



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

Mayor and Board of Commissioners

Notice of Meeting

**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 PM on Thursday, February 23, 2023, in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, in said city, and the agenda for said meeting is as follows:

NOTICE

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item. Accordingly, the Mayor and Board of Commissioners may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed, the Mayor and Board of Commissioners may refer the matter to the City Manager, the City Attorney or to the recommending board, commission or committee.

- AGENDA -

Mayor and Board of Commissioners Regular Meeting

Page

1. Call to Order/Roll Call.
2. Invocation & Flag Salute.
3. Minutes.

- 3.1. Consider approval of minutes of the Special Commission meeting and the Regular Commission meeting of February 7, 2023. 4 - 17
[Mayor and Board of Commissioners Special Meeting - February 7, 2023 - Minutes - Pdf](#)
[Mayor and Board of Commissioners Regular Meeting - February 7, 2023 - Minutes - Pdf](#)
4. Awards, Presentations, Proclamations, and Organizational Business.
- 4.1. Present pet available for adoption at the City's Animal Welfare Department.
- 4.2. Recognize City of Enid Employee of the Month for February.
- 4.3. Consider appointments to the Vance Development Authority. 18 - 38
[AI-23-045 - Pdf](#)
- 4.4. Consider appointments to the Enid Park and Recreation Board. 39 - 66
[AI-23-043 - Pdf](#)
- 4.5. Consider appointments to the Tree Board. 67 - 71
[AI-23-044 - Pdf](#)
5. Public Comment.
6. Consent.
- 6.1. Approve a resolution amending the 2022-2023 Airport Fund by appropriating additional funds in the amount of \$3,147,000.00 to increase the 2022-2023 appropriated amounts for the Airport Department. 72 - 73
[AI-23-048 - Pdf](#)
- 6.2. Award a contract to Diversified Construction, Edmond, Oklahoma for Enid Woodring Airport Projects No. A-2203, A-2204, A-2205 - Reconstruct South Ramp, Construct Joint Use Hangar, Construct South Ramp Hangars, in the amount of \$4,524,741.94; and authorize the Mayor to execute all contract documents. 74 - 75
[AI-23-040 - Pdf](#)
- 6.3. Accept a Highway Dedication Deed from Great Salt Plains Health Center Inc., Enid, Oklahoma, for the use and benefit of the City of Enid as a part of the site plan for GSP Pediatric Clinic, at no cost to the city, and authorize the Mayor to execute all related documents. 76 - 82
[AI-22-524 - Pdf](#)
- 6.4. Accept an Easement for Public Highway for Parcel No. 2.0, located at 117 North Eufaula Drive, from Ripps Real Estate, LLC, San Antonio, Texas for Project No. R-1805R - Garland Road and Randolph Avenue Intersection Reconstruction, approve payment in the amount of \$6,940.00, and authorize the Mayor to execute necessary documents. 83 - 91
[AI-23-046 - Pdf](#)

- 6.5. Accept a privately funded project, S-2215 - Blanton's Corner Addition - Sanitary Sewer Line, as completed by the contractor. 92
[AI-23-028 - Pdf](#)
- 6.6. Approve a contract for services between the City of Enid and Enid Street Outreach Services, Inc., to administer the 18490 CDBGCR 20 Community Development Block Grant Coronavirus CV-2 funded activities for the acquisition of a building for homeless services, in the amount of \$250,000.00, and authorize the Mayor to execute necessary documents. 93 - 103
[AI-23-047 - Pdf](#)
- 6.7. Approval of claims in the amount of \$4,895,743.09. 104 - 120
[2023-02-23 CLAIMSLIST](#)
[2023-02-23 JP MORGAN CLAIMSLIST](#)
- 7. Recess to Convene as the Enid Municipal Authority.
- 8. Trustees of the Enid Municipal Authority Regular Meeting.
- 9. Enid Municipal Authority Regular Meeting.
- 9.1. Approval of claims in the amount of \$381,646.29.
- 10. Adjourn to Convene as the Enid Economic Development Authority.
- 11. Trustees of the Enid Economic Development Authority Regular Meeting.
- 12. Enid Economic Development Authority Regular Meeting.
- 12.1. Approval of claims in the amount of \$73,771.92.
- 13. Adjourn to Convene as the Enid Public Transportation Authority.
- 14. Trustees of the Enid Public Transportation Authority Regular Meeting.
- 15. Enid Public Transportation Authority Regular Meeting.
- 15.1. Approve the purchase of two Chrysler Voyager mini-vans from Creative Bus Sales, Inc., Irving, Texas, in the amount of \$175,305.90, utilizing Oklahoma State Purchasing Contract SW0797C. 121 - 128
[AI-23-041 - Pdf](#)
- 15.2. Approval of claims in the amount of \$1,611.22.
- 16. Adjourn to Reconvene as the Enid City Commission.
- 17. Adjourn.

**City of Enid
Mayor and Board of Commissioners
Minutes**

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 special session at 5:00 P.M. on Tuesday, February 7, 2023, in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, in said city, and the minutes for said meeting are as follows:

1. CALL TO ORDER/ROLL CALL.

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

PRESENT: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

ABSENT:

Staff present were City Manager Jerald Gilbert, Assistant City Manager Scott Morris, City Clerk Summer Anderson, City Attorney Carol Lahman, Police Chief Bryan Skaggs, Assistant City Attorney Joshua Conaway, and Ex-Officio Member Colonel Matthew A. Astroth.

2. EXECUTIVE SESSION.

1. Consider convening into Executive Session at the recommendation of the City Attorney, pursuant to 25 O.S. §307(B)(4), to discuss ongoing negotiations with the Board of Trustees of the Criminal Justice Authority of Garfield County regarding jail administration and a new jail agreement, and the attorney/client privilege to engage in confidential communication between the public body and its attorney because disclosure would seriously impair the ability of the public body to proceed with these matters in the public's interest, and pursuant to 25 O.S. §307(C)(11) to discuss economic development proposals concerning a movie theater, a department store and under-utilized retail space in Enid, as disclosure would interfere with the development of proposals and would violate the confidentiality of the businesses, and reconvene into Special Session to take any necessary action.

Moved by Keith Siragusa, seconded by Whitney Roberts, to convene into Executive Session at the recommendation of the City Attorney, pursuant to 25 O.S. §307(B)(4), to discuss ongoing negotiations with the Board of Trustees of the Criminal Justice Authority of Garfield County regarding jail administration and a new jail agreement, and the attorney/client privilege to engage in confidential communication between the public body and its attorney because disclosure would seriously impair the ability of the public body to proceed with these matters

in the public's interest, and pursuant to 25 O.S. §307(C)(11) to discuss economic development proposals concerning a movie theater, a department store and under-utilized retail space in Enid, as disclosure would interfere with the development of proposals and would violate the confidentiality of the businesses, and reconvene into Special Session to take any necessary action.

The meeting convened into Executive Session at 5:01p.m.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

3. RECONVENE INTO SPECIAL SESSION TO TAKE ANY NECESSARY ACTION.

Moved by Jerry Allen, seconded by Keith Siragusa, to reconvene into Special Session.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, Scott Orr

Nays:

The meeting reconvened into Special Session at 6:21p.m.

4. ADJOURN.

With no further business to come before the Board at this time, and no action taken from the Executive Session, Jerry Allen moved that the meeting should adjourn.

Motion was seconded by Keith Siragusa.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, Scott Orr

Nays:

The meeting adjourned at 6:21p.m.

**City of Enid
Mayor and Board of Commissioners
Minutes**

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 PM on Tuesday, February 7, 2023, in the Council Chambers of the City Administration Building, located at 401 West Owen K. Garriott Road, in said city, and the minutes for said meeting are as follows:

1. CALL TO ORDER/ROLL CALL.

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

PRESENT: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

ABSENT:

Staff present were City Manager Jerald Gilbert, Assistant City Manager Scott Morris, City Clerk Summer Anderson, Chief Financial Officer Erin Crawford, City Attorney Carol Lahman, Police Chief Bryan Skaggs, Fire Chief Jason Currier, Director of Community Development Alex Hamilton, City Engineer Jason Unruh, Assistant City Attorney Joshua Conaway and CDBG Coordinator Laura Girty.

2. INVOCATION & FLAG SALUTE.

Commissioner Derwin Norwood gave the Invocation, and the Flag Salute was led by Commissioner Siragusa.

3. MINUTES.

1. Consider approval of minutes of the Regular Commission meeting of January 19, 2023 and the Special Commission meeting of January 25, 2023.

Moved by Keith Siragusa, seconded by Whitney Roberts, to approve the minutes of the Regular Commission meeting of January 19, 2023 and the Special Commission meeting of January 25, 2023.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

4. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.

1. Present pet available for adoption at the City's Animal Welfare Department.

Enid Animal Welfare Adoption Coordinator Christiana Whitmore presented "Rudina", a one- to two-year-old Husky, available for adoption at the City's Animal Welfare Department.

2. Introduce Alex Hamilton, new Community Development Director.

Assistant City Manager Scott Morris introduced the new Director of Community Development, Alex Hamilton.

3. Presentation on the 40th Anniversary of Enid High School's State football championship and Lydell Carr's contributions.

A proclamation was read and presented to former players for the 1983 Enid High School football team, recognizing the 40th anniversary of the state football championship, and proclaiming February 7, 2023 as "State Championship Day" in the city of Enid.

Stacey Norwood provided a presentation on the history of Lydell Carr and his football career. Mr. Carr was born and raised in Enid, attended Enid Public Schools, then the University of Oklahoma. He began playing football as an elementary student with the Enid Youth Football League, then at Dewitt Waller Junior High School, then Enid High School. Mr. Carr held several records at Enid High School, including yards rushed for single-season and career. He went on to play in the NFL for the New Orleans Saints and the Arizona Cardinals, then in the World Football League for Barcelona Dragons and the Ohio Glory.

Mr. Norwood explained that they are requesting to have five blocks of South Johnson Street and the entirety of North Johnson Street to Ash Street, renamed to "Lydell Carr Drive". This was the street where Mr. Carr's childhood home was located, and where his mother still resides.

4. Present "AMBUCS Visibility Month" Proclamation.

A proclamation was read and presented to members of the Enid AMBUCS, recognizing the organization for volunteering their time and resources to causes within the community, and declaring the month of February as "AMBUCS Visibility Month". There were over three hundred members of the organization in Enid, more than twice as many as any other city, making it the largest AMBUCS district in the nation.

5. Approve the appointment of Captain Josh Sandwick, a member of the Enid Fire Department, to the Fire Civil Service Commission, to serve as the Secretary of said Commission.

Fire Chief Jason Currier introduced Captain Joshua Sandwick. Captain Sandwick had been with the Enid Fire Department for thirteen years, recently receiving the promotion to Captain. He applied for the position of Secretary for the Fire Civil Service Commission to serve the remainder of the term left

vacant by the current Secretary, Mike Schatz, who resigned from the Commission to pursue a promotional opportunity within the Department.

Moved by Jerry Allen, seconded by Whitney Roberts, to approve the appointment of Captain Josh Sandwick, a member of the Enid Fire Department, to the Fire Civil Service Commission, to serve as the Secretary of said Commission through May 19, 2026.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

6. Presentation on Youth Programs from Booker T. Washington and Zoe Kid's Cafe.

Clifford Porter, Executive Director of the Booker T. Washington Community Center, began the presentation by expressing his appreciation to Commissioners for their work in regard to CARES Act and Community Development Block Grant (CDBG) funding, as well as their support of the center. Regular programs were continuing to move forward, with additional programs beginning, such as a transportation service for the after-school program, and the summer program.

Don Jacks, Board Member of the Booker T. Washington Community Center, provided a presentation on the programs offered by the center, noting that the numbers of programs had increased over the last several years, particularly after the Covid-19 pandemic. Programs for 2023 included:

- After-school Program
- Summer Program
- Basketball Program
- Enid Public Schools 4-Year-Old Program
- Community Programs
- Wheatheart Nutrition
- Health Department Collaboration

In addition to these programs, a number of building improvements would be made, including replacement of HVAC units, ground floor windows, and carpet. New youth programs were being discussed with the Marshallese community, as well as the opening of additional space in the building for job training.

Sharmon Pitts, Assistant Director for Zoe Kids Cafe, provided an overview of current programs and projects. Renovations were underway on the house purchased for the teen cafe program, with completion scheduled for the summer. There were plans for a library, kitchen, game room and theater room in the house. About sixty-four children were currently enrolled in the kid's cafe program.

Commissioner Norwood thanked the organizations for returning to provide Commissioners with an update of how funds were being expended, as well as the citizens for their support of the programs. It was important to ensure children were educated and well taken care of.

5. PUBLIC COMMENT.

Bob Osborn spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Mr. Osborn felt that Commissioners do not have enough time to dig into all of the issues in detail, and this is why boards are necessary. Mr. Osborn thanked the Library Board for making policies and procedures that represent the community and protect children, asking Commissioners not to undermine the work the boards do, and to support citizen involvement.

Bill Bickerstaff spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Mr. Bickerstaff thanked the board for their efforts in allowing children to stay children, and spoke of the importance of certain subjects being addressed by family or loved ones, leaving the library for development of imagination, techniques, and interest in what they will do when they are older.

Bradly Jennings addressed Commissioners, reading item 15.1 from the agenda. This was the proposed Executive Session, in which the Library Board and their recent policy changes would be discussed. Mr. Jennings spoke regarding the Library Board's task of creating an updated policy manual, requesting that Commissioners hold this discussion and any action taken in regular session, for citizens to observe.

Nancy Presnall spoke regarding the upcoming municipal election, the diverse community, and the importance of candidates working to benefit all of Enid, regardless of political affiliation. She voiced concerns of some candidates working under a particular political agenda or belief and conveyed her support of Commissioners Norwood and Allen for re-election.

Wendell Shaw spoke in support of the Board of Directors of the Public Library of Enid and Garfield County, applauding their efforts to protect children against materials sexual in nature or allowing them to take part in activities without parental consent. Mr. Shaw indicated that board has done nothing to be stripped of their duties and was concerned that a majority of Commissioners may support the current library director and library staff's policies, programs and practices.

Patricia Shaw spoke in support of the Board of Directors of the Public Library of Enid and Garfield County, thanking the board for their progress in safeguarding children and asked the City Council, City Manager and City Attorney to use the reason and facts of the matters being considered when deciding any action against the board. She expressed concern that community members who were in support of the board's new policies were being labeled as having, or being part of, groups with extreme views, however, that they were actually in favor of restricting material containing adult content from being accessible to children.

Tom Richards spoke in support of the Board of Directors of the Public Library of Enid and Garfield County and against the promotion of a particular lifestyle or sexual orientation. He was concerned that there had been efforts by media, school systems and other groups to promote an LGBTQ lifestyle, without equal attempts to promote a heterosexual lifestyle. Additionally, as a result of the submittal of an application for a Pride Month display at the library, Mr. Richards submitted a proposal for Heterosexual Awareness Month. The library board rejected both proposals on the basis of the displays containing sexual content. Mr. Richards also conveyed that any restriction of the board would violate the City Charter, and that the board should reflect the view of the majority of the community.

Kayla Nichols spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Ms. Nichols expressed concerns related to the availability of content of a sexual nature in the library, and an investigation conducted in response to allegations brought against the library.

Joseph Fletcher, Chairman of the Board of Directors of the Public Library of Enid and Garfield County, addressed Commissioners. Mr. Fletcher explained that the position of the board is that when a controversial issue arises, to place the decision into the hands of many, rather than one individual. One year ago, the board began the process of removing decision-making authority from the library director and giving that authority to the board. He questioned if it was a good decision give the authority to one person who was not elected by the people, and indicated that in the last two years, the library was pushing a sexualized agenda with inappropriate materials and social media available to children. Additionally, he expressed concerns that those responsible for these decisions were not admonished. A committee had been created to decide which books the library should purchase, and which section of the library books belong. Mr. Fletcher stated that any material of a sexual nature was not appropriate for the library.

Jennifer Fletcher then finished reading her husband's written comments. He was opposed to any material of an explicit nature being available in the library's materials or programs, and that the community was also against such material. Ms. Fletcher stated that the library director was hired over the objections of board and displayed poor judgement. It was the position of the board that a public institution should not promote gender dysphoria or sexual content. If a parent chose to share this material with their children, they are able to check the material out from the library, if they wish.

Tammi Long spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Ms. Long stated her concerns that trust had been broken in the library by those who oversaw it, and that trust and accountability should be replaced. The library board was working to restore trust by implementing policies that would protect children, and she felt that proof needed to be shown that problems had been corrected.

Tim Gungoll spoke in support of the Board of Directors of the Public Library of Enid and Garfield County, and of creating unity in the community. The community was

united in making sure that children are protected, and ensuring appropriate access to materials in the library for them.

Joel Stark spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. He felt the board had taken appropriate measures to prevent employees from using their position to expose children to sexually explicit and graphic material and using private websites to discuss sexuality with minors. He stated that actions taken by library staff were inappropriate and the library board acted properly to protect youth from predatory behavior.

NeAnne Clinton addressed Commissioners regarding the enforcement of the sign ordinance. While volunteering with campaigns, Ms. Clinton ensured the ordinance was followed, and that signs were not placed on public property or in the rights-of-way. She reported to several city departments a violation of the ordinance by another candidate's campaign, and was advised that due to this being a political speech issue, that the ordinance would not be enforced. She was concerned that the other campaigns were not notified that the ordinance would not be enforced.

Derek Tinius spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Mr. Tinius felt that leaders should have the courage to protect the needy, those who are innocent, and children. He believed that it was wrong to subject children to things that will harm them. He supported the efforts of the library board to protect children, and prayed that the City Council would support this, as well.

Kristi Balden spoke regarding the Pride Month display, which was considered by the Library Board at their January meeting. The display was denied due to containing sexualized content. Ms. Balden noted that as Pride Month was still several months away, the content to be included in the display had not yet been decided. She questioned how the content could be deemed as sexualized, when the content did not yet exist. She believed the denial was to the group asking for the display, the LGBTQ+ Coalition.

David Clinton spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Mr. Clinton voiced concerns about the City Manager having more authority over the board, noting that everything the board has done was legal, that the board helped the city avoid a lawsuit, and that complaints about the library were not addressed by staff. He explained that the policies implemented were not aimed at one group, but not allowing any explicit material at all. He also conveyed his concerns that an ordinance would be considered to strip duties from the board, and give that authority to one city employee. He spoke of the importance of allowing those elected by the citizens to make decisions, rather than one person.

Wade Burleson spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Mr. Burleson felt that the board had not overstepped their boundaries and were carrying out the duties asked of them by the citizens, which was the protection of children. Mr. Burleson spoke of the importance of not stripping

power from the board, whose members were appointed by the elected officials and represented the community.

Gary Young spoke in support of the Board of Directors of the Public Library of Enid and Garfield County. Mr. Young was previously a member of the City Council, and felt that it was not possible for Commissioners to study and reach intelligent decisions on every matter within the community. This was the reason boards were important, and that the City Council should count on the study and work done by the boards when making decisions.

6. STUDY ITEMS.

1. Review proposed revisions to the Art in Public Places ordinance.

Commissioner Roberts explained that this item was presented to the Public Arts Commission of Enid (PACE) at a recent meeting. The proposed revision would reduce funding allocated for public art through the Capital Improvement Program to one-half of one percent, instead of the full one percent that was currently allocated, with the remaining one-half of one percent allocated to the Park Board. It was also discussed whether each board should receive a full one percent. Commissioner Allen, also a current member of the Park Board, explained that in the past the Park Board did have their own project account, which was utilized to help fund things like seating or restrooms in the parks. This funding had not been available for several years. Commissioner Stallings proposed that the item be brought back to a future study session, to allow more time for study before a decision is made.

2. Review a proposed ordinance that sets aside one half of one percent of a major City construction project for park purposes.

It was noted that item 6.2 was discussed in conjunction with item 6.1, and would be brought back for further discussion at a future study session.

7. ADMINISTRATION.

1. Consider approval of an ordinance amending the Enid Municipal Code, 2014, Title 7, entitled "Public Ways and Property"; adopting Chapter 13, "Enid Public Transportation Advisory Board" creating an advisory board to provide input as to the transportation needs of older Americans; adopting Section 7-13-1 "Purpose and Bylaws"; Section 7-13-2 "Board Membership, Terms, and Officers"; Section 7-12-3 "Meetings and Responsibilities"; providing for repealer, savings clause, severability, and codification.

City Attorney Carol Lahman explained that the Enid Public Transportation Authority (EPTA) received funding through the Older Americans Act of 1965, from the area's agency on aging, the Long-Term Care Authority. A requirement of this funding was that the receiving agency, the EPTA, must have an advisory board. Members of the board must meet specific qualifications, such as being low income, have one or more disabilities, live

alone, or be at risk of institutionalization. Ms. Lahman explained that citizens may not want to apply for the board if required to complete an application, disclosing these qualifications and having it be an open record. She proposed that the EPTA Trust Manager, City Manager Jerald Gilbert, be responsible for contacting residents that may qualify and asking them to serve on the board.

Moved by Jerry Allen, seconded by Derwin Norwood, to approve an ordinance amending the Enid Municipal Code, 2014, Title 7, entitled "Public Ways and Property"; adopting Chapter 13, "Enid Public Transportation Advisory Board" creating an advisory board to provide input as to the transportation needs of older Americans; adopting Section 7-13-1 "Purpose and Bylaws"; Section 7-13-2 "Board Membership, Terms, and Officers"; Section 7-12-3 "Meetings and Responsibilities"; providing for repealer, savings clause, severability, and codification.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

8. CONSENT.

Commissioner Derwin Norwood abstained from voting on the Consent Agenda. In accordance with 11 O.S. §8-111, this was recorded as a negative vote.

- 1. Award a contract to Jackson Civil, LLC, Enid, Oklahoma for Project No. S-2304C - Water Reclamation Facility Structural Upgrades, in the amount of \$57,465.67; and authorize the Mayor to execute necessary documents.

Moved by Jerry Allen, seconded by Whitney Roberts, to award a contract to Jackson Civil, LLC, Enid, Oklahoma for Project No. S-2304C - Water Reclamation Facility Structural Upgrades, in the amount of \$57,465.67; and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

- 2. Accept Project No. S-2110C - 30th Street Lift Station and Sanitary Sewer Extension as completed by the contractor, Inman Excavating, Guthrie, Oklahoma.

Moved by Jerry Allen, seconded by Whitney Roberts, to accept Project No. S-2110C - 30th Street Lift Station and Sanitary Sewer Extension as completed by the contractor, Inman Excavating, Guthrie, Oklahoma.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

- 3. Accept an Easement for Public Highway for Parcel No. 8.0, located at 113 South Eufaula Drive, from CDG Properties, LLC, Enid, Oklahoma, for Project

Mayor and Board of Commissioners
February 7, 2023

No. R-2001R - Garland Road from Owen K. Garriott Road to Randolph Avenue Widening Reconstruction, approve payment in the amount of \$1,050.00, and authorize the Mayor to execute necessary documents.

Moved by Jerry Allen, seconded by Whitney Roberts, to accept an Easement for Public Highway for Parcel No. 8.0, located at 113 South Eufaula Drive, from CDG Properties, LLC, Enid, Oklahoma, for Project No. R-2001R - Garland Road from Owen K. Garriott Road to Randolph Avenue Widening Reconstruction, approve payment in the amount of \$1,050.00, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

4. Accept an Easement for Public Highway for Parcel No. 13.0, located at 109 North Eufaula Drive, from Trigg and Dee Snyder of Enid, Oklahoma, for Project No. R-2001R - Garland Road from Owen K. Garriott Road to Randolph Avenue Widening Reconstruction, approve payment in the amount of \$1,500.00, and authorize the Mayor to execute necessary documents.

Moved by Jerry Allen, seconded by Whitney Roberts, to accept an Easement for Public Highway for Parcel No. 13.0, located at 109 North Eufaula Drive, from Trigg and Dee Snyder of Enid, Oklahoma, for Project No. R-2001R - Garland Road from Owen K. Garriott Road to Randolph Avenue Widening Reconstruction, approve payment in the amount of \$1,500.00, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

5. Approve the purchase of three 2022 John Deere 5100E Tractors for the Public Works Division from P&K Equipment, Inc., Norman, Oklahoma, in the amount of \$116,110.95, utilizing Oklahoma State Purchasing SW0196D.

Moved by Jerry Allen, seconded by Whitney Roberts, to approve the purchase of three 2022 John Deere 5100E Tractors for the Public Works Division from P&K Equipment, Inc., Norman, Oklahoma, in the amount of \$116,110.95, utilizing Oklahoma State Purchasing SW0196D.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

6. Approve the purchase of twelve shade structures for the softball and tee ball fields at Crosslin Park from ACS Playground Adventures, Oklahoma City,

Oklahoma, in the amount of \$109,900.00, utilizing Sourcewell Purchasing Contract #010521-LSI.

Moved by Jerry Allen, seconded by Whitney Roberts, to approve the purchase of twelve shade structures for the softball and tee ball fields at Crosslin Park from ACS Playground Adventures, Oklahoma City, Oklahoma, in the amount of \$109,900.00, utilizing Sourcewell Purchasing Contract #010521-LSI.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

7. Approval of claims in the amount of \$8,230,790.86.

Moved by Jerry Allen, seconded by Whitney Roberts, to approve claims in the amount of \$8,230,790.86.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

Nays: Derwin Norwood

9. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

10. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

1. Approval of claims in the amount of \$400,454.41.

Moved by Derwin Norwood, seconded by Keith Siragusa, to approve claims in the amount of \$400,454.41.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr

11. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.

12. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.

13. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.

1. Approval of claims in the amount of \$5,928.65.

Moved by Whitney Roberts, seconded by Derwin Norwood, to approve claims in the amount of \$5,928.65.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa,
Whitney Roberts, Rob Stallings, and Scott Orr

14. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

15. EXECUTIVE SESSION.

At this time NeAnne Clinton objected to the Mayor and Board of Commissioners convening into Executive Session for discussion of implications to the City Charter, in regard to the recent policies adopted by the Board of Directors of the Public Library of Enid and Garfield County, on the grounds of the public's right to attend meetings of public bodies in accordance with the Oklahoma Open Meetings Act.

