



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 Tuesday, October 6, 2026, 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 Regular Commission meeting of September 15, 2026. Mayor and Board of Commissioners Regular Meeting- September 15, 2026 - Minutes - Pdf	5 - 21
4.	Awards, Presentations, Proclamations, and Organizational Business.	
4.1.	Present pet available for adoption at the City's Animal Welfare Department.	
4.2.	Update regarding the scheduling of pending rezoning requests and proposed amendments to the Envision Enid Comprehensive Plan associated with Project Thunderbird.	
4.3.	Present a Proclamation for Domestic Violence Awareness Month.	
4.4.	Present a Proclamation for Code Appreciation Month.	
4.5.	Discussion of any items remaining from the Study Session Agenda of October 6, 2026.	
5.	Community Development.	
5.1.	Hold a public hearing regarding a request from property owner, School District No. 57, to rezone 405 West Indiana Avenue from the "R-4" Residential (Duplex or Two-Family Dwelling) District to the "SU" Special Use District. AI-26-336 - Pdf	22 - 38
5.2.	Consider an ordinance amending the Enid Zoning Map, pursuant to Enid Municipal Code 2024, Title 11, entitled "Zoning", Chapter 2, entitled "Administration and Enforcement", Section 11-2-1, entitled "Changes and Amendments", to rezone 405 West Indiana Avenue from "R-4" Residential (Duplex or Two-family Dwelling) District to "SU" Special Use District and to amend the City of Enid, Oklahoma Zoning Map accordingly; providing for repealer, savings clause, and severability. AI-26-337 - Pdf	39 - 41
6.	Administration.	
6.1.	Consider removing from the table and taking action on an appeal from Thomas Johnson regarding the Code Official's determination that 402 Lakeview Drive is dilapidated and is subject to demolition, pursuant to Enid Municipal Code § 9-11-2. AI-26-314 - Pdf	42 - 64
7.	Consent.	
7.1.	Reject the bid received for the purchase of Crusher Run Rock and authorize City staff to rebid in the future. AI-26-317 - Pdf	65

- 7.2. Authorize payment to Ruey L. Dierksen in the amount of \$3,000.00 for loss of water usage and the removal of a domestic tap from the raw waterline related to Project No. W-2609C - Ames Raw Water Transmission Main Slip Line Rehabilitation and allow the Mayor to execute the agreement. 66 - 70
[AI-26-321 - Pdf](#)
- 7.3. Approve a resolution authorizing the submission of a grant application to the Oklahoma Commerce Department for the Public Private Partnership (P3) Incentive Program and authorize the Mayor and city staff to execute and submit the application and any necessary documents. 71 - 72
[AI-26-334 - Pdf](#)
- 7.4. Approval of claims in the amount of \$2,051,872.85. 73 - 95
[2026-10-06 CLAIMSLIST](#)
[2026-10-06 JP MORGAN CLAIMSLIST](#)
8. Recess to Convene as the Enid Municipal Authority.
9. Trustees of the Enid Municipal Authority Regular Meeting.
10. Enid Municipal Authority Regular Meeting.
- 10.1. Consider awarding the purchase of Water Treatment Chemicals for the new Water Treatment Plant to Brenntag Southwest, LLC, Chemtrade Chemicals US, LLC, Polydyne, Inc., and Mid America Chemical, through June 30, 2027. 96 - 98
[AI-26-333 - Pdf](#)
- 10.2. Approval of claims in the amount of \$445,285.18.
11. Adjourn to Convene as the Enid Economic Development Authority.
12. Trustees of the Enid Economic Development Authority Regular Meeting.
13. Enid Economic Development Authority Regular Meeting.
- 13.1. Consider approval of a Third Amendment to the Professional Services Agreement with Happy Hour Marketing, LLC for marketing and campaign management services for the downtown public park fundraising initiative. 99 - 118
[AI-26-335 - Pdf](#)
- 13.2. Approval of claims in the amount of \$17,444.97.
14. Adjourn to Convene as the Enid Public Transportation Authority.
15. Trustees of the Enid Public Transportation Authority Regular Meeting.
16. Enid Public Transportation Authority Regular Meeting.
- 16.1. Approval of claims in the amount of \$17,137.91.
17. Adjourn to Reconvene as the Enid City Commission.
18. Public Comment.
19. 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 regular session at 6:30 PM on Tuesday, September 15, 2026, 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 Mason called the meeting to order with the following members present and absent:

PRESENT: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

ABSENT:

Others present were City Manager Jerald Gilbert, Assistant City Manager Scott Morris, City Clerk Summer Anderson, Chief Financial Officer Erin Crawford, Engineering Director Murali Katta, City Attorney Melissa Blanton, Fire Chief Jason Currier, Police Chief Nick John, Public Utilities Director Brooke Brandenburg, Community Development Block Grant Coordinator Lorinda McDaniel, Assistant City Attorney Mandy Schroeder, Airport Director Keston Cook, Enid Regional Development Alliance Executive Director Dr. Marcie Mack, Stride Bank Center General Manager Kevin Frusti, and Ex-Officio Member Colonel Sean M. Jones.

2. INVOCATION & FLAG SALUTE.

Alison Burchett of the First Presbyterian Church Enid gave the Invocation, and the Flag Salute was led by Commissioner Rob Stallings.

3. MINUTES.

1. Consider approval of minutes of the Regular Commission meeting of September 1, 2026.

Moved by Frank Baker, seconded by Cheryl Patterson, to approve minutes of the Regular Commission meeting of September 1, 2026.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

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 "Opal" a ten to fourteen-year-old Heeler/Pitbull mix, available for adoption at the City's Animal Welfare Department.

2. Recognize the City of Enid Employee of the Month for September.

Library Specialist Sarah Cariker was honored for her fifteen years of dedicated service, exceptional customer support, and teamwork, and was presented with the City of Enid Employee of the Month Award for September.

3. Present a Proclamation recognizing the Daughters of the American Revolution.

The Daughters of the American Revolution were recognized for their annual educational efforts on the U.S. Constitution, including distribution of Constitution books and promotional events. Mayor Mason read and presented a Proclamation, declaring the week of September 17-23, 2026 as "Constitution Week".

4. Recognition of Recent Enid Police Department Promotions.

Four Enid Police Department officers were recognized for recent promotions within the department:

- Bryan Hart to Captain, Patrol Division
- Matt Hainley to Lieutenant, Communications
- Justin Skaggs to Sergeant, Patrol Division
- Austin Lenamond to Sergeant, Patrol Division

5. Discussion of any items remaining from the Study Session Agenda of September 15, 2026.

There were no items remaining for discussion from the Study Session Agenda.

5. HEARINGS.

1. Conduct a public hearing to review program performance and obtain citizen comments regarding the phased conditional closeout of Community Development Block Grant Coronavirus (CDBG-CV) Contract No. 18490 CDBGCR 20 between the City of Enid and the Oklahoma Department of Commerce.

Community Development Block Grant (CDBG) Coordinator Lorinda McDaniel explained that the City of Enid was awarded CDBG Coronavirus (CDBGCV) funds through the Oklahoma Department of Commerce on March 2, 2022, to prevent, prepare for, and respond to COVID-19. Since that time, the City had received several contract modifications, which brought the total funds under contract to \$3,639,631.32. Ms. McDaniel displayed a list of the projects which were completed under this grant, which included administration activity and activity delivery costs, which covered staff salary, cost of publishing public

notices and bid notices, as well as copier costs, office supplies, and utilities:

Community Development Block Grant - Coronavirus (CDBG-CV) Contract No. 18490 CDBGCR 20 Projects:

Project	Total Cost
Admin/Activity Delivery Cost	\$104,317.59

Public Services	Total Cost
Catholic Charities Project	\$18,000.01
Catholic Charities Utilities	\$274,999.99
CDSA Project Delivery	\$81,228.77
CDSA Rent/Mortgage	\$484,502.90
CDSA Utilities	\$70,504.19

Public Facilities	Total Cost
BTW HVAC	\$90,000.00
CDSA HVAC	\$261,932.00
CDSA Monroe Apartments Acquisition	\$325,000.00
COE Government Springs Restrooms	\$286,000.00
DAV Doors & Windows	\$152,945.15
Forgotten Ministries HVAC	\$88,000.00
Garfield County Child Advocacy Council (GCCAC) HVAC	\$71,628.85
Garfield County Health Drive Thru	\$38,740.00
Hope Outreach Day Center Remodel	\$214,877.00 (Drawdowns pending)
Hope Outreach Transitional House Acquisition	\$328,700.00
Hope Outreach Transitional Housing Remodel	\$32,200.00
Hope Outreach Thrift HVAC	\$57,975.00
NOC (MAD) HVAC	\$87,800.00
Public Library HVAC	\$92,754.00
YWCA HVAC	\$258,400.00
YWCA Restrooms	\$32,679.33
YWCA Secure Parking	\$185,125.00

