

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 21st 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 MEETINGS OF MAY 12, 2016 AND MAY 26, 2016 AND THE REGULAR COMMISSION MEETINGS OF MAY 17 2016 AND JUNE 6, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. DR. DAVID VANHOOSER ENID NEW AND EAGLE READER'S CHOICE CITY COMMISSIONER AWARD.
 3. PRESENTATION BY BILL TACKETT, OMAG.
 4. EMPLOYEE COMMENDATION.
 5. CONSIDER APPOINTMENTS TO THE PUBLIC ACCESS TELEVISION ADVISORY BOARD.
6. HEARINGS.
 1. CONDUCT A HEARING TO REZONE PROPERTY DESCRIBED AS LOTS 8-16, BLOCK 42, ORIGINAL TOWNSITE OF ENID, LOCATED AT THE NORTHEAST CORNER OF SOUTH 7TH STREET AND EAST OKLAHOMA AVENUE FROM "C-3" GENERAL COMMERCIAL DISTRICT, "SU" SPECIAL USE DISTRICT, AND "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE TO REZONE PROPERTY DESCRIBED AS LOTS 8-16, BLOCK 42, ORIGINAL TOWNSITE OF ENID, LOCATED AT THE NORTHEAST CORNER OF SOUTH 7TH STREET AND EAST OKLAHOMA AVENUE FROM "C-3" GENERAL COMMERCIAL DISTRICT, "SU" SPECIAL USE DISTRICT, AND "R-4" RESIDENTIAL DUPLEX OR TWO-FAMILY DWELLING DISTRICT TO "R-7" RESIDENTIAL MULTI-FAMILY DISTRICT.
8. ADMINISTRATION.
 1. REMOVE FROM THE TABLE AND 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.
9. CONSENT.
 1. AWARD A CONTRACT TO MIES CONSTRUCTION, INC., WICHITA, KANSAS, IN THE AMOUNT OF \$415,000.92, FOR THE CONSTRUCTION OF THE WEST OAKWOOD DETENTION FACILITY, PROJECT NO. F-1603C, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 2. AWARD A CONTRACT TO BEVERAGES CONSTRUCTION, LLC OF CRESCENT, OKLAHOMA, IN THE AMOUNT OF \$48,882.00, FOR NO. 4 WOODLANDS DRAINAGE IMPROVEMENT, PROJECT NO. F-0408, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 3. APPROVE CHANGE ORDER NO. 2 WITH P.P.S. TRUCKING, LLC, HENNESSEY, OKLAHOMA, IN THE AMOUNT OF \$23,457.80, FOR THE ROLLING OAKS DETENTION FACILITY AND DRIVE REALIGNMENT, PROJECT F-1307A.
 4. AWARD A CONTRACT TO RICK LORENZ CONSTRUCTION, INC. OF ENID, OKLAHOMA, IN THE AMOUNT OF \$118,484.37, FOR LONGFELLOW SAFE ROUTES TO SCHOOL INFRASTRUCTURE, PROJECT NO. M-1604, AND

AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY CONTINGENT ON APPROVAL FROM OKLAHOMA DEPARTMENT OF TRANSPORTATION (ODOT).

5. ACCEPT PROJECT WITH HENSON CONSTRUCTION COMPANY, ENID, OKLAHOMA, FOR THE MEADOWLAKE PARK NORTH CONCESSIONS AND PLAZA, PROJECT NO. P-1501C.
6. ACCEPT THE WATER REUSE STUDY INCLUDING AMENDMENT NO. 1 WITH ALAN PLUMMER ASSOCIATES, INC., FORT WORTH, TEXAS, IN THE DEDUCT AMOUNT OF \$17,804.08, FOR PROJECT NO. S-1303A.
7. AWARD A CONTRACT TO STORM & SEWER MAINTENANCE, LLC OF WICKENBURG, ARIZONA, IN THE AMOUNT OF \$129,146.60, FOR THE 2016 SANITARY SEWER VIDEO INSPECTIONS, PROJECT NO. S-1609B, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
8. ADOPT THE WATER SOURCE EXPANSION STUDY, PROJECT NO. W-1004A, WITH C.H. GUERNSEY, OKLAHOMA CITY, OKLAHOMA, AND CANCEL BALANCE OF ENCUMBRANCE FOR SAID STUDY IN THE AMOUNT OF \$15,000.00.
9. ACCEPT WATER PLANT #1 DESIGN, PROJECT NO. W-1107A, WITH PROFESSIONAL ENGINEERING CONSULTANTS, WICHITA, KANSAS, AND CANCEL BALANCE OF ENCUMBRANCE FOR SAID PROJECT IN THE AMOUNT OF \$47,884.90.
10. ACCEPT WORK FOR WATER RIGHTS EXPLORATION AND PURCHASE, PROJECT NO. W-1304A, WITH WIGGINS AUCTIONEERS, ENID, OKLAHOMA, AND CANCEL BALANCE OF ENCUMBRANCE FOR SAID PROJECT IN THE AMOUNT OF \$222,350.00.
11. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A WATER LINE TO SERVE STONEBRIDGE DEVELOPMENT LOT 1, BLOCK 5, ENID, GARFIELD COUNTY, OKLAHOMA, PROJECT NO. W-1618A.
12. CLOSE CONTRACT WITH JACOBS ENGINEERING GROUP, INC., NORCROSS, GEORGIA, FOR THE WATER RECLAMATION FACILITY DESIGN, PROJECT NO. S-0703A AND CANCEL BALANCE OF ENCUMBRANCE FOR SAID PROJECT IN THE AMOUNT OF \$24,990.14.
13. ACCEPT HIGHWAY EASEMENT AND DRAINAGE EASEMENT FROM NICHOLAS INVESTMENT CO., ENID, OKLAHOMA, IN THE AMOUNT OF \$88,000.00, FOR CLEVELAND STREET AND CHESTNUT AVENUE INTERSECTION, PROJECT R-1311A, AND AUTHORIZE PAYMENT.
14. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,011,218.74.
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 \$897,357.10.
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 \$22,087.91.
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 \$5,784.04.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. CONSIDER CONVENING INTO EXECUTIVE SESSION 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 Assistant City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 20th 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 in said city.

DATED at Enid, Oklahoma this 20th 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 21ST 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 21st 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 20th day of June 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

Mayor Pro Tem Ron Janzen called the meeting to order with the following members present and absent:

PRESENT: Commissioners Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Pro Tem Janzen.

ABSENT: Mayor Shewey.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, Assistant City Clerk Alissa Lack, Director of Engineering Services Christopher Gdanski, Chief Financial Officer Erin Crawford, Public Utilities Director Louis Mintz, Planning Administrator Chris Bauer, Fire Chief Joe Jackson, Human Resources Director Sonya Key, Director of Marketing and Public Relations Steve Kime and Ex-Officio Member Col. Clark Quinn.

