

NOTICE OF MEETINGS

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

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 2nd day of August, 2016, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF JULY 7, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
6. HEARINGS.
 1. CONDUCT A HEARING REZONING PROPERTY DESCRIBED AS THE SOUTH 40 1/2 FEET OF LOTS 1-5, BLOCK 43, KENWOOD ADDITION AND THE NORTH 6-FEET OF VACATED ALLEY ON THE SOUTH AND ADJOINING SAID LOTS LOCATED AT 316 NORTH ADAMS FOR GENE LONG FROM "R-2" RESIDENTIAL SINGLE-FAMILY DISTRICT TO "R-4A" FOUR-FAMILY DWELLING DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. CONSIDER AN ORDINANCE REZONING PROPERTY DESCRIBED AS THE SOUTH 40 1/2 FEET OF LOTS 1-5, BLOCK 43, KENWOOD ADDITION AND THE NORTH 6-FEET OF VACATED ALLEY ON THE SOUTH AND ADJOINING SAID LOTS LOCATED AT 316 NORTH ADAMS FOR GENE LONG FROM "R-2" RESIDENTIAL SINGLE-FAMILY DISTRICT TO "R-4A" FOUR-FAMILY DWELLING DISTRICT.
8. ADMINISTRATION.
 1. CONSIDER A RESOLUTION AUTHORIZING THE ENID MUNICIPAL AUTHORITY (EMA) TO PURCHASE A LETTER OF CREDIT FOR THE PURPOSE OF LANDFILL FINANCIAL ASSURANCE AS REQUIRED BY THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY.
 2. CONSIDER A RESOLUTION AMENDING THE 2016-2017 AIRPORT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$50,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE AIRPORT DEPARTMENT.
9. CONSENT.
 1. ACCEPT PAVING (R-1507), SANITARY SEWER (S-1503), AND WATER (W-1515) IMPROVEMENT PROJECTS TO SERVE STONEBRIDGE FIRST ADDITION, BLOCKS 1 & 2.
 2. ACCEPT WATER IMPROVEMENT PROJECT TO SERVE STONEBRIDGE DEVELOPMENT LOT 1, BLOCK 5, PROJECT NO. W-1604.
 3. ACCEPT WATER LINE (W-1604) AND SANITARY SEWER (S-1601A) IMPROVEMENT PROJECTS TO SERVE TARA ESTATES-BLOCKS 7 AND 8, ENID, OKLAHOMA.
 4. ACCEPT THE WATER LINE IMPROVEMENT PROJECT TO SERVE SCHLOTZSKY'S BAKERY CAFÉ, ENID, OKLAHOMA, PROJECT NO. W-1612A.
 5. APPROVE CHANGE ORDER NO.1, IN THE AMOUNT OF \$53,751.10, AND ACCEPT THE PROJECT WITH L.D. KEMP EXCAVATING, INC., FORT WORTH, TEXAS FOR THE CONSTRUCTION OF CELLS 9A, 9B, 10A, AND 10B AT THE ENID MUNICIPAL LANDFILL, PROJECT NO. M-1508C.
 6. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A WATER LINE REPLACEMENT TO SERVE 8TH STREET/BROADWAY TO ELM, GARFIELD COUNTY, ENID, OKLAHOMA, PROJECT NO. W-1703A.
 7. ACCEPT A 35-FOOT WATER AND SEWER UTILITY EASEMENT AND RIGHT-OF-WAY, FROM BOBSFARM INC., AN OKLAHOMA CORPORATION, AT NO COST TO THE CITY OF ENID.

8. APPROVE AMENDMENT NO.1 WITH BOCKUS PAYNE ASSOCIATES ARCHITECTS, OKLAHOMA CITY, OKLAHOMA INCREASING THE CONTRACT AMOUNT BY \$13,014.58 FOR ADDITIONAL CONSTRUCTION ADMINISTRATION AND REIMBURSEMENT FOR ADDITIONAL MILLWORK RELATED TO THE CONSTRUCTION OF THE ENID FIRE STATION 4, PROJECT NO. M-1408.
9. AWARD CONTRACT TO CONSTRUCT APRON AT WOODRING REGIONAL AIRPORT TO CONTECH CONSTRUCTION COMPANY INC., BROKEN ARROW, OKLAHOMA, IN THE AMOUNT OF \$413,214.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
10. APPROVAL OF CLAIMS IN THE AMOUNT OF \$404,799.24.
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. APPROVE PURCHASE OF A LETTER OF CREDIT WITH SECURITY NATIONAL BANK, ENID, OKLAHOMA FOR LANDFILL FINANCIAL ASSURANCE AS REQUIRED BY OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY IN THE AMOUNT OF \$24,631.38.
 2. APPROVAL OF CLAIMS IN THE AMOUNT OF \$187,499.98.
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. APPROVAL OF CLAIMS IN THE AMOUNT OF \$12,243.73.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. CONSIDER AND EXECUTE AN EMPLOYMENT AGREEMENT WITH ANDREA CHISM FOR THE POSITION OF CITY ATTORNEY FOR THE CITY OF ENID.
22. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(1), EMPLOYMENT, HIRING, APPOINTMENT, PROMOTION, DEMOTION, DISCIPLINING, OR RESIGNATION OF ANY INDIVIDUAL SALARIED EMPLOYEE, TO DISCUSS THE TERMS OF EMPLOYMENT OF ANDREA L. CHISM AS CITY ATTORNEY FOR THE CITY OF ENID, AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
23. 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 1st day of August 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 1st day of August 2016.

Assistant 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 2ND DAY OF AUGUST 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 2nd day of August 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 1st day of August 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

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

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

ABSENT: Commissioner Ezzell.

Staff present were City Manager Jerald Gilbert, Assistant 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, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Chief Master Sergeant Jeffrey Wilson.

Pastor Kenneth Wade from St. Paul's Lutheran Church gave the Invocation, and Chief Master Sergeant Jeffrey Wilson led the Flag Salute.

Motion was made by Commissioner Janzen and seconded by Commissioner Wilson to approve the minutes of the regular Commission meeting of July 7, 2016, and the vote was as follows:

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

NAY: None.