Total	\$3,638,309.78
Remaining on Contract	\$1,321.54

Rental/Mortgage Assistance	396
# Rentals Assisted	9
# Households Assisted	355
# Persons Served	954
# LMI Persons Served	952

Utility Assistance Beneficiaries	
# Units Assisted - Gas	173
# Units Assisted - Electricity	425
# Units Assisted - Water/Sewer/Trash	204
# Households Assisted	537
# Persons Served	1222
# LMI Persons Served	1417

Note: Discrepancy in # of Persons Served and # LMI Persons Served due to data for # Persons Served not being collected until 5th claim period.

Public services provided under the grant included rent, mortgage and utility assistance, providing up to six months of payments which were in arrears due to the effects of COVID-19. Rehabilitation assistance was provided for several public facilities, which included projects focused on improving indoor air quality and ventilation to prevent the spread of Coronavirus, while others focused on facilities assisting unsheltered individuals or providing access to healthcare. Finally, there were two acquisition projects to provide either transitional housing or access to affordable housing units to address the increase in people experiencing homelessness because of COVID-19. This contract would close September 30, 2026 and there was currently \$1,321.54 remaining for any additional administrative costs.

The physical scope of the projects under the contract was complete; however, processing remaining administrative and contractor billing for the final rehabilitation project were still pending. Therefore, the City was pursuing a closed conditional close-out to transition the grant responsibly, in compliance with state and federal regulations. This public hearing would allow the citizens the opportunity to comment on the overall performance of the project's expenditures and the program's benefit to low to moderate income residents.

There being no additional questions, and no one from the public who wished to speak, the hearing concluded.

6. ADMINISTRATION.

1. Consider approval of a resolution authorizing the submission of a phased

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conditional closeout of the Community Development Block Grant - Coronavirus (CDBG-CV) Program Contract No. 18490 CDBGCR 20 between the City of Enid and the Oklahoma Department of Commerce, acknowledging project completion, retaining authority for final billing reimbursement and authorize the Mayor to execute necessary documents.

Commissioners praised the efforts of the Ms. McDaniel and underscored the value of CDBG funds for community support.

Moved by Whitney Roberts, seconded by Courtney Dennis, to approve a resolution authorizing the submission of a phased conditional closeout of the Community Development Block Grant - Coronavirus (CDBG-CV) Program Contract No. 18490 CDBGCR 20 between the City of Enid and the Oklahoma Department of Commerce, acknowledging project completion, retaining authority for final billing reimbursement and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

2. Consider an ordinance amending the Enid Municipal Code, 2024, Title 2, "Finance and Taxation" to add Chapter 7 "Cash Payment Rounding", Section 2-7-1, "Purpose"; Section 2-7-2, "Definitions" providing for the rounding of cash payments made to the City in accordance with the Oklahoma Common Cents Act; Section 2-7-3, "Applicability"; Section 2-7-4 "Cash Collection Sites"; Section 2-7-5 "Cash Payment Rounding"; Section 2-7-6 "Accounting for Rounding Differences"; Section 2-7-7 "Implementation"; providing for repealer, savings clause, severability, state law references and codification.

Chief Financial Officer Erin Crawford explained that in order to comply with the Oklahoma Common Cents Act, effective July 2027, this ordinance would mandate rounding cash payments to the nearest five cents total, affecting cash transactions Citywide. There would be no impact to individual billing line-items. The implementation was planned for November 1, 2026.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve an ordinance amending the Enid Municipal Code, 2024, Title 2, "Finance and Taxation" to add Chapter 7 "Cash Payment Rounding", Section 2-7-1, "Purpose"; Section 2-7-2, "Definitions" providing for the rounding of cash payments made to the City in accordance with the Oklahoma Common Cents Act; Section 2-7-3, "Applicability"; Section 2-7-4 "Cash Collection Sites"; Section 2-7-5 "Cash Payment Rounding"; Section 2-7-6 "Accounting for Rounding Differences"; Section 2-7-7 "Implementation"; providing for repealer, savings clause, severability, state law references and codification.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

3. Consider approval of a Professional Services Agreement with Greenspring

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Solutions, Inc. to provide economic development consulting services for the proposed Enid Multi-Sports Complex, in the amount of \$200,000.00 through May 30, 2028, and authorize the Mayor to execute necessary documents.