Reverend Michelle McCarty from the Hunter and Jefferson United Methodist Church gave the Invocation, and Chief Master Sergeant Jeffrey Wilson led the Flag Salute.

Motion was made by Commissioner Ezzell and seconded by Commissioner Vanhooser to approve the minutes of the special Commission meetings of May 12, 2016 and May 26, 2016 and the regular Commission meetings of May 17, 2016 and June 6, 2016.

It was noted that the minutes of the June 6, 2016 regular Commission meeting referenced in the agenda should have read June 7, 2016.

Commissioner Ezzell then amended his motion to approve said minutes as corrected.

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

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

NAY: None.

Officer Jerad Free presented "Sissy," a three-year old female Chihuahua, available for adoption at the Enid Animal Shelter.

Commissioner David Vanhooser was recognized and presented a certificate for being named the *Enid News & Eagle's* Reader's Choice Best City Commissioner for 2016.

A letter of commendation was read and presented to Emergency Management Specialist Mike Honigsberg for being recognized as the 2016 Northwest Oklahoma Emergency Management Director of the Year.

A proclamation was read and presented proclaiming June 21, 2016 as "Colonel Clark Quinn Day."

Mr. Bill Tackett, from the Oklahoma Municipal Assurance Group (OMAG), addressed commissioners. He spoke regarding OMAG's role in providing insurance related risk management services to communities in Oklahoma, and thanked the City of Enid for being a part of OMAG since 1997. He stated that part of OMAG's role was producing a series of training DVD's to those communities, and was pleased to acknowledge that the City of Enid had played a significant part in two of those DVD's: "Understanding the Role of the Elected Official", and "Emergency Vehicle Operations", featuring Police Officer Duane Andrews. He was also pleased to announce that OMAG's Board of Trustees had recently voted to reduce general liability premiums to all of its members for Fiscal Years 2016-2017 and 2017-2018, which would result in a \$40,000.00 savings to the City of Enid each year. In closing, he again thanked the City for its part in producing the training DVD's, and for being a strong community partner since 1997.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to appoint Ms. Penny Bishop and Mr. Jeffery Herbel to fill unexpired terms on the Public Access Television Advisory Board to June 30, 2018, and to appoint Mr. Jeff Hoopingarner and Mr. Dan Smith to serve on said board to June 30, 2019, and the vote was as follows:

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

NAY: None.

A hearing was held regarding the rezoning of property located at the northeast corner of South 7th Street and East Oklahoma Avenue, from "C-3" General Commercial District, "SU" Special Use District, and "R-4" Residential Duplex or Two-Family Dwelling District, to "R-7" Residential Multi-Family District.

Planning Administrator Chris Bauer explained that if approved, the site would be utilized for a thirty-six unit, affordable housing development, and allow the developer to pursue financing through the Oklahoma Housing Finance Authority for affordable tax credits.

It was noted that the Metropolitan Area Planning Commission recommended approval of said rezoning at their meeting of June 20, 2106.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Brownlee and seconded by Commissioner Ezzell to adopt an ordinance rezoning property described as Lots Eight 8-16, Block 42, Original Townsite Addition, located at the northeast corner of South 7th Street and East Oklahoma Avenue, from "C-3" General Commercial District, "SU" Special Use District, and "R-4" Residential Duplex or Two-Family Dwelling District, to "R-7" Multi-Family District, and the vote was as follows:

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

NAY: None.

ORDINANCE NO. 2016-13

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 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 Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Pro Tem Janzen.

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 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 Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Pro Tem Janzen.

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 Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Pro Tem Janzen.

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 Ezzell, and the question being upon the final passage of ordinance as a whole, the roll was called with the following result:

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

NAY: None.

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

Motion was made by Commissioner Ezzell and seconded by Commissioner Brownlee to remove from the table, Item 8.1, 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, which was tabled at the June 7, 2016 regular Commission meeting, and the vote was as follows:

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

NAY: None.

Motion was made by Commissioner Brownlee to approve the proposal submitted by TransAmerica for Stop Loss Insurance for the City of Enid Health Plan, with a \$175,000.00 deductible as presented in Column M of the presentation by Mr. Jarrad Wills of Holmes Murphy, the City's consultant, during the Study Session prior to the regular meeting.

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

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

NAY: None.

City Manager Jerald Gilbert requested that Item 9.13, Accept Highway Easement And Drainage Easement From Nicholas Investment Co., Enid, Oklahoma, In The Amount of \$88,000.00, For Cleveland Street And Chestnut Avenue Intersection, Project R-1311A, And Authorize Payment, be removed from the list of consent items.

Motion was made by Commissioner Ezzell and seconded by Commissioner Brownlee 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) Approval of contract award for Project F-1603C, West Oakwood Detention Facility, to the lowest responsible bidder, Mies Construction, Inc., Wichita, Kansas, in the amount of \$415,000.92; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (2) Approval of contract award for Project F-0408, No. 4 Woodlands Drainage Improvement, to the lowest responsible bidder, Beverages Construction, LLC, Crescent, Oklahoma, in the amount of \$48,882.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (3) Approval of Change Order No. 2 with P.P.S. Trucking, LLC for Project F-1307A, Rolling Oaks Detention Facility, which will provide additional paved channel, and provide for landscaping placed on Rolling Oaks Drive at an additional cost of \$23,457.80, for a total revised contract amount of \$1,528,652.60;
- (4) Approval of contract award for Project M-1604A, Longfellow Safe Routes to School Infrastructure, to the lowest responsible bidder, Rick Lorenz Construction, Inc., Enid, Oklahoma, in the amount of \$118,484.37, contingent upon approval by the Oklahoma Department of Transportation; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (5) Acceptance of work in Project P-1501C, Meadowlake Park North Concessions and Plaza, as completed by the contractor, Henson Construction Company;
- (6) Acceptance of Project S-1303A, Water Reuse Study, including Amendment No.1, as completed by Alan Plummer Associates, Inc., in the amount of \$74,470.92; and cancel the remaining encumbrance for said project in the amount of \$17,804.08;