City Attorney Carol Lahman addressed Commissioners, and it was the decision of the Mayor and Board of Commissioners whether they would convene into Executive Session to discuss the matters listed on the agenda, including the Kaw Lake Pipeline, and the Public Library of Enid & Garfield County. Any action taken as a result of these discussions would be done after reconvening into regular session in the Council Chambers. There was a notice printed on the first page of the meeting agenda, which stated the Mayor and Board of Commissioners may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. It was recommended to discuss matters of the Kaw Lake Pipeline and the library in Executive Session, due to a recent investigation and possible litigation.

1. Consider convening into Executive Session, at the recommendation of the City Attorney, pursuant to 25 O.S. §307(B)(4) to discuss a pending claim concerning the construction of the Kaw Lake Pipeline, and to discuss the charter implications concerning the recent policies adopted by the Enid and Garfield County Library Board, and the attorney/client privilege to engage in confidential communication between the public body and its attorney, because disclosure would seriously impair the ability of the public body to proceed with these matters in the public's interest, and reconvene into Regular Session to take any necessary action.

Moved by Jerry Allen, seconded by Derwin Norwood, to convene into Executive Session, at the recommendation of the City Attorney, pursuant to 25 O.S. §307(B)(4) to discuss a pending claim concerning the construction of the Kaw Lake Pipeline, and to discuss the charter implications concerning the recent policies adopted by the Enid and Garfield County Library Board, and the attorney/client privilege to engage in confidential communication between the public body and its attorney, because disclosure would seriously impair the ability of the public body to proceed with these matters in the public's interest, and reconvene into Regular Session to take any necessary action.

The meeting convened into Executive Session at 8:36p.m.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa,
Whitney Roberts, Rob Stallings, and Scott Orr

16. RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.

Moved by Jerry Allen, seconded by Derwin Norwood, to reconvene into Regular Session.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings and Scott Orr.

Nays:

The meeting reconvened into regular session at 10:24p.m.

Moved by Keith Siragusa, seconded by Whitney Roberts, to keep the Library Board as it currently stands.

Carried by the following votes:

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr.

Nays:

17. ADJOURN.

There being no further business to come before the Board at this time, Jerry Allen moved to adjourn the meeting. Seconded by Whitney Roberts.

Ayes: George Pankonin, Jerry Allen, Derwin Norwood, Keith Siragusa, Whitney Roberts, Rob Stallings, and Scott Orr.

Nays:

The meeting adjourned at 10:25p.m.



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: George Pankonin, Mayor

Department: City Clerk

Subject: Consider appointments to the Vance Development Authority.

Background:

Two vacancies exist on the Vance Development Authority due to the expiring terms of Trustees Dr. Darrell Floyd and Jesse Ashlock. The City Clerk has advertised for the vacancies, and the following appointments are to be considered:

Two vacancies to be filled from the public at-large. Incumbents Dr. Darrell Floyd and Jesse Ashlock wish to seek reappointment and are eligible to be considered. Applications have also been received from John Smithson, Catina Sundvall, Christina Robinson, Geoff Clark, Kenneth Girty, Clarence Wallace, and Richard Shepard.

The successful applicants will serve on the Authority through March 1, 2027.

Attachments:

[Jesse Ashlock](#)

[John Smithson](#)

[Catina Sundvall](#)

[Christina Robinson](#)

[Geoff Clark](#)

[Kenneth Girty](#)

[Clarence Wallace](#)

[Richard Shepard](#)



CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

NAME Jesse Ashlock

HOME ADDRESS 4250 N. 2823 Rd.

MAILING ADDRESS Hennessey, OK 73742

HOME PHONE 5804010638 BUSINESS PHONE 5802422750

EMAIL ADDRESS jashlock@autrytech.edu

COMMISSION WARD _____

ADVISORY COMMISSION PREFERENCE(S):
Vance Development Authority

RESIDENCE HISTORY: I have lived in Hennessey for four years.

EDUCATIONAL BACKGROUND: I hold a BS in Business Management and a Masters in Educational Leadership from Southern Nazarene University.

WORK HISTORY: Autry Technology Center since January of 2013 and am an Air Force Veteran. I worked on the A-10 in Tucson, AZ.

CIVIC, COMMUNITY ACTIVITIES: Leadership Greater Enid and Coach-a-kid

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: I have
served on advisory committees at Autry Technology Center in the Automotive
and helath career fields.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): I believe that
Vance Air Force Base is vital to the success and growth of Enid, OK and
NW Oklahoma. I would like to be a part of the growth and changes that
happen at VAFB for the betterment of the Enid Community.

REFERENCES:

Col. Corey Simmons (VAFB Wing Commander)


Brady McCullough (Autry Superintendent)

Krista Roberts (CEO St. Mary's)

Kyle Hockmeyer (Enid Chamber Board President)

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) X (NO) _____


SIGNATURE

2/22/19
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
alack@enid.org
FAX: 580-242-7760

JESSE B. ASHLOCK

4250 N. 2823 Rd. Hennessey, OK 73742 580-401-0638 jesse6346@gmail.com

EDUCATION

Southern Nazarene University, Bethany, OK	2018
Masters in Educational Leadership	
University of Phoenix, Oklahoma City, OK	2012
Bachelor of Science in Business	
Northern Oklahoma College, Tonkawa, Ok	2008
Associate in Science in Business Administration	
U.S. Grant H.S. Oklahoma City, OK	2000

CERTIFICATIONS

- American Heart Association BLS Instructor
- AAA Driver Improvement Instructor
- Certified Occupational Hearing Conservationist
- Safeland Certified Instructor
- Pulmonary Function Testing Certified
- Oklahoma Career Tech BIS Certification, 2014
- Leadership Great Enid Class 25, 2016
- NCCER Credentialed Coordinator
- CLEET Certified Driving Trainer

EXPERIENCE

- Coordinator, Business and Industry Services, Autry Technology Center
- April 2015-
Current
- Schedule Drive Simulator training
 - Schedule Heavy Equipment Simulator training
 - Develop new customized classes for companies and attain new certification credentials
 - Maintain all equipment
 - Oversee Trainer for simulators
 - Research new equipment when needs arise

- Prospect new clients for training
 - Keep up with industry trends and certifications
- January 2013 – April 2015** **Safety Trainer, Autry Technology Center**
- Develop curriculum for safety classes for local businesses
 - Build relationships with clients to aid in customizing training needs
 - Keep up with any and all updates through reading safety magazines and OSHA updates
 - Build and maintain relationships with coworkers
 - Train local companies in OSHA standards
 - Perform Respiratory Fit tests
- February 2012- January 2013** **Assistant Instructor, Pioneer Technology Center**
- Responsible for making sure safety topics were completed by students
 - Responsible for helping students complete lessons
 - Aide the Instructor in classroom management
 - Aide the Instructor in helping the students get involved with student organizations
- October 2010 – June 2011** **Retail Banker, City National Bank**
- Took deposits and payments
 - Sold new products to current and new customers
 - Built relationships with clients to offer more products
- May 2009 – October 2010** **Fire Extinguisher Service and Sales, American Fire and Safety**
- Responsible for inspecting fire extinguishers annually and monthly
 - Responsible for inspecting business for fire code according to number of extinguishers
 - Give hands on training on how to use a fire extinguisher and fire safety
- May 2006 – January 2008** **Manufacturing Technician, Smith Tool**
- Responsible for training in the insert department
 - Drilled oil and gas bits to insert tungsten and carbide inserts
 - Responsible for all safety equipment for the department

**November 2004 –
May 2006** **General Laborer, *Air System Components***

- Shipping and receiving
- Forklift Operator
- Welding air conditioning parts together for companies

**March 2003 –
November 2004** **United States Air Force**

- Aerospace Propulsion Apprentice
- Responsible for the inspection, testing, and repair of tf-34 jet engines
- Ran ground at test cell facility
- Responsible for safety inspections before engine run

VOLUNTEERISM

Thunderbird Youth Academy Pryor, Oklahoma – I mentored two different young men while they attended this academy. They taught these young men to be responsible and additions to society.

Big Brother Big Sisters Oklahoma City and Ponca City, Oklahoma – I was a little brother while in Oklahoma City at a younger age. I am helping bring Big Brothers Big Sisters to Kay County, Oklahoma.

Coach A Kid Enid, OK – I participate in coach a kid. I am a mentor to a kid in an elementary school here. I see him once a week during the school year. We go over homework, play outside, or just sit and play board games for about 40 minutes per visit.

References

Michael Hinkston **Former (LTAP) Manager**
405-416-0787 Cell

Andy Beck **Safety Manager, Autry Technology Center**
580-242-2750 ext. 194 Office
580-747-6383 Cell

Teri Holle

Business and Industry Services Director

Autry Technology Center 580-242-2750 ext 124

Cell 580-402-2216



City of Enid
BOARD APPLICATION

Received Date: January 16, 2023

Board/Commission: Vance Development Authority

NAME: John Smithson
SECONDARY BOARDS/COMMISSION: Construction Board of Appeals, Board of Adjustment, Enid Joint Recreation Triad, Inc. (EJRT), Metropolitan Area Planning Commission
PHONE: --
EMAIL: osu43g@att.net
HOME ADDRESS: 3020 Barn Swallow
MAILING ADDRESS: 222 E Maple Ave, Suite 600, Enid
ENID RESIDENT: Yes
WARD: Ward 06
EMPLOYMENT STATUS: Employed
EMPLOYER: Self
REASON FOR APPLYING: Involvement in Community
OCCUPATIONAL BACKGROUND: Real Estate Appraiser/Banker
EDUCATIONAL BACKGROUND: BS Oklahoma State University
RELEVANT EXPERIENCE: Finance/Construction
COMMUNITY INVOLVEMENT: Church/Civic

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

John Smithson

January 16, 2023



City of Enid BOARD APPLICATION

Received Date: May 10, 2022

Board/Commission: Vance Development Authority

NAME: Catina Sundvall

PHONE: 580-747-7184

EMAIL: Catinaley@gmail.com

HOME ADDRESS: 1620 W Broadway
Enid OK 73703

MAILING ADDRESS: 1720 W Broadway, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 22 years

WARD: Ward 05

EMPLOYMENT STATUS: Unemployed

EMPLOYER: Peace of Mind & Wellness

REASON FOR APPLYING: Vance AFB became my home in 1996. I fell In love with Enid and the community connection to the base and military members. I feel like this is a perfect opportunity to show support for the base and serve the community.

OCCUPATIONAL BACKGROUND: USAF 1992-2000
Greenbrier Nursing Home Director of Admissions and Social Services
ATS Focus Institute Treatment Team Director, Counselor
Frame of Mind Counseling-Counselor
Peace of Mind & Wellness-Counselor

EDUCATIONAL BACKGROUND: Public Health Journeyman-USAF School of Aerospace Medicine
Bachelor degree major-psychology, minor political science
Master degree-Counseling Psychology

RELEVANT EXPERIENCE: Air Force Veteran
Vance AFB Honor Guard
Past member of the VFW
Community Member 26 years

COMMUNITY INVOLVEMENT: Extensive involvement with Gaslight Theatre holding multiple board positions
Some volunteer work with Main Street Enid

REFERENCES:

Frank Baker
Mary McDonald
Janet Jones
Tary Johnson
Phone numbers can be provided upon request

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Catina L Sundvall

May 10, 2022



City of Enid BOARD APPLICATION

Received Date: February 10, 2022

Board/Commission: Vance Development Authority

NAME: Christina Robinson

SECONDARY BOARDS/COMMISSION: Aviation Advisory Board

PHONE: 5804843746

EMAIL: enidsparkles@yahoo.com

HOME ADDRESS: 3918 Shenandoah
Enid OK 73703-2017

MAILING ADDRESS: 3918 Shenandoah , Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 13 years

WARD: Ward 06

EMPLOYMENT STATUS: Part-time

EMPLOYER: Northwest Oklahoma Association of Realtors

REASON FOR APPLYING: Would like to do my civil service

OCCUPATIONAL BACKGROUND: Wide variety

EDUCATIONAL BACKGROUND: German

RELEVANT EXPERIENCE: Realtor

COMMUNITY INVOLVEMENT: Former Military spouse, former volunteer at Cherokee Strip Museum

REFERENCES: Sierra Grainger, Code
Jerald Gilbert

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Christina Robinson

February 10, 2022



City of Enid BOARD APPLICATION

Received Date: February 14, 2022

Board/Commission: Vance Development Authority

NAME: Geoff Clark

SECONDARY BOARDS/COMMISSION: Vance Development Authority

PHONE: 9728022962

EMAIL: geoffsclark65@gmail.com

HOME ADDRESS: 501 South Hayes Street

MAILING ADDRESS: 501 South Hayes Street, Enid

ENID RESIDENT: Yes

WARD: Ward 05

EMPLOYMENT STATUS: Employed

REASON FOR APPLYING: Serve my community and VAFB. Leverage my experience in problem solving, critical reasoning/critical thinking, consensus building, understanding of defense budget process, and lobbying.

OCCUPATIONAL BACKGROUND: Raytheon Company: 28 years, Engineering, Program Management, Capture Management
Value Added Products: 4 years, President and CEO

EDUCATIONAL BACKGROUND: BS Engineering, Oklahoma State University
MBA Course Work, Southern Methodist University
Entrepreneurial Leadership, Babson College

RELEVANT EXPERIENCE: Twenty-eight year career in with the Raytheon Company developing and deploying capability to United States Department of Defense.

COMMUNITY INVOLVEMENT: President, Air Force Association Chapter 214
Member, Association of US Army
Member, Emmanuel Enid

REFERENCES: Darrel Judy, 334-652-2769
Doug Frantz, 580-234-7643
Scott Northcutt, 580-484-2672

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Geoff Clark

February 14, 2022

ATTACHED:

[Clark Short Bio Feb 2022](#)

Geoff Clark is President and Chief Executive Officer of Value Added Products Cooperative, responsible for leading a frozen dough manufacturing company that serves customers in national foodservice, retail grocery, and schools. Clark has been responsible for rebranding the company coupled with development and execution of a strategy founded on products, economics, and people.

Prior to joining Value Added Products, Clark spent twenty-eight years with the Raytheon Company with an expertise in development and production of precision targeting capabilities for platforms ranging from the F117 Stealth to the M1 Abrams tank. His career at Raytheon included roles with increasing responsibility in areas of engineering, manufacturing, business development, strategy, program management and program leadership.

Clark is a graduate of Oklahoma State University with a degree in Industrial Engineering and has attended business schools at Southern Methodist University and Babson College. He holds certifications in both program and capture management and is a Six Sigma Black Belt.

Clark serves several organizations that build and deliver specially adapted homes to disabled combat veterans. He is the founder of the Welcome Home Project and serves as board member to Smiles Charity and Helping a Hero. He also serves as a board member to the Air Force Association, Enid Chapter, and is an honorary commander of Vance Air Force Base.

He is married to Jacqueline and has four children.



City of Enid BOARD APPLICATION

Received Date: April 22, 2022

Board/Commission: Vance Development Authority

NAME: Kenneth Girty

PHONE: 580-884-8696

EMAIL: ken.girty@gmail.com

HOME ADDRESS: 1802 Indian Dr
Enid Ok 73703

MAILING ADDRESS: 1802 Indian Dr, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 6 years

WARD: Ward 02

EMPLOYMENT STATUS: Employed

EMPLOYER: Amentum

REASON FOR APPLYING: Interested in keeping the partnership of Vance and Enid going and grow it into the future

OCCUPATIONAL BACKGROUND: Lead Inspector, Aircraft Maintenance, Vance AFB.

EDUCATIONAL BACKGROUND: Professional Military Education:
NCO Preparatory School, Wheeler AFB, HI. Oct 1987
NCO Leadership School, Travis AFB, CA. June 1991
NCO Academy, McConnell AFB, KS. Aug 1998
SNCO Academy, McConnell AFB, KS. Feb 2004

Military Education:
Track Vehicle School, Fort Knox, KY, Sept 1979
Aircraft Maintenance School, Sheppard AFB, TX, Feb 1985
Strategic Aircraft Maintenance School, March AFB, CA, Apr 1985
Technical Manual Course, Clark AB, Philippines, Sept 1985
Basic Flight Engineer School, Altus AFB, OK. Nov 1989
141 Flight Engineer Initial Qualification School, Altus AFB, OK. May 1990
Initial In Flight Refueling Course, Altus AFB. OK. Feb 1996
Instructor Boom Operator School, Altus AFB, OK. Nov 2000
First Sergeant Academy, Maxwell AFB, AL. June 2002

Civilian Education:
Oklahoma Leadership Cherokee, April 2000
Oklahoma Municipal League City Council member training, June 2000
CCAF Associate Degree in Aviation Operation, November 2008

RELEVANT EXPERIENCE: Cherokee Oklahoma School Board 5yrs
Cherokee City Council 4yrs
Cherokee Airport board President 10yrs

COMMUNITY INVOLVEMENT: Aviation Advisory board Enid Oklahoma

REFERENCES: Scott Orr
Daniel Heath

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Kenneth G Girty

April 22, 2022



City of Enid BOARD APPLICATION

Received Date: October 21, 2022

Board/Commission: Police Civil Service Commission

NAME: Clarence Wallace

SECONDARY BOARDS/COMMISSION: Vance Development Authority

PHONE: 580-478-5621

ALTERNATIVE PHONE: 580-478-5620

EMAIL: cpgra88@gmail.com

HOME ADDRESS: 2101 W Cherokee; Enid, Oklahoma 73703

MAILING ADDRESS: 2101 W Cherokee, ENID

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 46 years

WARD: Ward 05

EMPLOYMENT STATUS: Unemployed

EMPLOYER: Retired

REASON FOR APPLYING: Want to serve to be involved

OCCUPATIONAL BACKGROUND: Union Equity 17 years ; City of Enid Utility Billing 29 years

EDUCATIONAL BACKGROUND: 2 years college

RELEVANT EXPERIENCE: Worked for City of Enid working with the public for 29 years

COMMUNITY INVOLVEMENT: Boy Scouts in the late 90's currently installing flagpoles for veterans

REFERENCES: Alan Peterson, George Dillman, Scott Morris, Dr Richard Rivers

Police or Fire Civil Service Applicants Only, please complete this section:

Driver's License #: U080682877

Have you ever been convicted of a crime (other than traffic offense)? If so, please provide detail.

No

Are you currently under a suspension or deferred sentence (other than traffic offenses)? If so, please provide detail.

No

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Clarence L Wallace Jr.

October 21, 2022



City of Enid BOARD APPLICATION

Received Date: October 24, 2022

Board/Commission: Police Civil Service Commission

NAME: Richard Shepard

SECONDARY BOARDS/COMMISSION: Park Board, Vance Development Authority

PHONE: 5807477840

EMAIL: rshepard1964@yahoo.com

HOME ADDRESS: 318 N. Harding St.
Enid, OK 73703

MAILING ADDRESS: 318 N. Harding St, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 35

WARD: Ward 05

EMPLOYMENT STATUS: Employed

EMPLOYER: Humana Military Healthcare Services

REASON FOR APPLYING: Interested in continuing to serve the community and ensuring quality results

OCCUPATIONAL BACKGROUND: LPN at Urgent Care clinic -weekend staff- for over 15 years, Full time LPN at Vance AFB Clinic 1994-2008 including training, EMT, 2008 to present Manager for Humana Military-military's health insurance contractor

EDUCATIONAL BACKGROUND: Enid High grad 1982. completed LPN at Autry 1993

RELEVANT EXPERIENCE: All medical-during my time as Training Manager with 71st Medical Group I worked with on and off base first responders-Security, Police, Life, Both Hospitals, Base clinic and Fire department

COMMUNITY INVOLVEMENT: Member of Enid Civitan Club and Immediate past Governor of Heartland District of Civitan International representing 5 State District

REFERENCES: Charles Daniels-EPD and Retired Security Forces Member at Vance AFB
Clay Gillock-Fire Inspector Vance AFB
Roger Beagle-Manager Mid-America

Police or Fire Civil Service Applicants Only, please complete this section:

Driver's License #: J081066774

Have you ever been convicted of a crime (other than traffic offense)? If so, please provide detail.

No

Are you currently under a suspension or deferred sentence (other than traffic offenses)? If so, please provide detail.

No

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Richard Alan Shepard

October 24, 2022



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Jerald Gilbert, City Manager

Department: Administration

Subject: Consider appointments to the Enid Park and Recreation Board.

Background:

The City Clerk has advertised for two vacancies on the Enid Park & Recreation Board. The following appointments are to be considered:

Two (2) vacancies to be filled by any interested resident of the city of Enid. Stephanie Pendergraft and Ron Janzen are incumbents whose terms expire March 1, 2023. Both members wish to seek reappointment.

Applications have also been received from Donald John, Dorothy Grifka, James French, Jenna Spencer, Richard Shepard, Michael Blackwood, Marsha Scott, Cynthia Stevison, Carolyn Nicholas, Brittany Conner, Jay Sharp, and Michelle Richards.

The two successful applicants will serve terms through March 1, 2026.

Attachments:

[Stephanie Pendergraft](#)

[Ron Janzen](#)

[Donald John](#)

[Dorothy Grifka](#)

[James French](#)

[Jenna Spencer](#)

[Richard Shepard](#)

[Michael Blackwood](#)

[Marsha Scott](#)

[Cynthia Stevison](#)

[Carolyn Nicholas](#)

[Brittany Conner](#)

[Jay Sharp](#)

[Michelle Richards](#)



City of Enid BOARD APPLICATION

Received Date: February 12, 2022

Board/Commission: Enid Joint Recreation Triad (EJRT) Board of Directors

NAME: Stephanie Pendergraft

SECONDARY BOARDS/COMMISSION: Park Board

PHONE: 5804022605

EMAIL: sapendergraft@nwsu.edu

HOME ADDRESS: 5211 Grizzly Ln
Enid, OK 73703

MAILING ADDRESS: 5211 Grizzly Ln, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 8 years at this address

WARD: Ward 01

EMPLOYMENT STATUS: Employed

EMPLOYER: Rural Health Projects, Inc.

REASON FOR APPLYING: I would like to explore leadership opportunities and be more involved in the community.

OCCUPATIONAL BACKGROUND: I have experience in sales and marketing, management, and with nonprofit agencies.

EDUCATIONAL BACKGROUND: Bachelor's Degree

RELEVANT EXPERIENCE: Within my current role, we are funded by the TSET Healthy Living Program which centers around nutrition, physical activity, and tobacco control. I would love to be involved with anything that would help the community be more physically active, especially our youth.

COMMUNITY INVOLVEMENT: I have been with the Enid Chamber of Commerce Ambassador program for 6 years. Served as the Chairperson as well. I actively serve RSVP through their Mobile Meals program. I am also on the Main Street Enid Design Committee, and have helped with events in Downtown Enid.

REFERENCES:

Allison Seigars, Executive Director, Rural Health Projects, Inc. - (580) 213-3177

John Reneau, Koch Fertilizer - (580) 478-8152

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Stephanie Pendergraft

February 12, 2022



CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM

NAME Ron Janzen
HOME ADDRESS 2426 Robin Ridge; Enid, OK 73703
MAILING ADDRESS Same
HOME PHONE 580-237-0876 BUSINESS PHONE None
EMAIL ADDRESS Ronjanzen@suddenlink.net
COMMISSION WARD 1

ADVISORY COMMISSION PREFERENCE(S):
Parks Board Public Arts Commission

RESIDENCE HISTORY: Born and raised in Enid.

EDUCATIONAL BACKGROUND: Enid Public Schools +
Phillips University

WORK HISTORY: 1961-2000 Social Security Adm.
City of Enid Parks Project Coordinator
2005-2006

CIVIC, COMMUNITY ACTIVITIES: Enid City Commission 1987-91
2nd 2011-2019; Enid Park Bd. - numerous
terms 1973 - 2009. ERDA; EIRT; Tax
Overight Com.; Noon AMBUCS 1970-date.
Enid Mobile Meals - 1972 - to date.
Coache-A-Kid - 2016 + 2017.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: _____

Board Member + Past President of Enid Beautiful Inc.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): _____

I have been involved with the City Park system and youth sports for the last 40+ years.

I love art and have been a long time promoter of local Arts.

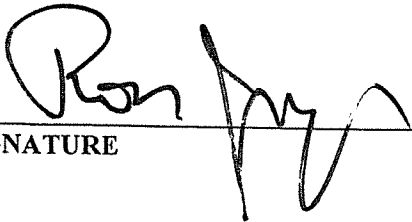
REFERENCES:

Bill Shewey
Jerald Gilbert

Eric Benson
Bert Merkle

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO)


SIGNATURE

6/5/19
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road or: PO Box 1768
Enid, OK 73701 Enid, OK 73702
alack@enid.org
FAX: 580-242-7760



City of Enid
BOARD APPLICATION

Received Date: January 29, 2023

Board/Commission: Enid Park and Recreation Board

NAME: Donald John

PHONE: 580-402-3904

EMAIL: dctjohn65@gmail.com

HOME ADDRESS: 3666 Antelope Dr

MAILING ADDRESS: 3666 Antelope Dr, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 34 years

WARD: Ward 03

EMPLOYMENT STATUS: Retired

REASON FOR APPLYING: 31 yrs working for parks

OCCUPATIONAL BACKGROUND: City of Enid

EDUCATIONAL BACKGROUND: Collage grad

RELEVANT EXPERIENCE: Worked for parks

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Donald R Johm

January 29, 2023



City of Enid
BOARD APPLICATION

Received Date: January 30, 2023

Board/Commission: Enid Park and Recreation Board

NAME: Dorothy Grifka
PHONE: 5133445583
EMAIL: dgrifka2002@yahoo.com
HOME ADDRESS: 1714 Denim Lane
MAILING ADDRESS: 1714 Denim Lane, Enid
ENID RESIDENT: Yes
LENGTH OF RESIDENCY: 2 yrs. Born and raised in Enid
WARD: Ward 04
EMPLOYMENT STATUS: Retired
REASON FOR APPLYING: Very interested in parks also the Enid trail
OCCUPATIONAL BACKGROUND: Medical background over 20 yrs
EDUCATIONAL BACKGROUND: Some college
RELEVANT EXPERIENCE: Personal chef
COMMUNITY INVOLVEMENT: Trying to start in Enid a volunteer Cookies for care. Not having much luck.
REFERENCES: Kathy JANES. Denise Logan. Bruce Isaacs Gus Jacobi

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Dorothy Ann Grifka

January 30, 2023



City of Enid
BOARD APPLICATION

Received Date: February 7, 2023

Board/Commission: Enid Park and Recreation Board

NAME: james French
SECONDARY BOARDS/COMMISSION: Park Board
PHONE: 8172297972
EMAIL: jamesnfrench@yahoo.com
HOME ADDRESS: 2313 Homestead Rd.
MAILING ADDRESS: 2313 Homestead Rd., Enid
ENID RESIDENT: Yes
LENGTH OF RESIDENCY: 3 yrs
WARD: Ward 06
EMPLOYMENT STATUS: Retired
REASON FOR APPLYING: active interest in Enid community service Transportation Board (seniors)
OCCUPATIONAL BACKGROUND: US Army Retired, US Postal Service Postmaster Retired
EDUCATIONAL BACKGROUND: USPS Management Graduate School
RELEVANT EXPERIENCE: Transportation Delivery scheduling network management for a 65,000 population city, 300,000 county. Transportation management for 1200 many Infantry Battalion
COMMUNITY INVOLVEMENT: Volunteer Hope Outreach Life Coach, Board Member Grace Bible Church, Member Gideons, Istoria ministries
REFERENCES: Wade Burluson, Steve McClaren, Matt Lohman

Police or Fire Civil Service Applicants Only, please complete this section:

Driver's License #: K084309193

Have you ever been convicted of a crime (other than traffic offense)? If so, please provide detail.

