

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 7th day of June, 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 MAY 4, 2016 AND THE SPECIAL MEETING OF MAY 11 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENTS TO THE METROPOLITAN AREA PLANNING COMMISSION, ENID JOINT RECREATION TRIAD, AND VANCE DEVELOPMENT AUTHORITY.
6. HEARINGS.
 1. CONDUCT A HEARING TO REZONE PROPERTY DESCRIBED AS THE EAST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (E/2 E/2 SW/4 SE/4) OF SECTION 9, TOWNSHIP 22 NORTH, RANGE 7 WEST, OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, LOCATED AT 5810 WEST OWEN K. GARRIOTT ROAD, FROM AGRICULTURE DISTRICT TO "C-2" PLANNED BUSINESS CENTER DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER A RESOLUTION IN SUPPORT OF EXCEL DEVELOPMENT GROUP IN OBTAINING FINANCING THROUGH THE OKLAHOMA HOUSING FINANCE AGENCY (OHFA) TO DEVELOP A 36 UNIT MULTI-FAMILY HOUSING DEVELOPMENT IN THE 700 BLOCK OF EAST OKLAHOMA.
 2. CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS THE EAST HALF OF THE EAST HALF OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (E/2 E/2 SW/4 SE/4) OF SECTION 9, TOWNSHIP 22 NORTH, RANGE 7 WEST, OF THE INDIAN MERIDIAN, GARFIELD COUNTY, OKLAHOMA, LOCATED AT 5810 WEST OWEN K. GARRIOTT ROAD, FROM AGRICULTURE DISTRICT TO "C-2" PLANNED BUSINESS CENTER DISTRICT.
 3. CONSIDER A SIDEWALK VARIANCE FOR JIM AND MARLENE GELSTHORPE LOCATED AT 1626 MASON DRIVE, DESCRIBED AS LOT 5, BLOCK 14, SKYVIEW ESTATES.
 4. REVIEW OF THE SIGN REGULATIONS FOR ECONOMIC DEVELOPMENT OPPORTUNITIES LOCATED AT EVANS, 1106 AND 1110 WEST WILLOW AND TAKE APPROPRIATE ACTION.
8. ADMINISTRATION.
 1. CONSIDER AND TAKE ACTION WITH RESPECT TO AN ORDINANCE OF THE CITY OF ENID, OKLAHOMA RELATING TO THE IMPOSITION OF A THREE QUARTERS OF ONE PERCENT (0.75%) EXCISE TAX (SALES TAX) AND A ONE QUARTER OF ONE PERCENT (0.25%) EXCISE TAX (SALES TAX) IN ADDITION TO ALL PRESENT CITY, COUNTY, AND STATE EXCISE TAXES TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING THAT SAID TAX IS TO BE TO BE USED TO FUND CAPITAL EXPENDITURES PERTAINING TO WATER SYSTEM IMPROVEMENTS RELATED OR INCIDENTAL TO THE CONSTRUCTION OF A WATER TRANSMISSION PIPELINE FROM KAW LAKE TO ENID AND RELATED WATER TREATMENT, STORAGE, AND DISTRIBUTION FACILITIES; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE OF SAID EXCISE TAX; PROVIDING FOR REPEALER; SAVINGS CLAUSE; SEVERABILITY; AMENDMENTS; PROVISIONS CUMULATIVE; AND DECLARING AN EMERGENCY.
 2. CONSIDER AND TAKE ACTION WITH RESPECT TO A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF ENID, STATE OF OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED, QUALIFIED ELECTORS OF SAID CITY THE QUESTION OF APPROVAL OR REJECTION OF AN ORDINANCE OF THE CITY RELATING TO A THREE-QUARTERS OF ONE PERCENT (0.75%) EXCISE TAX (SALES TAX), AND A ONE QUARTER OF ONE PERCENT TAX (0.25%) EXCISE TAX (SALES TAX), IN

ADDITION TO ALL PRESENT CITY, COUNTY, AND STATE EXCISE TAXES, WITH SAID TAX TO BE TO BE USED TO FUND CAPITAL EXPENDITURES PERTAINING TO WATER SYSTEM IMPROVEMENTS RELATED OR INCIDENTAL TO THE CONSTRUCTION OF A WATER TRANSMISSION PIPELINE FROM KAW LAKE TO ENID AND RELATED WATER TREATMENT, STORAGE, AND DISTRIBUTION FACILITIES, AS MORE SPECIFICALLY SET OUT IN SAID ORDINANCE OF THE CITY; DECLARING AN EMERGENCY; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

3. CONSIDER A RESOLUTION ESTABLISHING THE KAW LAKE FUNDING OVERSIGHT COMMITTEE AND PROVIDING FOR APPOINTMENT OF MEMBERS, DUTIES AND RESPONSIBILITIES, MEMBERSHIP REQUIREMENTS AND TERMS.

9. CONSENT.

1. APPROVE CHANGE ORDER NO. 2 WITH LUCKINBILL, INC., ENID, OKLAHOMA, IN THE DEDUCT AMOUNT OF \$47,915.00, FOR THE WEST WILLOW WATER LINE RELOCATION, PROJECT NO. W-1203B, AND ACCEPT THE PROJECT.
 2. APPROVE CHANGE ORDERS NO. 4 AND 5, IN THE TOTAL AMOUNT OF \$1,117.19, WITH C-P INTEGRATED SERVICES, INC., OKLAHOMA CITY, OKLAHOMA, FOR THE EAST BROADWAY ADA RAMPS & TRAIL, PROJECT NO'S. M-1505 & R-1402B.
 3. APPROVE CHANGE ORDER NO. 1 WITH RICK LORENZ CONSTRUCTION, INC., ENID, OKLAHOMA, IN THE AMOUNT OF \$5,665.00 FOR THE SOUTH 42ND STREET IMPROVEMENTS AT U.S. HIGHWAY 412, PROJECT NO. R-1604A.
 4. APPROVE CHANGE ORDER NO. 3 WITH MIES CONSTRUCTION, INC., WICHITA, KANSAS, IN THE AMOUNT OF \$8,347.52, FOR SOUTHWEST ENID-BASIN 2F EXTENSION PROJECT NO. S-1506, AND ACCEPT THE PROJECT.
 5. ACCEPT 2015 SANITARY SEWER VIDEO INSPECTION PROJECT, WITH LUCKINBILL, INC., ENID, OKLAHOMA PROJECT NO. S-1514B.
 6. AWARD A CONTRACT TO LUCKINBILL, INC., ENID, OKLAHOMA, IN THE AMOUNT OF \$383,008.50, FOR THE 2016 SANITARY SEWER POINT REPAIR PROGRAM, PROJECT NO. S-1609A, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 7. APPROVE CHANGE ORDER NO. 1 WITH LAYNE CHRISTIANSEN COMPANY, GUTHRIE, OKLAHOMA, IN THE AMOUNT OF \$149,777.00, FOR ADDITIONAL WELL DEVELOPMENT IN THE 2015 WELL FIELD IMPROVEMENTS PROJECT, PROJECT NO. W-1512A.
 8. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A WATER LINE TO SERVE THE CITY OF ENID, PHEASANT RUN GOLF COMMUNITY, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. W-1608A.
 9. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SANITARY SEWER LINE TO SERVE LAND RUN TOWN CENTER, CITY OF ENID, GARFIELD COUNTY OKLAHOMA, PROJECT NO. S-1606A.
 10. AWARD A CONTRACT TO LUCKINBILL, INC. OF ENID, OKLAHOMA, IN THE AMOUNT OF \$35,280.00, FOR HOOVER SPLASH PAD, SANITARY SEWER IMPROVEMENT, PROJECT NO. S-1607, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 11. APPROVE AN AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) FOR THE MAINTENANCE OF TRAFFIC SIGNALS LOCATED AT THE INTERSECTION OF U.S. 412/U.S. 64 AND 42ND STREET, PROJECT NO. R-1508.
 12. CONSIDER APPROVAL OF AGREEMENT WITH BLUE CROSS/BLUE SHIELD TO PROVIDE STOP LOSS (CATASTROPHIC LOSS) INSURANCE FOR THE CITY OF ENID HEALTH PLAN IN THE AMOUNT OF \$60.44 PER EMPLOYEE, PER MONTH FOR INDIVIDUAL CLAIMS THAT EXCEED \$150,000 AND \$3.49 PER EMPLOYEE, PER MONTH, FOR AGGREGATE CLAIMS IN EXCESS OF 125% OF EXPECTED CLAIMS AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 13. CONSIDERATION AND DENIAL OF TORT CLAIM OF TERESA CRAIN.
 14. CONSIDERATION AND DENIAL OF TORT CLAIM OF KENDRA O'HERN.
 15. CONSIDERATION AND DENIAL OF TORT CLAIM OF CONNOR MCCOLLOUGH.
 16. CONSIDERATION AND DENIAL OF TORT CLAIM OF JASON CARRIES.
 17. APPROVE AND EXECUTE A COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF ENID AND AFSCME LOCAL 1136.
 18. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,394,149.35.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$174,566.75.
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 \$6,000.00.
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. CONSIDER A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT) FOR A GRANT UNDER THE FEDERAL TRANSIT ADMINISTRATION'S FISCAL YEAR 2016 RIDES TO WELLNESS PROGRAM.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$1,151.46.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
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 6th day of June 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 Enid, Oklahoma, 73701.

DATED at Enid, Oklahoma this 6th day of June 2016.

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 TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 7TH DAY OF JUNE 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 regular session at 6:30 P.M. on the 7th day of June 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 6th day of June 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 and Mayor Shewey.

ABSENT: Commissioner Vanhooser.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Public Services 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, Human Resources Director Sonya Key, and Ex-Officio Member Col. Fred Cunningham.