Officer Jerad Free presented a one-year old female Staffordshire Terrier, available for adoption at the Enid Animal Shelter.

A hearing was held regarding a request to rezone property located at 316 North Adams Street, from "R-2" Residential Single-Family District to "R-4A" Four-Family Residential Dwelling District. It was noted that the Metropolitan Area Planning Commission unanimously recommended approval of the rezoning at their meeting on July 18, 2016.

Planning Administrator presented a visual of the property, located at 316 North Adams Street. He also provided a slide capturing the history of the property since 1921, at which time the structure was originally built as a single-family residence. He stated that the residence was converted to four apartments in 1937, and prior to adoption of the 1986 Zoning Ordinance, the property was zoned "C-3" General Commercial District. In 1986 when the Kenwood Historic District was established, he stated that the property was rezoned to "R-2" Single-Family District, making the four apartments a non-conforming use, and not a permitted use in the "R-2" zoning district. He went on to say that if approved, the property would be rezoned to "R-4A" Four Family Residential Zoning to accommodate the existing four apartments.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to adopt an ordinance rezoning property located at 316 North Adams, described as the South 40½ feet of Lots 1-5, Block 43, Kenwood Addition, and the North six feet of vacated alley on the south and adjoining said lots, from "R-2" Residential Single-Family District to "R-4A" Four-Family Residential District, and the vote was as follows:

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

NAY: Commissioner Wilson.

ORDINANCE NO. 2016-16

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

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

NAY: Commissioner Wilson.

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

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

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

NAY: Commissioner Wilson.

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, Timm, Vanhooser and Mayor Shewey.

NAY: Commissioner Wilson.

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

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

NAY: Commissioner Wilson.

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

Motion was made by Commissioner Janzen and seconded by Commissioner Brownlee to approve a resolution authorizing the Enid Municipal Authority to purchase a letter of credit in the amount of \$4,926,276.86 for the purpose of landfill financial assurance as required by the Oklahoma Department of Environmental Quality, and the vote was as follows:

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

NAY: None.

RESOLUTION

A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE ENID MUNICIPAL AUTHORITY (THE "AUTHORITY") ISSUING ITS LETTER OF CREDIT IN THE AMOUNT OF \$4,926,276.86 FOR THE PURPOSE OF FINANCIAL ASSURANCE ON SOLID WASTE PERMIT 3524006 AND APPROVING THE PROCEEDINGS OF THE AUTHORITY PERTAINING TO THE LETTER OF CREDIT.

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

SECTION 1. INDEBTEDNESS AUTHORIZED. The Enid Municipal Authority (the "Authority") is hereby authorized to incur indebtedness by the issuance of its Letter of Credit in the amount of \$4,926,276.86, according to the terms and conditions of said Letter of Credit, by and between the Authority and Security National Bank, as issuer of the Letter of Credit, provided that said Letter of Credit shall never constitute a debt of the City.

SECTION 2. ORGANIZATIONAL DOCUMENT SUBJECT TO LETTER OF CREDIT. The organizational document creating the Authority, is hereby made subject to the terms of the Letter of Credit.

SECTION 3. AUTHORIZING EXECUTION. The Mayor is hereby authorized to approve and make any changes to the documents approved by this Resolution for and on behalf of the City, the execution and delivery of such documents being conclusive as to the approval of any changes contained therein by the City and to execute and deliver on behalf of the City any and all certifications and documentation necessary or attendant to the delivery of the Letter of Credit.

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

CITY OF ENID, OKLAHOMA

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

(SEAL)

ATTEST:

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

Motion was made by Commissioner Brownlee and seconded Wilson to approve a resolution amending the 2016-2017 Airport Fund Budget by appropriating additional funds in the amount of \$50,000.00 for the proposed Apron Project at Enid Woodring Regional Airport, and the vote was as follows:

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

NAY: None.

RESOLUTION

A RESOLUTION AMENDING THE 2016-2017 AIRPORT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$50,000.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE AIRPORT DEPARTMENT.

WHEREAS, the appropriated amounts for the 2016-2017 Airport Fund must be increased by \$50,000.00 to award a contract with Contech Construction Company Inc., to construct an apron at Woodring Regional Airport;

WHEREAS, funds are available in the Airport Fund Airport Department to provide the necessary funding;

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

FUND 20 AIRPORT	
Airport Department	\$50,000.00

Adopted this 2nd day of August 2016.

/s/ William E. Shewey
Mayor

(Seal)

ATTEST:

/s/ Linda S. Parks
City Clerk

Motion was made by Commissioner Brownlee and seconded by Commissioner Timm to approve staff recommendations on the following Consent Items as listed, and the vote was as follows:

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

NAY: None.

- (1) Acceptance of work in Projects No. R-1507, S-1503 and W-1515, paving, sewer and water improvements to serve Blocks 1 and 2, Stonebridge First Addition;
- (2) Acceptance of work in Project No. W-1604, water improvements to serve Lot 1, Block 5, Stonebridge Development;
- (3) Acceptance of work in Projects No. W-1604 and S-1601A, water and sewer improvements to serve Blocks 7 and 8, Tara Estates Addition;
- (4) Acceptance of work in Project No. W-1612A, water line improvements to serve Schlotzksy's Bakery Café, located at East Garland Road and West Owen K. Garriott Road;
- (5) Approval of Change Order No. 1 with L. D. Kemp Excavation, Inc. for Project No. M-1508C, Construction of Cells 9A, 9B, 10A and 10B at the Enid Municipal Landfill, which will

provide for additional excavation and remobilization costs incurred by the contractor as the result of permit approval delays by the Oklahoma Department of Environmental Quality, at an additional cost of \$53,751.10, for a total revised contract amount of \$829,034.26; and acceptance of work in said project as completed by the contractor;

- (6) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. W-1703A, water line replacement to serve North 8th Street from East Broadway Avenue to East Elm Avenue;
- (7) Acceptance of the following described 35-Foot Public Utility Easement and Right of Way from Bobsfarm, Inc., located in the northeast and southeast quarters of Section 15-22-7, for the installation of a sanitary sewer relief line west of South Oakwood Road, south of Oakwood Mall, at no cost to the City:

Bobsfarm, Inc. - 35-Foot Public Utility Easement and Right of Way - A tract of land thirty-five feet in width situated in the Northeast and Southeast Quarters of Section Fifteen, Township Twenty-Two North, Range Seven West of the Indian Meridian, being more particularly described as follows: Commencing at the northeast corner of said Southeast Quarter; thence South S. 00°04'48" E. along the East line of said Southeast Quarter a distance of 73.66 feet; thence West S. 89°50'40" W. a distance of 50.00 feet to a point on the West right-of-way line of Oakwood Road, to the point of beginning; thence Northwest N. 39°55'12" W. a distance of 54.06 feet; thence North N. 00°44'14" W. a distance of 862.61 feet to a point on the South line Oakwood Mall Property; thence East S. 89°57'40" E. along the South boundary of said Oakwood Mall Property a distance of 35.03 feet; thence South S. 00°44'08" E. along said West right-of-way line of Oakwood Road, a distance of 830.25 feet to a point on the North line of said Southeast Quarter; thence continuing South S. 00°04'48" E. a distance of 73.80 feet to the point of beginning.

- (8) Approval of Amendment No. 1 with Bockus Payne Associates for Project No. M-1408, Architectural Services for Fire Station No. 4, which will provide for additional construction administration and millwork outside the original scope of the contract, at an additional cost of \$13,014.58, for a total revised contract amount \$95,614.58;
- (9) Approval of contract award for A.I.P. Project No. 3-40-0028-027-2016, Construct Apron at Enid Woodring Regional Airport, to the lowest responsible bidder, Contech Construction Co., Inc., Broken Arrow, Oklahoma, in the amount of \$413,214.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;

and

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

PO0136312	STAPLES ADVANTAGE	PAPER/BATTERIES/PADS/ST	\$74.08
PO0136227	MATOUSEK VETERINARY CLINIC	REIMB./SPAY/NEUTER	\$556.00
PO0136314	CENTERPOINT ENERGY SERVICES, INC.	MONTHLY SERVICE 6/16	\$210.45
PO0136307	EARNHEART OIL, INC.	DIESEL/ST	\$11,284.48
PO0136309	EARNHEART OIL, INC.	UNLEADED/ST	\$10,868.88
PO0136228	ENID PET HOSPITAL	REIMB./SPAY/NEUTER	\$262.00
PO0136163	FARMERS GRAIN COMPANY-POND CREEK	UNLEADED/ST	\$11,271.58
PO0136296	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$1,902.49
PO0136323	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$46,728.69
PO0136317	OK GAS & ELECTRIC	MONTHLY SERVICE 7/16	\$649.90
PO0136433	OK GAS & ELECTRIC	MONTHLY SERVICE 6/16	\$11,809.67
PO0136432	OK GAS & ELECTRIC	MONTHLY SERVICE 7/16	\$992.92
PO0136306	OK NATURAL GAS	MONTHLY SERVICE 6/16	\$543.60
PO0136315	OK NATURAL GAS	MONTHLY SERVICE 6/16	\$556.92
PO0136316	OK NATURAL GAS	MONTHLY SERVICE 7/16	\$783.67
PO0136346	A T & T	MONTHLY SERVICE 7/16	\$2,441.43
PO0136225	CAT CLINIC, INC.	REIMB./SPAY/NEUTER	\$30.00
PO0136243	CAT CLINIC, INC.	REIMB./EXAMS	\$30.00
PO0136229	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$455.00
PO0136242	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$110.00
PO0136160	PURCHASE POWER	POSTAGE RESERVE	\$4,000.00
PO0136188	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,223.77
PO0136310	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,521.90
PO0136380	FENTRESS OIL COMPANY, INC.	OIL/ST	\$1,578.57
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$1,063.79
PO0136162	BOX TALENT, INC.	2016 HOLIDAY PARTY	\$1,775.00
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136338	OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT 2ND QTR 2016	\$4,630.79
PO0136420	ICIMS, INC.	QUARTERLY RENEWAL 7/16-10/16	\$3,621.72
PO0136412	ENID TYPEWRITER CO., INC.	INK CARTRIDGES (2)	\$290.00
PO0136413	PETTY CASH	REIMB./RETIREMENT GIFT CARD	\$353.00
PO0136410	RUSCO PLASTICS	RETIREMENT PLAQUE/S. PAINTER	\$32.95
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$769.32