No

Are you currently under a suspension or deferred sentence (other than traffic offenses)? If so, please provide detail.

No

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

james French

February 7, 2023



City of Enid BOARD APPLICATION

Received Date: January 27, 2023

Board/Commission: Enid Park and Recreation Board

NAME: Jenna Spencer

SECONDARY BOARDS/COMMISSION: Enid Joint Recreation Triad, Inc. (EJRT)

PHONE: 918-740-8008

EMAIL: jenna@visitenid.org

HOME ADDRESS: 5102 N. Washington St.
Enid, OK 73701

MAILING ADDRESS: 5102 N. Washington St., Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 7 years

WARD: Ward 04

EMPLOYMENT STATUS: Employed

EMPLOYER: Visit Enid

REASON FOR APPLYING: I served on the Park and Rec board several years ago and really enjoyed it. My family utilizes Enid parks extensively through sports and personal time. I the viewpoint of a parent with young children would be important addition to the board. I also work at Visit Enid. Our office works considerably with Parks and Rec to publicize events and promote the "quality of life" aspects we have in Enid.

OCCUPATIONAL BACKGROUND: Current Sales Manager at Visit Enid.
Previously the Services Manager for Visit Enid.

EDUCATIONAL BACKGROUND: Oklahoma State University, Stillwater, Oklahoma August 2007: Bachelor of Science degree in Business Administration Major: Business Management Minor: Marketing

COMMUNITY INVOLVEMENT: Previous board member for Park & Rec board.
Current member of Junior Welfare League.

REFERENCES:

Cory Buller- Director of Enid Parks & Rec Department
Rob Houston- Director of Visit Enid

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Jenna Spencer

January 27, 2023



City of Enid BOARD APPLICATION

Received Date: October 24, 2022

Board/Commission: Police Civil Service Commission

NAME: Richard Shepard

SECONDARY BOARDS/COMMISSION: Park Board, Vance Development Authority

PHONE: 5807477840

EMAIL: rshepard1964@yahoo.com

HOME ADDRESS: 318 N. Harding St.
Enid, OK 73703

MAILING ADDRESS: 318 N. Harding St, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 35

WARD: Ward 05

EMPLOYMENT STATUS: Employed

EMPLOYER: Humana Military Healthcare Services

REASON FOR APPLYING: Interested in continuing to serve the community and ensuring quality results

OCCUPATIONAL BACKGROUND: LPN at Urgent Care clinic -weekend staff- for over 15 years, Full time LPN at Vance AFB Clinic 1994-2008 including training, EMT, 2008 to present Manager for Humana Military-military's health insurance contractor

EDUCATIONAL BACKGROUND: Enid High grad 1982. completed LPN at Autry 1993

RELEVANT EXPERIENCE: All medical-during my time as Training Manager with 71st Medical Group I worked with on and off base first responders-Security, Police, Life, Both Hospitals, Base clinic and Fire department

COMMUNITY INVOLVEMENT: Member of Enid Civitan Club and Immediate past Governor of Heartland District of Civitan International representing 5 State District

REFERENCES: Charles Daniels-EPD and Retired Security Forces Member at Vance AFB
Clay Gillock-Fire Inspector Vance AFB
Roger Beagle-Manager Mid-America

Police or Fire Civil Service Applicants Only, please complete this section:

Driver's License #: J081066774

Have you ever been convicted of a crime (other than traffic offense)? If so, please provide detail.

No

Are you currently under a suspension or deferred sentence (other than traffic offenses)? If so, please provide detail.

No

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Richard Alan Shepard

October 24, 2022



City of Enid BOARD APPLICATION

Received Date: October 21, 2022

Board/Commission: Police Civil Service Commission

NAME: Michael Blackwood

SECONDARY BOARDS/COMMISSION: Park Board, Metropolitan Area Planning Commission

PHONE: 4056933186

ALTERNATIVE PHONE: NA

EMAIL: LashRash@gmail.com

HOME ADDRESS: 1724 E. Chestnut Ave Enid, OK 73701

MAILING ADDRESS: 1724 E Chestnut Ave., Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 8 Years

WARD: Ward 04

EMPLOYMENT STATUS: Other

REASON FOR APPLYING: Community involvement is essential for an effective society. Likewise, unbiased oversight of law enforcement officers is the most reliable approach to safeguard the integrity of our laws, the Enid Police Department, and the rights of the citizens we serve. I can contribute to the board by being a voice of reason in circumstances that demand a rational perspective without the risk of an emotional conflict of interest or alternate agenda. I live to serve in any capacity where I can be productive and make the world better than I found it.

OCCUPATIONAL BACKGROUND: Technical Support
Pastoral Ministry
Communications Director for the Oklahoma District Royal Rangers of the Oklahoma Assemblies of God.

EDUCATIONAL BACKGROUND: High School Graduate
Some College

RELEVANT EXPERIENCE: I've served on boards and committees before. I understand rules of order. I can interpret reports, make recommendations, and derive rational conclusions based on established rules versus actions taken. I can effectively communicate through written or verbal means.

COMMUNITY INVOLVEMENT: Enid Public Schools Board Of Education
Member of Central Assembly of God
Annual volunteer at Feed The Neighborhood Even host by World Harvest Church
Inspector for Garfield County Election Board (resigned upon joining school board)

REFERENCES: Edward Manuel (580) 747-8958
Sharon Manuel (580) 747-8950
Austin Hutchison (817) 291-6409
Grant Parker (580) 747-4458

Police or Fire Civil Service Applicants Only, please complete this section:

Driver’s License #: 999530528

Have you ever been convicted of a crime (other than traffic offense)? If so, please provide detail.

No

Are you currently under a suspension or deferred sentence (other than traffic offenses)? If so, please provide detail.

No

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Michael Joe Blackwood

October 21, 2022



City of Enid BOARD APPLICATION

Received Date: February 2, 2023

Board/Commission: Board of Directors of the Public Library of Enid and Garfield County

NAME: Marsha Scott

SECONDARY BOARDS/COMMISSION: Park Board

PHONE: 5804022004

EMAIL: mlscott811@gmail.com

HOME ADDRESS: 3710 Whippoorwill Lane
Enid, OK 73703

MAILING ADDRESS: 3710 Whippoorwill Lane , Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 49 years

WARD: Ward 06

EMPLOYMENT STATUS: Retired

REASON FOR APPLYING: Interest in literature, research, literacy. Strong quality of life options for residents.

OCCUPATIONAL BACKGROUND: I taught English and Psychology at Oklahoma Bible Academy for 18 years

EDUCATIONAL BACKGROUND: BA from OSU in Soeech and Hearing Path + hours toward MA in English Lit.

RELEVANT EXPERIENCE: Served on Enid Board of Ed. Chair of Church Council (Enid 1st United Methodist), Corporation Board of OBA

COMMUNITY INVOLVEMENT: Board of Foster Feet, volunteer at Loaves & Fishes, P.E.O., JWL, Chautauqua Board

REFERENCES: Patrick Anderson, Willa Jo Fowler, Devon Krause, Greg Hodgen

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.



City of Enid
BOARD APPLICATION

Received Date: February 7, 2023

Board/Commission: Dr. Martin Luther King, Jr. Holiday Commission

NAME: Cynthia Stevison

SECONDARY BOARDS/COMMISSION: Park Board

PHONE: (580) 603-9456

ALTERNATIVE PHONE: (580) 603-9456

EMAIL: ramoscherry@icloud.com

HOME ADDRESS: 106 south ADOLPHA

MAILING ADDRESS: 106 south ADOLPHA , Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 16 years

WARD: Ward 01

EMPLOYMENT STATUS: Retired

REASON FOR APPLYING: Help my community

OCCUPATIONAL BACKGROUND: Business

EDUCATIONAL BACKGROUND: NWOSU graduate

RELEVANT EXPERIENCE: Church boards and non profits

COMMUNITY INVOLVEMENT: Enid street Outreach

REFERENCES: Upon request

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Cynthia Stevison

February 5, 2023



City of Enid BOARD APPLICATION

Received Date: April 8, 2022

Board/Commission: Enid Park and Recreation Board

NAME: Carolyn NICHOLAS

SECONDARY BOARDS/COMMISSION: Park Board

PHONE: 5805487436

EMAIL: cnicholas@tscenvironmental.com

HOME ADDRESS: 1402 W. Wabash Ave.
Enid, OK 73703

MAILING ADDRESS: 1402 W. Wabash Ave., Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 36 years

WARD: Ward 02

EMPLOYMENT STATUS: Part-time

EMPLOYER: TSC Environmental

REASON FOR APPLYING: I served on the park board previously for 9-10 years from around 2003 to 2013. I served as chairman from 2009-2013 (approximately). There were some projects I am still interested in that I didn't get a chance to finish!

OCCUPATIONAL BACKGROUND: Environmental engineer

EDUCATIONAL BACKGROUND: BS Chemical engineering OSU 1984

RELEVANT EXPERIENCE: Previous Park board member

COMMUNITY INVOLVEMENT: Member Junior Welfare League, Vance AFB Environmental Restoration Advisory Board 20-years, Enid Tennis Assoc 30-years, Elder First Presbyterian, Founding member Westminster Presbyterian church, Waller Middle school PTA president

REFERENCES: Jerald Gilbert, Jerry Allen, Rob Stallings

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

CAROLYN NICHOLAS

April 7, 2022



City of Enid BOARD APPLICATION

Received Date: February 16, 2022

Board/Commission: Enid Joint Recreation Triad (EJRT) Board of Directors

NAME: Conner Brittany

SECONDARY BOARDS/COMMISSION: Park Board

PHONE: 15803669975

EMAIL: brittanydawnconner@hotmail.com

HOME ADDRESS: 4119 Sand View Dr.

MAILING ADDRESS: 4119 Sand View Dr., Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 14 years

WARD: Ward 06

EMPLOYMENT STATUS: Employed

EMPLOYER: Rural Health Projects

REASON FOR APPLYING: I have invested interest in Enid because of where I have chosen to raise my family, but I also feel that with my background in communications, and my career path tailored to health and the public sectors, I would be resourceful to these selected boards.

OCCUPATIONAL BACKGROUND: I have worked for the Enid Chamber of Commerce from 2008-2011; Greenbrier Retirement Community as a marketer from 2011-2015; INTEGRIS Bass Hospital Foundation Director and Business Development, 2018-2020 (COVID hit and so this position was released); Department of Human Services, 2020-2021 and now my current employer, Rural Health Projects as a program coordinator for Garfield County's TSET grant.

EDUCATIONAL BACKGROUND: I hold bachelor's degree from UCO in communications, and I am currently working towards a second degree in nursing.

RELEVANT EXPERIENCE: I worked with the city a lot during my time with the Enid Chamber as their events coordinator. I hold a degree in communications, and I also took several classes in broadcasting. I have a family that is involved in Enid, and we attend many of Enid's citywide events.

COMMUNITY INVOLVEMENT: My community involvement declined when I started a family and stayed home with them, but prior to that I was a part of the ECVB, Enid Chamber Board, Chamber Ambassadors, United Way Campaign, Resource Alliance member, Health collaborative groups during my time with INTEGRIS, as well as an LGE graduate.

REFERENCES: Joan Bauer, 580-484-4441; Beth Hamilton, 405-612-7078; Kay Grey, 580-554-4739

Police or Fire Civil Service Applicants Only, please complete this section:

Driver’s License #: Y082364337

Have you ever been convicted of a crime (other than traffic offense)? If so, please provide detail.

No

Are you currently under a suspension or deferred sentence (other than traffic offenses)? If so, please provide detail.

No

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Conner Brittany

February 16, 2022

ATTACHED:

[Brittany Conner Resume](#)



Brittany Conner

(580) 366-9975 | brittanydawnconner@hotmail.com | 4119 Sand View Drive, Enid, OK 73703

Objective - To use the combined experience of community involvement and financial analysis to obtain a position allowing me to foster my own professional development while improving the state of the general public.

INTEGRIS Bass Baptist Health Center

Enid, OK

Director, Foundation and Business Development

September 2018 - July 2020

- o Oversee and manage 20+ Foundation accounts and assist in educating gatekeepers on processes and funds allocation
- o Create and execute year-long fundraising goals and projects
- o Establish and cultivate relationships with targeted referral sources, community leaders and organizations
- o Oversee marketing materials created for foundation events and projects
- o Manage and evaluate department staff
- o Track and analyze data to monitor trends and growth opportunities in outlying areas
- o Facilitate hospital accreditation efforts with a wide range of disciplinarys

Greenbrier Village

Enid, OK

Community Relations Director

July 2011 – February 2015

- o Conduct one-on-one visits, lunch meetings and tours for researching families
- o Coordinate discharge plans for skilled nursing patients and assist in follow-up discussions post treatment with family members and/or patient
- o Create marketing materials and facilitate press releases for community events
- o Manage and organize community events and projects
- o Educate the public on current healthcare policies and procedures

Greater Enid Chamber of Commerce

Enid, OK

Membership & Special Events Director

November 2008 – July 2011

- o Recruit and retain Chamber members
- o Plan and organize monthly Chamber community programs, ambassador membership meetings and executive meetings
- o Present programs to local organizations over the Enid Chamber's goals and initiative
- o Produce Enid Chamber's annual Newcomer's Guide and electronic monthly retail newsletter through Constant Contact

University of Central Oklahoma

Edmond, OK

B.A. Organizational Communication, Marketing Option

Graduation: December 2007

Community Involvement

Enid Chamber Board – Member 2012 to 2015

United Way Campaign – 2012/2013

- o Worked with campaign co-chairs to promote and educate the business community on United Way's fundraiser while also helping obtain fundraiser-end goal

Garfield County 4-H Volunteer – Summer 2010 to 2013

Enid Chamber Ambassador – Member 2011 to 2013

March of Dimes – Member 2011 to 2013

Greater Enid Young Professionals – Member 2008 to 2012

- o President – 2011-2012
- o Vice-President – 2010 -2011

Leadership Greater Enid – Graduate, May 2010

Resource Alliance – Member 2011 to January 2016

Other Honors and Awards

NRF Rise Up Retail Industry Fundamentals Specialist – 2020

Enid Convention and Visitors Bureau Board Member, 2008 - 2010

Oklahoma State Chamber's Management Institute

Oklahoma State Chamber's Enid Representative



City of Enid BOARD APPLICATION

Received Date: February 16, 2022

Board/Commission: Enid Park and Recreation Board

NAME: Jay Sharp

PHONE: 5802133166

ALTERNATIVE PHONE: 580-541-5773

EMAIL: jwsharp@nwsu.edu

HOME ADDRESS: 2929 E. Randolph

MAILING ADDRESS: 2929 E. Randolph Room 130, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 34 years

WARD: Ward 01

EMPLOYMENT STATUS: Employed

EMPLOYER: Rural Health Projects, Inc.

REASON FOR APPLYING: I currently work with the Tobacco Settlement Endowment Trust and one of our key focus points is increasing physical activity. This is a great tie to parks.

OCCUPATIONAL BACKGROUND: I've worked in non-profit program coordination for nearly two decades.

EDUCATIONAL BACKGROUND: I have a BA in Theology/Divinity from Messenger College.

RELEVANT EXPERIENCE: I have worked with communities to improve and design park spaces to meet the needs of evolving communities and secure grant funds to do so.

COMMUNITY INVOLVEMENT: Graduate of Leadership Greater Enid Class XXVI, I serve on the Board of Directors for Leadership Greater Enid, Board of Directors for Main Street Enid, Business Advisory Council for Viability Inc, Board of Directors for Micronesian Coalition of Oklahoma, TSET Board for Minority and Priority Populations, State Board of The Oklahoma Turning Point Council. In addition, i am on many local coalitions.

REFERENCES: Tricia Mitchell - 405-550-6312
Kim Haley - 580-548-3161
Allison Seigars 580-213-3177

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

James William Jay Sharp, Jr

February 16, 2022



City of Enid BOARD APPLICATION

Received Date: February 12, 2022

Board/Commission: Enid Park and Recreation Board

NAME: Michelle Richards

PHONE: 5807899288

EMAIL: merichards70@gmail.com

HOME ADDRESS: 2700 North Van Buren Street Trlr 263

MAILING ADDRESS: 2700 North Van Buren Street #263, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 3

WARD: Ward 06

EMPLOYMENT STATUS: Part-time

EMPLOYER: Contractor - Customer Service Compliance

REASON FOR APPLYING: I feel I can contribute to the betterment of our Parks and Recreation by helping provide feedback on my experience with parks I have visited. I provide assistance using the SeeClickFox app by giving feedback on issues I come across in the parks around Enid. I think outside of the box, I enjoy helping make positive experiences for other individuals wanting to visit the parks.

OCCUPATIONAL BACKGROUND: I have 20 years in customer service and employee engagement with Rockwell Corporation in Milwaukee, Wisconsin. 2000 to 2020.

EDUCATIONAL BACKGROUND: Bachelor's Degree in Business Management - University of Wisconsin Milwaukee.

RELEVANT EXPERIENCE: I have experience as a volunteer committee member to the Susan G. Komen Cancer Foundation from 2001 to 2008, providing feedback for program services and development.

COMMUNITY INVOLVEMENT: Neighborhood Watch Treasurer - Oklahoma City 2016 and 2017
Home Owners Association Secretary - Plymouth, Wisconsin 2004 to 2009
Marketing and Public Relations - Special Olympics Wisconsin 1998 to 2008. These positions were on a volunteer basis.

REFERENCES: Dawn Dybash. Susan G. Komen Foundation 580-789-9288

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

Michelle Richards

February 12, 2022



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Jerald Gilbert, City Manager

Department: City Clerk

Subject: Consider appointments to the Tree Board.

Background:

The City Clerk has advertised for vacancies to the board listed above. The following appointments are to be considered:

Two (2) vacancies to be filled by any interested resident of the city of Enid. Mr. Cory Buller and Ms. Sara Stuber are incumbents. Mr. Buller seeks reappointment, and Ms. Stuber is term limited. One application has been received from William Nokes,

If approved, both will serve terms through March 1, 2026. Applications are attached for consideration.

Attachments:

[Cory Buller](#)

[William Nokes](#)



**CITY OF ENID
ADVISORY COMMISSION APPLICATION FORM**

NAME Cory Buller

HOME ADDRESS 2710 W. Elm Ave.

MAILING ADDRESS 2710 W. Elm Ave.

HOME PHONE 580-478-3616 **BUSINESS PHONE** 580-231-0113

EMAIL ADDRESS cbuller@enid.org

COMMISSION WARD 5

ADVISORY COMMISSION PREFERENCE(S):

Tree Board

RESIDENCE HISTORY: I have lived in Enid for over 30 years. I moved to Hennessey from 2003 to 2007 and i have lived in Enid since. I grew up and spent most of my life here.

EDUCATIONAL BACKGROUND: I am a 1997 graduate of Enid High School. I have a diploma from Autry Technology in collision repair technology. More recently i received a diploma from the NRPA and NC State University for the Parks Maintenance Management School in West Virginia.

WORK HISTORY: I worked at Hamm & Phillips from 1999 to 2011 in the paint and body shop. I started with the City of Enid Parks and Recreation department in June 2013 as a Park Technician, Became the Parks Foreman in December 2014 and Supervisor in March of 2019.

CIVIC, COMMUNITY ACTIVITIES: I am an active volunteer with Open Door Church and also a Past Master with the local Masonic Lodge, Enid Lodge #80.

PRIOR ADVISORY COMMISSION EXPERIENCE AND LENGTH OF SERVICE: As interim Parks Supervisor and more recently as the Supervisor I have attended all Park Board meetings since April 2018. I have also attended the Tree Board meetings in that period. I have not served as an actual member.

REASONS FOR WANTING TO SERVE ON ABOVE COMMISSION(S): As the Parks Supervisor, I am actively working with planting and maintaining trees in parks and other areas throughout Enid.

REFERENCES:

Everett Glenn- COE Public Works Director/580-231-3595


Harold Clay-Owner Clays Collision/580-548-3033

Kelly Thompkins- Maine Street Enid Director/580-747-9548

Marcy Jarrett- Visit Enid Director/580-231-2226

OTHER COMMENTS: _____

RESUME ATTACHED: (YES) _____ (NO)


SIGNATURE

5/15/2019
DATE

Return application to:

City Clerk
401 W. Owen K. Garriott Road
Enid, OK 73701
alack@enid.org
FAX: 580-242-7760

or:

PO Box 1768
Enid, OK 73702



City of Enid
BOARD APPLICATION

Received Date: February 16, 2023

Board/Commission: Tree Board

NAME: William Nokes

PHONE: 580-716-4788

EMAIL: nokes3139@gmail.com

HOME ADDRESS: 2802 Nightengale Lane
Enid, OK 73703

MAILING ADDRESS: 2802 Nightengale Lane, Enid

ENID RESIDENT: Yes

LENGTH OF RESIDENCY: 50 years

WARD: Ward 06

EMPLOYMENT STATUS: Retired

REASON FOR APPLYING: Would like to help design and administer the arboreal system of the City for the beautification of Enid.

Trees are a wonderful avenue to enhance the beauty and appeal of a city and increase the value and use of the park system Enid has in place. Also, they increase the health of the environment.

OCCUPATIONAL BACKGROUND: Vice President - Royal National Bank - Dallas - 6 years
Sales Rep & Territory Manager - Hilti Inc. & Southern Fastening Systems - 35 years

EDUCATIONAL BACKGROUND: BS: Horticulture - Oklahoma State University
BS: Animal Science - Oklahoma State University

RELEVANT EXPERIENCE: BS: Horticulture - Oklahoma State University
BS: Animal Science - Oklahoma State University

Vice President - Royal National Bank - Dallas - 6 years
Sales Rep & Territory Manager - Hilti Inc. & Southern Fastening Systems - 35 years

Volunteer Bi-weekly CSRHC
Licensed Nationally Amateur Radio Operator
Enid Amateur Radio Club - Furnish Communications for Various Enid City Events
Enid Tree Board 2016-2022

COMMUNITY INVOLVEMENT: Volunteer Bi-weekly CSRHC
Licensed Nationally Amateur Radio Operator
Enid Amateur Radio Club - Furnish Communications for Various Enid City Events
Enid Tree Board 2016-2022

REFERENCES: Dr. Steve Glasier - Educator (580) 402-1959
David Kennedy - Curator CSRHC (580) 237-1907
Jerry Erwin - Retired (580) 554-2250
Tim Gungoll - Attorney (580) 237-4999

I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public under the Oklahoma Open Records Act.

William C. Nokes

February 14, 2023



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Erin Crawford, Chief Financial Officer

Department: Accounting

Subject: Approve a resolution amending the 2022-2023 Airport Fund by appropriating additional funds in the amount of \$3,147,000.00 to increase the 2022-2023 appropriated amounts for the Airport Department.

Background:

This resolution appropriates the funds needed to award the contract related to Project Nos. A-2203 - Reconstruct South Ramp, A-2204 - Construct Joint Use Hangar and A-2205 - Construct South Ramp Hangars at Enid Woodring Regional Airport. This item is a companion to item 6.2.

The Airport budget needs to be increased by \$3,147,000.00 to cover these expenses. Grant awards of \$2,847,000.00 from DCIP and \$300,000.00 from OAC are available to provide the necessary funding. The remaining amount is covered by the P3 grant and was included in the original FY23 adopted budget.

Attachments:

[2023-02-23 Airport South Ramp, Joint Use Hangar & South Ramp Hangars](#)

RESOLUTION

A RESOLUTION AMENDING THE 2022-2023 AIRPORT FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$3,147,000.00 TO INCREASE THE 2022-2023 APPROPRIATED AMOUNTS FOR THE AIRPORT DEPARTMENT.

WHEREAS, the appropriated amounts for the 2022-2023 Airport Fund must be increased by \$3,147,000.00 to provide funding to award a contract to Diversified Construction to reconstruct the south ramp, construct a new joint use hangar and construct new south ramp hangars;

WHEREAS, funds of \$2,847,000.00 are available from an DCIP Grant Award, funds of \$300,000.00 are available from an OAC Grant Award, and funds from the P3 Award were included in the original FY23 adopted budget cover the remaining balance of the project;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2022-2023 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE AIRPORT FUND AIRPORT DEPARTMENT:

FUND 20 AIRPORT	
Airport Department	\$3,147,000.00

Adopted this 23rd day of February 2023.

Mayor

(Seal)

ATTEST:

City Clerk



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Keston Cook, Airport Director

Department: Airport

Subject: Award a contract to Diversified Construction, Edmond, Oklahoma for Enid Woodring Airport Projects No. A-2203, A-2204, A-2205 - Reconstruct South Ramp, Construct Joint Use Hangar, Construct South Ramp Hangars, in the amount of \$4,524,741.94; and authorize the Mayor to execute all contract documents.

Background:

Projects No. A-2203, A-2204, and A-2205, for Enid Woodring Regional Airport will provide the Reconstruction of the South Ramp, Construct a new Joint Use Hangar, and Construct new South Ramp Hangars. Alternate one provides for the installation of heating on the new Joint Use Hangar.