Pastor Damond Burpo from World Harvest Church gave the Invocation, and Col. Fred Cunningham led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Ezzell to approve the minutes of the special Commission meetings of May 4, 2016, and May 11, 2016, and the vote was as follows:

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

NAY: None.

Officer Jerad Free presented "Max," a two-year old male Lhasa Apso, available for adoption at the Enid Animal Shelter.

Ballots were taken as follows for an appointment to the Metropolitan Area Planning Commission:

John Arend	Commissioners Janzen, Brownlee, Ezzell, Timm, Wilson and Mayor Shewey
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The successful candidate was Mr. John Arend who will fill an unexpired term on said Commission to March 1, 2017.

PASSED AND APPROVED this 7th day of June, 2016.

The City of Enid, Oklahoma

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

(SEAL)

ATTEST:

/s/ Linda S. Parks
Linda S. Parks, City Clerk

Approved as to Form and Legality

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

Motion was made by Commissioner Brownlee and seconded by Commissioner Timm to adopt an ordinance rezoning property located at 5810 West Owen K. Garriott Road, from "A" Agriculture District to "C-2" Planned Business Center District, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2016-11

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 Brownlee moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Timm, 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 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 Brownlee 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 Timm, 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 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 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 Brownlee moved that said ordinance be placed upon final passage and passed as a whole, which motion was seconded by Commissioner Timm, 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 and Mayor Shewey.

NAY: None.

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

Discussion was held regarding a sidewalk variance for Jim and Marlene Gelsthorpe, located at 1626 Mason Drive, described as Lot 6, Block 14, Skyview Estates Subdivision. It was noted that the Metropolitan Area Planning Commission recommended denial of the variance, with a six to one vote, at their meeting of May 16, 2016.

Mr. Bauer explained that the City's current sidewalk ordinance required that new developments provide sidewalks. He also explained that Blocks 13-15, in Skyview Estates Subdivision, was a new subdivision, and sidewalks were part of the approved plat and improvement plans. He stated that 1626 Mason Drive was the third home in that subdivision under construction. The other two properties had built sidewalks.

Code Official Angela Rasmuson presented a visual of Skyview Estates Subdivision. She stated that most of the subdivision had been completed, and that the area where the Gelsthorpe's property was located was in the last plat, which was platted in 2013. She stated that at that time, the City's sidewalk ordinance required any new platted area of a subdivision to contain sidewalks. This was new development, and the improvement plans that were submitted reflected sidewalks.

Ms. Rasmuson stated that when the Code Department began receiving permits for the new subdivision, the City was under the sidewalk ordinance adopted in December 2014 that required sidewalks. She stated that the first two homes were permitted, and both had completed the sidewalks. Additional homes had also been permitted, and it was her understanding that sidewalks would be constructed on those properties as well.

Ms. Rasmuson discussed various properties that had been permitted without requiring sidewalks. She spoke regarding 2001 Mount Vernon, stating that it was permitted under the new ordinance with the infill development definition. The property was under an old plat approved in 2009, and there were no other sidewalks. It was considered infill, so a sidewalk was not required. She also stated that the same was true for 4620 Lovell, the last lot in Skyview Estates to be permitted. That plat was approved in 1998, and was also considered infill, so a sidewalk was not required.

Ms. Rasmuson spoke on 3119 Falcon Crest and 2927 Chelsea Court, both of which were located in Willow West 4th Addition. She stated that prior to the passage of the current ordinance, the developer had requested variances on both properties. Because the definition of infill development

was added to the ordinance, sidewalks were not required, and the developer withdrew the variance requests.

Ms. Rasmuson referenced a new plat in Blocks 7-9, Wilderness Cove Subdivision, platted in 2014. She explained that this plat was exactly the same as the last plat approved in Skyview Estates, as most of the subdivision had already been developed. It was a new development, sidewalks were included in the improvement plans, and sidewalks would be installed on the 20 lots platted.

Ms. Rasmuson also spoke regarding properties located at 309 Birchwood and 324 Glenhaven. The developer, Mr. Clark Edwards, had requested variances on both properties. She explained that at that time, the infill definition was not in the ordinance, so sidewalks were required. Mr. Edwards sought relief, and the variances were granted by the Commission. She went on to say that Mr. Edwards did not seek variances for the lots in Skyview Estates Subdivision, adding that she felt he viewed that subdivision differently than those where there were sidewalks here and there. It was a new plat with sidewalks required. It was a new plat, a new development, a new building permit, and there was no way that staff could call it infill. That was how staff had come to their decision.

Commissioner Timm stated that this wasn't a new addition. It was adding to a current addition.

Commissioner Ezzell responded, stating that from the perspective of having a new plat, a platted development was a new development. It was newly platted lots and blocks.

Ms. Rasmuson stated that because of the way the ordinance read, if there was another sidewalk in that particular area, staff had to require a sidewalk. She stated that when Mr. Edwards built his home in June 2015, he had to do a sidewalk. When the additional homes were permitted in June and July 2015, sidewalks were required. That was why staff had to enforce that particular part of the ordinance.

City Manager Jerald Gilbert stated that staff was sensitive to the issue. They had looked at the definition. The City Attorney had as well. He didn't see how it could be interpreted in any other way.

City Attorney Andrea Chism advised commissioners that legally, a new plat was considered new, like a new development. Each plat, even if it was adding on to an old one, was considered a brand new neighborhood. Staff was using "neighborhood" and not just the entire subdivision name, which in this case was Skyview Estates. She went on to say that every new plat would be a new neighborhood. If the developer wanted, he could plat the entire subdivision at one time. Occasionally that happened, but usually it was platted in pieces.

Commissioner Brownlee stated that this was a nice neighborhood. There were 15 lots that were there together. Several houses would be connected. It would be good to have sidewalks there, and moved to deny the variance.

Motion was seconded by Commissioner Ezzell.

Mr. Marlene Gelsthorpe, 1525 Sunrise Drive, addressed commissioners. She stated that she was there to speak, not only for herself, but also for the other 10 to 12 houses that were there. She stated that the house furthest south on Mason Drive had a sidewalk, but it backed up to nowhere. It dead-ended in the neighbor's yard. The house next to that also had a sidewalk, but it ended in a wheat field. Mr. Edward's sidewalk would also dead-end in a wheat field. This wasn't a new

subdivision. There would be five houses on one side of the street, four on the other side, and four that dead-ended in the wheat field. She stated that she was an avid runner and had put many miles on the City's streets. If she was in a neighborhood, and saw one block of sidewalks, she could promise commissioners that she would not jump up on that sidewalk, walk that one block, dead-end into someone's neighborhood, and then get back on. It would not be used. If it was a complete subdivision, it would be different. However, she saw no purpose in spending thousands of dollars to have a sidewalk that people would not use. She stated that commissioners needed to use some common sense. How would this improve the way of life in Enid? How would this attract people to this city? She didn't understand the point. There was a wheat field behind them that was owned by the City of Enid that would, at some point, be a detention pond. It wasn't like the area was going to expand. It was already built. They were just the last twelve houses.

Following brief comments by commissioners, the vote to deny the variance was as follows:

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

NAY: Commissioners Timm and Wilson.

Motion was made by Commissioner Brownlee and seconded by Commissioner Janzen to approve a sign package for economic development opportunities submitted by Evans Drug, located at 1106 and 1110 West Willow Road, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Janzen and seconded by Commission Timm to adopt an ordinance relating to the imposition of a three quarters of one percent (0.75%) Excise Tax (Sales Tax) and a one quarter of one percent (025%) Excise Tax (Sales Tax) in addition to all present City, County and State excise taxes to be levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code; providing that said tax is to be used to fund capital expenditures pertaining to water system improvements related or incidental to the construction of a water transmission pipeline from Kaw Lake to Enid, and related water treatment, storage, and distribution facilities; providing for the effective date and termination date of said excise tax; and providing for repealer; savings clause; severability; amendments; and provisions cumulative, and the vote was as follows:

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

NAY: None.

Thereupon, motion was made by Commissioner Wilson to approve the emergency section of said ordinance, which motion was seconded by Commissioner Timm, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2016-12

AN ORDINANCE OF THE CITY OF ENID, OKLAHOMA RELATING TO THE IMPOSITION OF A THREE QUARTERS OF ONE PERCENT (0.75%) EXCISE TAX (SALES TAX) AND A ONE QUARTER OF ONE PERCENT (0.25%) EXCISE TAX (SALES TAX) IN ADDITION TO ALL PRESENT CITY, COUNTY, AND STATE EXCISE TAXES TO BE LEVIED UPON THE GROSS PROCEEDS OR GROSS RECEIPTS DERIVED FROM ALL SALES TAXABLE UNDER THE OKLAHOMA SALES TAX CODE; PROVIDING THAT SAID TAX IS TO BE USED TO BE USED TO FUND CAPITAL EXPENDITURES PERTAINING TO WATER SYSTEM IMPROVEMENTS RELATED OR INCIDENTAL TO THE CONSTRUCTION OF A WATER TRANSMISSION PIPELINE FROM KAW LAKE TO ENID AND RELATED WATER TREATMENT, STORAGE, AND DISTRIBUTION FACILITIES; PROVIDING FOR THE EFFECTIVE DATE AND TERMINATION DATE OF SAID EXCISE TAX; PROVIDING FOR REPEALER; SAVINGS CLAUSE; SEVERABILITY; AMENDMENTS; PROVISIONS CUMULATIVE; AND DECLARING AN EMERGENCY,

was then introduced and read in full.

Thereupon, Commissioner Janzen moved that an emergency be declared, the rule suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Timm, 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 and Mayor Shewey.

NAY: None.

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

Thereupon, Commissioner Janzen moved that an emergency be declared, the rules suspended and said ordinance be read a third time and considered section by section, for amendment or adoption, which motion was seconded by Commissioner Timm, 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 and Mayor Shewey.

NAY: None.

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

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

NAY: None.