- (7) Approval of contract award for Project S-1609B, 2016 Sanitary Sewer Video Inspections, to the lowest responsible bidder, Storm & Sewer Maintenance, LLC, Wickenburg, Arizona, in the amount of \$129,146.60; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (8) Adoption of Water Source Expansion Study, Project W-1004A, as completed by the firm of C.H. Guernsey, and cancel the remaining encumbrance for said project in the amount of \$15,000.00;
- (9) Acceptance of Project W-1107A, Water Plant #1 Design, as completed by Professional Engineering Consultants, and cancel the remaining encumbrance for said project in the amount of \$47,884.90;
- (10) Acceptance of Project W-1304A, Water Rights Exploration and Purchase, as completed by Wiggins Auctioneers, and cancel the remaining encumbrance for said project in the amount of \$222,350.00;
- (11) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1618A, water line to serve Lot 1, Block 5, Stonebridge Development;
- (12) Acceptance of Project No. S-0703A, Water Reclamation Facility Design, as completed by Jacobs Engineering Group, Inc., and cancel the remaining encumbrance for said project in the amount of \$24,990.14;

and

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

PO0135389	AT&T MOBILITY	MONTHLY SERVICE 5/16	\$5,083.98
PO0135331	OKLA UNIFORM BUILDING CODE	OUBCC 5/16	\$752.00
PO0135455	BUSINESS WORLD, INC.	MONTHLY SERVICE 5/16	\$169.45
PO0135486	OKLAHOMA COPIER SOLUTIONS, LLC	PRINTER USAGE 5/16	\$823.46
PO0135498	FARMERS GRAIN COMPANY-POND CREEK	DIESEL/ST	\$11,378.03
PO0135497	MERRIFIELD OFFICE SUPPLY	COPY PAPER/ST	\$800.00
PO0135465	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$61,710.31
PO0135466	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$2,207.98
PO0135513	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$125.00
PO0135524	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$1,705.72
PO0135512	OK NATURAL GAS	MONTHLY SERVICE 5/16	\$515.38
PO0135592	PDQ PRINTING	ENVELOPES/ST	\$325.00
PO0135397	PIONEER TELEPHONE CO., INC.	MONTHLY SERVICE 6/16	\$244.71
PO0135364	POSTMASTER	POST OFFICE BOX FEE	\$520.00
PO0135464	A T & T	MONTHLY SERVICE 5/16	\$1,627.66
PO0135396	WESTEL	MONTHLY SERVICE 5/16	\$588.94
PO0135391	J & P SUPPLY, INC.	TOWELS/TISSUE/WIPES/SOAP	\$1,025.47
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$223.14
PO0135370	GILBERT, JERALD	REIMB./MEAL/EMP. APPRECIATION	\$327.82
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$41.22
PO0135412	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 6/16	\$1,382.56
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$513.75
PO0135470	AT&T MOBILITY	MONTHLY DATA PLAN 5/16	\$15.60
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0135553	OK DEPT. OF CORRECTIONS	INMATE COSTS/DOC VAN USAGE	\$1,055.41
PO0135476	ENID TYPEWRITER CO., INC.	INK CARTRIDGES (2)	\$145.00
PO0135472	ENID NEWS & EAGLE	ADVERTISING 5/16	\$362.00
PO0135481	PDQ PRINTING	INFO CARDS	\$45.00
PO0135475	RUSCO PLASTICS	RETIREMENT PLAQUE/J. HALL	\$32.95
PO0135473	INTEGRIS BASS OCCUP. MEDICINE	PHYSICAL/DRUG SCREENING	\$140.00
PO0135471	ENID P T PROFESSIONALS	PHYSICAL (2)	\$300.00
PO0135523	HERRING RUSSELL	WC/TRAVEL REIMB.	\$335.00
PO0135362	ORTHOPEDIC ASSOCIATES, INC.	WC/MEDICAL	\$448.52
PO0135349	CENTRAL STATES ORTHOPEDIC SPEC.	WC/MEDICAL	\$180.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$353.21
PO0135593	LEXISNEXIS	PROFESSIONAL SERVICE	\$1,033.00
PO0135360	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$1,247.63
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$80.00
PO0135521	JACQUE BRAWNER DEAN LAW, PLLC	WC/ATTORNEY FEES	\$88.00
PO0135594	TYLER TECHNOLOGIES, INC.	SUBSCRIPTION FEES 4/16	\$1,996.28
PO0135520	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$81.99
PO0135411	SCHEFFE PRESCRIPTION SHOP	INMATE MEDS	\$27.98
PO0135344	MCGEE EYE SURGERY CENTER, LLC	WC/MEDICAL	\$1,956.00
PO0135518	CV CASE MANAGEMENT SERVICES, LLC	WC/MEDICAL	\$372.12
PO0135366	XPRESS WELLNESS, LLC	WC/MEDICAL	\$245.72
PO0135519	ARENS, EDWARD, C/O BOETTCHER	WC/MEDICAL	\$288.40
PO0135351	CERTIGEN LABORATORY, LLC	WC/MEDICAL	\$500.02