2 bids were received:

Contractor	Base Bid 1, 2 & 3	Base Bid 2 - Alternate 1
Diversified Construction	\$4,433,261.56	\$91,480.38
Henson Construction	\$4,779,092.00	\$67,000.00

Diversified Construction is the lowest responsible bidder.

Attachments:

[BIDTAB Detailed-Enid](#)



Reconstruct South Ramp, Construct Joint Use Hangar, & Construct South Ramp Hangars

ENID WOODRING REGIONAL AIRPORT

ENID, OKLAHOMA

11:10 a.m., THURSDAY, FEBRUARY 16, 2023

OAC WDG-23C-FS

COE PROJECT NO. A-2203, A-2204, A-2205

Item No.	Description	Quantity	Unit	PARKHILL		Diversified Construction		Henson Construction	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Bid Schedule 1-Reconstruct South Ramp									
1	MOBILIZATION	1	LS	\$ 150,000.00	\$150,000.00	\$ 37,299.15	\$37,299.15	\$ 200,000.00	\$200,000.00
2	LOW PROFILE AIRCRAFT BARRICADES	1	LS	\$ 10,000.00	\$10,000.00	\$ 41,312.35	\$41,312.35	\$ 50,000.00	\$50,000.00
3	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION AND SILTATION CONTROL	1	LS	\$ 12,000.00	\$12,000.00	\$ 4,131.23	\$4,131.23	\$ 4,000.00	\$4,000.00
4	EXISTING CONCRETE PAVEMENT REMOVAL	10500	SY	\$ 25.00	\$262,500.00	\$ 11.13	\$116,865.00	\$ 12.00	\$126,000.00
5	EXISTING ASPHALT PAVEMENT REMOVAL	185	SY	\$ 30.00	\$5,550.00	\$ 20.14	\$3,725.90	\$ 12.00	\$2,220.00
6	EXISTING HANGAR REMOVAL	8	EA	\$ 3,000.00	\$24,000.00	\$ 2,950.88	\$23,607.04	\$ 2,750.00	\$22,000.00
7	EXISTING DRAINAGE PIPE AND ASSOCIATED STRUCTURE REMOVAL	1	LS	\$ 14,000.00	\$14,000.00	\$ 33,049.88	\$33,049.88	\$ 28,000.00	\$28,000.00
8	REMOVE, STOCKPILE, AND REPLACE TOPSOIL	1	LS	\$ 15,000.00	\$15,000.00	\$ 4,721.41	\$4,721.41	\$ 4,500.00	\$4,500.00
9	UNCLASSIFIED EXCAVATION AND EMBANKMENT	1	LS	\$ 8,000.00	\$8,000.00	\$ 49,574.82	\$49,574.82	\$ 46,000.00	\$46,000.00
10	42" HP PIPE	58	LF	\$ 100.00	\$5,800.00	\$ 308.71	\$17,905.18	\$ 240.00	\$13,920.00
11	60" HP PIPE	510	LF	\$ 200.00	\$102,000.00	\$ 185.32	\$94,513.20	\$ 370.00	\$188,700.00
12	DRAINAGE INLET	2	EA	\$ 10,000.00	\$20,000.00	\$ 33,049.88	\$66,099.76	\$ 31,000.00	\$62,000.00
13	DRAINAGE JUNCTION BOX	1	EA	\$ 12,000.00	\$12,000.00	\$ 40,131.99	\$40,131.99	\$ 38,000.00	\$38,000.00
14	QUICKLIME	115	TON	\$ 300.00	\$34,500.00	\$ 271.48	\$31,220.20	\$ 253.00	\$29,095.00
15	QUICKLIME TREATED SUBGRADE	8600	SY	\$ 8.00	\$68,800.00	\$ 8.85	\$76,110.00	\$ 8.50	\$73,100.00
16	CEMENT	150	TON	\$ 200.00	\$30,000.00	\$ 212.46	\$31,869.00	\$ 200.00	\$30,000.00
17	CEMENT TREATED SUBGRADE	8600	SY	\$ 8.00	\$68,800.00	\$ 6.79	\$58,394.00	\$ 6.50	\$55,900.00
18	6" PC CONCRETE SURFACE COURSE	8500	SY	\$ 80.00	\$680,000.00	\$ 87.35	\$742,475.00	\$ 82.00	\$697,000.00
19	MARKING WITHOUT REFLECTIVE MEDIA	2400	SF	\$ 4.00	\$9,600.00	\$ 4.72	\$11,328.00	\$ 4.50	\$10,800.00
20	MARKING WITH REFLECTIVE MEDIA	1030	SF	\$ 5.00	\$5,150.00	\$ 5.90	\$6,077.00	\$ 5.50	\$5,665.00
21	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	1800	SY	\$ 10.00	\$18,000.00	\$ 6.91	\$12,438.00	\$ 12.00	\$21,600.00
22	THIRD PARTY INSURANCE	1	LS	\$ -	\$0.00		\$0.00		\$0.00
	BID SCHEDULE 1 TOTAL				\$1,555,700.00		\$1,502,848.11		\$1,708,500.00
Bid Schedule 2-Construct 120' x 120' Hangar									
23	UNCLASSIFIED EXCAVATION AND EMBANKMENT	1	LS	\$ 30,000.00	\$30,000.00	\$ 113,355.60	\$113,355.60	\$ 104,000.00	\$104,000.00
24	EXISTING CONCRETE PAVEMENT REMOVAL	270	SY	\$ 30.00	\$8,100.00	\$ 13.57	\$3,663.90	\$ 12.00	\$3,240.00
25	EXISTING ASPHALT PAVEMENT REMOVAL	230	SY	\$ 20.00	\$4,600.00	\$ 11.14	\$2,562.20	\$ 12.00	\$2,760.00
26	TREE REMOVAL	2	EA	\$ 1,500.00	\$3,000.00	\$ 1,688.27	\$3,376.54	\$ 2,200.00	\$4,400.00
27	QUICKLIME	14	TON	\$ 300.00	\$4,200.00	\$ 277.36	\$3,883.04	\$ 253.00	\$3,542.00
28	QUICKLIME TREATED SUBGRADE	1000	SY	\$ 8.00	\$8,000.00	\$ 9.04	\$9,040.00	\$ 8.25	\$8,250.00
29	CEMENT	18	TON	\$ 200.00	\$3,600.00	\$ 217.06	\$3,907.08	\$ 200.00	\$3,600.00
30	CEMENT TREATED SUBGRADE	1000	SY	\$ 8.00	\$8,000.00	\$ 6.93	\$6,930.00	\$ 6.00	\$6,000.00
31	6" PC CONCRETE SURFACE COURSE	950	SY	\$ 80.00	\$76,000.00	\$ 91.65	\$87,067.50	\$ 84.00	\$79,800.00
32	RELOCATE SANITARY SEWER LINE	1	LS	\$ 60,000.00	\$60,000.00	\$ 114,561.52	\$114,561.52	\$ 120,000.00	\$120,000.00
33	INSTALL WATERLINE	1	LS	\$ 25,000.00	\$25,000.00	\$ 36,177.32	\$36,177.32	\$ 33,000.00	\$33,000.00
34	CONSTRUCT 120' X 120' HANGAR	1	EA	\$ 1,275,000.00	\$1,275,000.00	\$ 1,128,272.06	\$1,128,272.06	\$ 1,280,000.00	\$1,280,000.00
35	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	2500	SY	\$ 10.00	\$25,000.00	\$ 7.05	\$17,625.00	\$ 12.00	\$30,000.00
	BID SCHEDULE 2 TOTAL				\$1,530,500.00		\$1,530,421.76		\$1,678,592.00
Bid Schedule 2-Alternate 1									
36	INSTALL RADIANT TUBE HEATING	1	LS	\$ 30,000.00	\$30,000.00	\$ 91,480.38	\$91,480.38	\$ 67,000.00	\$67,000.00
	BID SCHEDULE 2-ALT 1 TOTAL				\$30,000.00		\$91,480.38		\$67,000.00
Bid Schedule 3-Construct 8-Box Hangars									
37	UNCLASSIFIED EXCAVATION AND EMBANKMENT	1	LS	\$ 5,000.00	\$5,000.00	\$ 60,759.95	\$60,759.95	\$ 50,000.00	\$50,000.00
38	CONSTRUCT 8-UNIT HANGAR	1	LS	\$ 1,300,000.00	\$1,300,000.00	\$ 1,332,121.74	\$1,332,121.74	\$ 1,330,000.00	\$1,330,000.00
39	SOLID SLAB SODDING AND WATERING UNTIL ESTABLISHED	1000	SY	\$ 10.00	\$10,000.00	\$ 7.11	\$7,110.00	\$ 12.00	\$12,000.00
	BID SCHEDULE 3 TOTAL				\$1,315,000.00		\$1,399,991.69		\$1,392,000.00
	BASE BID SCHEDULE 1,2&3				\$4,401,200.00		\$4,433,261.56		\$4,779,092.00
	BID SCHEDULE 2-ALT 1 TOTAL				\$30,000.00		\$91,480.38		\$67,000.00
	BID SCHEDULE 1,2,&3 AND ALTERNATE NO 1 (TOTAL PROJECT COST)				\$4,431,200.00		\$4,524,741.94		\$4,846,092.00

Denotes arithmetic correction



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Jason Unruh, City Engineer

Department: Engineering

Subject: Accept a Highway Dedication Deed from Great Salt Plains Health Center Inc., Enid, Oklahoma, for the use and benefit of the City of Enid as a part of the site plan for GSP Pediatric Clinic, at no cost to the city, and authorize the Mayor to execute all related documents.

Background:

Great Salt Plains Health Center has begun construction of a new building for GSP Pediatric Clinic, which is located at 5320 West Chestnut Avenue. This Highway dedication deed is required for the purpose of installing, constructing, operating, maintaining, and replacing of said public highway, public utilities, and incidental facilities.

The legal description for the rights of way is:

A tract of land situated in the southwest quarter (SW/4) of section three (3), township twenty-two (22) north, range seven (7) west of the Indian Base and Meridian, Garfield County, Oklahoma, described more particularly in exhibit one and two.

Attachments:

[GSP Highway dedication deed](#)

PLEASE RETURN TO:
CITY OF ENID
CITY CLERK'S OFFICE
P.O. BOX 1768
ENID, OK 73702

**DEDICATION DEED
PUBLIC HIGHWAY**

KNOW ALL MEN BY THESE PRESENTS:

That Great Salt Plains Health Center Inc., of Garfield County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten dollars and cents (\$10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Enid, Oklahoma, a municipal corporation, the following described lots or parcels of land for the purpose of establishing thereon a public highway or facilities necessary and incidental thereto, to-wit:

SEE ATTACHED R/W DEDICATION EXHIBIT AND LEGAL DESCRIPTION

For the same considerations hereinbefore recited, said Grantors hereby waive, relinquish, and release any and all right, title or interest in and to the surface of the above granted and dedicated tract of land and the appurtenances thereunto belonging, including any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein; provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Enid, Oklahoma, free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance or safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described real estate; include public and private utility and their apprentices the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Enid, Oklahoma, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway, utilities and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of the delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except none

The undersigned Grantors hereby designate and appoint Tim Starkey
as agent to execute the claim and receive the compensation herein named.

In witness where of the Grantors herein named have hereunto set their hands and seals this, the 1 day of December, 2022.

Officer/Partner

Tim Starkey

Signature

Tim Starkey, CEO

Printed Name and Title

ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) ss:
COUNTY OF GARFIELD)

Before me, the undersigned, a Notary Public, in and for said County and State on this 1 day of December 2022, personally appeared, Tim Starkey, to me known to be the identical person who executed the within and foregoing instrument on behalf of Great Salt Plains Health Center Inc. and acknowledged to me that it was executed as a free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.



(SEAL)

Hope Hartz

Notary Public

My Commission Number: 20006851
My Commission Expires: 06-09-24

ACCEPTANCE BY THE CITY OF ENID

The foregoing Public Highway Dedication Deed is hereby accepted by the City of Enid, Oklahoma, on this _____ day of _____ 2022.

**THE CITY OF ENID, AN OKLAHOMA
MUNICIPAL CORPORATION**

George C. Pankonin, Mayor

(SEAL)

ATTEST:

Summer Anderson, City Clerk



R/W DEDICATION EXHIBIT
LEGAL DESCRIPTION

A TRACT OF LAND SITUATED IN THE SOUTHWEST QUARTER (SW/4) OF SECTION THREE (3), TOWNSHIP TWENTY-TWO (22) NORTH, RANGE SEVEN (7) WEST OF THE INDIAN BASE AND MERIDIAN, GARFIELD COUNTY, OKLAHOMA, DESCRIBED MORE PARTICULARLY BY METES AND BOUNDS AS FOLLOWS:

COMMENCING FROM THE SOUTHWEST CORNER OF SAID SECTION 3; THENCE N00°48'55"W ALONG THE WEST LINE OF THE SOUTHWEST QUARTER FOR A DISTANCE OF 33.00 FEET; THENCE S89°55'12"E FOR A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING. THENCE N00°48'55"W FOR A DISTANCE OF 407.05 FEET; THENCE S89°55'12"E FOR A DISTANCE OF 20.00 FEET; THENCE S00°48'55"E FOR A DISTANCE OF 380.05 FEET; THENCE S89°55'12"E FOR A DISTANCE OF 894.20 FEET; THENCE S00°47'41"E FOR A DISTANCE OF 27.00 FEET; THENCE N89°55'12"W FOR A DISTANCE OF 914.20 FEET TO THE POINT OF BEGINNING.

AREA CONTAINING 0.74 ACRES, MORE OR LESS.

LEGAL DESCRIPTION WAS PREPARED ON JANUARY 19, 2023 BY CLIFF BENNETT, PLS #1815 WITH THE BEARINGS BASED ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 3 T-22-N, R-7-W AS N00°48'55"W.

SURVEYOR'S CERTIFICATE

I, CLIFF BENNETT OF BENNETT SURVEYING, INC., CERTIFY THAT THE LEGAL DESCRIPTION HEREON CLOSES IN ACCORDANCE WITH CURRENT TOLERANCES AND IS A TRUE REPRESENTATION OF THE EASEMENT DESCRIBED, AND THAT THE SURVEY OF THE EASEMENT MEETS THE MINIMUM TECHNICAL STANDARDS AS ADOPTED BY THE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS FOR THE STATE OF OKLAHOMA.

WITNESS MY HAND AND SEAL THIS 19TH DAY OF JANUARY 2023.



CLIFF BENNETT, PLS
OKLAHOMA NO.1815
CERT. OF AUTH. NO. 4502
EXP. DATE JUNE 30, 2024

R/W DEDICATION EXHIBIT

Page 2 of 2

Legend

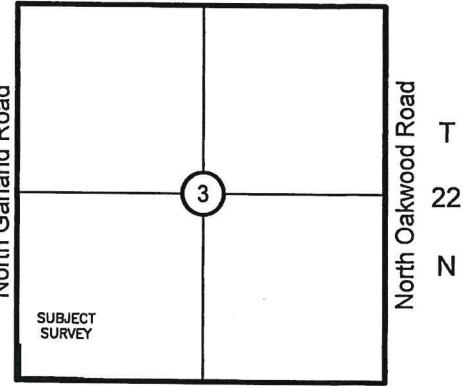
- POB POINT OF BEGINNING
- POC POINT OF COMMENCEMENT
- BUILDING SETBACK LINE
- ==== ROAD RIGHT-OF-WAY
- ==== ROAD CENTERLINE
- ==== SECTION LINE
- ==== SUBDIVISION LOT LINE
- ==== UTILITY EASEMENT



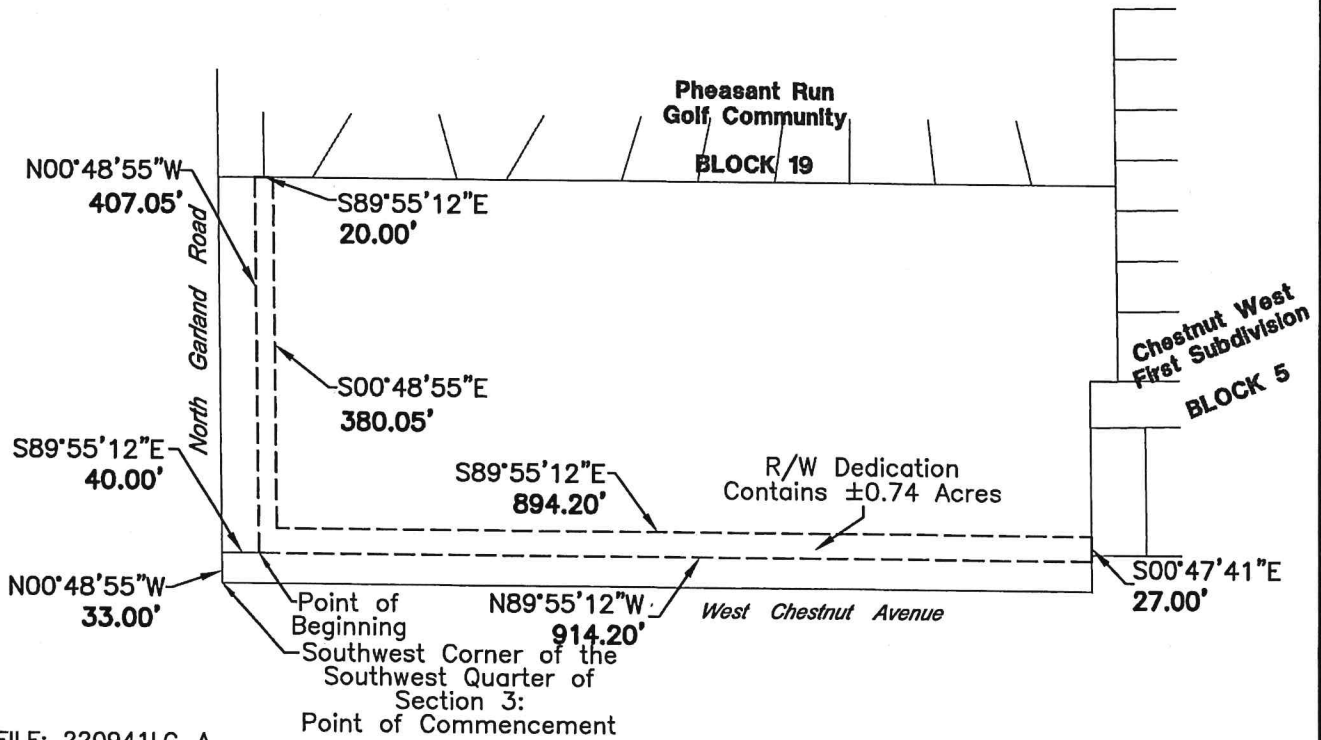
Scale: 1"=200'



R 7 W
EW 410



West Chestnut Avenue
Location Map



FILE: 220941LG-A

Notes

1. THE BEARING BASE FOR THIS EXHIBIT IS BASED ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 3 T-22-N, R-7-W AS $N00^{\circ}48'55''W$.
2. SEE EXHIBIT PAGE 1 OF 2 FOR LEGAL DESCRIPTION AND SURVEYOR'S CERTIFICATE.



P.O. BOX 848, CHOUTEAU, OK 74337
 PHONE: (918) 935-0350
 C.A. NO.: 4502 EXP. DATE: 6/30/24

R/W DEDICATION EXHIBIT
CLOSURE REPORT

North: 511611.9358' East: 1985082.3440'

Segment #1 : Line

Course: N00° 48' 54.67"W Length: 407.048'
 North: 512018.9426' East: 1985076.5528'

Segment #2 : Line

Course: S89° 55' 11.67"E Length: 20.002'
 North: 512018.9147' East: 1985096.5548'

Segment #3 : Line

Course: S00° 48' 54.67"E Length: 380.045'
 North: 511638.9081' East: 1985101.9618'

Segment #4 : Line

Course: S89° 55' 11.67"E Length: 894.203'
 North: 511637.6582' East: 1985996.1639'

Segment #5 : Line

Course: S00° 47' 40.67"E Length: 27.003'
 North: 511610.6578' East: 1985996.5384'

Segment #6 : Line

Course: N89° 55' 11.67"W Length: 914.196'
 North: 511611.9357' East: 1985082.3433'

Perimeter: 2642.498' Area: 32284.31 Sq. Ft.
 Error Closure: 0.0007 Course: S77° 47' 02.58"W
 Error North: -0.00015 East: -0.00069

Precision 1: 3774995.714



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Jason Unruh, City Engineer

Department: Engineering

Subject: Accept an Easement for Public Highway for Parcel No. 2.0, located at 117 North Eufaula Drive, from Ripps Real Estate, LLC, San Antonio, Texas for Project No. R-1805R - Garland Road and Randolph Avenue Intersection Reconstruction, approve payment in the amount of \$6,940.00, and authorize the Mayor to execute necessary documents.

Background:

This permanent right-of-way is needed for the widening of Garland Road from Owen K. Garriott Road to Randolph Avenue. The City's offer of \$6,940.00 to Ripps Real Estate, LLC, for a tract of land, damages and a new privacy fence has been accepted. The tract of land is approximately 420 feet north of Cedar Ridge Drive. The street address is 117 North Eufaula Drive.

The legal description for the rights of way is:

A tract of land located in the Southeast Quarter (SE/4) of Section Nine (9) of Township Twenty-Two (22) North and Range Seven (7) West of the Indian Meridian according to the U.S. Government Survey, thereof, in the City of Enid, In Garfield County, State of Oklahoma.

More particularly set out in exhibit A.

Fiscal Impact:

Budgeted: Y

Amount: \$6,940.00

Account: 40-405-9222

Attachments:

[Ripps Real Estate, LLC](#)



City of Enid
 401 W. Owen K. Garriott
 P.O. Box 1768
 Enid, Oklahoma 73702
 580-234-0400

December 2, 2022

Ripps Real Estate, LLC
 Donald L. Ripps
 247 Tuxedo
 San Antonio Texas 78209

Re: **FINAL COUNTER OFFER LETTER – HIGHWAY DEDICATION DEED**
 Located on tract lying on Lot 27, Block 1, Cedar Ridge Subdivision Third Section
 117/119 North Eufaula Drive
 City of Enid, Garfield County, OK
 City of Enid Project No. R-1805 – Garland Road & Randolph Avenue Intersection

Dear Mr. Ripps,

The City of Enid is preparing an improvement project at the intersection of Garland Road and Randolph Avenue which requires an additional right-of-way that you own or have an interest in. The City of Enid presents this Final Counter Offer Letter to acquire the necessary right-of-way as shown by the enclosed location map, Exhibit "A". The City of Enid's offer is as follows:

To acquire 0.03 acres of property (as shown on location map Exhibit A) for an amount of \$1,650.00.

Plus the amount of \$3,300.00 for the cost of installation of a 6' cedar privacy fence.

Plus the amount of \$990.00 for compensation for the removal of personal property (fence) located on existing easements and proposed right-of-way (as shown on aerial map).

Plus the amount of \$1,000.00 for other property damages.

TOTAL OFFER w/ Damages is \$6,940.00

In addition, you and/or any future property owner will retain the right to rebuild or repair on the same building footprint as stated on "Exhibit B" which will be filed as a part of the executed Highway Dedication Deed.

This is a firm offer, made according to statutory requirements. However, there is no prohibition against you donating the land.



City of Enid
401 W. Owen K. Garriott
P.O. Box 1768
Enid, Oklahoma 73702
580-234-0400

As a condition of the City of Enid's offer the Seller acknowledges and agrees that all documents and information concerning the Highway Dedication Deed, specifically including the amount paid by the City of Enid for the Highway Dedication Deed, shall be treated by Seller as confidential information and will not be disclosed to others by Seller, except to his tax and legal advisors and except as otherwise required by applicable law. The City of Enid shall be entitled to all remedies available at law or in equity to enforce, or seek relief in connection with, this confidentiality obligation, including money damages which may exceed of the total dollar amount paid to Seller and injunctive relief enjoining Seller from disclosure of the confidential information.

In order to allow for the timely construction of the improvements please review the offer and respond by January 3, 2022. Upon acceptance of the offer, please sign and return of this offer letter, along with the completed, Dedication Deed, Acknowledgement, Invoice Affidavit and W-9 form. My office is available to discuss the offer or answer any question on the project at your convenience.

If you have any questions or other concerns, please contact me at 580-616-7233, or contact Joshua Conaway at 580-616-7268. Your consideration of our offer to purchase the property is appreciated.

Respectfully,

Jason Unruh, PE
City Engineer

Enclosures: Location Map

- I accept the City of Enid's offer
- I reject the City of Enid's offer
- I would like to donate

Signature

12-9-22

Date

PLEASE RETURN TO:
 CITY OF ENID
 CITY CLERK'S OFFICE
 P.O. BOX 1768
 ENID, OK 73702

**DEDICATION DEED
 PUBLIC HIGHWAY**

KNOW ALL MEN BY THESE PRESENTS:

That Ripps Real Estate, LLC, of Bexar County, State of Texas, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of One Dollar (\$1.00) other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Enid, Oklahoma, a municipal corporation, the following described lots or parcels of land for the purpose of establishing thereon a public highway or facilities necessary and incidental thereto, to-wit:

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER OF SECTION 9, T -22-N, R-7-W I.M., GARFIELD COUNTY, OKLAHOMA. PART OF LOT 27, BLOCK 1, CEDAR RIDGE SUBDIVISION THIRD SECTION, SAID TRACT BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 27; THENCE S 89° 54'19" W ALONG THE SOUTH LINE OF LOT 27 A DISTANCE OF 20.00 FEET; THENCE N 00° 05'53" W A DISTANCE OF 55.00 FEET TO A POINT ON THE NORTH LINE OF LOT 27; THENCE N 89°54'19" E ALONG THE NORTH LINE OF LOT 27 A DISTANCE OF 20.00 FEET TO THE NE CORNER OF LOT 27; THENCE S 00°05'53" E A ALONG THE EAST LINE OF LOT 27 A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.03 ACRES (1,100 SQ. FT.), MORE OR LESS.

For the same considerations hereinbefore recited, said Grantors hereby waive, relinquish, and release any and all right, title or interest in and to the surface of the above granted and dedicated tract of land and the appurtenances thereunto belonging, including any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein; provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Enid, Oklahoma, free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance or safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described real estate; include public and private utility and their apprentices the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Enid, Oklahoma, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway, utilities and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of the delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except _____.