Thereupon, Section NINE setting forth the emergency nature of said ordinance was read, and Commissioner Wilson moved that an emergency be declared and that said section be adopted as read, which motion was seconded by Commissioner Timm, and the question being upon the adoption of said section and declaring an emergency to exist, the roll as called with the following result:

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

NAY: None.

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

Motion was made by Commissioner Timm and seconded by Commissioner Janzen to approve a resolution authorizing the calling and holding of an election in the city of Enid, State of Oklahoma, for the purpose of submitting to the registered, qualified electors of said city, the question of approval or rejection of an ordinance of the City relating to a three-quarters of one percent (0.75%) Excise Tax (Sales Tax), and a one quarter of one percent (0.25%) Excise Tax (Sales Tax), in addition to all present City, County, and State excise taxes, with said tax to be used to fund capital expenditures pertaining to water system improvements related or incidental to the construction of a water transmission pipeline from Kaw Lake to Enid, and related water treatment, storage, and distribution facilities, as more specifically set out in said ordinance of the City; and containing other provisions relating thereto, and the vote was as follows:

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

NAY: None.

Thereupon, motion was made by Commissioner Wilson to approve the emergency section of said resolution, which motion was seconded by Commissioner Brownlee, and the vote was as follows:

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

NAY: None.

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF ENID, STATE OF OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED, QUALIFIED ELECTORS OF SAID CITY THE QUESTION OF APPROVAL OR REJECTION OF ORDINANCE NO. 2016-12 OF THE CITY RELATING TO A THREE QUARTERS OF ONE PERCENT (0.75%) EXCISE TAX (SALES TAX), AND A ONE QUARTER OF ONE PERCENT TAX (0.25%) EXCISE TAX (SALES TAX), IN ADDITION TO ALL PRESENT CITY, COUNTY, AND STATE EXCISE TAXES, WITH SAID TAX TO BE TO BE USED TO FUND CAPITAL EXPENDITURES PERTAINING TO WATER SYSTEM IMPROVEMENTS RELATED OR INCIDENTAL TO THE CONSTRUCTION OF A WATER TRANSMISSION PIPELINE FROM KAW LAKE TO ENID AND RELATED WATER TREATMENT, STORAGE, AND DISTRIBUTION FACILITIES, AS MORE SPECIFICALLY SET OUT IN ORDINANCE NO. 2016-12 OF SAID CITY; DECLARING AN EMERGENCY; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

SECTION 1. That the Mayor of the City be, and he is hereby authorized and directed to call a special election to be held in said City on the 23rd day of August, 2016, for the purpose of submitting to the registered, qualified voters thereof the following proposition:

PROPOSITION

In connection with the Kaw Lake to Enid Water Project, shall The City of Enid, State of Oklahoma be authorized to levy and assess a City excise tax (sales tax) of (i) three quarters of one percent (0.75%), which excise tax shall become effective January 1, 2017, and (ii) one quarter of one percent (0.25%), which excise tax shall become effective April 1, 2018 (after the March 31, 2018 termination date of the one quarter of one percent (0.25%) excise tax currently levied by The City of Enid, Oklahoma pursuant to Ordinance No. 2002-49 of the City), with said excise tax being in addition to all other City, County, and State excise taxes presently being levied or assessed, and with said excise tax being levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code, and with said excise tax to terminate and cease to be levied March 31, 2052, with the proceeds of said tax to be used to fund capital expenditures pertaining to water system improvements related or incidental to the construction of a water transmission pipeline from Kaw Lake to Enid and related water treatment, storage, and distribution facilities and debt service in connection with the financing of said facilities, all as more specifically set out in Ordinance No. 2016-12 of said City?

/_____/ Yes - For the above proposition
/_____/ No - Against the above proposition

SECTION 2. That such call for said election shall be by proclamation, signed by the Mayor of the City and attested by the City Clerk, setting forth the proposition to be voted upon and the hours of opening and closing of the polls. That the ballots shall set forth the proposition to be voted upon substantially as set out in Section 1 hereof, and that the returns of said election shall be made to and canvassed by the Garfield County Election Board.

SECTION 3. It is immediately necessary for the preservation of the public health, peace and safety of The City of Enid, Oklahoma, and the inhabitants thereof that the voters of The City of Enid, Oklahoma consider approval of the above referenced sales tax pursuant to an election to be held August 23, 2016, and in order to have said election on said date the provisions of this Resolution must become operative immediately and therefore, an emergency is hereby declared to exist and this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED AND APPROVED this 7th day of June, 2016.

By: /s/ William E. Shewey
Name: Bill Shewey
Title: Mayor

ATTEST:

By: /s/ Linda S. Parks
Name: Linda S. Parks
Title: City Clerk

(SEAL)

SPECIAL ELECTION PROCLAMATION AND NOTICE

Under and by virtue of the Statutes of the State of Oklahoma, and Acts complementary, supplementary, and enacted pursuant thereto, and the Charter of The City of Enid, Oklahoma, and a Resolution of the Board of Commissioners of The City of Enid, Oklahoma, dated June 7, 2016, authorizing the calling of an election on the proposition hereinafter set forth, I, the undersigned Mayor of The City of Enid, Oklahoma, hereby call a special election and give notice thereof to be held in The City of Enid, Oklahoma, on the 23rd day of August, 2016, for the purpose of submitting to the registered, qualified voters in said City, the following proposition:

PROPOSITION

In connection with the Kaw Lake to Enid Water Project, shall The City of Enid, State of Oklahoma be authorized to levy and assess a City excise tax (sales tax) of (i) three quarters of one percent (0.75%), which excise tax shall become effective January 1, 2017, and (ii) one quarter of one percent (0.25%), which excise tax shall become effective April 1, 2018 (after the March 31, 2018 termination date of the one quarter of one percent (0.25%) excise tax currently levied by The City of Enid, Oklahoma pursuant to Ordinance No. 2002-49 of the City), with said excise tax being in addition to all other City, County, and State excise taxes presently being levied or assessed, and with said excise tax being levied upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code, and with said excise tax to terminate and cease to be levied March 31, 2052, with the proceeds of said tax to be used to fund capital expenditures pertaining to water system improvements related or incidental to the construction of a water transmission pipeline from Kaw Lake to Enid and related water treatment, storage, and distribution facilities and debt service in connection with the financing of said facilities, all as more specifically set out in Ordinance No. 2016-12 of said City?

/_____/ Yes - For the above proposition
/_____/ No - Against the above proposition

That only the registered, qualified voters of The City of Enid, Oklahoma, may vote upon the proposition as above set forth.

The polls shall be opened at 7:00 o'clock a.m. and shall remain open continuously until and be closed at 7:00 o'clock p.m.

Such election shall be conducted by those precinct officers designated by the County Election Board of Garfield County, Oklahoma, which officers shall also act as counters and certify the results thereof as required by law.

The number and location of the polling places for the election shall be the same as prescribed by the County Election Board for state and county elections and shall include all precincts totally or partially contained within the city limits of The City of Enid, Oklahoma.

DATED this 7th day of June, 2016.

/s/ William E. Shewey
Mayor

ATTEST:

/s/ Linda S. Parks
City Clerk

(SEAL)

It was noted that Commissioner Ezzell left the meeting at 7:15 P.M.

Motion was made by Commissioner Wilson and seconded by Commissioner Timm to approve a resolution establishing the Kaw Lake Funding Oversight Committee, and providing for appointment of members, duties and responsibilities, membership requirements, and terms, and the vote was as follows:

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

NAY: None.

A RESOLUTION ESTABLISHING THE KAW LAKE FUNDING OVERSIGHT COMMITTEE AND PROVIDING FOR APPOINTMENT OF MEMBERS, DUTIES AND RESPONSIBILITIES, MEMBERSHIP REQUIREMENTS AND TERMS.

RESOLUTION

WHEREAS, the City of Enid has developed the Kaw Lake Water Project to ensure the long-term availability of water to the residents of the City of Enid as well as other municipalities, rural water districts and other water customers; and,

WHEREAS, the Mayor and Board of Commissioners of the City of Enid have called an election for a new sales tax and the extension of a current sales tax to fund the Kaw Lake Water Project; and,

WHEREAS, the Mayor and Board of Commissioners of the City of Enid have determined that a citizens advisory group should have oversight over the expenditure of the sales tax monies.

NOW THEREFORE, BE IT RESOLVED BY THE CITY OF ENID by and through its Mayor and Board of Commission as follows:

1. Creation, Membership and Compensation. There is hereby created an eight-member Kaw Lake Funding Oversight Committee. Upon passage of the sales tax to fund the Kaw Lake Water Project, the members of this Committee shall be appointed by the Mayor and Board of Commissioners and be comprised of the following: one representative of the City Commission appointed by the City Commission, one at large representative appointed by the Mayor, and six representatives to be appointed, one from each ward by the respective Commissioner. All members shall serve without compensation.
2. Term of Members, Term Limits and Vacancies.
 - a. The initial terms will be staggered as follows: The Commissioner and the Mayor's appointee shall serve one (1) year; the Ward 1, Ward 3 and Ward 5 appointees shall serve two (2) years; the Ward 2, Ward 4 and Ward 6 appointees shall serve three (3) years.
 - b. After the initial term, the term for each member shall be three (3) years.