PO0135469	BARNES, ROSEANN	REIMB./CODE VIOLATION FEE	\$55.00
PO0135332	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0135451	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0135359	ENID EYE CLINIC	WC/MEDICAL	\$123.75
PO0135378	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$8.50
PO0135377	AUTRY VO-TECH CENTER	SAFETY TRAINING 6/16	\$340.00
PO0135496	AUTRY VO-TECH CENTER	SAFETY TRAINING 5/16	\$120.00
PO0135510	AUTRY VO-TECH CENTER	OSHA CARD REPLACE/G. NASH	\$25.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$238.31
PO0135335	NTTA	REIMB./L. ANGUIANO/TOLLS	\$18.40
PO0135347	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$35.45
PO0135488	DISH NETWORK	MONTHLY SERVICE 6/16	\$71.99
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$59.98
PO0135407	SUDDENLINK	MONTHLY SERVICE 6/16	\$395.27
PO0135514	ENID REGIONAL DEVELOPMENT ALLIANCE	ADVERTISEMENT	\$200.00
PO0135412	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 6/16	\$40.00
PO0135418	OKLAHOMA COPIER SOLUTIONS, LLC	PRINTER USAGE 3/16-5/16	\$12.54
PO0135489	ENID FLORAL & GIFTS	BALLOONS/RIBBON CUTTING	\$34.00
PO0135372	EAGLE MARKETING, INC.	ADVERTISING/E KIDS 5/16	\$760.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$348.47
PO0135579	ENID A.M. AMBUCS	FLAG SUBSCRIPTION 2016	\$2,000.00
PO0135392	SCRIBE REPORTING SERVICES	PROFESSIONAL LEGAL SERVICE	\$200.00
PO0135468	SPRING, JANETTE	TORT CLAIM	\$169.00
PO0135590	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$206.90
PO0135596	MCAFEE & TAFT	PROFESSIONAL LEGAL SERVICE	\$44,137.94
PO0135347	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$23.55
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$239.96
PO0135388	BACHELOR INTEGRITY ACCOUNTING, PC	2012A ARBITRAGE CALCULATION	\$1,600.00
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0134001	RSM US, LLP	2014-2015 AUDIT	\$4,000.00
PO0135592	PDQ PRINTING	ENVELOPES	\$150.00
PO0135515	PETTY CASH	REIMB./TRAVEL/A. RADOMSKI	\$88.24
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$685.20
PO0135589	RF RESULTS, LLC	CONSULTING SERVICE 6/16	\$500.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$714.57
PO0135441	AT&T MOBILITY	MONTHLY SERVICE 5/16	\$92.93
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$164.22
PO0135340	DEAL LAWN CARE	MOW/304 N. 5TH	\$60.00
PO0135340	DEAL LAWN CARE	MOW/1433 N. 10TH	\$60.00
PO0135437	DEAL LAWN CARE	MOW/228 W. ILLINOIS	\$60.00
PO0135437	DEAL LAWN CARE	MOW/1509 E. RANDOLPH	\$60.00
PO0135437	DEAL LAWN CARE	MOW/1501 E. RANDOLPH	\$60.00
PO0135437	DEAL LAWN CARE	MOW/702 S. GRAND	\$60.00
PO0135437	DEAL LAWN CARE	MOW/717 W. RUSH	\$250.00
PO0135399	DEAL LAWN CARE	MOW/116 W. GARRIOTT	\$60.00
PO0135399	DEAL LAWN CARE	MOW/1301 W. OKLAHOMA	\$60.00
PO0135540	DEAL LAWN CARE	MOW/710 E. CHESTNUT	\$60.00
PO0135339	CLM MOWING	MOW/1218 E. CYPRESS	\$150.00
PO0135439	CLM MOWING	MOW/2410 FRANKLIN DRIVE	\$175.00
PO0135439	CLM MOWING	MOW/1917 E. RANDOLPH	\$250.00
PO0135439	CLM MOWING	MOW/809 E. RANDOLPH	\$200.00
PO0135439	CLM MOWING	MOW/1806 SENECA AVENUE	\$75.00
PO0135541	CLM MOWING	MOW/729 N. 15TH	\$75.00
PO0135438	DREWKE & SON'S LAWN CARE	MOW/630 E. BROADWAY	\$90.00
PO0135438	DREWKE & SON'S LAWN CARE	MOW/1906 E. BROADWAY	\$60.00
PO0135438	DREWKE & SON'S LAWN CARE	MOW/3004 FORESTRIDGE	\$60.00
PO0135542	DREWKE & SON'S LAWN CARE	MOW/418 N. 11TH	\$60.00
PO0135517	PETTY CASH	REIMB./FILING FEES	\$470.00
PO0135440	ALVARADO'S QUALITY MOWING	MOW/1415 E. OKLAHOMA	\$150.00
PO0135347	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$50.15
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$713.33
PO0130446	MESHEK & ASSOCIATES, PLC	G-1601A GIS WEBVIEWER MAINT.	\$1,800.00
PO0135337	CRESCENT STORAGE CENTERS	ANNUAL STORAGE RENTAL	\$795.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$312.84
PO0135486	OKLAHOMA COPIER SOLUTIONS, LLC	PRINTER USAGE 5/16	\$19.20
PO0133954	ARC DOCUMENT SOLUTIONS, LLC	G-1602A DOCUMENT SCANNING	\$4,093.98
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$525.93
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$370.09
PO0135412	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 6/16	\$1,382.56
PO0135486	OKLAHOMA COPIER SOLUTIONS, LLC	PRINTER USAGE 5/16	\$20.65
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$1,040.80
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$2,936.39
PO0135371	MYERS TIRE SUPPLY, INC.	PATCHES/CLEANER/LUBE	\$168.62
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$7,262.22