The undersigned Grantors hereby designate and appoint RIPPS REAL ESTATE as agent to execute the claim and receive the compensation herein named.

In witness whereof the Grantors herein named have hereunto set their hands and seals this, the on this 21 day of DEC., 2022.

Officer/Partner

Ron Ripps
Signature

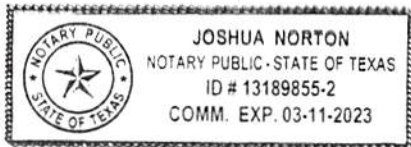
RON RIPPS PAI
Printed Name and Title

ACKNOWLEDGEMENT

STATE OF Texas)
) ss:
COUNTY OF BEXAR)

Before me, the undersigned, a Notary Public, in and for said County and State on this 21st day of December, 2022 personally appeared Ronald L Ripps, to me known to be the identical person who executed the within and foregoing instrument on behalf of Ripps Real Estate, LLC, as its Managing Member and acknowledged to me that it was executed as a free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.



[Signature]
Notary Public

(SEAL)

My Commission Number: 13189855-2

My Commission Expires: 03/11/2023

ACCEPTANCE BY THE CITY OF ENID

The foregoing access easement is hereby accepted by the City of Enid, Oklahoma, on this
on this _____ day of _____.

**THE CITY OF ENID, AN OKLAHOMA
MUNICIPAL CORPORATION**

George C. Pankonin, Mayor

(SEAL)

ATTEST:

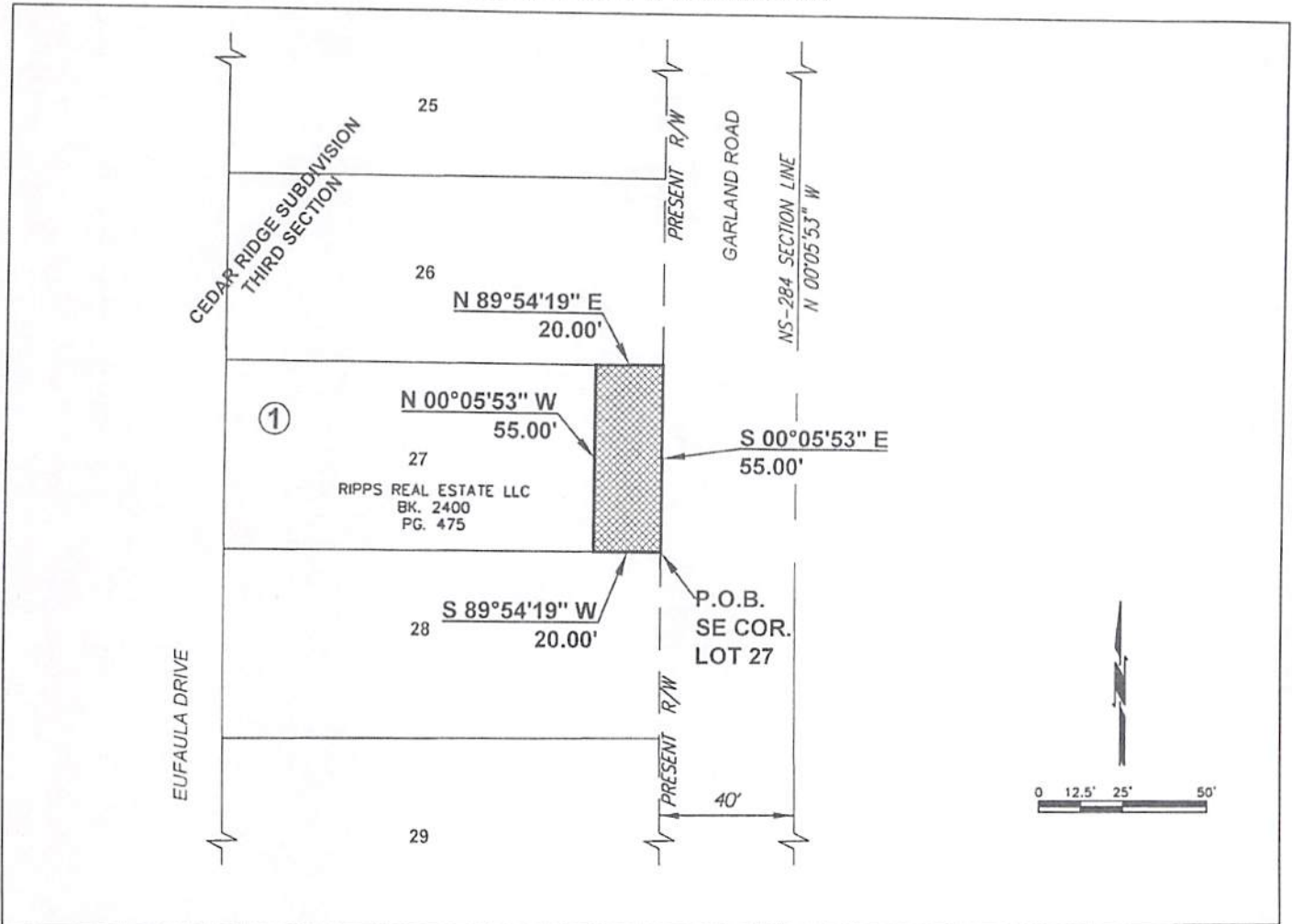
Alissa Lack, City Clerk

EXHIBIT "A"

PARCEL NO. 2 (ROADWAY RIGHT OF WAY EASEMENT)
PROJECT NO. 170131.0258

PAGE 1 OF 1

ROADWAY RIGHT OF WAY EASEMENT



LEGAL DESCRIPTION FOR PARCEL #2

EXHIBIT "A"

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER OF SECTION 9, T-22-N, R-7-W I.M., GARFIELD COUNTY, OKLAHOMA. PART OF LOT 27, BLOCK 1, CEDAR RIDGE SUBDIVISION THIRD SECTION, SAID TRACT BEING FURTHER DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 27;
THENCE S 89°54'19" W ALONG THE SOUTH LINE OF LOT 27 A DISTANCE OF 20.00 FEET;
THENCE N 00°05'53" W A DISTANCE OF 55.00 FEET TO A POINT ON THE NORTH LINE OF LOT 27;
THENCE N 89°54'19" E ALONG THE NORTH LINE OF LOT 27 A DISTANCE OF 20.00 FEET TO THE NE CORNER OF LOT 27;
THENCE S 00°05'53" E A ALONG THE EAST LINE OF LOT 27 A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING.
CONTAINING 0.03 ACRES (1,100 SQ. FT.), MORE OR LESS.



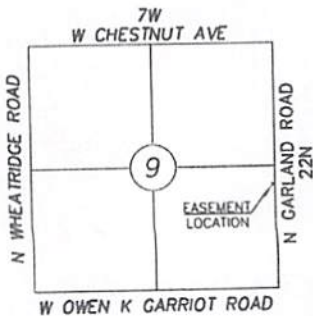
[Signature]
Shane D. Carroll, PLS No. 1981
4555 W. Memorial Rd.
Oklahoma City, OK 73142

SURVEYOR'S CERTIFICATE

I, Shane D. Carroll, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, it is not a Land or Boundary Survey.

BASIS OF BEARING

Note: Bearings Are Based On Oklahoma State Plane System, NAD83/2011, North Zone.



<p>CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-20</p>	DATE: 03/20/2020
	N GARLAND ROAD
	ROADWAY RIGHT OF WAY EASEMENT
	PARCEL 2
ROADWAY RIGHT OF WAY EASEMENT PARCEL 2 EXHIBIT "A"	
PROJECT: 170131.0258	

**TERMS AND CONDITIONS
EXHIBIT "B"**

Should fire or other calamity occur, the Grantor and/or future property owner(s) retains all right and privilege to rebuild or repair on the same building footprint.

The terms and conditions of Exhibit "B" are attached hereto as part of the Public Highway Dedication Deed.



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Jason Unruh, City Engineer

Department: Engineering

Subject: **Accept a privately funded project, S-2215 - Blanton's Corner Addition - Sanitary Sewer Line, as completed by the contractor.**

Background:

This privately funded project provided for the sanitary sewer service of Blanton's Corner Addition.

The contractor has completed all the work, including all punch-list items, and this item is presented to accept these projects. The work is covered by a one-year Maintenance Bond, which will begin upon acceptance.



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Laura Girty, Community Development Block Grant (CDBG) Coordinator

Department: CDBG

Subject: Approve a contract for services between the City of Enid and Enid Street Outreach Services, Inc., to administer the 18490 CDBGCR 20 Community Development Block Grant Coronavirus CV-2 funded activities for the acquisition of a building for homeless services, in the amount of \$250,000.00, and authorize the Mayor to execute necessary documents.

Background:

This contract is part of the Oklahoma Department of Commerce Community Development Block Grant Coronavirus CV-2 funds. The City of Enid has been awarded \$3,000,000.00 in response to the coronavirus pandemic.

If this funding allocation of \$250,000.00 is awarded to Enid Street Outreach Services, Inc., it will purchase a building on Randolph Avenue, near Our Daily Bread, for services for the homeless. This agency and its activities are consistent with the goals of the City of Enid, as well as the Five-Year Consolidated Plan and the Annual Action Plan.

Fiscal Impact:

Budgeted: Y
 Amount: \$250,000.00
 Account: 70-705-1130

Attachments:

[Final Contract COE CDBG CV2 with SOS](#)
[Census QLF Funding10-18 SOS](#)

COMMUNITY DEVELOPMENT BLOCK GRANT AGREEMENT BETWEEN THE CITY OF ENID AND ENID STREET OUTREACH SERVICES (SOS), INC.

Program Year Cares 2020 CV2

Oklahoma Department of Commerce Grant Agreement: 18490 CDBGCR 20

THIS AGREEMENT, entered this 15th day of February, 2023 by and between the City of Enid, Oklahoma, an Oklahoma municipal corporation (“City” or “Grantee”), and Enid Street Outreach Services (SOS), Inc., an Oklahoma not for profit corporation (“Subrecipient”).

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions herein stated and in consideration of the mutual benefits, which will accrue to the parties, the receipt and sufficiency of which is acknowledged by the parties, the parties agree as follows:

I. SCOPE OF SERVICE

A. Activities. The Subrecipient will be responsible for administering a grant of CDBG Year 2020 CV2 Homeless Services Facility Acquisition monies (“Grant Money”) in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

1. Program Delivery. The Subrecipient will be responsible for ensuring the Grant Money is utilized to purchase the Facility that will allow the Subrecipient to utilize the Facility for a homeless services program targeting low-moderate income individuals with an average service of at least fifty (50) individuals. Subrecipient must maintain records and track all relevant administration regarding the Facility, and the impact made by the homeless services program.

B. Performance Monitoring. The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated herein. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

The Grant Money is funding an acquisition and must be used for the stated purposes for a minimum of five (5) years following the expiration of this contract. This Agreement shall

remain in effect and Subrecipients responsibilities set forth herein shall continue until February 16, 2029. In the event the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income, this Agreement shall continue for as long as the CDBG funds are in the possession and/or use of the Subrecipient.

III. BUDGET

<u>Line Item</u>	<u>Amount:</u>
Building Acquisition	<u>\$224,900.00</u>
Closing Costs, Interest, Appraisal	<u>\$25,100.00</u>
TOTAL	<u>\$250,000.00</u>

Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any amendments to the budget must be approved in writing by both the Grantee and the Subrecipient.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed \$250,000.00. Subrecipient agrees and authorizes Grantee to pay the Grant Money to Lessor directly, to fund the lease for the benefit of Subrecipient.

V. NOTICES

Notices required by this Agreement shall be sent via certified mail or personal delivery. Any notice delivered or sent as aforesaid shall be effective on the date of delivery. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

CITY: City of Enid
 Attn: Laura Girty, CDBG Coordinator
 P.O. Box 1768
 Enid, OK 73702

SUBRECIPIENT: Enid Street Outreach Services, Inc.
 Attn: Christopher Feeney, Chief Executive Director
 114 S Independence
 Enid, OK 73701

VI. SPECIAL CONDITIONS

Funding is for the acquisition and purchase costs such as closing fees, interest, taxes for the Facility for the operation of a homeless services program benefiting low-moderate individuals.

VII. GENERAL CONDITIONS

A. General Compliance. The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. Hold Harmless. The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

C. Workers' Compensation. The Subrecipient shall comply with the Workers' Compensation Insurance requirements in the State of Oklahoma

D. Insurance & Bonding. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

E. Amendments. The Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

F. Suspension or Termination. In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;

3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management. The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

B. Documentation and Record Keeping

1. Records to be Maintained The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506, that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a.* Records providing a full description of each activity undertaken;
- b.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c.* Records required to determine the eligibility of activities;
- d.* Records of Facility improvements paid for with Grant Money;
- e.* Records documenting compliance with the equal opportunity components of the CDBG program;
- f.* Financial records required by 24 CFR 570.502 & 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee for review upon request.

4. Audits & Inspections. All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized

representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning sub-recipient audits and 2 CFR 200.

C. Reporting and Payment Procedures

1. Program Income The Subrecipient shall report quarterly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504.

2. Payment Procedures The Grantee will pay directly to the Lessor for the benefit for the Subrecipient, the Grant Money based upon the Lease submitted by the Subrecipient and the invoice submitted by the Lessor.

3. Progress Reports The Subrecipient shall submit regular progress reports to the Grantee in the form, content, and frequency as required by the Grantee.

D. Use and Reversion of Assets. The use and disposition of the Facility lease under this Agreement shall be in compliance with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.

2. The Facility, which purchased with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Facility is not used in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall reimburse the Grantee an amount equal to the current fair rental value of the Facility for the period of the five years that the Facility was not use for any national objective. Such payment shall constitute program income to the Grantee.

IX. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance The Subrecipient agrees to comply with and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community

Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. **Nondiscrimination** The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. **Section 504** The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Employment Restrictions

1. **Prohibited Activity** The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. **Labor Standards** The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

3. “Section 3” Clause

a. **Compliance** Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Grant Money provided under this contract and binding upon the Grantee, the Subrecipient and Lessor. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and Lessor, and their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient

certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these “Section 3” requirements and to include the following language in all subcontracts executed under this Agreement:

“The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located.”

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b. Notifications The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker’s representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. Subcontracts The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

C. Conduct

1. Hatch Act The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

2. Conflict of Interest The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include that no persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard

to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter.

3. Religious Activities The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

X. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected there- by and all other parts of this Agreement shall nevertheless be in full force and effect.

XI. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

XII. WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

XIII. ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

[Signature Page Following]

IN WITNESS WHEREOF, the parties hereto have executed this contract the day and year first above written.

Date: _____

"CITY"
The City of Enid, Oklahoma,
an Oklahoma Municipal Corporation

George C. Pankonin, Mayor

(SEAL)

ATTEST:

Summer Anderson, City Clerk

Date: _____

Carol Lahman, City Attorney

Date: _____

Date: _____

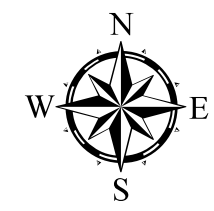
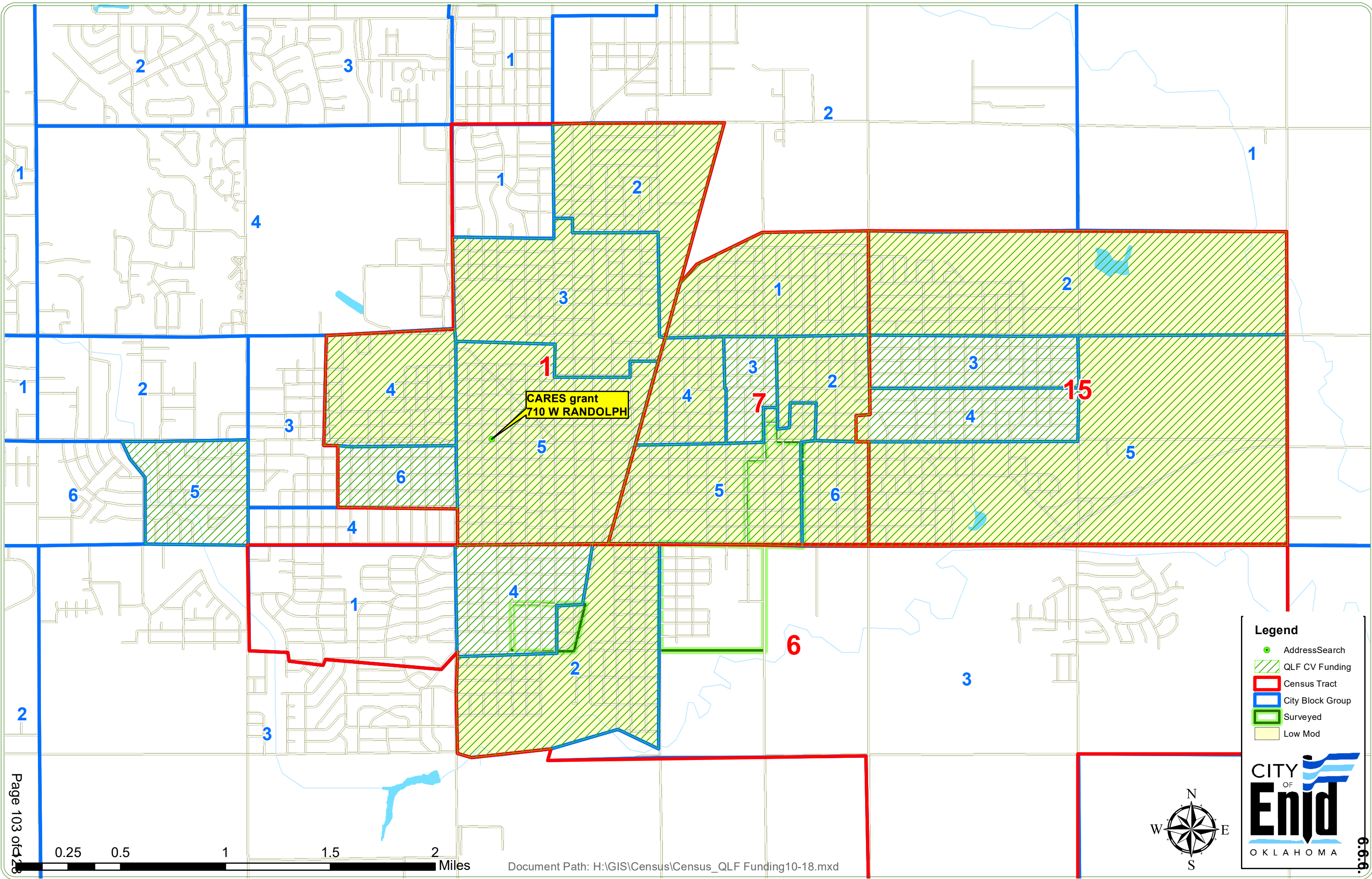
"SUBRECIPIENT"
Enid Street Outreach Services, Inc.,
an Oklahoma Non-Profit Corporation

Christopher Feeney, Chief Executive Director

WITNESS:

Signature

Printed Name and Title



PURCHASE ORDER CLAIMS LIST

2/23/2023

FUND 10 DEPT 000 - N.A.

01-01472	STAPLES ADVANTAGE	PO0179796	RUBBERBANDS/TAPE/SCISSORS/TISSUES/ST	\$96.93
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$444.35
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$107.97
01-02082	AT&T MOBILITY	PO0179681	MONTHLY SERVICE 1/23	\$5,291.33
01-03030	OKLAHOMA UNIFORM BUILDING CODE	PO0179662	OUBCC 12/22	\$524.00
01-03661	RK BLACK, INC.	PO0179753	MONTHLY SERVICE 1/23	\$739.89
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0179748	MONTHLY SERVICE 1/23	\$182.96
01-07327	TINGLER, TIFFANY	PO0179819	REFUND SECURITY DEPOSIT	\$100.00
01-15125	OK GAS & ELECTRIC	PO0179673	MONTHLY SERVICE 1/23	\$135,507.28
01-15125	OK GAS & ELECTRIC	PO0179774	MONTHLY SERVICE 1/23	\$1,907.09
01-67250	FRIENDS OF THE LIBRARY	PO0179793	4TH QTR 2022 REIMBURSEMENT	\$1,147.90
			N.A. TOTAL	\$146,049.70

FUND 10 DEPT 100 - ADM. SERVICES

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$593.98
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$70.07
01-02846	UNITED WAY	PO0179823	ANNUAL MTG TABLE SPONSORSHIP	\$600.00
01-05124	ENID ROTARY CLUB, INC.	PO0179770	1ST QTR MEMBERSHIP DUES (2)	\$427.50
01-07081	GOODWILL INDUSTRIES OF CENTRAL OK	PO0177166	JANITORIAL SERVICES	\$2,132.68
01-16145	PETTY CASH	PO0179866	TRAVEL/CMAO CONF (2)	\$219.45
01-35300	UNIFIRST, INC.	PO0165055	5 YR SHOP MAT/MOP/TOWEL SVC	\$89.13
			ADM. SERVICES TOTAL	\$4,132.81

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$844.29
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$2,494.77
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0179663	JANITORIAL SERVICE 1/23	\$1,091.75
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0179748	MONTHLY SERVICE 1/23	\$117.80
01-06442	INTEGRIS MEDICAL GROUP-OCCUPATIONAL	PO0179713	DRUG SCREENS (5)	\$205.00
01-18022	RUSCO PLASTICS	PO0179791	RETIREMENT PLAQUES (5)	\$164.75
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0179794	PAINT BRUSH/ROLLER	\$15.96
			HUMAN RESOURCES TOTAL	\$4,934.32

FUND 10 DEPT 120 - LEGAL SVCS.

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$167.28
01-04076	WILLIAMS, MICHAEL D	PO0179736	WC/TRAVEL REIMB	\$92.09
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0179735	WC/MEDICAL	\$124.27
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0179748	MONTHLY SERVICE 1/23	\$49.07
01-05420	THOMSON REUTERS	PO0179818	ONLINE SUBSCRIPTION 2/23	\$502.74
01-05551	BLANCHARD LAW FIRM, P.C.	PO0179739	WC/ATTORNEY FEES	\$150.00
01-06442	INTEGRIS MEDICAL GROUP-OCCUPATIONAL	PO0179731	WC/MEDICAL	\$250.40
01-06655	INTEGRIS JIM THORPE REHABILITATION	PO0179732	WC/MEDICAL	\$191.40
01-16004	PDQ PRINTING	PO0179853	COURT FORMS (5000)	\$502.00
01-33380	OPFER, DAVID	PO0179661	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0179758	WC/MEDICAL	\$317.36
01-67860	KIWANIS TRUST FUND	PO0179705	4TH QTR DUES/MEAL/V BURCHARDT	\$125.00
01-77800	OK WORKERS' COMP EDUCATION ASS'N	PO0179742	ANNUAL MEMBERSHIP DUES	\$350.00
			LEGAL SVCS. TOTAL	\$3,138.97

FUND 10 DEPT 140 - SAFETY

01-00146	CINTAS CORPORATION LOC. 624	PO0179768	FIRST AID SUPPLIES	\$96.07
01-01783	JP MORGAN CHASE	PO0179395	CHASE PAYMENT	\$676.79
01-06442	INTEGRIS MEDICAL GROUP-OCCUPATIONAL	PO0179713	2023 CONSORTIUM FEES	\$150.00
			SAFETY TOTAL	\$922.86

FUND 10 DEPT 150 - COMMUNICATIONS

01-01338	J & P SUPPLY, INC.	PO0179714	FRAGRANCE REFILLS	\$48.72
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$194.23
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$2,145.87
01-02708	B & H PHOTO VIDEO	PO0179562	CANON CAMERA/LENS/JOYSTICK	\$3,740.80
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0179663	JANITORIAL SERVICE 1/23	\$50.00
01-05884	APS FIRECO	PO0179686	ANNUAL FIRE EXT INSPECTION (6)	\$250.00
01-07105	ENID SYMPHONY ASSOCIATION	PO0179771	2023 SAGEBRUSH SOIREE	\$800.00
01-67860	KIWANIS TRUST FUND	PO0179705	4TH QTR DUES/MEAL/D SILAS	\$125.00
01-72920	EAGLE MARKETING, INC.	PO0179785	PUBLICATIONS	\$1,365.00
01-80310	SOFTWARE HOUSE INTERNATIONAL, INC.	PO0179559	ADOBE CREATIVE CLOUD (6)	\$6,119.22
			COMMUNICATIONS TOTAL	\$14,838.84

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$75.00
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$3,339.60
01-02656	ROGGOW CONSULTING	PO0176566	CONSULTING SERVICE FY22-23	\$4,000.00
01-05124	ENID ROTARY CLUB, INC.	PO0179770	1ST QTR MEMBERSHIP DUES (3)	\$562.50
01-05134	ENID NEWS & EAGLE	PO0179801	PUBLICATIONS (5)	\$294.10
01-16145	PETTY CASH	PO0179865	REIMB/FILING FEES	\$104.00
01-36830	MAIN STREET ENID, INC.	PO0176562	LOCAL PROGRAM FUNDING 7/22-6/23	\$8,333.00
01-42400	AT & T	PO0179684	MONTHLY SERVICE 1/23	\$1,560.81
			GENERAL GOVERNMENT TOTAL	\$18,269.01

FUND 10 DEPT 210 - ACCOUNTING

01-01163	ADVANCED WATER SOLUTIONS	PO0179764	WATER COOLER RENTAL 2/23	\$41.85
01-01472	STAPLES ADVANTAGE	PO0179796	TISSUE	\$7.19
01-01472	STAPLES ADVANTAGE	PO0179796	W-2 TAX FORMS/ENVELOPES	\$121.31
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$49.93
01-16145	PETTY CASH	PO0179865	REIMB/POSTAGE	\$57.60
01-16145	PETTY CASH	PO0179866	REIMB/TRAVEL/BUDGET CONF (2)	\$177.38
01-80310	SOFTWARE HOUSE INT'L	PO0179666	2021 OFFICE PRO PLUS	\$272.63
			ACCOUNTING TOTAL	\$727.89

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$65.99
01-16145	PETTY CASH	PO0179865	REIMB/DRAWER SHORTAGE	\$57.82
01-16145	PETTY CASH	PO0179866	REIMB/TRAVEL/MCT CERT TRAINING/S ANDERSON	\$188.64
			RECORDS & RECEIPTS TOTAL	\$312.45