City Manager Jerald Gilbert explained that this contract, with Rennie Turner of Greenspring Solutions, was intended to value-engineer the Enid Multi-Sports Complex, in an effort to reduce costs from approximately \$60 million to a \$25-30 million target budget. He noted that Mark Allen, a significant land donor for the sports complex, intended to reimburse half of the consultant's fees. The City was actively applying for grants, including a \$15 million grant for construction funding.

Moved by Rob Stallings, seconded by Frank Baker, to approve a Professional Services Agreement with Greenspring Solutions, Inc. to provide economic development consulting services for the proposed Enid Multi-Sports Complex, in the amount of \$200,000.00 through May 30, 2028, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

7. CONSENT.

Airport Director Keston Cook provided an overview of the Consent Items related to the Enid Woodring Regional Airport. Mr. Cook explained that over the last three years, the airport had managed approximately \$15 million in grant funds. The grants included Federal Aviation Administration grants, which covered 90% of project costs, Oklahoma Department of Aerospace and Aeronautics grants, which covered 5%, then 5% from City funds.

1. Award a contract to Contech, Inc, in the amount of \$5,014,987.00, for Project No. A-2501 - Rehab Runway 17/35, Taxiway A Pavement and Lighting, and A-2502 - Rehab and Reconfigure Terminal Apron, subject to the receipt of Federal Aviation Administration (FAA) and Oklahoma Department of Aerospace and Aeronautics (ODAA) grants and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to award a contract to Contech, Inc, in the amount of \$5,014,987.00, for Project No. A-2501 - Rehab Runway 17/35, Taxiway A Pavement and Lighting, and A-2502 - Rehab and Reconfigure Terminal Apron, subject to the receipt of Federal Aviation Administration (FAA) and Oklahoma Department of Aerospace and Aeronautics (ODAA) grants and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

2. Approve a grant application, and upon approval of said application, approve the execution of an agreement with the Oklahoma Department of Aerospace

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and Aeronautics (ODAA) for Grant WDG-27A-FS, in the amount of \$111,428.00 for Project No. A-2502 - Rehab and Reconfigure Terminal Apron at the Enid Woodring Regional Airport and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a grant application, and upon approval of said application, approve the execution of an agreement with the Oklahoma Department of Aerospace and Aeronautics (ODAA) for Grant WDG-27A-FS, in the amount of \$111,428.00 for Project No. A-2502 - Rehab and Reconfigure Terminal Apron at the Enid Woodring Regional Airport and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

3. Approve a resolution accepting the Federal Aviation Administration (FAA) Grant Agreement AIP 3-40-0028-038-2027 in the amount of \$1,018,583.00 for the Enid Woodring Regional Airport for Project No. A-2501 - Rehab Runway 17/35 Pavement and Lighting and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution accepting the Federal Aviation Administration (FAA) Grant Agreement AIP 3-40-0028-038-2027 in the amount of \$1,018,583.00 for the Enid Woodring Regional Airport for Project No. A-2501 - Rehab Runway 17/35 Pavement and Lighting and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

4. Approve a resolution accepting the Federal Aviation Administration (FAA) Grant Agreement AIP 3-40-0028-037-2027 in the amount of \$3,660,425.00 for the Enid Woodring Regional Airport for Project No. A-2502 - Rehab and Reconfigure Terminal Apron and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution accepting the Federal Aviation Administration (FAA) Grant Agreement AIP 3-40-0028-037-2027 in the amount of \$3,660,425.00 for the Enid Woodring Regional Airport for Project No. A-2502 - Rehab and Reconfigure Terminal Apron and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

5. Approve a resolution accepting the Federal Aviation Administration (FAA) Grant Agreement AIG 3-40-0028-039-2027 in the amount of \$573,830.00 for the Enid Woodring Regional Airport for Project No. A-2502 - Rehab and Reconfigure Terminal Apron and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution accepting the Federal Aviation Administration (FAA) Grant Agreement AIG 3-40-0028-039-2027 in the amount of \$573,830.00 for the Enid Woodring Regional Airport for Project No. A-2502 - Rehab and Reconfigure Terminal Apron and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