PO0135508	WINFIELD SOLUTIONS, LLC	PESTICIDE/HERBICIDE	\$2,222.93
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$1,422.07
PO0135446	ENID WINNELSON COMPANY, INC.	TOILET SEATS/CLAMPS/STRAPS	\$231.53
PO0135477	G&K SERVICES	UNIFORM RENTALS (45)	\$35.69
PO0135551	G&K SERVICES	UNIFORM RENTALS (15)	\$68.47
PO0134573	PROTURF MANAGEMENT, LLC	HIGHWAY TREE MAINT. 4/16-5/16	\$2,000.00
PO0135457	O'REILLY AUTO PARTS, INC.	GEAR PULLER	\$12.99
PO0135458	LOCKE SUPPLY, INC.	PVC FITTINGS	\$7.97
PO0135442	ZALOUDEK, F. W.	V550 PULLEY/BOLTS/KEY	\$144.66
PO0135448	ZALOUDEK, F. W.	V550 SPINDLE/BOLTS	\$413.44
PO0135546	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
PO0135443	JACK'S OUTDOOR POWER EQUIPMENT	V508 DRIVESHAFT PIN	\$8.34
PO0135443	JACK'S OUTDOOR POWER EQUIPMENT	WEED EATER HEAD GROMMETS (8)	\$19.92
PO0135588	JACK'S OUTDOOR POWER EQUIPMENT	BATTERIES/BLADES/PARTS	\$599.91
PO0135445	FASTENAL COMPANY	CUTTING WHEELS/TOOLS/PAINT	\$214.73
PO0135447	OK STATE DEPT. OF HEALTH	CHAMPLIN POOL LICENSE 7/16	\$50.00
PO0135454	ATWOODS	EDGER BLADES (9)/TRASH BAGS	\$276.01
PO0135571	ATWOODS	BOOTS/A. BELL	\$125.00
PO0135444	ACE HARDWARE-SOUTHERN HARDLINES	PVC CAPS/PLUG/NUTS/BOLTS/KEYS	\$12.91
PO0135452	ACE HARDWARE-SOUTHERN HARDLINES	ANVIL/ZIP TIES/GRINDER WHEELS	\$59.33
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$1,071.33
PO0130457	PATTERSON MOWING	MOW/HIGHWAY RIGHTS-OF-WAY	\$1,750.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$4,959.71
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	\$2,175.00
PO0135343	ENID CONCRETE CO., INC.	CONCRETE	\$4,020.00
PO0135477	G&K SERVICES	UNIFORM RENTALS (52)	\$244.11
PO0135427	HUGHES LUMBER CO., LLC	CEMENT	\$20.40
PO0135554	LOGAN COUNTY ASPHALT COMPANY	PROLINE PATCH	\$1,568.06
PO0135348	BROWN'S SHOE FIT COMPANY	BOOTS/L. LARUE	\$125.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$2,089.83
PO0135509	UNITED RENTALS (NORTH AMERICA)	JACK HAMMER	\$101.42
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$167.49
PO0135404	ONESOURCE MANAGED SERVICES	COPIER LEASE/USAGE 5/16	\$653.23
PO0135487	ONESOURCE MANAGED SERVICES	PRINTER USAGE 5/16	\$116.18
PO0135415	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$19.95
PO0135502	AT&T INTERNET SERVICES, INC.	MONTHLY SERVICE 4/16-5/16	\$2,142.50
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$1,139.51
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$40.00
PO0135401	BRUEGGEMANN FENCING	FENCE SECTION REPLACEMENT	\$100.00
PO0135413	MATOUSEK VETERINARY CLINIC	REIMB./OINTMENT/OLIVIA	\$13.07
PO0135410	TOWN SQUARE PUBLICATIONS, LLC	ADVERTISING	\$149.00
PO0135420	SAN ANTONIO PUBLIC LIBRARY	BOOK	\$9.95
PO0135400	MERRIFIELD OFFICE SUPPLY	THERMAL ROLLS/CALCULATOR TAPE	\$43.60
PO0135408	QUILL CORPORATION, INC.	COPY PAPER (40)	\$191.96
PO0135414	ALVARADO'S QUALITY MOWING	LAWN SERVICE 6/16	\$80.00
PO0135460	CENTRAL NATIONAL BANK	EMA SALES TAX TRANSFER 6/16	\$652,008.01
PO0135461	BANK OF OKLAHOMA	SCHOOL BOND TAX TRANSFER 6/16	\$85,315.65
PO0135462	SECURITY NATIONAL BANK	SCHOOL SALES TAX TRANSFER 6/16	\$91,763.91
PO0133288	COMBS CONSTRUCTION	ROOF REPLACE/TRAIN BARN	\$23,215.00
PO0135058	SOLAR TRAFFIC SYSTEMS, INC.	SOLAR PWR FLASHERS (4)/AUTRY	\$7,920.00
PO0134833	NIGHTWIND INTERNATIONAL	POLICE DOG	\$7,800.00
PO0135398	DEPT. OF THE TREASURY	PCORI FEES 6/16	\$2,302.37
PO0135481	PDQ PRINTING	BENEFIT SUMMARIES (480)	\$465.60
PO0135474	WORKSITE BENEFIT PLANS, INC.	125 PLAN FEES 6/16	\$452.40
PO0135506	BLUE CROSS BLUE SHIELD OK	DENTAL FEES 2/16	\$1,791.70
PO0135507	BLUE CROSS BLUE SHIELD OK	DENTAL FEES 5/16	\$1,787.33
PO0135507	BLUE CROSS BLUE SHIELD OK	DENTAL CLAIMS 5/16	\$15,074.16
PO0135507	BLUE CROSS BLUE SHIELD OK	HEALTH ADMIN. FEES 5/16	\$22,217.48
PO0135507	BLUE CROSS BLUE SHIELD OK	HEALTH CLAIMS 5/16	\$205,796.11
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$643.92
PO0135365	WEATHER SERVICES INTERNATIONAL	PILOTBRIEF 6/16-8/16	\$564.00
PO0135341	DOUBLE CHECK COMPANY, INC.	ALARM REPLACE/TEST/LABOR	\$618.81
PO0135353	DML POWER WASHING	VENT HOOD/POWER WASH	\$375.00
PO0135345	CULLIGAN OF ENID	SOLAR SALT	\$14.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$418.49
PO0135569	O'REILLY AUTO PARTS, INC.	FILTERS	\$14.00
PO0130490	A T & T SOUTHWEST	A-1301E CABLE FACILITIES	\$3,668.42
PO0135456	WATER ONE, INC.	WATER SOFTENER RENTAL 6/16	\$47.00
PO0135346	ABSOLUTE PEST CONTROL	QRTLY. PEST CONTROL 6/16-9/16	\$130.00
PO0135333	FENTRESS OIL COMPANY, INC.	OIL/ST	\$216.00
PO0135597	FENTRESS OIL COMPANY, INC.	OIL/ST	\$285.00
PO0135356	HOT SHOT POWER WASHING, INC.	KITCHEN EXHAUST MAINT.	\$350.00
PO0135480	SIMONS PETROLEUM, LLC	UNLEADED	\$571.09

