*\*\*\*\*

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

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

NAY: None.

PO0132403	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 1/16	\$6.65
PO0132502	JP MORGAN CHASE	CHASE PAYMENT	\$458.30
PO0132402	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 12/15	\$20.65
PO0132405	A T & T	MONTHLY SERVICE 12/15	\$252.81

\*\*\*\*\*

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

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak, addressed commissioners. She spoke regarding the Enid Public School's upcoming bond issue, and commented on economic development, as it pertained to finding a well-skilled educated workforce for new businesses coming to Enid.

\*\*\*\*\*

Mr. Mark Ganer, 2725 North Adams, addressed commissioners and asked that they revisit the City's sidewalk and driveway mandates, particularly in the area of 2725 North Adams.

\*\*\*\*\*

Mr. Byrin Carr, 2604 East Randolph, spoke regarding his efforts to assist residents on the east side of Enid with the removal of brush and limb debris removal from the recent ice storm.

\*\*\*\*\*

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser 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, Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Shewey.

NAY: None.

The meeting convened into Executive Session at 7:05 P.M.

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

\*\*\*\*\*

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

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

NAY: None.

Commissioner Brownlee absent from vote.

The meeting reconvened into regular session at 8:18 P.M.

\*\*\*\*\*

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

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

NAY: None.

The meeting adjourned at 8:18 P.M.

CITY OF ENID, OKLAHOMA

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

(SEAL)

ATTEST:

\_\_\_\_\_  
LINDA S. PARKS, CITY CLERK

ENID MUNICIPAL AUTHORITY

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

SEAL)

ATTEST:

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

ENID ECONOMIC DEVELOPMENT AUTHORITY

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

(SEAL)

ATTEST:

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

ENID PUBLIC TRANSPORTATION AUTHORITY

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

(SEAL)

ATTEST:

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

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