- c. Vacancies will be filled for the unexpired term of any member in the manner set forth for appointments to a full term.
 - d. No member shall serve more than two (2) terms in succession; however, partial terms shall not be considered for determining the term limit.
3. Meetings and Rules. The Committee shall meet as often as it deems proper and shall forward its meeting schedule to the City Clerk of the City of Enid. The Committee is empowered to adopt rules for the conduct of its business, but shall follow the Oklahoma Open Meeting laws. The Committee shall elect a chairperson and a vice-chairperson who should serve for a term of one (1) year. A simple majority of the Committee shall constitute a quorum and no business of the Committee may be conducted unless a quorum is present. Staff advisory assistance shall be provided by the City Manager or his or her designee to assist the Committee in the discharge of its duties.
4. Duties and Responsibilities. The duties and responsibilities of the Committee shall include the following:
- a. Ensuring the proceeds of the sales tax monies are spent in accordance with the ordinances governing these taxes.
 - b. Provide any recommendations to the Mayor and Board of Commissioners, as needed, through written report.
 - c. Report to the Mayor and Board of Commissioners with an annual progress report by June 30 of each year.

Approved and executed on this 7th day of June, 2016.

The City of Enid, Oklahoma

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

(SEAL)

ATTEST:

/s/ Linda S. Parks
Linda S. Parks, City Clerk

Approved as to Form and Legality:

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

Commissioner Brownlee requested that Item 9.12, Consider Approval Of Agreement With Blue Cross/BlueShield To Provide Stop Loss (Catastrophic Loss) Insurance For The City Of Enid Health Plan In The Amount Of \$60.44 Per Employee, Per Month For Individual Claims That Exceed \$150,000 And \$3.49 Per Employee, Per Month, For Aggregate Claims In Excess Of 125% Of Expected Claims, And Authorize The Mayor To Execute All Contract Documents After Review By The City Attorney, be removed from the list of Consent Items.

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

NAY: None.

- (1) Approval of Change Order No. 2 with Luckinbill, Inc. for Project No. W-1203B, West Willow Water Line Relocation. It was noted that during construction, a change in pipe material under the railroad was identified, resulting in substantial savings. This change order will provide for the cost savings from the material change, and adjust as-built

quantities as placed, at a reduction of \$47,915.00, for a total revised contract amount of \$643,159.00; and accept work in said project as completed by the contractor;

- (2) Approval of Change Orders No. 4 and 5 with C-P Integrated Services, Inc. for Project No's. M-1505 and R-1402B, East Broadway ADA Ramps and Trail. It was noted that Change Order No. 4, in the deduct amount of \$1,597.25, adjusted as-built quantities after retaining walls were removed and replaced from 6th Street to 7th Street. Change Order No. 5 will provide for the replacement of a small retaining wall at 1221 East Broadway at an additional cost of \$2,714.44. Total revised contract amount is \$579,068.87;
- (3) Approval of Change Order No. 1 with Rick Lorenz Construction, Inc. for Project No. R-1604A, South 42nd Street Improvements at U.S. Highway 412, which will replace approximately 20 feet of sidewalk and add approximately 165 square yard of sod at an additional cost of \$5,665.00, for a total revised contract amount of \$325,540.11;
- (4) Approval of Change Order No. 3 with Mies Construction, Inc. for Project No. S-1506A, Southwest Enid Basin 2F Extension, which will adjust bid quantities to quantities as placed at an additional cost of \$8,347.52, for a total revised contract amount of \$442,698.40; and accept work in said project as completed by the contractor;
- (5) Acceptance of work in Project S-1514B, 2015 Sanitary Sewer Video Inspections, as completed by the contractor, Luckinbill, Inc.;
- (6) Approval of contract award for Project No. S-1609A, 2016 Sanitary Sewer Point Repair Program, to the only bidder, Luckinbill, Inc., Enid, Oklahoma, for the Base Bid and Alternate No. 1 in the total amount of \$383,008.50; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (7) Approval of Change Order No. 1 with Layne Christensen Co. for Project No. W-1512A, 2015 Well Field Improvements, which will provide power to four additional wells, and provide for geophysical exploration of ground water in the Ames and Ringwood well fields to expedite the addition of two wells scheduled in the FY2016-2017 budget, at an additional cost of \$149,777.00, for a total revised contract amount of \$1,162,633.00;
- (8) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1608A, Water Line Extension to serve Pheasant Run Golf Community;
- (9) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. S-1606, Sanitary Sewer Line Extension to serve Land Run Town Center;
- (10) Approval of contract award for Project No. S-1607A, Sanitary Sewer Relief Line for Hoover Splash Pad, to the lowest, responsible bidder, Luckinbill, Inc., Enid, Oklahoma, in the amount of \$35,280.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (11) Approval of agreement with the Oklahoma Department of Transportation for Project No. R-1508, Maintenance of Traffic Signals Located at the Intersection of U.S. 412/U.S. 64 and 42nd Street;
- (12) Denial of tort claim submitted by Ms. Teresa Crain for alleged property damage in the amount of \$237.32;
- (13) Denial of tort claim submitted by Ms. Kendra O'Hern for alleged property damage in the amount of \$373.82;
- (14) Denial of tort claim submitted by Mr. Connor McCollough for alleged property damage in the amount of \$615.69;
- (15) Denial of tort claim submitted by Mr. Jason Carris for alleged property damage in the amount of \$13,875.00;
- (16) Approval of Collective Bargaining Agreement between the City of Enid and AFSCME Local 1136 for Fiscal Year 2016-2017;

and

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

PO0135222	STAPLES ADVANTAGE	ADDING TAPE/PAPER CLIPS/ST	\$23.94
PO0135223	STAPLES ADVANTAGE	CANNED AIR/MARKERS/ST	\$37.37
PO0135319	STAPLES ADVANTAGE	TISSUE/STICKIES/FILE POCKET/ST	\$64.34
PO0135224	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 5/16	\$649.62
PO0135062	EARNHEART OIL, INC.	UNLEADED/ST	\$11,272.00
PO0135230	EARNHEART OIL, INC.	DIESEL/ST	\$11,044.80
PO0135061	FARMERS GRAIN COMPANY-POND CREEK	DIESEL/ST	\$10,352.42
PO0135246	FARMERS GRAIN COMPANY-POND CREEK	UNLEADED/ST	\$12,038.08
PO0135194	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$1,674.18
PO0135203	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$38,619.30

PO0135234	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$169.85
PO0135235	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$767.17
PO0135275	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$719.23
PO0135290	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$16,639.68
PO0135291	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$3,411.28
PO0135175	OK NATURAL GAS	MONTHLY SERVICE 5/16	\$798.18
PO0135204	OK NATURAL GAS	MONTHLY SERVICE 5/16	\$481.97
PO0135205	OK NATURAL GAS	MONTHLY SERVICE 5/16	\$1,172.70
PO0135236	A T & T	MONTHLY SERVICE 5/16	\$2,666.27
PO0135152	OLSON ANIMAL HOSPITAL, INC.	REIMB./SPAY/NEUTER	\$515.00
PO0135155	CAT CLINIC, INC.	REIMB./SPAY/NEUTER	\$150.00
PO0135153	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$345.00
PO0135063	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,521.90
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$162.92
PO0135048	DOWNTOWN THREADS	LOGO JACKET/TREE BOARD	\$32.88
PO0135039	ENID EVENT CENTER	CATERING/J. RILEY FAREWELL	\$735.88
PO0135323	PETTY CASH	REIMB./MEAL/J. GILBERT	\$42.23
PO0135044	J & P SUPPLY, INC.	LINERS/GLOVES/TOWELS/CLEANER	\$416.51
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$167.70
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$20.00
PO0135187	ENID TYPEWRITER CO., INC.	PRINTS	\$38.69
PO0135321	PETTY CASH	REIMB./RETIREMENT GIFT CARD	\$263.00
PO0135188	ENID P T PROFESSIONALS	PHYSICALS (5)	\$750.00
PO0135079	INDEPENDENT MEDICAL EXAMS	WC/MEDICAL	\$436.37
PO0135270	CENTRAL STATES ORTHOPEDIC SPEC.	WC/MEDICAL	\$88.74
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,678.27
PO0135064	LEXISNEXIS	PROFESSIONAL SERVICE 4/16	\$1,033.00
PO0135081	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$88.00
PO0135295	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$249.08
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$80.00
PO0135080	MCGIVERN & GILLIARD, A PROF. CORP.	WC/MEDICAL	\$17.60
PO0135075	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$2,997.98
PO0135294	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$492.90
PO0135065	CV CASE MANAGEMENT SERVICES, LLC	WC/MEDICAL	\$449.12
PO0135111	ENCOMPASS FINANCIAL SERVICES, INC.	PROPERTY APPRAISALS (2)	\$1,800.00
PO0135082	XPRESS WELLNESS, LLC	WC/MEDICAL	\$88.74
PO0135272	ARENS, EDWARD, C/O BOETTCHER	WC/MEDICAL	\$31.77
PO0135323	PETTY CASH	REIMB./OMCCA CONF./N. CHODRICK	\$58.70
PO0135018	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0135112	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0135228	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0135186	GARFIELD CO. LEGAL NEWS	ANNUAL SUBSCRIPTION RENEWAL	\$45.00
PO0135273	ENID P T PROFESSIONALS	WC/MEDICAL	\$122.94
PO0135047	INT'L. MUNICIPAL LAWYERS ASSN.	ANNUAL MEMBERSHIP DUES/A. CHISM	\$695.00
PO0135136	AUTRY VO-TECH CENTER	SAFETY TRAINING 5/16	\$150.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$894.48
PO0135029	ENTERO SERVICES, LLC	DRUG/ALCOHOL TESTS (3)	\$75.00
PO0135247	KELEHER OUTDOOR ADVERTISING, INC.	BILLBOARD LETTERING/INSTALL	\$1,000.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$88.14
PO0135078	GARY'S AUDIO SYSTEMS	SOUND SYSTEM/RIBBON CUTTING	\$150.00
PO0135019	CASTOR, BOBBI	PERFORMANCE/STATE OF CITY	\$200.00
PO0135109	TOWN SQUARE PUBLICATIONS, LLC	ADVERTISEMENT	\$199.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$4,832.98
PO0129432	ROGGOW CONSULTING	CONSULTING SERVICE	\$4,000.00
PO0135277	BROWNLEE, AARON	REIMB./ICSC CONF.	\$1,909.16
PO0135025	CITY REPORTERS, INC.	PROFESSIONAL LEGAL SERVICE	\$644.25
PO0135174	CROW, STEPHEN M.	PROFESSIONAL LEGAL SERVICE	\$550.00
PO0135320	YODER, JAMES	REIMB./BUILDING PERMIT	\$54.00
PO0135323	PETTY CASH	REIMB./TRAVEL/B. SHEWEY	\$238.90
PO0135328	PETTY CASH	REIMB./FILING FEES	\$34.00
PO0129429	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING 6/16	\$6,250.00
PO0135296	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$518.40
PO0135274	A T & T	MONTHLY SERVICE 5/16	\$483.39
PO0135278	MCAFEE & TAFT	HOTEL DEVELOPMENT 9/15-2/16	\$19,809.00
PO0135156	PITNEY BOWES	POSTAGE 5/16-8/16	\$240.00
PO0135223	STAPLES ADVANTAGE	MAGNIFIER	\$6.39
PO0135319	STAPLES ADVANTAGE	WIRELESS MOUSE	\$14.95
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$100.16
PO0135248	CRESCENT STORAGE CENTERS	ANNUAL STORAGE RENTAL	\$1,516.00
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$20.00
PO0135222	STAPLES ADVANTAGE	THERMAL ROLLS	\$136.99
PO0135325	PETTY CASH	REIMB./DRAWER SHORTAGE	\$7.00
PO0134444	INSIGHT PUBLIC SECTOR, INC	SUPERLOADER BUNDLE	\$4,650.80
PO0129608	AT&T INTERNET SERVICES, INC.	INTERNET SERVICE 4/16	\$1,037.36
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,063.01