PO0136233	LEXISNEXIS	PROFESSIONAL SERVICE 6/16	\$1,033.00
PO0136351	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$337.08
PO0136336	MCGEE EYE INSTITUTE	WC/MEDICAL	\$67.50
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$80.00
PO0136337	MCGIVERN & GILLIARD, A PROF. CORP.	WC/ATTORNEY FEES	\$1,619.96
PO0136372	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$855.23
PO0136352	PAIN MANAGEMENT OF TULSA	WC/MEDICAL	\$88.74
PO0136374	MOGG, RODNEY R.	WC/MILEAGE REIMB.	\$97.20
PO0136197	SUPREME COURT, STATE OF OKLAHOMA	FILING FEES	\$200.00
PO0136378	MATRIX NETWORK	WC/MEDICAL	\$100.00
PO0136415	PETTY CASH	REIMB./FILING FEES	\$300.00
PO0136416	PETTY CASH	REIMB./COPIES	\$2.00
PO0136161	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0136268	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0136330	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$79.86
PO0136332	ENID EYE CLINIC	WC/MEDICAL	\$55.00
PO0136293	AUTRY VO-TECH CENTER	SAFETY TRAINING 6/16	\$125.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$287.83
PO0136222	ENTERO SERVICES, LLC	DRUG SCREENING	\$45.00
PO0136224	INTEGRIS BASS OCCUP. MEDICINE	HEP B VACCINATIONS (5)	\$250.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$71.98
PO0136244	SUDDENLINK	MONTHLY SERVICE 7/16	\$401.21
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$493.39
PO0136430	OK MUNICIPAL LEAGUE, INC.	CONF. REGISTRATION/R. JANZEN	\$85.00
PO0136418	PETTY CASH	REIMB./FILING FEES	\$36.00
PO0135016	WESTERN ENTERPRISES, INC.	FIREWORKS DISPLAY 7/16	\$15,000.00
PO0135965	MAIN STREET ENID, INC.	LOCAL PROGRAM FUNDING	\$6,250.00
PO0136104	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$829.55
PO0136348	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$681.90
PO0135816	STAPLES ADVANTAGE	SHELVING UNITS (5)	\$549.95
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$236.42
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136343	NORTHWEST SHREDDERS, LLC	LARGE TOTES (10)	\$650.00
PO0129608	AT&T INTERNET SERVICES, INC.	INTERNET SERVICE 6/16	\$1,062.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$105.14
PO0135938	CHICKASAW TELECOM, INC.	WARRANTY RENEWAL 7/16-6/17	\$22,824.17
PO0136270	KRONOS INCORPORATED	ANNUAL SUPPORT/LICENSES	\$17,626.94
PO0135937	DLT SOLUTIONS, LLC	ARCHIVE MANAGER 7/16-6/17	\$3,607.00
PO0136275	JAMIE'S BARNSTORMERS	MEAL (15)/MAPC MEETING	\$134.85
PO0136231	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$1,134.69
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136297	DEAL LAWN CARE	MOW/2604 N. QUINCY	\$120.00
PO0136285	DEAL LAWN CARE	MOW/1319 E. OKLAHOMA	\$60.00
PO0136297	DEAL LAWN CARE	MOW/713 N. INDEPENDENCE	\$60.00
PO0136303	DEAL LAWN CARE	MOW/1501 E. RANDOLPH	\$60.00
PO0136303	DEAL LAWN CARE	MOW/1605 S. JEFFERSON	\$60.00
PO0136320	DEAL LAWN CARE	MOW/2321 E. OAK	\$120.00
PO0136320	DEAL LAWN CARE	MOW/1505 E. MAPLE	\$60.00
PO0136320	DEAL LAWN CARE	MOW/2421 E. OAK	\$120.00
PO0136320	DEAL LAWN CARE	MOW/1022 N. 11TH	\$60.00
PO0136320	DEAL LAWN CARE	MOW/2411 E. OAK	\$120.00
PO0136320	DEAL LAWN CARE	MOW/710 E. CHESTNUT	\$60.00
PO0136320	DEAL LAWN CARE	MOW/729 N. 15TH	\$60.00
PO0136165	CLM MOWING	MOW/1402 E. PARK	\$75.00
PO0136165	CLM MOWING	MOW/1609 S. GRAND AVENUE	\$300.00
PO0136325	CLM MOWING	MOW/1218 E. CYPRESS	\$150.00
PO0136164	DREWKE & SON'S LAWN CARE	MOW/1702 N. WASHINGTON	\$60.00
PO0136164	DREWKE & SON'S LAWN CARE	MOW/1906 E. BROADWAY	\$60.00
PO0136181	DREWKE & SON'S LAWN CARE	MOW/402 W. POPLAR	\$150.00
PO0136286	DREWKE & SON'S LAWN CARE	MOW/824 E. GARRIOTT	\$60.00
PO0136286	DREWKE & SON'S LAWN CARE	MOW/329 S. 20TH	\$60.00
PO0136409	DREWKE & SON'S LAWN CARE	MOW/1132 E. GARRIOTT	\$90.00
PO0136426	CUSTOM CUTTERS LAWN CARE	MOW/522 E. ASH	\$60.00
PO0136415	PETTY CASH	REIMB./COPIES/FILING FEES	\$18.00
PO0136417	PETTY CASH	REIMB./FILING FEES	\$273.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$32.40
PO0136266	BENCHMARK GPS, LLC	POWER SUPPLY	\$65.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$312.63
PO0136177	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$99.78
PO0136376	PETTY CASH	REIMB./MEAL/B. MCBRIDE	\$15.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$11.05
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$159.94
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$242.26
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$309.85
PO0136358	ATWOODS	BOOTS/B. MILLER	\$99.99