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$161.66
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$658.95
01-03233	ENID A.M. AMBUCS	PO0179703	MEMBER DUES/K CLINGENPEEL 2/23	\$40.75
01-05583	COGSDALE CORPORATION	PO0179854	SOFTWARE RENEWAL 5/23-4/24	\$54,281.60
01-06931	CONSULTING IT, LLC	PO0179780	IT CONSULTING 12/22-1/23	\$2,100.00
			INFORMATION TECHNOLOGY TOTAL	\$57,242.96

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$88.95
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$48.27
			COMMUNITY DEVELOPMENT TOTAL	\$137.22

FUND 10 DEPT 350 - CODE ADMIN

01-06883	GRASS CUTTERS OF ENID LTD CO	PO0179799	CLEAN UP/2205 W RANDOLPH	\$2,499.00
01-07203	OSA SERVICES	PO0179750	CLEAN UP/1101 W RANDOLPH	\$120.00
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$165.59
01-16145	PETTY CASH	PO0179865	REIMB/FILING FEES	\$224.00
			CODE ADMIN TOTAL	\$3,008.59

FUND 10 DEPT 400 - ENGINEERING

01-00703	APWA REGISTRATION	PO0179869	ANNUAL MEMBERSHIP DUES (3)	\$573.00
01-02440	KATTA-MUDDANNA, MURALIKUMAR	PO0179773	REIMB/TRAVEL/OK FLOOD PLAIN TRAINING	\$340.60
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$14.99
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$257.13
01-16145	PETTY CASH	PO0179866	REIMB/TRAVEL/KLWS PUMP SITE VISIT/M KATTA	\$112.79
01-67150	DLT SOLUTIONS, LLC	PO0179432	TELEPHONE TRAINING/SUPPORT (5)	\$1,095.00
01-80310	SOFTWARE HOUSE INT'L	PO0179666	2021 OFFICE PRO PLUS	\$414.80
			ENGINEERING TOTAL	\$2,808.31

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-00703	APWA REGISTRATION	PO0179869	ANNUAL MEMBERSHIP DUES (4)	\$764.00
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$2,564.11
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$1,415.59
01-04033	DOLESE BROTHERS CO., INC.	PO0179784	CONCRETE	\$1,007.50
01-04129	OK DEPT. OF CORRECTIONS	PO0179816	INMATE MEALS (8)	\$540.00
01-04846	NOVALCO, INC.	PO0179814	SLIDING DOOR REPAIR	\$239.00
01-05005	ENID CONCRETE CO., INC.	PO0179769	CONCRETE	\$270.00
01-05831	FEW, RONNIE J	PO0179845	TREE TRIM (4)	\$5,200.00
01-35300	UNIFIRST, INC.	PO0165056	5 YR SHOP MAT/MOP/TOWEL SERVICE	\$30.48
			PUBLIC WORKS MGMT TOTAL	\$12,030.68

FUND 10 DEPT 710 - FLEET MGMT

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$1,220.03
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$1,833.60
01-16145	PETTY CASH	PO0179865	REIMB/VEHICLE TAG	\$44.50
01-80246	ATWOODS	PO0179798	BOOTS/R PADILLA	\$199.99
01-80310	SOFTWARE HOUSE INT'L	PO0179666	2021 OFFICE PRO PLUS	\$414.80
			FLEET MGMT TOTAL	\$3,712.92

FUND 10 DEPT 730 - PARKS & RECREATION

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0179830	FENCE POSTS(65)/BANDS/FITTINGS	\$2,507.80
01-01517	LAVICKY SAND COMPANY, INC.	PO0179810	FILL DIRT	\$41.60
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$3,378.62
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$1,297.50
01-02515	ENID EYE OPTICAL, INC.	PO0179704	SAFETY GLASSES/ J RUTLEDGE	\$161.00
01-02539	BWI COMPANIES, INC.	PO0179840	HERBICIDE	\$1,376.28
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0179748	MONTHLY SERVICE 1/23	\$38.04
01-05147	HERC RENTALS INC.	PO0179710	SKID LOADER RENTAL	\$407.00
01-05506	BROWER INC.	PO0179696	PORTABLE TOILET RENTAL 1/23	\$2,967.50
01-07305	BCI BURKE COMPANY LLC	PO0179130	REPLACE PLAYGROUND EQUIP	\$5,928.83
01-16145	PETTY CASH	PO0179866	REIMB/MEAL/PARKS MGMT CONF (2)	\$32.05
01-19047	AT & T	PO0179787	MONTHLY SERVICE 1/23	\$529.55
01-35300	UNIFIRST, INC.	PO0165058	5 YR SHOP MAT/MOP/TOWEL SERVICE	\$32.90
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0179715	MOWER BLADES (10)	\$93.89
01-80153	KINNUNEN, INC.	PO0179863	BOTTLED WATER (2 PALLETS)	\$939.12
01-80246	ATWOODS	PO0179788	TRASH BAGS/COUPLING	\$26.97
01-80312	DAN CORNFORTH LOCK & SAFE	PO0179699	KEYS (5)	\$7.50
			PARKS & RECREATION TOTAL	\$19,766.15

FUND 10 DEPT 740 - STREET

01-01768	AT&T INTERNET SERVICES, INC.	PO0179766	MONTHLY SERVICE 1/23	\$932.95
01-01783	JP MORGAN CHASE	PO01797695	CHASE PAYMENT	\$276.05
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$3,181.45
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0179872	V161/V162 GRADER BLADES (20)	\$3,269.10
01-04847	STARR LUMBER CO., INC.	PO0179795	LUMBER/SCREWS/NUTS	\$348.42
01-05831	FEW, RONNIE J	PO0179790	TREE REMOVAL	\$375.00
01-05831	FEW, RONNIE J	PO0179845	TREE TRIM (2)/REMOVAL	\$4,700.00
01-08022	HUGHES LUMBER CO., LLC	PO0179712	SCREWS	\$37.70
01-33210	P & K EQUIPMENT, INC.	PO0179852	V181 BOLTS	\$11.58
01-35300	UNIFIRST, INC.	PO0167017	5 YR SHOP MAT/MOP/TOWEL SERVICE	\$28.71
01-35300	UNIFIRST, INC.	PO0179862	UNIFORM RENTALS (20)	\$137.95
01-59360	FASTENAL COMPANY	PO0179772	BIN STOCK	\$51.50
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0179812	PROLINE PATCH	\$1,745.05
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0179847	PROLINE PATCH	\$3,476.25
01-80153	KINNUNEN, INC.	PO0179718	BIT/SEALANT	\$19.68
01-80153	KINNUNEN, INC.	PO0179718	V101 ROCK RAKE	\$59.99
01-80153	KINNUNEN, INC.	PO0179863	BARRICADES (10)	\$2,295.96
STREET TOTAL				\$20,947.34

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0179871	ANNUAL ELECTRIC JOURNEYMAN LICENSE/D SMITH	\$75.00
01-00878	BROWN'S SHOE FIT COMPANY	PO0179690	BOOTS (2)	\$432.00
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$2,276.30
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$4,615.56
01-04116	DOWNTOWN THREADS	PO0179702	LOGO HOODIE/R WOODS	\$39.87
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTOR	PO0179677	STREET LIGHT SOCKETS (10)	\$45.00
01-05619	COMPLETE ALARM TECHNOLOGY SYSTEM	PO0179789	FIRE ALARM MODULE/SR CENTER	\$480.00
01-13010	3M	PO0179674	SHIPPING FEES	\$281.25
01-22001	VULCAN, INC.	PO0179825	SIGN BLANKS (100)	\$1,186.00
01-35250	JOHNDROW'S PEST CONTROL	PO0179716	1ST QTR PEST CONTROL/DAV/SR CENTER	\$95.00
01-35300	UNIFIRST, INC.	PO0165059	5 YR SHOP MAT/MOP/TOWEL SERVICE	\$45.92
01-35300	UNIFIRST, INC.	PO0179672	UNIFORM RENTALS (16)	\$121.01
01-35300	UNIFIRST, INC.	PO0179862	UNIFORM RENTALS (18)	\$245.81
01-59360	FASTENAL COMPANY	PO0179708	SIGN FITTINGS	\$17.48
01-59360	FASTENAL COMPANY	PO0179800	SIGN FITTINGS	\$2.68
01-80153	KINNUNEN, INC.	PO0179718	RECIPROCATING SAW BLADES (2)	\$89.96
TECHNICAL SERVICES TOTAL				\$10,048.84

FUND 10 DEPT 900 - LIBRARY

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$3,043.26
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$3,258.40
01-16145	PETTY CASH	PO0179866	REIMB/TRAVEL/ART TRANSFER/J SUDLOW	\$111.48
LIBRARY TOTAL				\$6,413.14

FUND 10 DEPT 950 - SALES TAX TRANS.

01-03060	STRIDE BANK - SALES TAX	PO0179860	EMA SALES TAX TRANSFER 2/23	\$974,912.12
01-19099	SECURITY NATIONAL BANK	PO0179859	EMA KAW SALES TAX TRANSFER 2/23	\$974,912.12
SALES TAX TRANS. TOTAL				\$1,949,824.24

FUND 10 DEPT 955 - GF CAPITAL REPLACE

01-00138	GLOBAL EQUIPMENT COMPANY	PO0179060	M-2222C DRINKING FOUNTAIN	\$3,952.51
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$16.80
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$29.94
01-02043	RUSH TRUCK CENTERS	PO0179032	V510 F-250 SERVICE BODY	\$8,782.00
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0177779	WALK AND ROLL PACKER	\$29,727.00
01-04847	STARR LUMBER CO., INC.	PO0179795	M-2222C CONCRETE	\$64.87
01-05005	ENID CONCRETE CO., INC.	PO0179769	M-2222C CONCRETE	\$1,868.69
01-07098	GARFIELD CO. TREASURER	PO0179873	PROPERTY TAXES/1618 W RANDOLPH	\$401.94
GF CAPITAL REPLACE TOTAL				\$44,843.75

FUND 14 DEPT 145 - HEALTH FUND

01-01813	FGF BARBELL	PO0179717	WELLNESS DOLLARS	\$100.00
01-01869	DEARBORN LIFE INSURANCE CO.	PO0179779	LIFE INSURANCE PREMIUMS 2/23	\$2,791.47
01-06910	HEALTH CARE SERVICE CORP	PO0179868	DENTAL FEES 1/23	\$1,695.56
01-06910	HEALTH CARE SERVICE CORP	PO0179868	DENTAL CLAIMS 1/23	\$14,354.85
01-06910	HEALTH CARE SERVICE CORP	PO0179868	HEALTH ADMIN FEES (STOP LOSS)	\$48,978.41
01-06910	HEALTH CARE SERVICE CORP	PO0179868	HEALTH CLAIMS 1/23	\$394,620.36
01-25008	YMCA	PO0179782	ANNUAL CORP GROUP RENEW (50)	\$2,300.00
01-70870	FOCUS INSTITUTE, INC.	PO0179776	EAP SERVICES 1/23	\$1,133.33
			HEALTH FUND TOTAL	\$465,973.98

FUND 20 DEPT 205 - AIRPORT

01-00918	POTTER OIL CO, INC.	PO0179856	DYED DIESEL	\$1,747.50
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$190.91
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$483.09
01-03022	CULLIGAN OF ENID	PO0179698	RO/WATER SOFTENER RENTAL 2/22	\$103.00
01-03732	ASAP ENERGY INC.	PO0179831	OIL/ST	\$1,214.52
01-04021	DENSE MECHANICAL CONTRACTORS, INC.	PO0174480	S-2214C SEWER LINE EXTENSION	\$5,646.22
01-05884	APS FIRECO	PO0179765	FIRE ALARM SERVICE/MAINT	\$858.00
01-15110	OK AIRPORT OPERATORS ASSOC.	PO0179850	KEYNOTE SPONSORSHIP	\$1,000.00
01-35300	UNIFIRST, INC.	PO0165057	5 YR SHOP MAT/MOP/TOWEL SERVICE	\$53.07
01-42400	AT & T	PO0179684	MONTHLY SERVICE 1/23	\$551.89
			AIRPORT TOTAL	\$11,848.20

FUND 22 DEPT 000 - GOLF STOCK

01-05240	ACUSHNET COMPANY	PO0179675	PRO SHOP/ST	\$885.73
01-05241	CALLAWAY GOLF SALES CO	PO0179691	PRO SHOP/ST	\$1,141.13
01-05241	CALLAWAY GOLF SALES CO	PO0179697	PRO SHOP/ST	\$34.52
			N.A. TOTAL	\$2,061.38

FUND 22 DEPT 225 - GOLF

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0179685	ANGLE IRON	\$487.65
01-01518	EARNHEART PROPANE, L.L.C	PO0179843	PROPANE	\$1,363.70
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$653.82
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$1,145.02
01-02539	BWI COMPANIES, INC.	PO0179756	HERBICIDE	\$909.77
01-02674	P & K EQUIPMENT, INC. STILLWATER	PO0179751	MOWER BLADES (5)	\$296.00
01-03479	TRUE TURF	PO0179822	AERIFICATION TINES	\$403.21
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0179663	JANITORIAL SERVICE 1/23	\$124.00
01-05241	CALLAWAY GOLF SALES CO	PO0179757	DEMO DRIVER	\$361.39
01-05530	PING, INC.	PO0179855	DEMO CLUBS	\$1,125.61
01-05791	TEESNAP	PO0179838	ANNUAL POS/WEBSITE RENEW	\$6,000.00
01-07267	MEADOWLAKE PAR-TEE STOP, LLC	PO0179743	SNACK BAR CONCESSIONS	\$1,054.00
01-35300	UNIFIRST, INC.	PO0168411	5 YR SHOP MAT/MOP/TOWEL SERVICE	\$37.56
01-66210	YAMAHA MOTOR CORP (LEASE)	PO0179827	GOLF CART LEASE 2/23	\$3,087.50
			GOLF TOTAL	\$17,049.23

FUND 30 DEPT 305 - STREET & ALLEY

01-06830	JMB CONCRETE CONSTRUCTION, INC.	PO0170417	R-2110C PAVEMENT REPLACE	\$74,383.73
01-06830	JMB CONCRETE CONSTRUCTION, INC.	PO0175813	R-2201C W ELM ST REPAIR	\$189,050.95
			STREET & ALLEY TOTAL	\$263,434.68

FUND 31 DEPT 230 - UTILITY BILLING

01-01163	ADVANCED WATER SOLUTIONS	PO0179676	WATER COOLER RENTAL 2/23	\$18.90
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$103.45
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$14.99
01-05185	WILLIAM R GILLOCK, MD PC	PO0179741	WC/MEDICAL	\$200.00
01-07214	TPSI	PO0179820	BILL PRINTING SERVICE 1/23	\$6,396.69
01-19047	AT & T	PO0179683	MONTHLY SERVICE 1/23	\$117.78
			UTILITY BILLING TOTAL	\$6,851.81

FUND 31 DEPT 315 - E.M.A.

01-02891	BANK OF OKLAHOMA, N.A.	PO0179689	2016OWRB FAP-17-0005-L TRUSTEE	\$750.00
			E.M.A. TOTAL	\$750.00

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0179830	ANGLE/FLAT IRON/TUBING	\$205.63
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$3,825.14
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$1,293.47
01-03110	VERMEER GREAT PLAINS	PO0175805	V252 HYD MOTOR	\$13,085.87
01-03253	YELLOWHOUSE MACHINERY COMPANY	PO0179861	V267 STEPS/AIR CLEANER	\$3,009.27
01-03921	EXPRESS SCRIPTS, INC.	PO0179786	WC/MEDICAL	\$2,345.95
01-03960	EAGLE IMAGING MANAGEMENT GROUP	PO0179726	WC/MEDICAL	\$19.99
01-05255	HIDDEN, EARL R	PO0179728	WC/MEDICAL	\$127.07
01-05448	CATERPILLAR FINANCIAL SVS	PO0176609	DOZER LEASE FY22-23	\$6,025.24
01-05664	BUFFUM, EARL L	PO0179727	WC/MEDICAL	\$81.09
01-35300	UNIFIRST, INC.	PO0179862	COATS/OVERALLS (9)	\$873.60
01-35300	UNIFIRST, INC.	PO0179862	UNIFORM RENTALS (292)	\$2,731.39
01-40180	WAY OUT WEST	PO0179797	BOOTS/M JOHNSON	\$160.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0179715	SHOP WELDER HOSE KIT	\$8.29
01-56300	TRUCK PRO, INC.	PO0179821	V238 VALVE	\$32.26
01-78470	OK SPINE HOSPITAL	PO0179738	WC/MEDICAL	\$202.52
01-80246	ATWOODS	PO0179707	BOOTS/R HENSLEE	\$114.99
			SOLID WASTE SERVICES TOTAL	\$34,141.77

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-00703	APWA REGISTRATION	PO0179869	ANNUAL MEMBERSHIP DUES	\$191.00
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$566.99
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$77.42
01-04129	OK DEPT. OF CORRECTIONS	PO0179816	INMATE MEALS (8)	\$540.00
01-04846	NOVALCO, INC.	PO0179814	SLIDING DOOR REPAIR	\$239.00
01-06964	EUROFINS XENCO, LLC	PO0170678	LABORATORY ANALYSIS	\$1,360.00
			PUBLIC UTILITIES MGMT TOTAL	\$2,974.41

FUND 31 DEPT 790 - WATER PRODUCTION

01-01005	ALFALFA ELECTRIC COOPERATIVE	PO0179775	MONTHLY SERVICE 1/23	\$20,860.14
01-01759	LILLIE, GARY	PO0179761	WATER ROYALTIES 6/22-12/22	\$9,627.40
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$412.08
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$2,554.44
01-03591	OVERLENDER, HAL	PO0179760	WATER ROYALTIES 6/22-12/22	\$4,833.06
01-04038	OK DEPT OF ENVIRONMENTAL QUALITY	PO0179749	SAMPLE ANALYSIS	\$188.58
01-04188	DEWALD, BRENDA & SCOTT	PO0179761	WATER ROYALTIES 6/22-12/22	\$4,656.67
01-06655	INTEGRIS JIM THORPE REHABILITATION	PO0179732	WC/MEDICAL	\$566.88
01-06785	RP POWER	PO0179857	GENERATOR MAINT	\$1,520.39
01-06931	CONSULTING IT, LLC	PO0179841	AMES INTERNET/SCADA CONFIG	\$350.00
01-14118	NCL OF WISCONSIN	PO0179745	GLASS VIALS (24)	\$327.16
01-35300	UNIFIRST, INC.	PO0179672	UNIFORM RENTALS (10)	\$81.54
01-80258	BRENNTAG SOUTHWEST, INC.	PO0176564	CHLORINE	\$6,584.00
			WATER PRODUCTION TOTAL	\$52,562.34

FUND 31 DEPT 795 - UTILITY MAINT

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$134.75
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$596.36
01-04033	DOLESE BROTHERS CO., INC.	PO0179701	CRUSHER RUN	\$733.85
01-04033	DOLESE BROTHERS CO., INC.	PO0179784	CRUSHER RUN	\$1,028.33
01-04115	DITCH WITCH OF OKLAHOMA	PO0179783	STRIKER/CONTROL STEM/ISOLATOR	\$2,625.91
01-15083	OK CONTRACTORS SUPPLY	PO0179747	BRASS FITTINGS/POLY PIPE	\$1,205.00
01-15083	OK CONTRACTORS SUPPLY	PO0177942	BRASS FITTINGS	\$6,453.00
01-15083	OK CONTRACTORS SUPPLY	PO0179817	BRASS FITTINGS	\$8,220.00
01-15083	OK CONTRACTORS SUPPLY	PO0179235	CLAMPS (67)	\$6,873.00
01-15083	OK CONTRACTORS SUPPLY	PO0176173	BRASS/CLAMPS	\$1,248.00
01-35300	UNIFIRST, INC.	PO0179672	UNIFORM RENTALS (16)	\$90.69
01-80153	KINNUNEN, INC.	PO0179718	RATCHET STRAP	\$17.99
01-80153	KINNUNEN, INC.	PO0179863	BATTERIES/HARD HAT	\$96.95
01-80246	ATWOODS	PO0179687	BOOT DRYERS (2)	\$89.98
UTILITY MAINT TOTAL				\$29,413.81

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$461.55
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$263.78
01-02243	BB MACHINE & SUPPLY, INC.	PO0179839	COUPLING ELEMENTS (2)	\$707.54
01-04429	STOVER & ASSOCIATES, INC	PO0176287	WRF MGMT AGREEMENT FY22-23	\$122,800.77
01-04429	STOVER & ASSOCIATES, INC	PO0179815	TRE PROGRESS REPORT PREP	\$1,618.07
01-04561	EVERGREEN PRESBYTERIAN MINISTRIES	PO0179663	JANITORIAL SERVICE 1/23	\$335.16
01-06980	COVE ENVIRONMENTAL, LLC	PO0179781	WET COMPLIANCE 2/23	\$1,340.00
01-35300	UNIFIRST, INC.	PO0165056	5 YR SHOP TOWEL/MAT/MOP SERVICE	\$30.48
01-35300	UNIFIRST, INC.	PO0169206	5 YR SHOP TOWEL/MAT/MOP SERVICE	\$224.80
WASTEWATER PLANT MGMT TOTAL				\$127,782.15

FUND 31 DEPT 956 -EMA CAPITAL REPLACE

01-07235	CONFIDENCE FORD OF NORMAN	PO0179439	2022 F350 1-TON EXT CAB 760	\$62,265.00
01-07235	CONFIDENCE FORD OF NORMAN	PO0179439	2022 F350 1-TON EXT CAB 795	\$64,905.00
EMA CAPITAL REPLACE TOTAL				\$127,170.00

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

01-02891	BANK OF OKLAHOMA, N.A.	PO0179689	2015 EEDA TRUSTEE FEE	\$2,000.00
01-03132	CDSA	PO0179693	2022 ROOSEVELT TIF DISTRIBUTION	\$9,921.17
01-04347	ENID CROSSING INVESTORS	PO0179759	SALES TAX REBATE 4TH QTR 2022	\$37,945.92
01-03585	ROOSEVELT PARK APARTMENTS	PO0179754	2022 ROOSEVELT TIF DISTRIBUTION	\$23,904.83
E.E.D.A. TOTAL				\$73,771.92

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0179842	REIMB/PHONE SERVICE 1/23	\$82.79
01-00223	COOPER, MICHAEL G.	PO0179842	REIMB/LODGING/ANNUAL ADC CONF	\$751.10
01-00223	COOPER, MICHAEL G.	PO0176285	VDA CONSULTING FEES FY22-23	\$10,000.00
V.D.A. TOTAL				\$10,833.89

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT FUND

01-02684	ACTION SAFETY SUPPLY CO.	PO0178039	M-2308P PEDESTRIAN LIGHT	\$6,854.80
01-06666	SOUTHWEST WATER WORKS. LLC	PO0175818	W-2213C WATERLINE RELOCATION	\$239,765.75
01-06666	SOUTHWEST WATER WORKS. LLC	PO0175817	W-1916C WATERLINE RELOCATION	\$47,500.00
01-06931	CONSULTING IT, LLC	PO0179694	R-2307P PROFESSIONAL SERVICE	\$400.00
01-07034	JACKSON CIVIL, LLC	PO0174544	R-2215C CHESTNUT RECONSTRUCTION	\$13,376.08
01-07075	CHISHOLM BROADBAND	PO0178158	R-2307P TRAFFIC SIGNAL EQUIPMENT	\$8,400.00
01-07324	CDG PROPERTIES, LLC	PO0179723	R-2001R EASEMENT/PUBLIC HIGHWAY	\$1,050.00
01-07325	SNYDER, TRIGG	PO0179722	R-2001R EASEMENT/PUBLIC HIGHWAY	\$1,500.00
CAPITAL IMPROVEMENT FUND TOTAL				\$318,846.63

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-05776	FREESE AND NICHOLS, INC.	PO0173038	S-2209A WRF SETTLING EVALUATION	\$7,132.70
01-07131	LUCKINBILL CONSTRUCTION CO, LLC	PO0177566	S-2001C SS POINT REPAIR	\$30,076.00
01-07131	LUCKINBILL CONSTRUCTION CO, LLC	PO0176563	S-1901C SS VIDEO INSPECTION	\$3,288.61
SANITARY SEWER FUND TOTAL				\$40,497.31

FUND 43 DEPT 435 - STORMWATER FUND

01-00158	C-P INTEGRATED SERVICES INC.	PO0174484	F-2206C BRIDGE REPLACE	\$158,047.38
01-07217	SUPERIOR EXCAVATING, LLC	PO0176240	F-2208C WILLOW DETENTION EXPANSION	\$73,208.04
STORMWATER FUND TOTAL				\$231,255.42

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-03707	DOERNER, SAUNDERS, DANIEL & ANDERSON	PO0179700	W-1807A WATER RIGHTS	\$546.00
01-03760	GARVER, LLC	PO0166666	W-2112A PHASE 4 CONSTRUCTION SERVICE	\$388,267.10
01-05050	ENVIROTECH	PO0168842	W-2112A2 AMENDMENT PRO SERVICE	\$112,930.21
01-06830	JMB CONCRETE CONSTRUCTION, INC.	PO0176567	W-2301P CONCRETE POINT REPAIRS	\$16,102.50
01-07034	JACKSON CIVIL, LLC	PO0174543	W-2215C CHESTNUT WL RELOCATE	\$24,412.97
01-07131	LUCKINBILL CONSTRUCTION CO, LLC	PO0175610	W-2122C WATER MAIN IMPROVE	\$265,472.36
01-07154	FREDERIC DORWART, LAWYERS PLLC	PO0179851	W-2112R PROFESSIONAL LEGAL SERVICE	\$3,932.50
WATER CAP. IMPROVEMENT FUND TOTAL				\$811,663.64

FUND 50 DEPT 505 - 911

01-42400	AT & T	PO0179802	MONTHLY SERVICE 2/23	\$790.00
01-66190	AT&T	PO0179835	MONTHLY SERVICE 2/23	\$8,805.27
911 TOTAL				\$9,595.27

FUND 51 DEPT 515 - POLICE

01-01338	J & P SUPPLY, INC.	PO0179806	TOWELS/LINERS/CLEANER/CUPS/TISSUE	\$1,818.66
01-01338	J & P SUPPLY, INC.	PO0179808	LINERS	\$138.75
01-01472	STAPLES ADVANTAGE	PO0179796	FOLDERS/HIGHLIGHTERS	\$109.35
01-01584	DJ ORTHOPEDICS, LLC.	PO0179725	WC/MEDICAL	\$8.48
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$419.36
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$1,022.56
01-02047	CHICKASAW TELECOM, INC	PO0171827	NETWORK INFRASTRUCTURE/TRAINING FACILITY	\$13,778.67
01-02082	AT&T MOBILITY	PO0179682	MONTHLY SERVICE 1/23	\$1,072.33
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0179735	WC/MEDICAL	\$148.91
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0179803	COPIER USAGE/MAINT 2/23	\$349.67
01-04916	RF RESULTS, LLC	PO0179807	HARD DRIVE	\$99.99
01-05501	AXON ENTERPRISES, INC	PO0179836	TASER INSTRUCTOR (4)	\$1,980.00
01-07292	BUTLER, WILLIAM L	PO0179737	WC/TRAVEL REIMB	\$114.10
01-07323	UNITED FP MANAGEMENT, LLC	PO0179824	MONTHLY MEMBERSHIP 1/23-4/23	\$840.00
01-07328	COMPLIANCE RESOURCE GROUP, INC.	PO0179867	PHYSICALS (5)	\$2,900.00
01-13036	MESSER BOWERS	PO0179809	NOTARY BOND/S WEBB	\$30.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0178037	DESKS (4)	\$7,500.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0179805	PAPER ROLLS	\$10.70
01-16004	PDQ PRINTING	PO0179811	PARKING TICKETS/FLYERS/RECEIPT BOOKS/ENVELOPES	\$940.00
01-16145	PETTY CASH	PO0179866	REIMB/SAFE DEPOSIT BOX	\$75.00
01-65460	ACTSHON PEST CONTROL	PO0179813	PEST CONTROL 2/23	\$130.00
01-69060	C T C JANITORIAL, INC.	PO0179804	CLEANER	\$182.43
01-80246	ATWOODS	PO0179687	DOG FOOD	\$420.77
01-80246	ATWOODS	PO0179687	LOGO JACKET/J BREEZE	\$39.99
POLICE TOTAL				\$34,129.72

FUND 60 DEPT 605 - E.E.C.C.H.