PO0135480	SIMONS PETROLEUM, LLC	DIESEL	\$243.11
PO0135394	J & P SUPPLY, INC.	LINERS/CLEANER/DEODORIZER	\$397.85
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$656.78
PO0129229	JOHN DEERE FINANCIAL	MOWER LEASE 6/16	\$622.37
PO0135479	P & K EQUIPMENT, INC. STILLWATER	WHEEL SPRING	\$33.14
PO0129230	DE LAGE PUBLIC FINANCE, LLC	BLADE GRINDER LEASE 6/16	\$377.15
PO0135412	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 6/16	\$653.82
PO0135350	CHELSEA INFORMATION SYSTEMS, INC.	HOSTED RESERVATIONS 7/16	\$245.00
PO0135490	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$6.68
PO0135478	P & K EQUIPMENT, INC.	BOLT/NUT	\$25.42
PO0135393	ACTSHON PEST CONTROL	PEST CONTROL 6/16	\$75.00
PO0135585	COOPER, MICHAEL G.	CONSULTING SERVICE 6/16	\$994.94
PO0123490	TETRA TECH, INC.	R-1311A INTERSECTION DESIGN	\$5,980.00
PO0135483	DOLESE BROTHERS CO., INC.	P-1502 CRUSHER RUN	\$565.09
PO0135534	DOLESE BROTHERS CO., INC.	P-1502 CRUSHER RUN	\$329.39
PO0135484	ENID CONCRETE CO., INC.	P-1502 CONCRETE	\$994.88
PO0129609	ENVIROTECH	M-1508B PROFESSIONAL SERVICE	\$28,919.40
PO0134727	ENVIROTECH	M-1606A PROFESSIONAL SERVICE	\$1,000.00
PO0128331	ENVIROTECH	R-1401A PROFESSIONAL SERVICE	\$700.00
PO0123277	BUDGET PLUMBING & CONSTRUCTION	S-1402D MANHOLE REPLACEMENT	\$1,865.00
PO0132255	MIES CONSTRUCTION	S-1506 BASIN 2F EXTENSION	\$825.00
PO0133896	MIES CONSTRUCTION	S-1506 BASIN 2F EXTENSION	\$1,064.72
PO0131882	MIES CONSTRUCTION	S-1506 BASIN 2F EXTENSION	\$5,402.55
PO0135124	ENVIROTECH	S-1610 PROFESSIONAL SERVICE	\$3,000.00
PO0134445	ENVIROTECH	S-1608 PROFESSIONAL SERVICE	\$2,052.50
PO0128854	LUCKINBILL, INC.	S-1514B 2015 SS VIDEO INSP.	\$12,396.32
PO0135140	BUDGET PLUMBING & CONSTRUCTION	F-1610 SEWER SERVICE INSTALL	\$2,000.00
PO0133895	PARATHON CONSTRUCTION, LLC	F-1610 DRAINAGE IMPROVEMENT	\$96,086.04
PO0133510	ENVIROTECH	F-1611A PROFESSIONAL SERVICE	\$1,000.00
PO0135355	GARFIELD CO. LEGAL NEWS	F-0408B PUBLICATION	\$305.60
PO0134446	RICK LORENZ CONSTRUCTION	F-1611A STORMWATER REPAIR	\$12,885.51
PO0128860	LAYNE CHRISTENSEN COMPANY	W-1512 2015 WELL FIELD IMP.	\$110,228.02
PO0135595	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304B WATER RIGHTS	\$12,617.71
PO0128863	GARVER, LLC	W-1412A PROFESSIONAL SERVICE	\$95,344.67
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$249.26
PO0135570	A T & T	MONTHLY SERVICE 5/16	\$1,788.96
PO0135575	A T & T	MONTHLY SERVICE 6/16	\$10,565.93
PO0135363	PHYSICIANS GROUP, LLC	WC/MEDICAL/J. WILSON	\$204.20
PO0135522	PJ'S COURT REPORTING, LLC	WC/TRANSCRIPT SERVICE/WILSON	\$70.00
PO0135428	STAPLES ADVANTAGE	BATTERIES/PAPER/ENVELOPES/PENS	\$223.77
PO0135572	B & B LAWN CARE	LAWN SERVICE 5/16	\$320.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$1,331.60
PO0135573	AT&T MOBILITY	MONTHLY SERVICE 5/16	\$3,014.54
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$100.00
PO0135558	GRIMSLEY'S, INC.	TOWELS/TISSUE/CLEANER	\$378.59
PO0135562	OK DEPT. OF PUBLIC SAFETY	OLETS USERS FEE	\$350.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$2,038.97
PO0135563	CLEMENTS FIREARMS, LLC	THREAD BARREL	\$95.00
PO0135589	RF RESULTS, LLC	CONSULTING SERVICE 6/16	\$500.00
PO0135555	RF RESULTS, LLC	RADIO REPAIR CONSULTATION	\$454.75
PO0135565	OKLAHOMA LANGUAGE SERVICES	INTERPRETER	\$40.00
PO0135497	MERRIFIELD OFFICE SUPPLY	COPY PAPER	\$480.00
PO0135557	MERRIFIELD OFFICE SUPPLY	CD SLEEVES	\$57.10
PO0135560	NORTHWEST VET SUPPLY	KENNEL	\$475.00
PO0135516	PETTY CASH	REIMB./SHIPPING FEES	\$11.95
PO0135564	RUSCO PLASTICS	TAGS	\$8.00
PO0135567	P & K EQUIPMENT, INC.	MOWER REPAIR/BELT	\$1,884.62
PO0135552	LOWE'S HOME CENTERS, INC.	WIRE	\$3.72
PO0135552	LOWE'S HOME CENTERS, INC.	LUMBER/REBAR/STAKES	\$120.55
PO0135547	ACTSHON PEST CONTROL	PEST CONTROL 5/16	\$40.00
PO0135573	AT&T MOBILITY	MONTHLY SERVICE 5/16	\$178.23
PO0135467	OK GAS & ELECTRIC	MONTHLY SERVICE 5/16	\$13,793.54
PO0135586	WARREN CAT, INC.	V1040 PUMP OIL	\$84.58
PO0135577	INTERSTATE ALL BATTERY CENTER	V1051 BATTERY	\$87.95
PO0135559	SUMMIT TRUCK GROUP OF OKLAHOMA	V1040 SENSOR/FILTERS	\$91.86
PO0135538	J & P SUPPLY, INC.	CLEANER/LINERS/TOWELS/TISSUE	\$328.66
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$3,294.46
PO0135580	A. W. BRUEGGEMANN CO., INC.	CHAIN WRENCH	\$51.30
PO0135537	AT&T MOBILITY	MONTHLY DATA PLAN 6/16	\$61.22
PO0135561	CONRAD FIRE EQUIP., INC.	V1034 THROTTLE CABLE	\$8.96
PO0135561	CONRAD FIRE EQUIP., INC.	V1040 ANODES (6)/OIL COOLER	\$1,975.20
PO0135578	CUMMINS SOUTHERN PLAINS	V1042 CLAMPS/SEALS	\$149.92
PO0135582	WELDON PARTS, INC.	V1041 VALVE/CARTRIDGE	\$133.18
PO0135539	TRUTH VERIFICATION POLYGRAPH SERV.	PRE-EMPLOYMENT POLYGRAPHS (3)	\$900.00
PO0135584	OAEVT	OAEVT MEMBERSHIP	\$30.00

PO0135556	THE CANVAS SHOP, LLC	HOSE TARPS (2)	\$1,090.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$3.62
PO0135589	RF RESULTS, LLC	CONSULTING SERVICE 6/16	\$500.00
PO0135535	APS FIRECO OKLAHOMA CITY, LLC	FIRE EXT. RECHARGE	\$28.80
PO0135583	ENID ELECTRIC MOTOR	TREADMILL MOTOR	\$146.88
PO0135576	MERRIFIELD OFFICE SUPPLY	INK CARTRIDGES/CANNED AIR	\$126.82
PO0135566	O'REILLY AUTO PARTS, INC.	BULBS/BRUSHES/FILTER WRENCH	\$100.29
PO0135581	SOUTHWEST TRUCK PARTS, INC.	V1041 AIR DRYER	\$357.39
PO0135354	ENID P T PROFESSIONALS	WC/MEDICAL/J. MILACEK	\$112.24
PO0135354	ENID P T PROFESSIONALS	WC/MEDICAL/A. WALL	\$448.96
PO0135574	PIONEER BUSINESS SOLUTION	HAZMAT WIFI 6/16	\$32.88
PO0135358	BASS OCCUPTIONAL HEALTH SERVICE	WC/MEDICAL/R. SUMNER	\$157.83
PO0135503	GARFIELD COUNTY COURT CLERK	2016 SINKING FUND JUDGEMENT	\$205,457.72
PO0135504	CLEET	MONTHLY REIMB. 5/16	\$4,311.02
PO0135505	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB./AFIS 5/16	\$2,388.16
PO0135505	OK STATE BUREAU INVESTIGATION	MONTHLY REIMB./FORENSIC 5/16	\$2,299.14

Mayor Pro Tem presented Item 9.13, Accept Highway Easement And Drainage Easement From Nicholas Investment Co., Enid, Oklahoma, In the Amount of \$88,000.00, For Cleveland Street And Chestnut Avenue Intersection, Project R-1311A, And Authorize Payment.

Mr. Gilbert noted that the agenda heading for said item should also include the acceptance of a utility easement in addition to the acceptance of highway and drainage easements as referenced in the agenda background.

Motion was made by Commissioner Ezzell to approve Item 9.13, as amended.

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

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

NAY: None.