PO0136380	FENTRESS OIL COMPANY, INC.	DRUM DEPOSIT	\$80.00
PO0136211	J & P SUPPLY, INC.	TISSUE	\$60.03
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$3,033.40
PO0136177	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$101.28
PO0136356	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 5/16-6/16	\$1,553.00
PO0136425	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 7/16	\$165.00
PO0136404	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 7/16	\$1,205.00
PO0136393	AQUA PRODUCTS K.C.	PLUG ADAPTER	\$41.60
PO0136213	CONSOLIDATED ELEC. DISTRIBUTORS	AC VOLTAGE SENSOR	\$10.00
PO0136208	LASER TECH SERVICES	POOL PUMP ALIGNMENT	\$267.50
PO0136251	ENID ELECTRIC MOTOR	POOL MOTOR REPAIR	\$624.21
PO0136363	ENID WINNELSON COMPANY, INC.	RESTROOM REPAIR/PVC FITTINGS	\$21.23
PO0136377	ENID WINNELSON COMPANY, INC.	FAUCET/VALVES/SEALANT/GLUE/FITTINGS	\$275.60
PO0136217	G&K SERVICES	UNIFORM RENTALS (15)	\$68.47
PO0136249	G&K SERVICES	UNIFORM RENTALS (15)	\$68.47
PO0136424	G&K SERVICES	UNIFORM RENTALS (15)	\$68.47
PO0136212	INDUSTRIAL MATERIAL CORP.	VANDALISM REPAIR/DOOR/FRAME	\$689.93
PO0136218	M&M SUPPLY COMPANY	COUPLING/CAP/FITTINGS	\$132.19
PO0136214	LOCKE SUPPLY, INC.	WRENCHES (2)	\$74.59
PO0136375	LOCKE SUPPLY, INC.	FOUNTAIN CARTRIDGE	\$64.42
PO0136395	LOCKE SUPPLY, INC.	FLUSH VALVE	\$85.71
PO0136394	P & K EQUIPMENT, INC.	V590 BLADES/LIFT LINK	\$607.14
PO0136253	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
PO0136216	JACK'S OUTDOOR POWER EQUIPMENT	EDGER FILTERS (12)	\$28.02
PO0136216	JACK'S OUTDOOR POWER EQUIPMENT	V508/V509 BLADE NUTS/BOLTS	\$7.80
PO0136254	JACK'S OUTDOOR POWER EQUIPMENT	EDGER BLADES (50)/SPARK PLUG	\$213.91
PO0136265	JACK'S OUTDOOR POWER EQUIPMENT	BACKPACK BLOWERS (4)/TRIM STRING	\$3,679.13
PO0136379	JACK'S OUTDOOR POWER EQUIPMENT	V508 BELT	\$18.94
PO0136379	JACK'S OUTDOOR POWER EQUIPMENT	EDGER PARTS	\$35.03
PO0136360	FASTENAL COMPANY	RECIPROCATING SAW/NUTS/BOLTS	\$180.75
PO0136399	FASTENAL COMPANY	DRILL BITS/SCREWS	\$17.26
PO0136250	KINNUNEN, INC.	GLOVES (400)	\$98.16
PO0136248	ATWOODS	BOTTLED WATER/COFFEE/HOSES	\$87.84
PO0136400	ATWOODS	GREASE CARTRIDGE/WATER	\$57.81
PO0136209	DAN CORNFORTH LOCK & SAFE	LOCK RE-KEY (2)	\$33.00
PO0136215	ACE HARDWARE-SOUTHERN HARDLINES	DRILL BITS/SHIMS	\$20.57
PO0136247	ACE HARDWARE-SOUTHERN HARDLINES	SPRAYER/STENCIL/PAINT BRUSH	\$20.96
PO0136398	ACE HARDWARE-SOUTHERN HARDLINES	LIGHT BULB/SOCKET ADAPTER	\$22.16
PO0136392	ACE HARDWARE-SOUTHERN HARDLINES	BULBS (5)	\$14.99
PO0136301	BROWN'S SHOE FIT COMPANY	BOOTS/D. JOHNSON	\$125.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$369.89
PO0136219	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$69.78
PO0136381	DOWNTOWN THREADS	LOGO CAPS (25)	\$234.00
PO0135963	PATTERSON MOWING	MOW/CLEAN/RIGHT-OF-WAY	\$3,250.00
PO0136220	ENID CONCRETE CO., INC.	CONCRETE	\$2,350.00
PO0136357	ENID CONCRETE CO., INC.	CONCRETE	\$284.25
PO0136397	ENID CONCRETE CO., INC.	CONCRETE	\$209.50
PO0136249	G&K SERVICES	UNIFORM RENTALS (26)	\$122.88
PO0136375	LOCKE SUPPLY, INC.	FITTINGS	\$9.36
PO0136255	ZALOUDEK, F. W.	MOWER BLADES (26)	\$410.65
PO0136318	LOGAN COUNTY ASPHALT COMPANY	PROLINE COLD PATCH	\$1,558.55
PO0136250	KINNUNEN, INC.	STOP/SLOW PADDLES (2)	\$58.98
PO0136252	KINNUNEN, INC.	SAFETY GLASSES/VESTS/GLOVES	\$193.63
PO0136174	ATWOODS	RAKES (5)	\$89.95
PO0136210	ATWOODS	GREASE GUNS (3)/GLOVES	\$65.94
PO0136245	ATWOODS	BOOTS/R. FREE	\$125.00
PO0136327	ATWOODS	COVERALLS/B. WRIGHT	\$10.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$6,469.62
PO0136249	G&K SERVICES	UNIFORM RENTALS (36)	\$217.04
PO0136423	MID-AMERICA WHOLESALE, INC.	BOTTLED WATER (84 CASES)	\$340.20
PO0136168	ONESOURCE MANAGED SERVICES	COPIER USAGE 7/16	\$99.38
PO0136304	ONESOURCE MANAGED SERVICES	PRINTER MAINTENANCE 7/16	\$553.68
PO0136166	ADVANCED WATER SOLUTIONS	BOTTLED WATER	\$13.30
PO0136180	J & P SUPPLY, INC.	DEODORIZER	\$35.46
PO0136284	J & P SUPPLY, INC.	RAGS	\$17.30
PO0136312	STAPLES ADVANTAGE	KEYBOARD SHELF	\$34.99
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$2,714.02
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$40.00
PO0136234	OCLC COMPUTER LIBRARY CENTER	MONTHLY CATALOGING SUBSCRIPTION 6/16	\$1,176.68
PO0136371	READING HOUSE, LLC	ANNUAL SUBSCRIPTION	\$2,800.00
PO0136267	RECORDED BOOKS, INC.	ANNUAL SUBSCRIPTION	\$1,500.00
PO0136287	RECORDED BOOKS, INC.	ANNUAL ONLINE SERVICE	\$1,700.00
PO0136283	GALE GROUP, THE	BOOKS (2)	\$42.74
PO0136388	GALE GROUP, THE	BOOKS (9)	\$223.51
PO0136167	PDQ PRINTING	BUSINESS CARDS/K. BOARDMAN	\$20.00