01-02708	B & H PHOTO VIDEO	PO0178012	LCD PROJECTOR	\$7,499.00
----------	-------------------	-----------	---------------	------------

01-04033	DOLESE BROTHERS CO., INC.	PO0179784	R-2310P CONCRETE	\$1,147.00
01-04157	CONSOLIDATED ELECTRICAL DISTRIBUTOR	PO0179677	R-2310P PULL BOXES (4)/STRIDE CENTER	\$1,188.00
01-15125	OK GAS & ELECTRIC	PO0179746	MONTHLY SERVICE 1/23	\$14,135.16
			E.E.C.C.H. TOTAL	\$23,969.16

FUND 65 DEPT 655 - FIRE

01-00612	PHYSICIANS GROUP, LLC	PO0179740	WC/MEDICAL	\$105.63
01-00957	NAFECO	PO0179744	HOODS (6)	\$637.71
01-00957	NAFECO	PO0179848	BOOTS (4)/SUSPENDERS (12)	\$2,524.11
01-01227	AUTRY VO-TECH CENTER	PO0179777	HAZMAT/EMT TRAINING (4)	\$7,760.00
01-01227	AUTRY VO-TECH CENTER	PO0179837	RESPIRATOR FIT TESTS (70)	\$450.00
01-01338	J & P SUPPLY, INC.	PO0179833	TOWELS/TISSUE/LINERS	\$370.85
01-01476	NORTHERN SAFETY CO., INC.	PO0179849	TECHNICAL RESCUE EQUIPMENT	\$1,147.88
01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$2,145.23
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$3,130.10
01-01800	COMMUNITY HOSPITAL, LLC	PO0179778	WC/MEDICAL	\$9,532.32
01-02021	B'S QUALITY DOOR, INC.	PO0179692	GARAGE DOOR REPAIR/STA 1	\$928.02
01-02082	AT&T MOBILITY	PO0179682	MONTHLY SERVICE 1/23	\$507.88
01-03109	CASCO INDUSTRIES, INC.	PO0179864	FIRE FIGHTING FOAM (64 PAILS)	\$5,696.00
01-03921	EXPRESS SCRIPTS, INC.	PO0179729	WC/MEDICAL	\$351.57
01-04030	WELDON PARTS, INC.	PO0179826	V1039 BRAKE BUSHINGS	\$170.25
01-04041	HPI PHYSICIANS, LLC	PO0179730	WC/MEDICAL	\$872.04
01-05551	BLANCHARD LAW FIRM, P.C.	PO0179739	WC/ATTORNEY FEES	\$700.00
01-06442	INTEGRIS MEDICAL GROUP-OCCUPATIONAL	PO0179834	VACCINES (4)/STRESS TEST	\$530.00
01-06655	INTEGRIS JIM THORPE REHABILITATION	PO0179732	WC/MEDICAL	\$106.29
01-06785	RP POWER	PO0179858	GENERATOR SERVICE/REPAIR	\$1,315.22
01-06886	LEXIPOL	PO0179846	EMT ONLINE SOFTWARE	\$3,960.00
01-07122	HOLT TRUCK CENTERS	PO0179711	V1031 FILTERS (5)	\$215.30
01-07122	HOLT TRUCK CENTERS	PO0179711	V1043 PRESSURE PROTECT (4)	\$70.76
01-07122	HOLT TRUCK CENTERS	PO0179844	V1040 REPLACE SOLENOID	\$2,466.20
01-07122	HOLT TRUCK CENTERS	PO0179844	V1031 COOLANT HEAD/FILTERS	\$265.37
01-07222	ENID OVERHEAD DOOR INC.	PO0179706	GARAGE DOOR REPAIR/STA 5	\$541.00
01-07257	FOWLER, JUSTIN D (WC)	PO0179733	WC/MEDICAL	\$203.71
01-07263	BANNER FIRE EQUIPMENT, INC.	PO0179688	V1042 SWITCHES (2)/DRAIN REBUILD KIT (4)	\$291.79
01-07266	BLOYER & SONS, INC	PO0179771	M-2221C ROOF REPLACE	\$111,748.50
01-12039	LIFE EMERGENCY MEDICAL SERVICE	PO0179734	WC/MEDICAL	\$799.38
01-16145	PETTY CASH	PO0179866	REIMB/TRAVEL/CHIEFS CONF (3)	\$78.00
01-16145	PETTY CASH	PO0179866	REIMB/UNIFORMS	\$200.00
01-38950	IFSTA FIRE PROTECTION PUB.	PO0179709	BOOKS (8)	\$696.00
01-79980	PIONEER BUSINESS SOLUTION	PO0179870	MONTHLY SERVICE 1/23	\$33.32
			FIRE TOTAL	\$160,550.43

FUND 82 DEPT 825 - CLEET

01-02587	OK BUREAU OF NARCOTICS	PO0179832	MONTHLY FEES 1/23	\$10.00
01-03274	CLEET	PO0179828	MONTHLY FEES 1/23	\$2,298.46
01-55470	OK STATE BUREAU INVESTIGATION	PO0179829	MONTHLY FEES 1/23 AFIS	\$2,296.44
01-55470	OK STATE BUREAU INVESTIGATION	PO0179829	MONTHLY FEES 1/23 FORENSIC	\$2,202.10
			CLEET TOTAL	\$6,807.00

FUND 99 DEPT 995 - EPTA

01-01783	JP MORGAN CHASE	PO0179695	CHASE PAYMENT	\$646.91
01-01783	JP MORGAN CHASE	PO0179719	CHASE PAYMENT	\$431.42
01-02082	AT&T MOBILITY	PO0179767	MONTHLY SERVICE 1/23	\$279.14
01-04661	OKLAHOMA COPIER SOLUTIONS, LLC	PO0179748	MONTHLY SERVICE 1/23	\$88.75
01-16004	PDQ PRINTING	PO0179752	PUNCH CARDS (1000)	\$165.00
			EPTA TOTAL	\$1,611.22

FUND 70 DEPT 705 - CDBG

01-03132	CDSA	PO0177478	ODOC CV2/RENT/MORTGAGE ASSIST	\$82,269.20
01-03332	MIDWEST REFRIGERATION, INC.	PO0178382	CV2 (CR20 211) LIBRARY HVAC	\$1,563.00
01-04021	DENSE MECHANICAL CONTRACTORS, INC.	PO0179670	CV2 (CR20 206) NOC (MAD) HVAC	\$59,048.00
70-06984	HOPE OUTREACH, INC	PO0178195	B-22 (491) FACILITY IMPROVEMENT	\$19,782.96
70-07202	CLOUDBURST CONSULTING GROUP, INC.	PO0178380	B-22 (486) ADMIN/TRAINING	\$453.00
CDBG TOTAL				\$163,116.16

COMBINED BREAKDOWN OF TOTALS

EMA	\$381,646.29
EEDA	\$73,771.92
EPTA	\$1,611.22
REMAINING FUNDS	\$4,895,743.09
TOTAL CLAIMS	\$5,352,772.52

PURCHASING CARD CLAIMS LIST

2-23-23

6.6.7.

FUND 10 DEPT 000 - N.A.

ATCO INTERNATIONAL	PO0179695	SAFETY GLASSES/ST	196.48
FLAMING AUTO SUPPLY	PO0179695	WIPER BLADE/ST	177.40
FLAMING AUTO SUPPLY	PO0179719	WIPER BLADE/ST	107.97
HOLT TRUCK ENID	PO0179695	CAB FILTER/ST	70.47

N.A. TOTAL **552.32**

FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES

ELLIOTT ELECTRIC SUPPLY	PO0179695	PULL CHAIN	7.85
MCALISTER'S DELI 727	PO0179695	MEAL (16)/SPECIAL MEETING (GRANT)	204.27
NORTHWEST TROPHY	PO0179695	NAME PLATE CHANGE EOM	16.20
OMMS	PO0179719	OMMS ANNUAL CONF/J GILBERT	25.00
SALLY BEAUTY #2498	PO0179719	CREDIT USED IN ERROR/CORRECTION PENDING	(21.81)
SQ *ON THE SIDEWALK	PO0179695	MEAL (2)/DEPT MEETING 100	27.00
STANDARD SUPPLY ENID	PO0179695	VALVE ACTUATOR	338.66
WAL-MART #4390	PO0179719	COFFEE/WATER	66.88

ADMINISTRATIVE SERVICES TOTAL **664.05**

FUND 10 DEPT 110 - HUMAN RESOURCES

AMZN MKTP US*VQ8796F03	PO0179719	FITNESS SCALE/TISSUE/BATTERIES	157.44
MAXSTONE INTERNATIONAL	PO0179719	COUNTER TOP MATERIAL	812.00
PREHIRE SCREENING SERV	PO0179719	BACKGROUND SCREENS	290.75
SHERWIN WILLIAMS 70718	PO0179695	BREAKROOM PAINT	209.95
SHERWIN WILLIAMS 70718	PO0179719	CLEAR COAT/STAIN/BRUSHES	96.77
WALGREENS #5531	PO0179695	RETIREMENT GIFT CARDS (2)	561.90
WALGREENS #5531	PO0179719	RETIREMENT GIFT CARDS (3)	487.85
WF* WAYFAIR3523082097	PO0179719	BREAKROOM TABLE/CHAIRS	649.96
WW STARR LUMBER ENID	PO0179695	OAK CABINET MATERIAL	72.44

HUMAN RESOURCES TOTAL **3,339.06**

FUND 10 DEPT 120 - LEGAL SERVICES

AMAZON.COM*8Q7131TE3	PO0179695	COFFEE/DIVIDERS/PENS	127.30
AMZN MKTP US*PF8T41GZ3	PO0179695	WC/MEDICAL	39.98

LEGAL SERVICES TOTAL **167.28**

FUND 10 DEPT 140 - SAFETY

HARBOR FREIGHT TOOLS30	PO0179695	KNIFE/GEAR CLOCK/LOCK	77.32
STAPLES 00106633	PO0179695	INK CARTRIDGES (4)/NOTEPAD/CLIPS	599.47

SAFETY TOTAL **676.79**

FUND 10 DEPT 150 - COMMUNICATIONS

4TE*ADVANCED WATER SOL	PO0179719	WATER COOLER 1/23	32.45
JIMMY JOHNS - 2187	PO0179695	MEAL (2)/ELECTION FORUM	24.05
LOWES #00205*	PO0179719	SHELF/BRACKET	37.42
OPTIMUM 7705	PO0179719	MONTHLY SERVICE 1/23	344.69
OPTIMUM BUSINESS	PO0179719	MONTHLY SERVICE 1/23	1,360.00
RK BLACK INC	PO0179695	COPIER MAINTENANCE 12/22	101.76
SOUTHWES 5262413150305	PO0179719	AIRFARE/DC TRIP/D SILAS	335.96
WALMART.COM 8009666546	PO0179719	HDMI CONVERTER	35.35
WM SUPERCENTER #499	PO0179695	COFFEE/CREAMER/SODA/CULTERY	68.42

COMMUNICATIONS TOTAL **2,340.10**

FUND 10 DEPT 200 - GENERAL GOVERNMENT

NORTHWEST TROPHY	PO0179695	MLK TROPHY	11.00
SOUTHWES 5262413150300	PO0179719	AIRFARE (10)/DC TRIP	3,339.60
VENMO	PO0179695	MEAL (2)/PILOT TRAINING GRAD CLASS	64.00

GENERAL GOVERNMENT TOTAL **3,414.60**

PURCHASING CARD CLAIMS LIST

2-23-23

6.6.7.

FUND 10 DEPT 210 - ACCOUNTING

GRANNY'S KITCHEN	PO0179719	MEAL (2)/ANNUAL BUDGET CONF	49.93
ACCOUNTING TOTAL			49.93

FUND 10 DEPT 220 - RECORDS & RECEIPTS

AMZN MKTP US*YQ3PT1HY3	PO0179719	THERMAL RECEIPT PAPER	65.99
RECORDS & RECEIPTS TOTAL			65.99

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON.COM*6V8KY4YI3	PO0179719	SWITCH	78.95
AMZN MKTP US*UB9VZ02J3	PO0179695	HARD DRIVES/BACKUP SERVER	161.66
INTEGRITY DATA OF ILLI	PO0179719	ACA SOFTWARE 02/23	580.00
INFORMATION TECHNOLOGY TOTAL			820.61

FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT

MARCOS PIZZA - 5064	PO0179695	MEAL/MAPC MEETING	88.95
STAPLES 00106633	PO0179719	BULLETIN BOARD/NOTEBOOK/PINS	48.27
COMMUNITY DEVELOPMENT TOTAL			137.22

FUND 10 DEPT 350 - CODE ADMINISTRATION

4TE*ADVANCED WATER SOL	PO0179695	WATER COOLER RENTAL	116.67
AMZN MKTP US*ZD56I6V23	PO0179695	CALENDER/STAPLES	48.92
CODE ADMINISTRATION TOTAL			165.59

FUND 10 DEPT 400 - ENGINEERING

PILOT 00010041	PO0179719	MEAL/KAW LAKE ARO SITE VISIT/M KATTA	7.13
TOTALPAVE	PO0179719	TOTALPAVE STREET TRACKER	250.00
ZOOM.US 888-799-9666	PO0179695	ZOOM MONTHLY 2/23	14.99
ENGINEERING TOTAL			272.12

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

AMAZON.COM*9W2DJ6AO3	PO0179719	ICE CHEST	44.99
AMZN MKTP US*4U2855WW3	PO0179695	FLASHLIGHTS (2)/POST ITS	108.40
AMZN MKTP US*HX87E1SG1	PO0179719	TOOLBOX/GROMMET TOOL	74.99
DOMINO'S 9662	PO0179695	MEAL (14)/DEPT MEETING	58.70
FLAMING AUTO SUPPLY	PO0179695	V362 PIN	14.77
FLAMING AUTO SUPPLY	PO0179719	V655 OIL FILTER	4.44
FLAMING AUTOMOTIVE	PO0179719	CREEPER	181.99
FLAMING AUTOMOTIVE	PO0179719	V349 TAG LIGHT	5.42
INDUSTRIAL MATERIALS	PO0179719	LOCKSET/KEYS	71.35
JAMIE S BARNSTORMERS	PO0179719	MEAL (10)/SAFETY MEETING	94.83
JOHNDROWS PEST CONTROL	PO0179695	PEST CONTROL	97.00
KINNUNEN SALES	PO0179695	DRILL BITS/HAMMER/SHOVELS/LEVEL	2,187.92
KINNUNEN SALES	PO0179719	SAW BLADE/LEVELS/PAINT	741.74
LOWES #00205*	PO0179719	CLEANER	72.64
SHERWIN WILLIAMS 70718	PO0179695	BUCKETS/PAINT BRUSHES	45.76
STUART C IRBY	PO0179719	ACV DETECTOR	41.14
WAKO LLC	PO0179719	BALL VALVE	49.17
WAL-MART #0499	PO0179695	COFFEE/DUST PADS/PACKING TAPE	51.56
WAL-MART #4390	PO0179719	COFFEE	32.89
PUBLIC WORKS MGMT TOTAL			3,979.70

FUND 10 DEPT 710 - FLEET MGMT

AMZN MKTP US*QF6GA30A3	PO0179695	TONER/SCANNER/GLOVES	599.09
AMZN MKTP US*S50ZY62H3	PO0179719	WORKLIGHT	112.94
CENEX FARMERS 07053606	PO0179695	V627 PROPANE	67.88

PURCHASING CARD CLAIMS LIST

2-23-23

ELLIOTT ELECTRIC SUPPL	PO0179719	CONDUIT	46.32
FASTENAL COMPANY 01OKE	PO0179695	CARABINERS	50.39
FASTENAL COMPANY 01OKE	PO0179719	BIN STOCK	74.78
FLAMING AUTO SUPPLY	PO0179719	V628 CAB FILTER	11.09
FLAMING AUTOMOTIVE	PO0179719	SOCKETS/HAMMER/DUST MASKS	959.25
INDUSTRIAL MATERIALS	PO0179719	DOOR CLOSER	178.80
KINNUNEN SALES	PO0179695	TILE BLADE/CHISEL/GATORADE	93.75
NAPA TRACS	PO0179695	DIAGNOSTIC PROGRAM	220.00
SHERWIN WILLIAMS 70718	PO0179695	PAINT ROLLER	12.22
TOMMYS EXPRESS	PO0179695	CAR WASH	9.00
TOMMYS EXPRESS	PO0179719	CAR WASH	7.00
WAL-MART #0499	PO0179695	COFFEE/CREAMER	46.81
WAL-MART #0499	PO0179719	MONITOR	443.42
WW STARR LUMBER ENID	PO0179695	HARDWOOD/DOOR CASING	120.89

FLEET MGMT TOTAL 3,053.63

FUND 10 DEPT 730 - PARKS & RECREATION

2000 CED	PO0179695	CONDUIT/ALUMIMUM/BOLTS/CONCESSION STAND	896.18
AGRICULTURAL CONFERENCE	PO0179695	HERBICIDE TRAINING CLASS/B ULRICH	15.00
AMZN MKTP US*E25N94483	PO0179695	BALLFIELD ARTIFICIAL TURF/CUTTING TOOL	527.88
AMZN MKTP US*UC3WS2WX3	PO0179695	SUPPLIES/EGG-A-PALOOZA	277.96
AMZN MKTP US*XP881SQ3	PO0179695	NET LIGHTS/CHRISTMAS IN THE PARK	53.98
AMZN MKTP US*AZ2JL7G83	PO0179719	OFFICE TABLE/KEYBOARD	295.26
AMZN MKTP US*CO30S5WB3	PO0179719	SUPPLIES/EGG-A-PALOOZA	37.21
BAD DADDY'S BURGER CLT	PO0179719	MEAL (2)/PARKS MAINT MGMT CONF	36.93
CINTAS CORP	PO0179695	UNIFORM RENTALS (34)	311.32
DAL SECURITY LLC	PO0179719	CHAMPION GYM FIRE ALARM MONITORING 2/23	41.00
DINING AT OGLEBAY	PO0179719	MEAL (6)/PARKS MAINT MGMT CONF	100.40
ELLIOTT ELECTRIC SUPPLY	PO0179719	U CHANNEL/FERRIS WHEEL	193.10
FUN EXPRESS	PO0179719	SUPPLIES/EGG-A-PALOOZA	51.60
ISA	PO0179695	TREE PRUNING TRAINING VIDEO/BOOK	88.20
JUMBO FOODS	PO0179695	MEAL (20)/DEPT MEETING 730	15.74
LOWES #00205*	PO0179695	PALLET BALLFIELD MARKING PAINT	1,056.30
LOWES #00205*	PO0179719	PALLET BAGGED CONCRETE/PAINT/TAPE	381.94
LOWES #00205*	PO0179719	SUPPLIES/EGG-A-PALOOZA	160.06
PIZZA HUT #031752	PO0179695	MEAL (20)/DEPT MEETING 730	136.06

PARKS & RECREATION TOTAL 4,676.12

FUND 10 DEPT 740 - STREET

AMZN MKTP US*8119T2HG3	PO0179719	SAFETY GLASSES/DOC WORKERS	24.99
AMZN MKTP US*SZ3Q635P3	PO0179695	SAFETY EQUIPMENT/DOC WORKERS	124.86
ASPHALT ZIPPER INC	PO0179719	V145 CORD	485.32
FLAMING AUTO SUPPLY	PO0179695	V105 FILTER	13.33
FLAMING AUTOMOTIVE	PO0179695	V146 FILTERS	27.57
FLAMING AUTO SUPPLY	PO0179695	V502 FILTERS	17.77
FLAMING AUTOMOTIVE	PO0179695	V534 SEALS	193.80
FLAMING AUTO SUPPLY	PO0179695	V942 WIRE	49.49
FLAMING AUTOMOTIVE	PO0179719	SOCKETS	762.78
FLAMING AUTO SUPPLY	PO0179719	V116 IGNITION COILS	344.04
FLAMING AUTOMOTIVE	PO0179719	V132 BATTERIES	490.35
FLAMING AUTO SUPPLY	PO0179719	V161 FILTERS	271.91
FLAMING AUTOMOTIVE	PO0179719	V162 BATTERIES	422.70
FLAMING AUTO SUPPLY	PO0179719	V240 FILTERS	154.05
FLAMING AUTO SUPPLY	PO0179719	V502 FILTERS	17.77
FLAMING AUTO SUPPLY	PO0179719	(CREDIT) V534 RETURNED PARTS	(5.55)
FLAMING AUTO SUPPLY	PO0179719	(CREDIT) V605 CORE	(18.00)
KINNUNEN SALES	PO0179695	EXPANSION MATERIAL	97.90
P AND K EQUIPMENT ENID	PO0179695	(CREDIT) PART RETURN	(410.96)
SP 2BIGFEET.COM	PO0179719	BOOT/J JONES	149.95
WM SUPERCENTER #499	PO0179719	MEAL (24)/DEPT MEETING	81.14
YELLOW HOUSE MACHINERY	PO0179695	V629 BOLTS/WASHERS	162.29

STREET TOTAL 3,457.50

PURCHASING CARD CLAIMS LIST

2-23-23

6.6.7.