PO0135197	DRISCOLL AUTOMATIC INC.	ANNUAL SERVICE PLAN RENEW	\$2,879.00
PO0134800	RF RESULTS, LLC	ANNUAL TOWER MAINTENANCE	\$1,383.33
PO0135123	CDW GOVERNMENT, INC.	SISCO SMARTNET RENEWAL	\$3,243.00
PO0132894	HUTTON COMMUNICATION, INC.	ANNUAL SOFTWARE WARRANTY	\$750.00
PO0135322	PETTY CASH	REIMB./MEAL/MAPC MEETING	\$75.00
PO0135319	STAPLES ADVANTAGE	CARD STOCK	\$73.16
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,511.65
PO0135069	RON'S MOWING SERVICE	MOW/420 N. 5TH	\$75.00
PO0135069	RON'S MOWING SERVICE	MOW/2116 E. MAPLE	\$75.00
PO0135069	RON'S MOWING SERVICE	MOW/720 N. MALONE	\$75.00
PO0135255	RON'S MOWING SERVICE	MOW/2421 E. OAK	\$150.00
PO0135255	RON'S MOWING SERVICE	MOW/2411 E. OAK	\$150.00
PO0135255	RON'S MOWING SERVICE	MOW/2321 E. OAK	\$150.00
PO0135255	RON'S MOWING SERVICE	MOW/406 E. WABASH	\$75.00
PO0135255	RON'S MOWING SERVICE	MOW/405 E. STATE	\$75.00
PO0135255	RON'S MOWING SERVICE	MOW/3670 ANTELOPE DRIVE	\$75.00
PO0135256	CRESCENT STORAGE CENTERS	ANNUAL STORAGE RENTAL	\$722.00
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$20.00
PO0135043	DEAL LAWN CARE	MOW/1424 E. PARK	\$60.00
PO0135043	DEAL LAWN CARE	MOW/701 N. 6TH	\$60.00
PO0135043	DEAL LAWN CARE	MOW/3000 W. WILLOW	\$60.00
PO0135043	DEAL LAWN CARE	MOW/2226 SHERYL ANN	\$60.00
PO0135043	DEAL LAWN CARE	MOW/3601 W. CHESTNUT	\$120.00
PO0135067	DEAL LAWN CARE	MOW/1127 S. WASHINGTON	\$60.00
PO0135067	DEAL LAWN CARE	MOW/1342 E. CHERRY	\$350.00
PO0135067	DEAL LAWN CARE	MOW/1006 N. 11TH	\$200.00
PO0135067	DEAL LAWN CARE	MOW/606 W. POPLAR	\$60.00
PO0135067	DEAL LAWN CARE	MOW/313 W. CHERRY	\$60.00
PO0135145	DEAL LAWN CARE	MOW/567 N. 9TH	\$250.00
PO0135202	DEAL LAWN CARE	MOW/231 W. ILLINOIS	\$60.00
PO0135226	DEAL LAWN CARE	MOW/1110 N. CENTRAL	\$60.00
PO0135254	DEAL LAWN CARE	MOW/415 N. JOHNSON	\$60.00
PO0135254	DEAL LAWN CARE	MOW/1605 S. JEFFERSON	\$60.00
PO0135254	DEAL LAWN CARE	MOW/402 LAKEVIEW DRIVE	\$60.00
PO0135042	DREWKE & SON'S LAWN CARE	MOW/1228 E. OKLAHOMA	\$60.00
PO0135042	DREWKE & SON'S LAWN CARE	MOW/1107 E. CHEROKEE	\$60.00
PO0135042	DREWKE & SON'S LAWN CARE	MOW/1022 N. 11TH	\$60.00
PO0135042	DREWKE & SON'S LAWN CARE	MOW/1318 E. CHERRY	\$60.00
PO0135068	DREWKE & SON'S LAWN CARE	MOW/716 E. CHESTNUT	\$60.00
PO0135068	DREWKE & SON'S LAWN CARE	MOW/1417 E. MAPLE	\$60.00
PO0135068	DREWKE & SON'S LAWN CARE	MOW/1559 N. QUINCY	\$60.00
PO0135144	DREWKE & SON'S LAWN CARE	MOW/1030 N. DAVIS	\$60.00
PO0135225	DREWKE & SON'S LAWN CARE	MOW/522 E. ASH	\$60.00
PO0135225	DREWKE & SON'S LAWN CARE	MOW/2133 E. CEDAR	\$60.00
PO0135225	DREWKE & SON'S LAWN CARE	MOW/1505 E. MAPLE	\$60.00
PO0135253	DREWKE & SON'S LAWN CARE	MOW/619 N. TYLER	\$60.00
PO0135117	MERRIFIELD OFFICE SUPPLY	BOOKCASE	\$130.00
PO0135327	PETTY CASH	REIMB./FILING FEES	\$260.00
PO0135328	PETTY CASH	REIMB./FILING FEES	\$41.00
PO0135222	STAPLES ADVANTAGE	UNDERDESK DRAWER	\$34.99
PO0135223	STAPLES ADVANTAGE	DRY ERASE BOARD	\$40.99
PO0135268	GEOSHACK, INC.	POLE/ANTENNA/FLAGS/MARKERS	\$744.07
PO0135131	DOWNTOWN THREADS	LOGO SHIRTS (4)	\$191.80
PO0135115	PDQ PRINTING	BUSINESS CARDS/K. MARABOYINA	\$45.00
PO0135150	PORTERFIELD SURVEYING	PROFESSIONAL SERVICE	\$980.34
PO0135322	PETTY CASH	REIMB./TRAVEL/C. GDANSKI	\$157.68
PO0134560	DLT SOLUTIONS, LLC	ANNUAL SOFTWARE RENEWAL	\$6,439.32
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$395.82
PO0135130	BOB HOWARD PARTS DISTRIBUTION	V1004 TRANSMISSION	\$2,138.36
PO0135297	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$85.51
PO0133951	DELL MARKETING, LP	DESKTOP	\$1,166.49
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,346.12
PO0135093	B'S QUALITY DOOR, INC.	OVERHEAD DOOR REPAIR	\$101.00
PO0135090	G&K SERVICES	UNIFORM RENTALS (4)	\$25.50
PO0135300	G&K SERVICES	UNIFORM RENTALS (4)	\$25.50
PO0135097	HOTSY OF OKLAHOMA, INC.	HOTSY REPAIR/VALVES	\$130.41
PO0135311	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$79.20
PO0135094	MYERS TIRE SUPPLY, INC.	PATCHES (6)	\$70.48
PO0135301	STANLEY'S WRECKER SERVICE	V216 TOW-IN	\$189.50
PO0135092	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$289.62
PO0135299	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$95.11
PO0135101	ALBRIGHT STEEL & WIRE COMPANY	FENCE/HINGES	\$180.54
PO0135304	ALBRIGHT STEEL & WIRE COMPANY	NAIL DRAG SPIKES	\$39.46
PO0135249	OAKWOOD POOL & SPAS, INC.	CHLORINE TABLETS (40)	\$2,469.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$9,328.03