PO0136171	QUILL CORPORATION, INC.	CUPS	\$64.90
PO0136238	QUILL CORPORATION, INC.	LABELS	\$44.96
PO0135817	MAGAZINE SUBSCRIPTION SERVICE	ANNUAL MAGAZINE SUBSCRIPTION	\$3,774.03
PO0136405	DEARBORN LIFE INSURANCE CO.	INSURANCE PREMIUMS 8/16	\$2,720.18
PO0136342	YMCA	WELLNESS DOLLARS (2)	\$200.00
PO0136411	WORKSITE BENEFIT PLANS, INC.	125 PLAN FEES 7/16	\$511.00
PO0136406	FOCUS INSTITUTE, INC.	EAP SERVICES 8/16	\$1,233.33
PO0136187	SIMONS PETROLEUM, LLC	DIESEL/UNLEADED	\$905.77
PO0136180	J & P SUPPLY, INC.	CLEANER	\$41.38
PO0136276	J & P SUPPLY, INC.	TOWELS	\$71.84
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$131.45
PO0136186	FARMER BROS. CO.	COFFEE	\$43.77
PO0136367	CROWN PRODUCTS, INC.	EPOXY	\$48.98
PO0136368	OK DEPT. OF ENVIRONMENTAL QUALITY	STORMWATER PERMIT	\$347.71
PO0136169	OROSCO, NANCY	JANITORIAL SERVICES 7/16	\$187.50
PO0136302	WING AERO PRODUCTS, INC.	CHARTS/SECTIONALS	\$248.63
PO0136305	UNIFIRST, INC.	CUSTODIAL SUPPLIES	\$100.45
PO0136236	CARRIER OKLAHOMA	THERMOSTAT	\$117.28
PO0136256	FENTRESS OIL COMPANY, INC.	OIL/ST	\$276.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$1,642.16
PO0136259	P & K EQUIPMENT, INC.-STILLWATER	MOWER TIRES (4)/THROTTLE CABLE	\$808.94
PO0136369	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 7/16	\$77.00
PO0136362	PNC EQUIPMENT FINANCE	TURF MOWER LEASE 7/16	\$550.69
PO0136288	SIMPLOT PARTNERS	GROWTH REGULATOR	\$789.50
PO0136258	HAMPEL OIL DISTRIBUTORS, INC.	UNLEADED FUEL	\$502.82
PO0136258	HAMPEL OIL DISTRIBUTORS, INC.	DIESEL	\$481.29
PO0136257	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$6.90
PO0136366	LOWE'S HOME CENTERS, INC.	MULCH	\$119.10
PO0136260	ACTSHON PEST CONTROL	PEST CONTROL 7/16	\$75.00
PO0136431	YAMAHA MOTOR CORPORATION USA	GOLF CART LEASE 8/16	\$2,649.00
PO0136194	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$5,843.09
PO0136199	COOPER, MICHAEL G.	CONSULTING SERVICE 7/16	\$10,000.00
PO0136422	COOPER, MICHAEL G.	REIMB./AFA CONF.	\$307.82
PO0136422	COOPER, MICHAEL G.	REIMB./ECONOMIC ADJUSTMENT MTG.	\$921.52
PO0136434	AUTRY VO-TECH CENTER	TUITION ASSISTANCE/B. WILLIAMS	\$300.00
PO0136295	YOUNG CONTRACTING, LLC	M-1702A CONCRETE RAMP/INSTALL	\$1,537.00
PO0129609	ENVIROTECH	M-1508B PROFESSIONAL SERVICE	\$9,639.80
PO0136193	OK DEPT. OF TRANSPORTATION	STPG-024B (207) UR SIGNALS	\$3,738.94
PO0136193	OK DEPT. OF TRANSPORTATION	STP-024B (206) UR ROADWAY	\$2,496.91
PO0136340	ENVIROTECH	S-1506 FENCE REMOVAL	\$1,755.00
PO0136232	ENVIROTECH	F-1603B PROFESSIONAL SERVICE	\$3,390.00
PO0134834	AUTOMATION DIRECT, INC.	W-1512 WP SCADA SYSTEM/AMES	\$1,832.50
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$997.50
PO0134835	WIRELESS DATA COMMUNICATIONS	W-1512 RADIOS (5)/ANTENNAS (5)	\$5,662.60
PO0136322	DOERNER, SAUNDERS, DANIEL & ANDERS	W-1304B WATER RIGHTS	\$7,659.45
PO0136294	ENVIROTECH	W-1412C PROFESSIONAL SERVICE	\$2,200.00
PO0136235	BLAINE COUNTY DISTRICT COURT	W-1304A WATER ROYALTIES 2016	\$100.00
PO0133515	MACAULAY CONTROLS CO.	W-1615A WATER METERS	\$6,250.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$10.21
PO0136282	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER LEASE/USAGE 7/16	\$157.73
PO0136274	A T & T	MONTHLY SERVICE 7/16	\$1,085.14
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$340.60
PO0136373	BASS BAPTIST HEALTH CENTER-DALLAS	WC/MEDICAL/M. HAINLEY	\$1,126.36
PO0136241	AQUA EXPRESS NORTH, LLC	CAR WASHES (106)	\$424.00
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$100.00
PO0136239	CLEET	LODGING (2)/FAI TRAINING	\$260.00
PO0136269	CLEET	MEAL (3)/CLEET TRAINING 8/16-9/16	\$1,512.00
PO0136280	CONSOLIDATED ELEC. DISTRIBUTORS	BULBS (25)	\$152.51
PO0136282	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER LEASE/USAGE 7/16	\$571.21
PO0136331	EMERGENCY SERVICES OF OKLAHOMA, PC	WC/MEDICAL/J. MCKINLEY	\$150.55
PO0136240	APS FIRECO OKLAHOMA CITY, LLC	FIRE ALARM REPAIR	\$480.00
PO0136226	LEAGUE MOBILE VET SERVICE	REIMB./EXAMS	\$350.00
PO0136264	LEAGUE MOBILE VET SERVICE	REIMB./EXAMS	\$35.00
PO0136328	CHAVEZ LAWN SERVICE	LANDSCAPING SERVICE	\$3,100.00
PO0136237	MID-AMERICA WHOLESALE, INC.	COFFEE	\$185.68
PO0136278	PDQ PRINTING	TIME CARDS	\$188.00
PO0136416	PETTY CASH	REIMB./NOTARY FEE/W. WILSON	\$20.00
PO0136230	OLSON ANIMAL HOSPITAL, INC.	REIMB./EXAMS	\$155.00
PO0136263	OLSON ANIMAL HOSPITAL, INC.	REIMB./EXAMS	\$95.00
PO0136279	GROOM CLOSET	DOG FOOD	\$71.04
PO0136281	LOWE'S HOME CENTERS, INC.	DOOR SWEEP	\$31.98
PO0136333	ENID P T PROFESSIONALS	WC/MEDICAL/A. MORRIS	\$241.62
PO0136333	ENID P T PROFESSIONALS	WC/MEDICAL/J. ALLISON	\$99.81
PO0136229	ANIMAL CARE OF ENID, INC.	REIMB./EXAMS	\$225.00
PO0136242	ANIMAL CARE OF ENID, INC.	REIMB./EXAMS	\$35.00