FUND 10 DEPT 750 - TECHNICAL SERVICES

2000 CED	PO0179695	LEVEL/CANVAS BAG/WRENCH/DRIVERS	228.25
2000 CED	PO0179719	PHOTO CELL	27.14
AMAZON.COM*6L5RZ55B3	PO0179719	NUT DRIVERS	94.96
AMZN MKTP US*3P6ZE5HT3	PO0179695	TOOLBOX/GLOVES	603.17
AMZN MKTP US*6W9PD28J3	PO0179719	GLOVES	414.15
COLLINSFLAGS.COM	PO0179719	US FLAG/OKLA FLAG	492.06
CRITICAL COMM	PO0179719	ON-CALL PAGER SYSTEM	22.81
DOMINO'S 9662	PO0179719	MEAL (16)/DEPT MEETING	127.92
ENID ACE HARDWARE	PO0179719	KEYS	13.32
FLAMING AUTO SUPPLY	PO0179695	V605 BRAKE ROTORS	346.86
FLAMING AUTO SUPPLY	PO0179719	V130 ELECTRONIC COMPUTER	746.38
FLAMING AUTO SUPPLY	PO0179719	V602 FILTERS	17.77
FLAMING AUTOMOTIVE	PO0179695	V605 BRAKE CALIPER	138.17
FLAMING AUTOMOTIVE	PO0179719	SOCKET SET	50.99
FLAMING AUTOMOTIVE	PO0179719	V648 ENGINE OIL	93.94
GRIMCO INC	PO0179719	SIGN PRINTER INK	608.00
J&P SUPPLY	PO0179719	PAPER TOWELS/DISPENSERS/CLEANER	1,559.63
LOCKE SUPPLY - ENID	PO0179719	PIPE INSULATION	12.24
LOCKE SUPPLY WE ENID	PO0179695	LIGHT BULBS (8)/HEX DRIVER	544.78
LOCKE SUPPLY WHC ENID	PO0179719	HEAT TAPE/INSULATION	80.33
LOWES #00205*	PO0179719	HEAT TAPE/DRAIN FITTINGS	62.46
STANDARD SUPPLY ENID	PO0179695	ELECTRONIC MANOMETER	220.99
STANDARD SUPPLY ENID	PO0179719	DUCT TAPE	19.04
STAPLES 00106633	PO0179695	KEYBOARD/BATTERY BACK-UP/HDMI CABLE	117.97
STUART C IRBY	PO0179695	STEP BIT	76.11
VOGEL TRAFFIC SERVICES	PO0179719	PARTS/PAINT TRUCK	154.98
WW STARR LUMBER ENID	PO0179719	SPRAY PAINT	17.44

TECHNICAL SERVICES TOTAL**6,891.86****FUND 10 DEPT 900 - LIBRARY**

AIRBNB HMNZCPP4NH	PO0179719	LODGING (2)ALA CONF	237.12
AMZN MKTP US*FO8DK5TP3	PO0179695	ADULT READING SUPPLIES	15.00
AMAZON.COM*YE3RE1Y03	PO0179695	BOOK (4)	69.35
AMZN MKTP US*TV6QC4VT3	PO0179695	CHILDREN PROGRAM SUPPLIES	43.42
AMAZON.COM*DG0TB8YX3	PO0179695	POETRY ANTHOLOGIES (100)/LABELS	604.54
AMAZON.COM*548FG5SE3	PO0179719	BOOKS (23)	360.75
AMZN MKTP US*4H01130V3	PO0179719	CHILDREN PROGRAM SUPPLIES	68.19
AMZN MKTP US*QR4WD77J3	PO0179719	SHIPPING LABELS/TAPE/CREAMER	232.91
BAKER & TAYLOR - BOOKS	PO0179719	BOOKS (19)	324.61
CRUNCHYROLL *MEMBERSHIP	PO0179695	STREAMING SUBSCRIPTION/TEEN	7.99
DEMCO INC	PO0179719	CD PAGES (3)	91.52
DOLLAR TREE	PO0179719	TEEN PROGRAM SUPPLIES	21.25
HOBBY-LOBBY #0008	PO0179695	ADULT PROGRAM SUPPLIES	14.35
HOBBY-LOBBY #0008	PO0179695	CHILDREN PROGRAM SUPPLIES	34.89
HOBBY-LOBBY #0008	PO0179719	TEEN PROGRAM SUPPLIES	14.64
INGRAM LIBRARY SERVICE	PO0179695	BOOKS (54)	963.28
INGRAM LIBRARY SERVICE	PO0179719	BOOKS (55)	927.83
JUMBO FOODS	PO0179695	ADULT PROGRAM SUPPLIES	7.99
KINNUNEN SALES	PO0179695	CONCRETE SEALANT	479.76
MIDWEST TAPE- LLC	PO0179719	DVD	30.33
OKLAHOMA LIBRARY ASSOC	PO0179695	OLA CONF REGISTRATION (2)	425.00
OKLAHOMA LIBRARY ASSOC	PO0179695	OLA MEMBERSHIP/M CONRADY	99.00
OKLAHOMA LIBRARY ASSOC	PO0179719	OLA CONF REGISTRATION/T RAY	245.00
OKLAHOMA LIBRARY ASSOC	PO0179719	OLA DUES (2)	195.00
OTC BRANDS INC	PO0179719	CHILDREN PROGRAM SUPPLIES	149.86
OVERDRIVE DIST	PO0179719	EBOOK (2)/AUDIO	134.99
PAYPAL *4PBENCE	PO0179695	SHIPPING/BOOK DONATION	17.79
SHERWIN WILLIAMS 70718	PO0179695	MASKING TAPE/CLEAR COAT	134.79
STAPLES 00106633	PO0179719	TEEN PROGRAM SUPPLIES	31.97
TEXAS LIBRARY ASSN	PO0179719	ALA DUES	171.00
THE GREAT COURSES	PO0179695	DVD CLASSES (3)	72.85
USPS PO 3928270415	PO0179695	SHIPPING FEES	47.54

PURCHASING CARD CLAIMS LIST

2-23-23

6.6.7.

WM SUPERCENTER #4390	PO0179719	PAPER PLATES/SPOONS	20.04
WM SUPERCENTER #499	PO0179719	TEEN PROGRAM SUPPLIES	7.11

LIBRARY TOTAL			6,301.66
----------------------	--	--	-----------------

FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

ALBRIGHT STEEL WIRE ENID	PO0179695	CABLE CLAMPS	16.80
WW STARR LUMBER ENID	PO0179719	M-2222C BAGGED CONCRETE	29.94

CAPITAL ASSETS & PROJECTS TOTAL			46.74
--	--	--	--------------

FUND 20 DEPT 205 - AIRPORT

AMZN MKTP US*CU6L92XO3	PO0179695	AMERICAN FLAG/FE MOUNT/ROPE/PENS	120.96
AMAZON.COM*Y387M38Y3	PO0179719	TOILET PAPER/ TOWELS/HEATER	263.76
DTV*DIRECTV SERVICE	PO0179719	MONTHLY SERVICE 2/23	103.99
ENID WINNELSON CO	PO0179719	VAC BREAKER/SILICONE	24.37
JAMIE S BARNSTORMERS	PO0179719	MEAL (7)/AVIATION ADVISORY BOARD MEETING	90.97
LOWES #00205*	PO0179695	TEFLON TAPE/DEF FLUID	69.95

AIRPORT TOTAL			674.00
----------------------	--	--	---------------

FUND 22 DEPT 225 - GOLF

ACADEMY SPORTS #271	PO0179695	TRAIL CAMERAS	139.99
AUTOPAY/DISH NTWK	PO0179719	MONTHLY SERVICE 2/23	169.09
HARBOR FREIGHT TOOLS30	PO0179719	TORQUE WRENCHES/SOCKETS	289.97
LOWES #00205*	PO0179719	PLYWOOD/TROWEL/BATTERIES/SPRAY PAINT	244.49
MUNN SUPPLY	PO0179695	WELDING WIRE	108.08
OPTIMUM 7705	PO0179695	MONTHLY SERVICE 1/23	84.95
SHI INTERNATIONAL CORP	PO0179719	OFFICE 2021 PRO	441.47
STAPLES 00106633	PO0179695	DRY ERASE BOARD/TAPE/HAND SANITIZER	32.27
WAKO LLC	PO0179695	SPRAYER NOZZLES/HOSE/PINS	60.78
YAMAHA GOLF CAR COMPANY	PO0179695	CART REPAIRS	227.75

GOLF TOTAL			1,798.84
-------------------	--	--	-----------------

FUND 31 DEPT 230 - UTILITY SERVICES

SUMMIT RACING MAIL	PO0179695	(CREDIT) TAX REFUND	(9.28)
THE UPS STORE 5063	PO0179695	SHIPPING FEES	112.73
WINCHELL'S DONUTS #958	PO0179719	MEAL (8)/DEPT MEETING	14.99

UTILITY SERVICES TOTAL			118.44
-------------------------------	--	--	---------------

FUND 31 DEPT 760 - SOLID WASTE

029 BRAUMS STORE	PO0179695	MEAL (12)/DEPT MEETING	32.45
AMZN MKTP US*558F520O3	PO0179719	CREAMER	26.08
AMZN MKTP US*OW6PF6L93	PO0179719	WORK GLOVES	81.34
ATWOOD 01 ENID	PO0179695	CREAMER/JUMPER CABLES/STRAPS	52.93
ATWOOD 01 ENID	PO0179719	WORK GLOVES	38.94
BRUCKNERS - ENID	PO0179695	V218 COOLANT SENSOR	157.93
BRUCKNERS - ENID	PO0179695	V224 DIPSTICK	404.88
DMI* DELL K-12/GOVT	PO0179695	COMPUTER	1,250.18
FLAMING AUTO SUPPLY	PO0179695	SET SCREW	0.89
FLAMING AUTO SUPPLY	PO0179695	TOOL REPAIR	29.99
FLAMING AUTO SUPPLY	PO0179695	V215 HYDRAULIC FILTER	27.32
FLAMING AUTOMOTIVE	PO0179695	V248 AIR COUPLINGS	67.02
FLAMING AUTO SUPPLY	PO0179695	V249 FILTERS	101.32
FLAMING AUTO SUPPLY	PO0179695	V265 SANDING DISCS	73.28
FLAMING AUTOMOTIVE	PO0179695	V280 SEALER	89.89
FLAMING AUTO SUPPLY	PO0179719	V140 WIPERS	105.05
FLAMING AUTO SUPPLY	PO0179719	V225 FILTER	74.33
FLAMING AUTO SUPPLY	PO0179719	V234 FILTERS	89.50
HOLT TRUCK ENID	PO0179695	V245 FILTER	72.58
KINNUNEN SALES	PO0179695	RAINSUITS/BUNGEE STRAPS	109.45
LOCKE SUPPLY - ENID	PO0179719	HYDRANT	386.79

PURCHASING CARD CLAIMS LIST

2-23-23

PDQ PRINTING	PO0179695	POLYCART LABELS/CART STICKERS	1,373.00
SQ *DAYLIGHT DONUTS #2	PO0179719	MEAL (12)/DEPT MEETING	32.00
SHI INTERNATIONAL CORP	PO0179719	OFFICE 2021 PRO	441.47

SOLID WASTE TOTAL	5,118.61
--------------------------	-----------------

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

AMZN MKTP US*B43RF20W3	PO0179695	LOGO SHIRTS (3)	71.53
AWWA.ORG	PO0179695	AWWA PERFORMANCE MANAGEMENT BOOK	312.30
DOMINO'S 9662	PO0179695	MEAL (8)DEPT MEETING	25.18
J DONUTS	PO0179719	MEAL (12)/DEPT MEETING	23.98
JOHNDROWS PEST CONTROL	PO0179695	PEST CONTROL	98.00
SQ *DAYLIGHT DONUTS #2	PO0179695	MEAL (12)/DEPT MEETING	59.98
UPS (800) 811-1648	PO0179719	SHIPPING FEES	20.55
WAL-MART #4390	PO0179719	COFFEE	32.89

PUBLIC UTILITIES MGMT TOTAL	644.41
------------------------------------	---------------

FUND 31 DEPT 790 - WATER PRODUCTION

ALLIED ELECTRONICS INC	PO0179719	VFD EXHAUST FANS	387.51
ATWOOD 01 ENID	PO0179719	MOUSE REPELLENT	61.52
ENID ACE HARDWARE	PO0179719	KEYS/HEATER	77.95
FLAMING AUTO SUPPLY	PO0179719	V314 FILTERS	17.77
GRAINGER	PO0179719	SOLENOID VALVE WATER	423.99
KINNUNEN SALES	PO0179719	POLE SAW	229.00
LOWES #00205*	PO0179695	HEAT TAPE/PIPE INSULATION/DUCT TAPE	412.08
LOWES #00205*	PO0179719	COUPLING/CAPS/PLUGS	65.20
PDQ PRINTING	PO0179719	BUSINESS CARDS	55.00
STEVENS FORD	PO0179719	V321 CLOCKSRING	116.15
STUART C IRBY	PO0179719	CLAMP/CAP/HUB	214.05
USA BLUE BOOK	PO0179719	WATER TABLE DRAW MACHINE/CABLE	906.30

WATER PRODUCTION TOTAL	2,966.52
-------------------------------	-----------------

FUND 31 DEPT 795 - UTILITY MAINTENANCE

2000 CED	PO0179695	ALLTHREAD	14.40
ALLIED ELECTRONICS INC	PO0179695	RAIL MOUNT BREAKERS (3)	77.00
AMAZON.COM*PM53N6QD3	PO0179695	LOGO HOODIES (2)	32.28
DOMINO'S 6465	PO0179719	MEAL (15)/DEPT TRAINING	192.96
ENID WINNELSON CO	PO0179719	GAS SHUT OFFS	40.81
FLAMING AUTO SUPPLY	PO0179719	V447 FILTERS	104.91
OK DEPT OF ENVIRONMENTAL	PO0179719	DEQ EXAM FEE (2)	257.68
STUART C IRBY	PO0179695	COUPLINGS	11.07

UTILITY MAINTENANCE TOTAL	731.11
----------------------------------	---------------

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

ENID WINNELSON CO	PO0179695	PIPE/FITTINGS/GAS CONNECTOR	337.60
ENID WINNELSON CO	PO0179719	FITTINGS	19.80
FLAMING AUTO SUPPLY	PO0179719	V453 BATTERIES	243.98
LOCKE SUPPLY WHC ENID	PO0179695	VENT PIPE/ELL/CAP/COLLAR	123.95

WASTEWATER PLANT MGMT TOTAL	725.33
------------------------------------	---------------

FUND 51 DEPT 515 - POLICE

AUTOZONE COMM ECOM 699	PO0179719	V2038 AXLE	146.51
AUTOZONE COMM ECOM 699	PO0179719	V407 PLUGS/WIRES	73.33
FLAMING AUTO SUPPLY	PO0179695	V2035 CV AXLE	196.99
FLAMING AUTO SUPPLY	PO0179695	V407 FLASHER	16.64
FLAMING AUTO SUPPLY	PO0179695	V411 FILTERS	17.77
FLAMING AUTO SUPPLY	PO0179719	V2032 FILTERS	14.44
FLAMING AUTO SUPPLY	PO0179719	V2100 OIL FILTER	4.44
FLAMING AUTO SUPPLY	PO0179719	V2113 OIL FILTER	4.44
FLAMING AUTO SUPPLY	PO0179719	V407 BELT	30.96

PURCHASING CARD CLAIMS LIST

2-23-23

FLAMING AUTO SUPPLY	PO0179719	V414 AIR FILTER	13.33
LOWES #00205*	PO0179695	DRY WALL/LUMBER	47.59
LOWES #00205*	PO0179719	CLEANING RAGS	205.06
NORTHWEST TROPHY	PO0179695	NAME PLATES	29.00
PLAQUEMAKER	PO0179719	AWARD DISPLAY	205.20
SECRETARY OF STATE	PO0179719	NOTARY/K BREEZE	20.80
SECRETARY OF STATE	PO0179719	NOTARY/S WEBB	26.00
SQ *C & C DRY CLEANING	PO0179695	CLEANING RETURNED UNIFORMS	111.37
STEVENS FORD	PO0179719	V2097 A/C TUBE	75.67
STEVENS FORD	PO0179719	V407 SEATBELT	160.93
WM SUPERCENTER #4390	PO0179719	CLEANER	41.45

POLICE TOTAL 1,441.92

FUND 65 DEPT 655 - FIRE

AEDCENTER.COM	PO0179695	AED BATTERY	460.99
AMZN MKTP US*ZS4TK2IL3	PO0179695	SINK	96.93
AMAZON.COM*R88O71QM3	PO0179695	TOASTER (2)	79.98
AMAZON.COM*OL7K176W3	PO0179719	TELEPHONE/LIGHT BULBS	129.02
AMZN MKTP US*C80670803	PO0179719	V1011 PAINT PROTECTION FILM	36.09
AMZN MKTP US*GL6DF5QR3	PO0179719	V1029 TURN SIGNAL SWITCH	129.96
AMZN MKTP US*0I81K84F3	PO0179719	VACUUM FILTERS	15.88
ATWOOD 01 ENID	PO0179695	COFFEE (30)	239.70
BEST WESTERN HOTELS	PO0179695	LODGING/CHIEFS CONF/C MANTZ	96.00
BEST WESTERN HOTELS	PO0179719	LODGING (3)/CHIEFS CONF	602.00
DIABETIC WAREHOUSE	PO0179719	TEST STRIPS	48.99
DOWNTOWN 66	PO0179719	V1015 TIRE REPAIR	60.00
EBAY O*23-09625-11504	PO0179695	COMPRESSOR FILTER	32.00
EBAY O*06-09563-30676	PO0179719	(CREDIT) REFUND VOICE AMPLIFIER	(110.06)
ESKIMO JOE S	PO0179719	MEAL (3)/CHIEFS CONF	55.44
FELD FIRE	PO0179695	HELMETS (2)	577.71
FIRE SERVICE TRAINING	PO0179695	HAZMAT TECH TEST/C CORNEJO	50.00
HOBBY-LOBBY #0008	PO0179719	CERTIFICATE FRAMES (4)	46.96
HON*ANALYTICS INC.	PO0179719	POSICHEK CALIBRATION	950.00
IMAGEFIRST HEALTHCARE	PO0179695	KITCHEN/SHOP TOWELS	52.50
IN *RF RESULTS, LLC	PO0179719	RADIO REPAIR	555.81
LOUIE S GRILL AND BAR	PO0179695	MEAL (4)/CHIEFS CONF	77.00
LOWES #00205*	PO0179695	SHOP VAC/BROOM HANDLES	84.92
LOWES #00205*	PO0179695	V1042 BRASS FITTINGS	9.96
LOWES #00205*	PO0179719	AIR COMPRESSOR/VALVES	515.77
SHORTCAKES DINER	PO0179695	MEAL (4)/CHIEFS CONF	45.75
SHORTCAKES DINER	PO0179719	MEAL (3)/CHIEFS CONF	37.45
STUDENT UNION PARKING	PO0179695	PARKING (2)/CHIEFS CONF	22.00
TEXAS ROADHOUSE #2299	PO0179695	MEAL (4)/CHIEFS CONF	122.93
THE GARAGE 786	PO0179695	MEAL (4)/CHIEFS CONF	62.90
THE MAIL ROOM LLC	PO0179719	SHIPPING FEES	6.80
TOMMYS EXPRESS	PO0179719	CAR WASH	39.99
WAL-MART #0499	PO0179695	CAN OPENERS (2)	43.96

FIRE TOTAL 5,275.33

FUND 99 DEPT 995 - EPTA

FLAMING AUTO SUPPLY	PO0179695	V8534 BRAKES	182.80
FLAMING AUTOMOTIVE	PO0179695	V8585 BRAKE PADS/ROTORS	339.24
FLAMING AUTO SUPPLY	PO0179719	V8583 FILTERS	17.77
FLAMING AUTO SUPPLY	PO0179719	V8588 FILTERS	17.77
JUMBO FOODS	PO0179719	FLORAL ARRANGEMENTS	56.88
STEVENS FORD	PO0179719	V8585 SPINDLE	339.00
WAL-MART #0499	PO0179695	AUTO WASH/ARMOR ALL WIPES/TISSUE	124.87

EPTA TOTAL 1,078.33

JP MORGANCHASE CLAIMS LIST TOTAL \$ 61,645.71



AGENDA ITEM REPORT

Meeting Date: February 23, 2023

Staff Contact: Demetria Dixon, EPTA Manager

Department: Accounting

Subject: Approve the purchase of two Chrysler Voyager mini-vans from Creative Bus Sales, Inc., Irving, Texas, in the amount of \$175,305.90, utilizing Oklahoma State Purchasing Contract SW0797C.

Background:

This item provides for the purchase of two 2021 Chrysler Voyager mini-vans from Creative Bus Sales, Inc., which have been modified for use as ADA transit vehicles for the Enid Public Transportation Authority. The purchase will be made utilizing Oklahoma State Purchasing Contract SW0797C, with the following quotes provided:

Creative Bus Sales	Price Per Vehicle	Extended Cost
2021 Base Price	\$81,801.00	\$163,602.00
Back-up Monitor System	\$977.00	\$1,954.00
Two-way Radio System	\$1,237.00	\$2,474.00
Camera System w/DVR	\$3,450.00	\$6,900.00
External LED Indicator	\$187.95	\$375.90
Total Cost with Options	\$87,652.95	\$175,305.90

The purchase of the vans will be partially funded by an Oklahoma Department of Transportation 5339(a) Bus and Bus Facilities Grant in the amount of \$131,307.00.

Attachments:

[SW0797C State Contract](#)

[EPTA Braun Minivan quote 02082023](#)



Statewide Contract Addendum

This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0797C

PeopleSoft Contract ID: 5733

Contract Title: ADA Transit Buses

Contract Issuance Date: 02/01/2020

Contract Supplier: Creative Bus Sales

Addendum # Twelve (12)

Addendum Date: 01/18/2023

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise renewal option three (3) of (3) three at the same terms and conditions – SW0797C.

Contract Period: 02/01/2023 – 01/31/2024

Agreement Period 02/01/2021 – 01/31/2024



CONTRACT

15.15.1.

State of Oklahoma

Dispatch via Print

Supplier 0000377141
 CREATIVE BUS SALES INC
 4955 W NORTHGATE DR
 IRVING TX 75062-0001
 USA

Contract ID 0000000000000000000005733			Page 1 of 2
Contract Dates 02/03/2020 to 01/31/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0797C-ADA Transit Buses		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	25101502 / 24' 12 Passenger Rear Lift MFSAB Bus Make: Startrans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	25101502 / 24' 15 Passenger, Rear Lift Metal Transit Vehicle Lift Metal Bus Make: Glaval, Starcraft and Startrans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	25101502 / 26' 20 Passenger, Front Lift Metal Transit Vehicles Make: Glaval, Starcraft and Startrans	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	25101502 / 30, 35 & 40 Foot Heavy-Duty Transit Low-Floor Diesel Bus Make: Arboc	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	25101505 / Front Ramp Full-Size Conversion Van Make: Lonestar	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	25101502 / 30, 35 & 40 Foot Heavy-Duty Transit Low-Floor CNG Bus Make: Arboc	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
7	25101502 / 24' 12 Passenger, Front Lift Metal Transit Vehicle	EA	0.00	0.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Robert Joad



CONTRACT

15.15.1.

State of Oklahoma

Dispatch via Print

Supplier 0000377141
CREATIVE BUS SALES INC
4955 W NORTHGATE DR
IRVING TX 75062-0001
USA

Table with contract details: Contract ID, Contract Dates, Currency, Rate Type, Rate Date, Description, Contract Maximum, Allow Open Item Reference, TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Main contract lines table with columns: Line #, Cat CD / Item ID / Item Desc, UOM, Minimum Order Qty, Amt, Maximum / Open Qty, Amt. Includes items 8-12 with descriptions like ADA Side Ramp Accessible Minivan Braun.

COMMENTS:

Solicitation Number: 0900000377-Rebid
Contract Period: 02/01/2023- 01/31/2024
Agreement Period 02/01/2020 - 01/31/2024
Creative Bus Sales Point of Contact Info:
Name: Marcus Hoffman
Email: marcush@creativebussales.com
Phone Number (469) 333-8918

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

PS 5733

Final Audit Report

2023-01-13

Created:	2023-01-11
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0u1kaGZfLAHDzwPIP13_nRhjgeGwWLXS

"PS 5733" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-01-11 - 10:22:08 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-01-11 - 10:22:25 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-01-13 - 9:09:55 PM GMT - Time Source: server- IP address: 68.12.188.116
-  Agreement completed.
2023-01-13 - 9:09:55 PM GMT



State of Oklahoma Contract

SW0797C

FY 2022

Preparer: Brent Roy

Base Model

Braun Side Entry 3.6L V6 6,050 GVWR

Base Model Price: \$ 81,801.00

Options: \$ 2,214.00

Other Available Options: \$ 3,637.95

Unpublished Options: \$ -



Vehicle Length	Lift Position	WC Positions	Total # Passengers	CDL Required
203.8"	Side	2	6	No

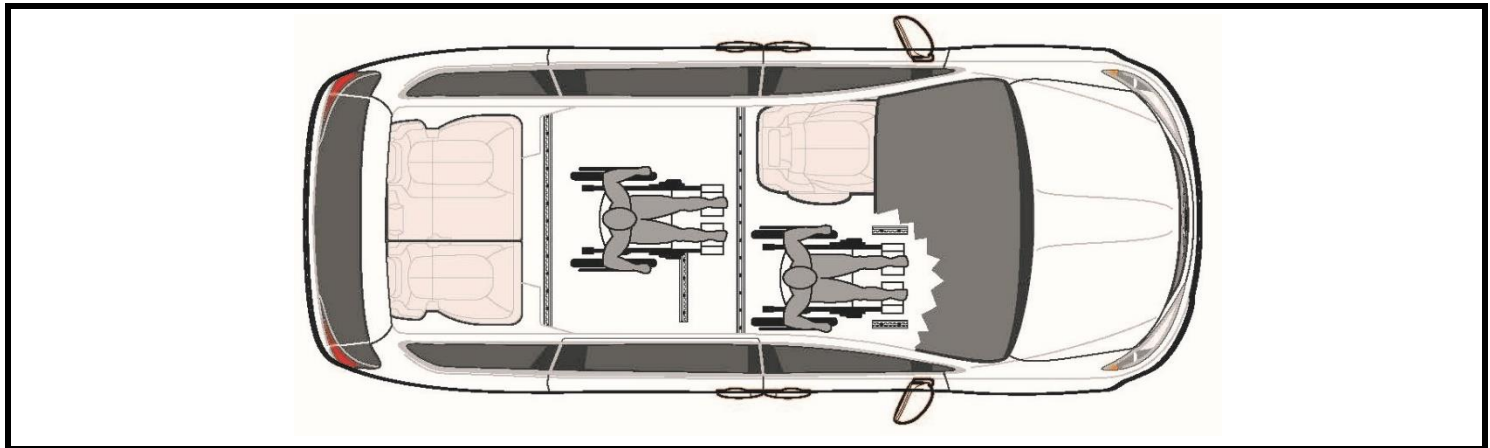
QTY Vehicles: Total Contract Price:

Per Vehicle Price: \$ 87,652.95

Customer Info

Customer:	Enid Public Transit
Address:	1502 West Poplar Ave. Enid, OK 73701
Contact:	Demetria Dixon
Office Phone:	580-616-7356
Mobile Phone:	
E-Mail:	ddixon@enid.org

Floorplan



Chassis

2021 Chrysler Voyager L chassis - 6,055 GVWR
3.6L V6 24V VVT gasoline engine
9-Speed Automatic 948TE Transmission
Power-assisted hydraulic front & rear disc brakes
4-wheel anti-lock brake system
19-gallon OEM fuel tank
17"x7.5" steel wheels
Cruise control
Cloth seats
Power driver seat pedestal
Driver/Co-pilot sun visor
Manual driver and passenger side sliding doors
Power windows
Power door locks
Power-heated mirrors
OEM chassis dash heater, A/C, and defroster
Engine block heater
Bright White Clear Coat

Body

Lowered floor from firewall to rear axle
Step and roll front seats
3-passenger bench seat at rear with folding footrest
Mid and front passenger floor tracks for wheelchair securement
Stainless steel subfloor
3/8" marine grade plywood floor

ADA

Manual swing ramp providing 30" usable width
ADA interlock
ADA-compliant ramp and door entrance lighting

Safety

5 lb. fire extinguisher
First aid kit
Body fluid kit
Emergency triangle kit
Backup alarm

Options

Qty	Description	FY 2022 List Price	QTY Total
1	Back-up Monitor System	\$ 977.00	\$ 977.00
1	Two-way Radio System UHF	\$ 1,237.00	\$ 1,237.00
-	Subtotal Manufacturer Options:		\$ 2,214.00

Other Available Options

Qty	Description	FY 2022 List Price	QTY Total
1	CWI 4 Camera System w/DVR	\$ 3,450.00	\$ 3,450.00
1	External LED Indicator (h.264-MINI-CP)	\$ 187.95	\$ 187.95
-	Subtotal Manufacturer Options:		\$ 3,637.95