Nicholas Investment Company - Easement for Public Highway - A strip, piece or parcel of land lying in part of the N.E./4 of Section 11, Township 22 North, Range 7 West in Garfield County, Oklahoma, described by metes and bounds as follows: Commencing at the northeast corner of said N.E./4; thence S. 0°23'03" E. along the East line of said N.E./4 a distance of 656.14 feet; thence N. 89°51'07" W. a distance of 33.00 feet to a point on the West present right-of-way line of North Cleveland Street to the point of beginning; thence continuing N. 89°51'07" W. a distance of 32.00 feet; thence N. 0°23'03" W. and parallel to the East line of said N.E./4 a distance of 598.15 feet; thence N. 45°06'37" W. a distance of 21.32 feet; thence N. 89°50'10" W. and parallel to the North line of said N.E./4 a distance of 417.29 feet; thence N. 0°23'03" W. a distance of 10.00 feet to a point on the South present right-of-way line of West Chestnut Avenue; thence S. 89°50'10" E. along said South present right-of-way line a distance of 449.29 feet; thence S. 45°06'37" E. a distance of 21.31 feet to a point on the West present right-of-way line of North Cleveland Street; thence S. 0°23'03" E. along said West present right-of-way line a distance of 608.15 feet to the point of beginning. Containing 0.56 acres, more or less.

Nicholas Investment Company - Drainage Easement - A strip, piece or parcel of land lying in part of the N.E./4 of Section 11, Township 22 North, Range 7 West in Garfield County, Oklahoma, described by metes and bounds as follows: Commencing at the northeast corner of said N.E./4; thence S. 0°23'03" E. along the East line of said N.E./4 a distance of 493.25 feet; thence S. 89°36'57" W. a distance of 65.00 feet to the point of beginning; thence S. 0°23'03" E. along the West present right-of-way line of North Cleveland Street and parallel to the East line of said N.E./4 a distance of 147.29 feet to a point on the North line of an existing 30 foot wide drainage easement; thence N. 89°52'08" W. along the North line of said existing drainage easement a distance of 35.00 feet; thence N. 13°00'38" E. a distance of 151.08 feet to point of beginning. Containing 0.06 acres, more or less.

Nicholas Investment Company - Public Utility Easement - A strip, piece or parcel of land lying in part of the N.E./4 of Section 11, Township 22 North, Range 7 West in Garfield County, Oklahoma, described by metes and bounds as follows: Commencing at the northeast corner of said N.E./4; thence S. 0°23'03" E. along the East line of said N.E./4 a distance of 656.14 feet; thence N. 89°51'07" W. a distance of 33.00 feet to a point on the West present right-of-way line of North Cleveland Street; thence N. 0°23'03" W. along said right-of-way line 15.00 feet to the point of beginning; thence S. 89°59'57" W. 80.00 feet; thence N. 0°23'03" W. 20.00 feet; thence N. 89°59'57" E. 80.00 feet; thence S. 0°23'03" E. along said right-of-way line 20.00 feet to the point of beginning.

Mayor Pro Tem Janzen recessed the meeting to convene as the Enid Municipal Authority.

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Brownlee, Ezzell, Timm, Wilson, Vanhooser, Vice Chairman Janzen, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: Chairman Shewey.

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 Vice Chairman Janzen.

NAY: None.

PO0134138	LOVE ENVELOPES	BILLING ENVELOPES	\$5,258.40
PO0135338	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$50.15
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$95.00
PO0135485	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0135453	OK DEPT. OF ENVIRONMENTAL QUALITY	OPERATOR CERT. LICENSE (3)	\$184.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$20.26
PO0135528	DRUMMOND PUBLIC SCHOOLS	SCHOOL BOND 1/16-6/16	\$3,373.76
PO0135530	WAUKOMIS PUBLIC SCHOOLS	SCHOOL BOND 1/16-6/16	\$2,012.42
PO0135526	CHISHOLM PUBLIC SCHOOLS	SCHOOL BOND 1/16-6/16	\$49,777.78
PO0135531	GARBER PUBLIC SCHOOLS	SCHOOL BOND 1/16-6/16	\$887.83
PO0135529	KREMLIN HILLSDALE PUBLIC SCHOOLS	SCHOOL BOND 1/16-6/16	\$2,071.61
PO0135527	PIONEER PLEASANT VALE SCHOOLS	SCHOOL BOND 1/16-6/16	\$42,024.04
PO0135525	ENID PUBLIC SCHOOLS	SCHOOL BOND 1/16-6/16	\$491,740.51
PO0135375	WARREN CAT, INC.	V250 SCRAPER REPAIR/TIPS (5)	\$307.60
PO0135373	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$961.28
PO0135419	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$2,132.91
PO0135429	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$655.20
PO0135434	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$399.30
PO0135378	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 6/16	\$30.00
PO0133816	INDEPENDENT DIESEL SERVICE & PARTS	V185 MOTOR	\$11,020.40
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$564.65
PO0135357	BASS BAPTIST HEALTH CENTER-DALLAS	WC/MEDICAL	\$517.50
PO0135384	CULLIGAN OF ENID	WATER COOLER RENTAL 5/16	\$20.50
PO0135417	CULLIGAN OF ENID	BOTTLED WATER	\$6.00
PO0135417	CULLIGAN OF ENID	WATER COOLER RENTAL 6/16	\$8.50
PO0135406	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 6/16	\$175.00
PO0135459	VERMEER GREAT PLAINS	V252 CUTTER/NUTS/BOLTS	\$722.90
PO0135382	PACE ANALYTICAL SERVICES, INC.	SAMPLE ANALYSIS	\$733.10
PO0135421	PACE ANALYTICAL SERVICES, INC.	MONITORING WELLS/PIEZOMETERS	\$1,988.70
PO0135416	OK DEPT. OF ENVIRONMENTAL QUALITY	OPER CERT. RENEWAL/REDDING	\$46.00
PO0135463	OK DEPT. OF ENVIRONMENTAL QUALITY	OPER CERT. RENEWAL/ROSSON	\$46.00
PO0133682	SCS AQUATERRA	LANDFILL SAMPLING ANALYSIS	\$14,933.00
PO0133681	SCS AQUATERRA	GREENHOUSE GAS REPORT	\$1,000.00
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$34,018.49
PO0135511	J A KING	CALIBRATION/MILEAGE/LABOR	\$556.00
PO0135361	OKLAHOMA SPINE AND MUSCULOSKELETAL	WC/MEDICAL	\$88.74
PO0132807	COMMUNITY NATIONAL BANK OF OKARCHE	LANDFILL COMPACTOR LEASE	\$7,906.67
PO0132809	COMMUNITY NATIONAL BANK OF OKARCHE	DOZER LEASE 6/16	\$6,508.65
PO0135374	G&K SERVICES	UNIFORM RENTALS (29)	\$160.05
PO0135492	G&K SERVICES	UNIFORM RENTALS (29)	\$179.97
PO0134830	UNITED ELECTRONIC RECYCLING, INC.	ELEC. RECYCLABLE WASTE PICKUP	\$600.00
PO0135367	HORIZON HYDRAULICS, INC.	V265 PUMP REBUILD	\$2,000.00
PO0135383	GARFIELD RWD #5	MONTHLY SERVICE 5/16	\$53.54
PO0135494	ACE HARDWARE-SOUTHERN HARDLINES	PAINT ROLLER COVER/TRIM KIT	\$22.47
PO0135376	ACCURATE, INC.	SAMPLE ANALYSIS	\$140.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$259.47
PO0135598	HD SUPPLY WATERWORKS	CHECK VALVES/PROBE ROD	\$2,395.40
PO0135395	ALFALFA ELECTRIC COOPERATIVE	MONTHLY SERVICE 6/16	\$16,737.98
PO0135544	ACCURATE, INC.	SAMPLE ANALYSIS	\$577.50
PO0135500	WESTERN HYDRO CORP.	PUMP MOTOR	\$1,497.45
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$237.51
PO0135432	PAGE PLUS, INC.	MONTHLY SERVICE 6/16	\$17.94