PO0135104	BB MACHINE & SUPPLY, INC.	EDGER BEARING	\$4.03
PO0135238	BWI COMPANIES, INC.	BALLFIELD DRYING AGENT	\$896.78
PO0135329	DOLESE BROTHERS CO., INC.	P-1502 CRUSHER RUN	\$598.14
PO0135237	CONSOLIDATED ELEC. DISTRIBUTORS	RELAY	\$44.27
PO0135258	CONSOLIDATED ELEC. DISTRIBUTORS	DOOR REPAIR/SCREWS/WIRE	\$123.11
PO0135305	CONSOLIDATED ELEC. DISTRIBUTORS	POOL LIGHTBULB	\$10.55
PO0135257	PLAYWELL	MULCH	\$2,299.32
PO0133950	RJ THOMAS MFG. CO., INC.	CHARCOAL GRILLS (2)	\$1,190.00
PO0135242	ENID CONCRETE CO., INC.	SAND	\$346.50
PO0135243	ENID WINNELSON COMPANY, INC.	VALVES/CLAMPS/PLUG/WRENCH	\$139.38
PO0135314	ENID WINNELSON COMPANY, INC.	TOILET SEATS (7)/SAW BLADES (10)	\$370.52
PO0135241	ENID NEWS & EAGLE	ADVERTISEMENT	\$210.00
PO0135306	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$27.60
PO0135312	RAMSEY'S WHAT EVER STORE	HOSE CLAMPS (5)	\$3.75
PO0135287	ZEE MEDICAL SERVICE COMPANY	GLOVES (32)/VESTS (12)	\$1,059.00
PO0135308	LOCKE SUPPLY, INC.	IRRIGATION KITS (4)	\$44.18
PO0135092	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
PO0135103	SMITH DISTRIBUTING CO.	EDGER REPAIR/CUTTER HEAD/PIN	\$81.14
PO0135102	JACK'S OUTDOOR POWER EQUIPMENT	EDGER BLADES (20)	\$72.60
PO0135324	JACK'S OUTDOOR POWER EQUIPMENT	DIESEL ADDITIVE	\$147.50
PO0135326	JACK'S OUTDOOR POWER EQUIPMENT	ETHANOL SHIELD	\$145.45
PO0135313	STUART C. IRBY	LIGHT FIXTURE/TIMER/BULBS (36)	\$335.47
PO0135098	FASTENAL COMPANY	CHISEL	\$18.22
PO0135317	FASTENAL COMPANY	ROUND FILE/LEVEL	\$29.06
PO0135240	SEEDORF CONSTRUCTION CO.	BUCKET TRUCK/LINEMAN	\$208.00
PO0135310	DAN CORNFORTH LOCK & SAFE	KEYS (18)	\$25.50
PO0135100	ACE HARDWARE-SOUTHERN HARDLINES	KEYS (5)	\$6.95
PO0135309	ACE HARDWARE-SOUTHERN HARDLINES	JET COVERS/RAGS/BRUSHES/PAINT	\$211.55
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$762.78
PO0135302	RON'S MOWING SERVICE	MOW/SOUTHGATE/CLEVELAND/V. BUREN	\$750.00
PO0135089	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL	\$70.00
PO0135036	YELLOWHOUSE MACHINERY COMPANY	CHAINS/TIGHTENER	\$535.56
PO0135028	DOLESE BROTHERS CO., INC.	ROCK	\$353.06
PO0135303	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$358.53
PO0135038	DOWNTOWN THREADS	LOGO SHIRTS (3)/B. BRUCE	\$71.79
PO0130457	PATTERSON MOWING	MOW/HIGHWAY RIGHTS-OF-WAY	\$3,500.00
PO0130459	ADVANCE SERVICES	MOW/HIGHWAY RIGHTS-OF-WAY	\$3,800.00
PO0130460	JANTZ MOWING	MOW/HIGHWAY RIGHTS-OF-WAY	\$1,890.00
PO0130458	CLM MOWING	MOW/HIGHWAY RIGHTS-OF-WAY	\$1,425.00
PO0135050	ENID CONCRETE CO., INC.	CONCRETE	\$317.63
PO0135289	CORMACK HYDRAULICS, INC.	V563 MOTOR REBUILD	\$1,750.00
PO0135049	G&K SERVICES	UNIFORM RENTALS (65)	\$303.05
PO0135037	HUGHES LUMBER CO., LLC	SIDING/TAPE	\$29.45
PO0135095	HUGHES LUMBER CO., LLC	CHISEL	\$14.03
PO0135318	HUGHES LUMBER CO., LLC	CONCRETE	\$8.16
PO0135239	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$34.50
PO0135298	T & W TIRE, INC.	V932 FLAT REPAIR	\$109.50
PO0135096	FASTENAL COMPANY	FITTINGS	\$30.74
PO0134135	HERTZ RENTAL, INC.	EXCAVATOR RENTAL 5/16	\$4,400.15
PO0135085	LOGAN COUNTY ASPHALT COMPANY	PROLINE PATCH	\$1,575.06
PO0135231	LOGAN COUNTY ASPHALT COMPANY	PROLINE PATCH	\$1,566.38
PO0135276	LOGAN COUNTY ASPHALT COMPANY	PROLINE PATCH	\$3,168.34
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$11,708.75
PO0135041	G&K SERVICES	UNIFORM RENTALS (18)	\$97.78
PO0135127	G&K SERVICES	UNIFORM RENTALS (18)	\$97.78
PO0134839	HEARTSMART.COM	DEFIBRILLATOR	\$1,395.00
PO0132540	PINKLEY SALES CO.	VEHICLE DETECTION CAMERA	\$1,352.00
PO0135315	PINKLEY SALES CO.	LED BALLS (5)/POWER CABLES (500)	\$879.25
PO0135324	JACK'S OUTDOOR POWER EQUIPMENT	DIESEL ADDITIVE	\$147.50
PO0135060	STUART C. IRBY	PLUG/SENSORS (7)	\$126.41
PO0135052	ONESOURCE MANAGED SERVICES	COPIER USAGE 4/16	\$93.50
PO0135051	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$13.30
PO0135142	J & P SUPPLY, INC.	RAGS	\$99.60
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,942.00
PO0135084	THE FRAMER	PRINT FRAMING	\$266.40
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$40.00
PO0135114	FLYING DEBRIS	SUMMER READING PERFORMANCE	\$425.00
PO0135053	ENID EVENT CENTER	CATERING/HALOCAUST SPEAKER 4/16	\$258.36
PO0135113	RANDY'S MUSIC JAM	SUMMER READING PERFORMANCE	\$480.00
PO0135121	TIPTON, MARTY	SUMMER READING PERFORMANCE	\$478.16
PO0135122	OKLAHOMA STATE UNIVERSITY	SUMMER READING PERFORMANCE	\$250.00
PO0135321	PETTY CASH	REIMB./BOOKS (26)	\$321.67
PO0135285	GARFIELD CO. TREASURER	REGIONAL K9 TRAINING	\$5,000.00
PO0135266	IRON WORKS FITNESS & TANNING	WELLNESS DOLLARS	\$100.00
PO0135279	DEARBORN LIFE INSURANCE CO.	INSURANCE PREMIUMS 6/16	\$2,742.73