PO0136353	ST MARYS REGIONAL MEDICAL CENTER	WC/MEDICAL/J. MCKINLEY	\$427.56
PO0136324	OK NATURAL GAS	MONTHLY SERVICE 6/16	\$494.33
PO0136316	OK NATURAL GAS	MONTHLY SERVICE 7/16	\$18.95
PO0135974	DELL MARKETING, LP	COMPUTER	\$1,234.67
PO0136341	CHISHOLM TRAIL EXPO CENTER	HOTEL TAX 6/16	\$44,159.00
PO0136414	SUMMIT TRUCK GROUP OF OKLAHOMA	V1044 PULLEY/FAN BELT/SWITCH	\$271.01
PO0136407	AUTRY VO-TECH CENTER	EMT TRAINING (3)	\$2,697.00
PO0136407	AUTRY VO-TECH CENTER	PULMONARY FUNCTION TEST (3)	\$200.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$890.34
PO0136389	BAKERS ALTERNATOR-STARTER, INC.	V1044 SOLENOID	\$24.79
PO0136419	MURDOCK, INC.	V1040 HOSE/FITTINGS	\$48.81
PO0136350	CHIEF FIRE & SAFETY CO., INC.	HOSE/COVER	\$570.00
PO0136338	OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT 2ND QTR. 2016	\$2,631.34
PO0136372	EXPRESS SCRIPTS, INC.	WC/MEDICAL/R. BEAN	\$37.15
PO0136372	EXPRESS SCRIPTS, INC.	WC/MEDICAL/S. BARTLEY	\$80.07
PO0136390	WELDON PARTS, INC.	V1044 AC COMPRESSOR/MOTOR/BELT	\$923.44
PO0136387	DOBBS, JO	UNIFORM ALTERATIONS/S. HENDERSON	\$9.00
PO0136354	XPRESS WELLNESS, LLC	WC/MEDICAL/S. BARTLEY	\$242.75
PO0136335	MCBRIDE ORTHOPEDIC HOSPITAL	WC/MEDICAL/J. MILACEK	\$88.74
PO0136382	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER MAINTENANCE 7/16	\$77.92
PO0136347	LUCKINBILL, INC.	ANNUAL SPRINKLER SYSTEM INSP.	\$300.00
PO0136344	O'REILLY AUTO PARTS, INC.	COOLANT TAPE	\$19.99
PO0136391	O'REILLY AUTO PARTS, INC.	V1044 AC COMPRESSOR/MOTOR/BELT	\$80.57
PO0136391	O'REILLY AUTO PARTS, INC.	V2102 ALTERNATOR	\$169.14
PO0136386	SHERWIN-WILLIAMS CO., INC.	HYDRANT PAINT	\$475.92
PO0136384	TOTAL COM, INC.	KNOX BOX PROGRAMMING	\$142.50
PO0136385	LOWE'S HOME CENTERS, INC.	MAILBOX POST	\$28.47
PO0136383	BOUND TREE MEDICAL, LLC	SEALS (6)	\$91.38
PO0136349	CHIEF SUPPLY	GATE VALVE	\$232.49
PO0136339	INTEGRIS OCCUP. EMPLOYEE HEALTH	PENSION BOARD PHYSICALS (3)	\$1,425.00
PO0136408	FERRARA FIREFIGHTING EQUIPMENT	BOOTS (4)	\$1,027.02
PO0131898	BOOKER T. WASHINGTON CENTER	B-15 (407) TUTORING SERVICES	\$5,465.13

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

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

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

ABSENT: Trustee Ezzell.

Motion was made by Trustee Brownlee and seconded by Trustee Janzen to approve the purchase of a letter of credit with Security National Bank, Enid, Oklahoma for landfill financial assurance required by the Oklahoma Department of Environmental Quality, and the vote was as follows:

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

NAY: None.

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

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

NAY: None.

PO0136183	AQUA EXPRESS NORTH, LLC	V373/V375 TRUCK WASH (3)	\$27.00
PO0136343	NORTHWEST SHREDDERS, LLC	SECURITY CONSOLE 6/16	\$20.00
PO0136429	POSTMASTER	POSTAGE	\$20,000.00
PO0136401	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW PRINCIPAL 8/16	\$29,601.04
PO0136401	OKLAHOMA WATER RESOURCES BOARD	ORF-99-0016-CW ADMIN. FEE 8/16	\$673.42