PO0134436	MOSAIC CROP NUTRITION, LLC	FLUORIDE	\$9,316.08
PO0135436	OK DEPT. OF ENVIRONMENTAL QUALITY	OPERATOR CERT. RENEWAL (11)	\$920.00
PO0135599	OK DEPT. OF ENVIRONMENTAL QUALITY	ANNUAL WATER SUPPLY 6/16	\$1,753.10
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$407.10
PO0135380	G&K SERVICES	UNIFORM RENTALS (20)	\$91.17
PO0135433	G&K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0135381	M&M SUPPLY COMPANY	BUSHINGS (8)	\$106.04
PO0135493	A T & T	MONTHLY SERVICE 6/16	\$346.40
PO0135379	LOWE'S HOME CENTERS, INC.	SUBMERSIBLE PUMP	\$170.05
PO0135445	FASTENAL COMPANY	NUTS/BOLTS	\$10.74
PO0129317	BRENNTAG SOUTHWEST, INC.	CHLORINE 6/16	\$3,383.60
PO0135431	ACE HARDWARE-SOUTHERN HARDLINES	PAINT	\$14.97
PO0135385	BROWN'S SHOE FIT COMPANY	BOOTS/T. HIDDEN	\$125.00
PO0135390	HD SUPPLY WATERWORKS	SPLICE KITS (500)/REG PINS	\$1,480.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$873.79
PO0135550	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$1,220.54
PO0135587	DOLESE BROTHERS CO., INC.	ROCK	\$999.10
PO0135587	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$179.37
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$25,944.87
PO0135366	XPRESS WELLNESS, LLC	WC/MEDICAL	\$131.95
PO0135515	PETTY CASH	REIMB./TRAVEL/J. PEAT	\$62.98
PO0135516	PETTY CASH	REIMB./CDL/HARRINGTON	\$51.50
PO0135336	ATWOODS	BOOTS/T. SUTTON	\$99.94
PO0135430	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,215.52
PO0135544	ACCURATE, INC.	SAMPLE ANALYSIS	\$180.00
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$1,442.07
PO0131530	FORT BEND SERVICES	POLYMER 6/16	\$14,145.00
PO0135501	OK DEPT. OF ENVIRONMENTAL QUALITY	ANNUAL DISCHARGE PERMIT	\$15,789.34
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$4.34
PO0135591	STOVER & ASSOCIATES, INC.	PROFESSIONAL SERVICE	\$2,380.20
PO0129554	STOVER & ASSOCIATES, INC.	PROFESSIONAL SERVICE	\$102,900.45
PO0135412	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 6/16	\$574.56
PO0135499	ENGINEERED EQUIPMENT, INC.	FILTERS (10)	\$2,173.59
PO0135543	USA BLUEBOOK	SLUDGE SAMPLER (4)/BRUSHES	\$886.17
PO0135545	HERTZ RENTAL, INC.	GLOVES (205)	\$188.75

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

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

PRESENT: Trustees Brownlee, Ezzell, Timm, Wilson, Vanhooser, Vice Chairman Janzen, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: Chairman Shewey.

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

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

NAY: None.

PO0135450	ENID CROSSING INVESTORS, LP	SALES TAX REBATE 1ST QTR. 2016	\$22,087.91
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Vice Chairman Janzen adjourned the meeting to convene as the Enid Public Transportation Authority.

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

PRESENT: Trustees Brownlee, Ezzell, Timm, Wilson, Vanhooser, Vice Chairman Janzen, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Assistant Secretary Alissa Lack.

ABSENT: Chairman Shewey.

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

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

NAY: None.

PO0135363	PHYSICIANS GROUP, LLC	WC/MEDICAL	\$285.96
PO0135533	JP MORGAN CHASE	CHASE PAYMENT	\$75.99
PO0135334	COMMUNITY HOSPITAL, LLC	WC/MEDICAL	\$4,224.29
PO0135352	COMMUNITY HOSPITAL, LLC	WC/MEDICAL	\$277.97
PO0135491	AT&T MOBILITY	MONTHLY SERVICE 5/16	\$290.19
PO0135532	NAPA AUTO PARTS-WAREHOUSE	WAREHOUSE PARTS 5/16	\$492.00
PO0135486	OKLAHOMA COPIER SOLUTIONS, LLC	PRINTER USAGE 5/16	\$92.84
PO0135516	PETTY CASH	REIMB./CDL LICENSE/J. MILLS	\$41.50
PO0135405	OK TURNPIKE AUTHORITY	TOLLS	\$3.30

Vice Chairman Janzen adjourned the meeting to reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners. She expressed concerns that the increase in retail sales in Medford, Oklahoma and in Kingfisher County could be an indication that citizens of Enid were spending money in those areas. She also addressed her continued issue that the Enid Television Network's programming schedule was not being published in the *Enid News and Eagle*.

Motion was made by Commissioner Ezzell and seconded by Commissioner Wilson to convene into Executive Session 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 Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Pro Tem Janzen.

NAY: None.

The meeting convened into Executive Session at 7:02 P.M.

In Executive Session, the Commission discussed matters pertaining to economic development.

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

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

NAY: None.

The meeting reconvened into regular session at 7:51 P.M.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to approve a term sheet as presented by Aston Management Company to construct a downtown Hilton Garden Inn, and the vote was as follows:

AYE: Commissioners Brownlee, Ezzell, Timm, Vanhooser and Mayor Pro Tem Janzen.

NAY: Commissioner Wilson.

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 Brownlee, Ezzell, Timm, Wilson, Vanhooser and Mayor Pro Tem Janzen.

NAY: None.

The meeting adjourned at 7:52 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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