PO0135330	SHOE SHOW, INC.	2016 HEALTH FAIR SHOES	\$13,947.97
PO0135196	STOP LOSS INSURANCE SERVICES, INC.	STOP LOSS FEES 6/16	\$21,188.31
PO0135281	PDQ PRINTING	HEATH COVERAGE NOTICES (480)	\$1,320.00
PO0135189	YMCA	WELLNESS DOLLARS (4)	\$340.00
PO0135280	FOCUS INSTITUTE, INC.	EAP SERVICES 6/16	\$1,233.33
PO0135219	J & P SUPPLY, INC.	TOWELS	\$71.84
PO0135267	J & P SUPPLY, INC.	LINERS	\$56.47
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$961.42
PO0135086	DOUBLE CHECK COMPANY, INC.	CLOCK GAUGE/ALARM INSTALL	\$1,544.36
PO0135293	FARMER BROS. CO.	COFFEE	\$39.59
PO0135282	USDA WILDLIFE SERVICES	WILDLIFE REMOVAL 7/15-6/16	\$3,000.00
PO0135307	CULLIGAN OF ENID	SOLAR SALT (5)	\$35.00
PO0135146	CROWN PRODUCTS, INC.	NOZZLE COVERS (2)	\$80.81
PO0135125	OROSCO, NANCY	JANITORIAL SERVICE 5/16	\$187.50
PO0135221	WING AERO PRODUCTS, INC.	CHARTS/SECTIONALS	\$160.22
PO0135220	UNIFIRST, INC.	MATS/MOPS/TOWELS	\$96.55
PO0135274	A T & T	MONTHLY SERVICE 5/16	\$259.38
PO0135031	FENTRESS OIL COMPANY, INC.	OIL/ST	\$225.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,166.74
PO0135147	P & K EQUIPMENT, INC. STILLWATER	CABLE/LEASED MOWER	\$77.24
PO0135147	P & K EQUIPMENT, INC. STILLWATER	MOWER BLADES (15)	\$218.91
PO0135245	P & K EQUIPMENT, INC. STILLWATER	BELT/LEASED MOWER	\$38.21
PO0135244	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 6/16	\$77.00
PO0129228	PNC EQUIPMENT FINANCE	TURF MOWER LEASE 5/16-6/16	\$1,101.38
PO0135199	BUSBY PUMP & SUPPLY, LLC	PUMP STATION REPAIR/TRANSDUCER	\$1,260.48
PO0135148	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$6.90
PO0135149	MIDWEST COMPUTERS & MORE, INC.	REGISTER REPAIR/LABOR	\$90.00
PO0135193	MICHAEL'S REFRIGERATION	ICE MACHINE REPAIR/MAINTENANCE	\$864.29
PO0129231	YAMAHA MOTOR CORPORATION USA	GOLF CART LEASE 6/16	\$2,649.00
PO0135195	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$14,039.19
PO0129431	COOPER, MICHAEL G.	CONSULTING SERVICE	\$10,000.00
PO0135055	KIM ALLEN APPRAISALS	M-1304A PROFESSIONAL SERVICE	\$1,250.00
PO0135119	ENID CONCRETE CO., INC.	P-1502 CONCRETE	\$544.50
PO0135251	OK DEPT. OF TRANSPORTATION	R-0303H WILLOW ROAD IMPROVEMENT	\$627,878.19
PO0135252	OK DEPT. OF TRANSPORTATION	R-0303H WILLOW ROAD IMPROVEMENT	\$14,610.74
PO0135201	GARFIELD CO. LEGAL NEWS	M-1604A SRSD143 PUBLICATION	\$338.75
PO0128857	LUCKINBILL, INC.	S-1514A SS POINT REPAIR PROGRAM	\$59,708.60
PO0128856	PPS TRUCKING, LLC	F-1307A ROLLING OAKS DETENTION	\$9,878.58
PO0134446	RICK LORENZ CONSTRUCTION	F-1611A STORMWATER REPAIR	\$27,531.67
PO0134836	ALFALFA ELECTRIC COOPERATIVE	W-1512 ELECTRIC SERVICE	\$25,950.00
PO0135034	DOERNER/SAUNDERS/DANIEL/ANDERSON	W-1304A WATER RIGHTS	\$934.00
PO0128863	GARVER, LLC	W-1412A PROFESSIONAL SERVICE	\$158,517.39
PO0135200	DISPUTE RESOLUTION CONSULTANTS	W-1304A PROFESSIONAL SERVICE	\$2,202.14
PO0135024	HOELTZEL, JOHN E.	W-0906A EASEMENT	\$3,374.40
PO0135054	BLAINE COUNTY DISTRICT COURT	W-1304A ROYALTIES 2008-2015	\$800.00
PO0135120	BRYAN KROEKER REVOCABLE TRUST	W-1412B PROPERTY PURCHASE	\$20,000.00
PO0121219	BRUEGGEMANN ENGINEERING	W-1105A WATERLINE EXPANSION	\$1,600.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$9.45
PO0135211	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER USAGE 5/16	\$152.95
PO0135033	A T & T	MONTHLY SERVICE 5/16	\$582.26
PO0135232	A T & T	MONTHLY SERVICE 5/16	\$1,068.43
PO0135263	LYLE'S BODY SHOP, INC.	V2035 PAINT/BODY REPAIR	\$496.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$3,143.16
PO0135265	PERCS INDEX, INC	ANNUAL SOFTWARE MAINT./SUPPORT	\$500.00
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$100.00
PO0135264	COMPUTER PROJECTS OF ILLINOIS, INC.	ANNUAL OLETS LICENSE/MAINTENANCE	\$720.00
PO0135213	GRIMSLEY'S, INC.	LINERS/TOWELS/TISSUE/SOAP	\$677.73
PO0135075	EXPRESS SCRIPTS, INC.	WC/MEDICAL/J. ALLISON	\$352.85
PO0135294	EXPRESS SCRIPTS, INC.	WC/MEDICAL/H. ALCORN	\$136.80
PO0135294	EXPRESS SCRIPTS, INC.	WC/MEDICAL/A. MORRIS	\$12.35
PO0135208	WHITE LIGHT COMPUTING, INC.	SOFTWARE MAINTENANCE 7/16-6/17	\$220.00
PO0135210	DOWNTOWN THREADS	UNIFORM EMBROIDERY	\$57.00
PO0135209	CONSOLIDATED ELEC. DISTRIBUTORS	SENSOR	\$13.00
PO0135211	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER LEASE 5/16	\$609.24
PO0134800	RF RESULTS, LLC	ANNUAL TOWER MAINTENANCE	\$1,383.34
PO0135087	APS FIRECO OKLAHOMA CITY, LLC	ANNUAL FIRE EXT. INSPECTIONS (5)	\$128.00
PO0135154	LEAGUE MOBILE VET SERVICE	REIMB./VACCINES	\$70.00
PO0135217	MOTO-PHOTO	FRAMES/PRINTS	\$1,237.10
PO0135214	MID-AMERICA WHOLESALE, INC.	COFFEE/CUPS	\$213.55
PO0135215	PDQ PRINTING	CONTACT CARDS/TIME CARDS	\$262.00
PO0135325	PETTY CASH	REIMB/MEAL/RETIREMENT RECEPTION	\$120.67
PO0135286	ROBERT'S BODY SHOP	V2066 HEADLIGHT ASSEMBLY/GRILLE	\$2,436.90
PO0135207	WHEATLAND ANIMAL CLINIC	REIMB./EXAM	\$93.00
PO0135152	OLSON ANIMAL HOSPITAL, INC.	REIMB./VACCINES/EXAMS	\$105.00
PO0135070	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL/W. MADDEX	\$296.31

PO0135206	GROOM CLOSET	DOG FOOD	\$35.52
PO0135216	LOWE'S HOME CENTERS, INC.	BITS/STAPLES/STOP	\$34.85
PO0135326	JACK'S OUTDOOR POWER EQUIPMENT	ETHANOL SHIELD	\$145.45
PO0135153	ANIMAL CARE OF ENID, INC.	REIMB./VACCINES/EXAMS	\$95.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,090.98
PO0135224	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 5/16	\$118.26
PO0135175	OK NATURAL GAS	MONTHLY SERVICE 5/16	\$21.38
PO0135204	OK NATURAL GAS	MONTHLY SERVICE 5/16	\$619.49
PO0135292	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 4/16	\$40,539.19
PO0135170	INTERSTATE ALL BATTERY CENTER, INC.	BATTERY	\$132.95
PO0135261	SUMMIT TRUCK GROUP OF OKLAHOMA	V1029 POWER STEERING PUMP	\$143.46
PO0135261	SUMMIT TRUCK GROUP OF OKLAHOMA	V1040/V1042 FILTERS	\$119.68
PO0135182	J & P SUPPLY, INC.	TOWELS/TISSUE/SPONGES	\$163.82
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$2,393.19
PO0135172	MURDOCK, INC.	V1034 HOSE	\$93.80
PO0135178	WELDON PARTS, INC.	V1031/V1034 WIPER BLADES	\$69.84
PO0135178	WELDON PARTS, INC.	LIGHTS (17)	\$285.89
PO0135283	K & S TIRE, INC.	V1029 TIRES (4)	\$1,842.60
PO0135185	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER MAINTENANCE 5/16	\$72.33
PO0134800	RF RESULTS, LLC	ANNUAL TOWER MAINTENANCE	\$1,383.33
PO0135171	HAMPEL OIL DISTRIBUTORS, INC.	COOLANT	\$475.00
PO0135177	HARRINGTON, INC	SCREEN/VALVE KIT	\$82.27
PO0135180	FARMERS GRAIN COMPANY-POND CREEK	HERBICIDE	\$68.75
PO0135183	MERRIFIELD OFFICE SUPPLY	CHAIR	\$385.00
PO0135176	O'REILLY AUTO PARTS, INC.	V1031/V1034 HANDLES/FILTERS	\$275.18
PO0135176	O'REILLY AUTO PARTS, INC.	HEADLIGHTS/SPLICES	\$55.52
PO0135184	PHILLIPS PRINTING, INC.	MEDICAL FORMS (1000)	\$218.00
PO0135322	PETTY CASH	REIMB./TRAVEL/J. STEPHAN	\$138.84
PO0135325	PETTY CASH	REIMB./PERSONAL CREDIT CARD	\$41.88
PO0135173	SOUTHWEST TRUCK PARTS, INC.	V1031 VALVE	\$57.46
PO0135260	LOCKE SUPPLY, INC.	ADAPTERS/COUPLINGS/ADHESIVE	\$14.80
PO0135262	OK STATE UNIVERSITY	HAZMAT CERT. TRAINING (4)	\$140.00
PO0135324	JACK'S OUTDOOR POWER EQUIPMENT	DIESEL ADDITIVE	\$147.50
PO0135071	ENID P T PROFESSIONALS	WC/MEDICAL/J. MILACEK	\$317.29
PO0135071	ENID P T PROFESSIONALS	WC/MEDICAL/A. WALL	\$127.87
PO0135273	ENID P T PROFESSIONALS	WC/MEDICAL/A. WALL	\$722.16
PO0135273	ENID P T PROFESSIONALS	WC/MEDICAL/J. MILACEK	\$978.50
PO0135181	INTEGRIS OCC. EMPLOYEE HEALTH	PENSION BOARD PHYSICAL	\$550.00
PO0135259	FERRARA FIREFIGHTING EQUIPMENT	BOOTS	\$266.35
PO0135179	ACE HARDWARE-SOUTHERN HARDLINES	BROOM/LIGHT BULBS/DRILL BIT	\$87.36
PO0135227	CONSOLIDATED ELECTRIC DISTRIBUTOR	B-15 (405) ELECTRIC CONTROL BOX	\$649.74
PO0134441	ENID WINNELSON COMPANY, INC.	B-15 (412) WATER FOUNTAIN PARK	\$2,942.67
PO0135233	BOOKER T. WASHINGTON CENTER	B-15 (407) AFTER SCHOOL TUTOR	\$1,143.50
PO0134440	DELL MARKETING, LP	LAPTOP/MONITORS (2)	\$3,187.37

Motion was made by Commissioner Brownlee to table Item 9.12, Consider Approval Of Agreement With Blue Cross/BlueShield To Provide Stop Loss (Catastrophic Loss) Insurance For The City Of Enid Health Plan In The Amount Of \$60.44 Per Employee, Per Month For Individual Claims That Exceed \$150,000 And \$3.49 Per Employee, Per Month, For Aggregate Claims In Excess Of 125% Of Expected Claims, And Authorize The Mayor To Execute All Contract Documents After Review By The City Attorney, to the next Commission meeting, to allow further analysis.

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

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

NAY: None.

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustees Ezzell and Vanhooser.

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

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

NAY: None.