PO0136402	OKLAHOMA WATER RESOURCES BOARD	ORF-02-0012-CW PRINCIPAL 8/16	\$27,692.31
PO0136402	OKLAHOMA WATER RESOURCES BOARD	ORF-02-0012-CW ADMIN. FEE 8/16	\$840.00
PO0136403	OKLAHOMA WATER RESOURCES BOARD	ORF-98-0006-CW PRINCIPAL 8/16	\$47,650.00
PO0136403	OKLAHOMA WATER RESOURCES BOARD	ORF-98-0006-CW ADMIN. FEE 8/16	\$602.24
PO0136421	BANK OF OKLAHOMA, N.A.	2010 CWSRF TRUSTEE FEE	\$500.00
PO0130310	WARREN CAT, INC.	FRONT LOADER LEASE 6/16	\$2,999.70
PO0136172	UNITED STATES GYPSUM COMPANY	CRUSHER RUN	\$1,407.98
PO0136319	ACCURATE, INC.	SAMPLE ANALYSIS	\$90.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$723.74
PO0136184	BB MACHINE & SUPPLY, INC.	V197 HOSE/COUPLINGS	\$70.09
PO0136182	VERMEER GREAT PLAINS	V252 CLIPS	\$18.54
PO0136271	VERMEER GREAT PLAINS	V252 ELECTRICAL REPAIR	\$1,295.65
PO0135941	YELLOWHOUSE MACHINERY COMPANY	LOADER RENTAL 7/16	\$3,300.00
PO0129549	DOCUGUARD	RECYCLING SERVICE 6/16	\$1,947.15
PO0134829	EVERBRIDGE, INC.	ANNUAL SOFTWARE SERVICE/NIXLE	\$10,500.00
PO0136249	G&K SERVICES	UNIFORM RENTALS (10)	\$103.59
PO0136355	G&K SERVICES	UNIFORM RENTALS (19)	\$85.36
PO0136424	G&K SERVICES	UNIFORM RENTALS (10)	\$68.95
PO0136330	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$150.55
PO0136188	FENTRESS OIL COMPANY, INC.	GREASE	\$289.82
PO0136185	ACE HARDWARE-SOUTHERN HARDLINES	BITS	\$5.97
PO0136364	ACE HARDWARE-SOUTHERN HARDLINES	RIVETS/BIT	\$7.18
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$20.58
PO0136416	PETTY CASH	REIMB./ODEQ LICENSE RENEW/L. MINTZ	\$92.00
PO0136196	ALFALFA ELECTRIC COOPERATIVE	MONTHLY SERVICE 7/16	\$18,951.60
PO0136170	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,237.50
PO0136176	ACCURATE, INC.	SAMPLE ANALYSIS	\$75.00
PO0136246	ACCURATE, INC.	SAMPLE ANALYSIS	\$577.50
PO0136319	ACCURATE, INC.	SAMPLE ANALYSIS	\$160.00
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$1,597.95
PO0136177	AT&T MOBILITY	MONTHLY SERVICE 6/16	\$92.28
PO0136191	PAGE PLUS, INC.	MONTHLY SERVICE 7/16	\$17.94
PO0136221	DOLESE BROTHERS CO., INC.	CONCRETE SAND	\$67.76
PO0136370	DOLESE BROTHERS CO., INC.	CRUSHER RUN	\$263.08
PO0136361	LANDRUSH CONSTRUCTION, LLC	GRADER LEASE	\$517.50
PO0136220	ENID CONCRETE CO., INC.	CONCRETE	\$2,135.00
PO0136179	G&K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0136249	G&K SERVICES	UNIFORM RENTALS (10)	\$46.69
PO0136359	HACH COMPANY, INC.	CHLORINE	\$475.24
PO0136192	A T & T	MONTHLY SERVICE 7/16	\$346.40
PO0136330	EMERGENCY MEDICAL SERVICES, INC.	WC/MEDICAL	\$150.55
PO0136261	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 7/16	\$204.63
PO0136358	ATWOODS	POSTS/GATE/STAPLES	\$330.92
PO0136247	ACE HARDWARE-SOUTHERN HARDLINES	DOOR KNOBS/LOCKS	\$63.43
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$40.22
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$16.99
PO0136189	DOLESE BROTHERS CO., INC.	ROCK	\$252.53
PO0136173	ENID CONCRETE CO., INC.	CONCRETE	\$200.00
PO0136357	ENID CONCRETE CO., INC.	CONCRETE	\$600.00
PO0136428	ENID CONCRETE CO., INC.	CONCRETE	\$250.00
PO0136178	ENID WINNELSON COMPANY, INC.	PRESSURE GAUGES (2)	\$20.40
PO0136355	G&K SERVICES	UNIFORM RENTALS (13)	\$60.96
PO0136175	HUGHES LUMBER CO., LLC	CEMENT	\$40.80
PO0136174	ATWOODS	T-SHIRTS (6)	\$89.94
PO0136176	ACCURATE, INC.	SAMPLE ANALYSIS	\$270.00
PO0136308	ACCURATE, INC.	PHOSPHORUS/AMMONIA TESTS	\$994.44
PO0136319	ACCURATE, INC.	AMMONIA/STOPPERS/LAB SUPPLIES	\$1,085.04
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$535.84
PO0136208	LASER TECH SERVICES	BLOWER ALIGNMENTS (2)	\$936.70
PO0135945	BRENNTAG SOUTHWEST, INC.	CHLORINE	\$3,383.60
PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$582.00

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, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Ezzell.

Motion was made by Trustee Timm 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, Vanhooser and Chairman Shewey.

NAY: None.

PO0136054	RETAIL ATTRACTIONS, LLC	CONSULTING SERVICE 8/16	\$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, Vanhooser, Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustee Ezzell.

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

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

NAY: None.

PO0136396	JP MORGAN CHASE	CHASE PAYMENT	\$721.84
PO0136311	PIONEER TELEPHONE-MAINE	MONTHLY SERVICE 7/16	\$20.86
PO0136338	OKLAHOMA EMPLOYMENT SECURITY	UNEMPLOYMENT 2ND QTR. 2016	\$5,762.17
PO0136205	SMOKIN OKIE DIESEL	V8571 TRANS REBUILD/INSTALL	\$4,705.47
PO0136329	BLUE STAR MEDICAL GROUP, PLLC	WC/MEDICAL	\$347.56
PO0136376	PETTY CASH	REIMB./TRAVEL/M. WILLIAMS	\$414.49
PO0136300	A T & T	MONTHLY SERVICE 7/16	\$271.34

Chairman Shewey 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 spoke regarding Monarch butterfly migration events being held across the State, but not in Enid. She also spoke regarding equal employment opportunity as related to the former PEGASYS and the current Enid Television Network director, ethics and conflict of interest issues relating to the City Attorney, and Open Meeting violations, specifically retreats taken by commissioners.

Mr. Raymond Hendrie, 1402 Sunrise Drive, thanked commissioners for the time they served and put in for the City of Enid. He also thanked City employees for the hard work they did every day, and the good job they did for the citizens of Enid. He spoke in favor of Meadowlake Golf Course, and urged commissioners to find some way to keep it open. He also spoke in favor of the Kaw Pipeline Project, stating that it would serve Enid for many years to come, with an adequate water supply to build the community on.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Brownlee to approve and execute an Employment Agreement with Andrea Chism for the position of City Attorney for the City of Enid, and the vote was as follows:

AYE: Commissioners Brownlee, Timm, Wilson and Vanhooser.

NAY: Commissioner Janzen and Mayor Shewey.

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

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

NAY: None.

The meeting adjourned at 6:55 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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