PO0135151	ONESOURCE MANAGED SERVICES	PRINTER MAINTENANCE 5/16	\$263.08
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$121.48
PO0135190	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 5/16	\$20.00
PO0131947	OK DEPT. OF ENVIRONMENTAL QUALITY	CLASS D OPER EXAM/MITCHELL	\$62.00
PO0135083	POSTMASTER	POSTAGE	\$20,000.00
PO0135316	WARREN CAT, INC.	V185 FILTERS/CLAMP/PLUG	\$425.79
PO0135027	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$1,222.20
PO0135026	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 5/16	\$30.00
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,736.11
PO0135271	COMMUNITY HOSPITAL, LLC	WC/MEDICAL	\$715.62
PO0135135	SHOE SHOW, INC.	BOOTS/J. BURDG	\$99.99
PO0135075	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$15.33
PO0135294	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$647.57
PO0129549	DOCUGUARD	RECYCLING SERVICE 5/16	\$4,539.25
PO0135041	G&K SERVICES	UNIFORM RENTALS (47)	\$215.27
PO0135059	G&K SERVICES	UNIFORM RENTALS (9)	\$71.27
PO0135169	G&K SERVICES	UNIFORM RENTALS (29)	\$160.05
PO0135032	ENID MACK SALES, INC.	V245 ANTENNA	\$26.97
PO0135023	ENID MACK SALES, INC.	V224 ENGINE REPAIR	\$9,850.07
PO0135288	ENID MACK SALES, INC.	V211 TRANSMISSION REPAIR	\$1,103.60
PO0135297	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$55.20
PO0135324	JACK'S OUTDOOR POWER EQUIPMENT	DIESEL ADDITIVE	\$147.50
PO0135326	JACK'S OUTDOOR POWER EQUIPMENT	ETHANOL SHIELD	\$145.45
PO0135035	ATWOODS	BOOTS/O. CAMARENA	\$125.00
PO0135031	FENTRESS OIL COMPANY, INC.	OIL	\$373.07
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$287.75
PO0135168	BROWN'S SHOE FIT COMPANY	BOOTS/A. SIMUNEK	\$234.00
PO0134437	CLASSIC PRINTING	CONSUMER CONFIDENCE REPORT	\$7,702.00
PO0135107	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,155.00
PO0135108	ACCURATE, INC.	CLASS C TRAINING/F. HALEY	\$10.00
PO0135132	WESTERN HYDRO CORP.	PIPE/COUPLING	\$1,892.65
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$1,304.65
PO0135106	PUMPS OF OKLAHOMA, INC.	PUMP END	\$580.80
PO0135158	A. W. BRUEGGEMANN CO., INC.	BOLTS	\$6.00
PO0135169	G&K SERVICES	UNIFORM RENTALS (20)	\$93.88
PO0135161	HACH COMPANY, INC.	CHLORINE DISPENSER/VIALS	\$232.19
PO0135160	M&M SUPPLY COMPANY	COUPLINGS/FITTINGS	\$202.02
PO0135110	O'REILLY AUTO PARTS, INC.	CLAMP	\$2.44
PO0135157	SHERWIN-WILLIAMS CO., INC.	PAINT THINNER/BRUSH	\$35.40
PO0135116	A T & T	MONTHLY SERVICE 5/16	\$346.38
PO0135105	LOCKE SUPPLY, INC.	BUSHING/TEE/FITTINGS/PIPE	\$91.00
PO0135159	ZALOUDEK, F. W.	V304 OVERFLOW BOTTLE	\$34.07
PO0135163	DAL SECURITY, INC.	MONTHLY MONITORING 5/16	\$100.00
PO0135324	JACK'S OUTDOOR POWER EQUIPMENT	DIESEL ADDITIVE	\$147.50
PO0135326	JACK'S OUTDOOR POWER EQUIPMENT	ETHANOL SHIELD	\$145.45
PO0135088	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 5/16	\$290.30
PO0135167	ATWOODS	BOOTS/J. LOWRIE	\$169.99
PO0135076	FRONTIER EQUIP. SALES, LLC	SEWER PIPE/SHIPPING FEE	\$371.80
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$2,140.42
PO0135066	DOLESE BROTHERS CO., INC.	ROCK	\$541.87
PO0135166	DOLESE BROTHERS CO., INC.	CONCRETE	\$1,003.11
PO0135074	ENID CONCRETE CO., INC.	CONCRETE	\$561.88
PO0135165	ENID CONCRETE CO., INC.	CONCRETE	\$300.57
PO0135169	G&K SERVICES	UNIFORM RENTALS (45)	\$211.15
PO0135072	HUGHES LUMBER CO., LLC	LUMBER/SEALANT/GRAVEL MIX	\$125.53
PO0135162	HUGHES LUMBER CO., LLC	CEMENT	\$69.84

PO0135164	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$105.60
PO0135324	JACK'S OUTDOOR POWER EQUIPMENT	DIESEL ADDITIVE	\$147.50
PO0135326	JACK'S OUTDOOR POWER EQUIPMENT	ETHANOL SHIELD	\$145.45
PO0135118	KINNUNEN, INC.	FABRIC/EVENT CENTER	\$42.75
PO0135077	ACE HARDWARE-SOUTHERN HARDLINES	SEALANT	\$22.10
PO0135073	ACCURATE, INC.	SAMPLE ANALYSIS	\$355.00
PO0135129	ACCURATE, INC.	SAMPLE ANALYSIS	\$175.00
PO0135198	ACCURATE, INC.	PHOSPHORUS/AMMONIA TESTS	\$2,682.02
PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$965.80
PO0135134	DENSE MECHANICAL CONTRACTORS, INC.	COMPRESSOR/CONNECTOR REPAIR	\$1,855.70
PO0129554	STOVER & ASSOCIATES, INC.	PROFESSIONAL SERVICE	\$105,416.37
PO0135128	USA BLUEBOOK	SAMPLER TIPS	\$91.95

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

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

ABSENT: Trustees Ezzell and Vanhooser.

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

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

NAY: None.

PO0129433	RETAIL ATTRACTIONS, LLC	CONSULTING SERVICE	\$6,000.00
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Chairman Shewey adjourned the meeting to convene as the Enid Public Transportation Authority.

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

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

ABSENT: Trustees Ezzell and Vanhooser.

Motion was made by Trustee Wilson and seconded by Trustee Timm to approve a resolution authorizing the filing of an application with the Oklahoma Department of Transportation for a grant under the Federal Transit Administration's Fiscal Year 2016 Rides To Wellness Program, and the vote was as follows:

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

NAY: None.

RESOLUTION

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE OKLAHOMA DEPARTMENT OF TRANSPORTATION FOR A GRANT UNDER THE FEDERAL TRANSIT ADMINISTRATION'S FISCAL YEAR 2016 RIDES TO WELLNESS PROGRAM.

WHEREAS, the Oklahoma Department of Transportation, hereinafter called the "Department," is submitting a grant application via the Federal Transit Administration's (FTA's) Competitive Grant opportunity, FY-2016 Rides to Wellness Initiative to improve public transportation options that increase access to healthcare for those who are transportation disadvantaged.

WHEREAS, Enid Public Transportation Authority, hereinafter called the "Applicant," wishes to receive financial assistance pursuant to FTA's FY-2016 Rides to Wellness Initiative funds that will be made available under this grant, and

WHEREAS, the Applicant will be required to execute a contract to receive the financial assistance pursuant to the FTA opportunity; and,

WHEREAS, the contract will impose certain obligations upon the Applicant required by the FTA in accordance with provisions; and,

NOW, THEREFORE, BE IT RESOLVED by Enid Public Transportation Authority by and through its Board of Trustees:

1. That Mary Beth Williams, General Manager for the Enid Public Transportation Authority, is authorized to:
 - a. Submit a grant application to the Department seeking FTA via Rides to Wellness Initiative Program financial assistance for the purpose of rural public transportation.
 - b. Execute certifications and assurance or other documents as may be required by the Department and/or the FTA, for the purpose of receiving said grant
 - c. Furnish such additional information as the Department and/or FTA may require in connection with the application
 - d. Execute a contract with the Department seeking financial assistance on behalf of the Applicant.

PASSED AND APPROVED this 7th day of June, 2016.

Enid Public Transportation
Authority

/s/ William E. Shewey
William E. Shewey, Chairman

(SEAL)

ATTEST:

/s/ Linda S. Parks
Linda S. Parks, Secretary

Approved as to Form and Legality:

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

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, Brownlee, Timm, Wilson and Chairman Shewey.

NAY: None.

PO0135284	JP MORGAN CHASE	CHASE PAYMENT	\$15.81
PO0135045	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 5/16	\$20.86
PO0135218	NATIONAL PEN CO., LLC	PENS (750)	\$349.89
PO0135040	WEST WILLOW CAR WASH	CAR WASH TOKENS (100)	\$100.00
PO0135046	APS FIRECO OKLAHOMA CITY, LLC	ANNUAL FIRE EXT. INSPECTIONS	\$208.35

PO0135325	PETTY CASH	REIMB./CDL RENEWAL/B. KERN	\$41.50
PO0135126	A T & T	MONTHLY SERVICE 5/16	\$269.60
PO0135326	JACK'S OUTDOOR POWER EQUIPMENT	ETHANOL SHIELD	\$145.45

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

- MAYOR AND BOARD OF COMMISSIONERS -

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

Ms. Diane Levesque, 1324 West Oak Avenue addressed commissioners regarding the City of Enid's failure to work with, and combine its interests in public transportation with the Enid Public Schools. She also spoke regarding the upkeep of property located across from Tara Estates Addition, and asked that the milkweed on the property be left uncut as it was a natural habitat for Monarch butterflies. She closed by questioning why the ETN schedule was no longer published in the newspaper, and stated that if commissioners were regarding the ETN as being a promotion for the city, it wasn't even making the newspaper.

Mr. Lawrence Clark, 805½ East Cherry, spoke on issues he was having with the Code Department regarding his property located at 602 North 19th Street.

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

NAY: None.

The meeting convened into Executive Session at 7:31 P.M.

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

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

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

NAY: None.

The meeting reconvened into regular session at 8:41 P.M.

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

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

NAY: None.

The meeting adjourned at 8:41 P.M.

CITY OF ENID, OKLAHOMA

BY: _____
WILLIAM E. SHEWEY, MAYOR

(SEAL)

ATTEST:

LINDA S. PARKS, CITY CLERK

ENID MUNICIPAL AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID PUBLIC TRANSPORTATION AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

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