6. Approve a grant application, and upon approval of said application, approve the execution of a grant agreement with the Oklahoma Department of Aerospace and Aeronautics (ODAA) for Grant WDG-27B-FS, in the amount of \$358,832.00 for Project No. A-2501 - Rehab Runway 17/35 Pavement and Lighting at the Enid Woodring Regional Airport, and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a grant application, and upon approval of said application, approve the execution of a grant agreement with the Oklahoma Department of Aerospace and Aeronautics (ODAA) for Grant WDG-27B-FS, in the amount of \$358,832.00 for Project No. A-2501 - Rehab Runway 17/35 Pavement and Lighting at the Enid Woodring Regional Airport, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

7. Approve Task Order No. 5 to the Master Agreement with Parkhill, in the amount of \$137,000.00, to provide for construction phases services, resident project representative services, construction materials testing and grant administration for Project No. A-2501- Rehab Runway 17/35 Pavement and Lighting and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve Task Order No. 5 to the Master Agreement with Parkhill, in the amount of \$137,000.00, to provide for construction phases services, resident project representative services, construction materials testing and grant administration for Project No. A-2501- Rehab Runway 17/35 Pavement and Lighting and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

8. Approve Task Order No. 6 to the Master Agreement with Parkhill, in the amount of \$443,250.00, to provide for construction phases services, resident project representative services, construction materials testing and grant administration for Project No. A-2502 - Rehab and Reconfigure Terminal Apron and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve Task Order

No. 6 to the Master Agreement with Parkhill, in the amount of \$443,250.00, to provide for construction phases services, resident project representative services, construction materials testing and grant administration for Project No. A-2502 - Rehab and Reconfigure Terminal Apron and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

9. Approve a Modification to Task Order No. 2 to the Master Agreement with Parkhill to deduct \$23,300.00 for the removal of the FY25 Federal Aviation Administration (FAA) grant administration services and the updating of Disadvantaged Business Enterprise (DBE) program and goals and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a Modification to Task Order No. 2 to the Master Agreement with Parkhill to deduct \$23,300.00 for the removal of the FY25 Federal Aviation Administration (FAA) grant administration services and the updating of Disadvantaged Business Enterprise (DBE) program and goals and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

10. Approve a resolution amending the 2026-2027 Airport Fund by appropriating additional funds in the amount of \$5,900,000.00 to increase the 2026-2027 appropriated amounts for the Airport Department.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution amending the 2026-2027 Airport Fund by appropriating additional funds in the amount of \$5,900,000.00 to increase the 2026-2027 appropriated amounts for the Airport Department.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

11. Award a contract to Luckinbill Construction Company, Enid, Oklahoma, for Project No. F-2608C - 1700 to 2300 Blocks 10th Street Drainage, in the amount of \$264,945.00, and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to award a contract to Luckinbill Construction Company, Enid, Oklahoma, for Project No. F-2608C - 1700 to 2300 Blocks 10th Street Drainage, in the amount of \$264,945.00, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

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12. Approve Unit Price Change Order No. 2, with Luckinbill Construction Company, Edmond, Oklahoma, for Project No. S-2407C - 66th Street Industrial Park Sanitary Sewer Improvements, in the amount of \$301,480.00 and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve Unit Price Change Order No. 2, with Luckinbill Construction Company, Edmond, Oklahoma, for Project No. S-2407C - 66th Street Industrial Park Sanitary Sewer Improvements, in the amount of \$301,480.00 and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

13. Approve a resolution amending the 2026-2027 Sanitary Sewer Capital Improvement Fund Budget by appropriating additional funds in the amount of \$305,000.00, to increase the 2026-2027 appropriated amounts for the Sanitary Sewer Capital Improvement Department.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution amending the 2026-2027 Sanitary Sewer Capital Improvement Fund Budget by appropriating additional funds in the amount of \$305,000.00, to increase the 2026-2027 appropriated amounts for the Sanitary Sewer Capital Improvement Department.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

14. Approve Unit Price Change Order No. 4, with Jackson Civil LLC, Enid, Oklahoma, for Project No. W-2410C1 - 66th Street Industrial Park Waterline Improvements, in the deduct amount of \$90,851.24, and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve Unit Price Change Order No. 4, with Jackson Civil LLC, Enid, Oklahoma, for Project No. W-2410C1 - 66th Street Industrial Park Waterline Improvements, in the deduct amount of \$90,851.24, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

15. Approve Change Order No. 2 with Ellsworth Construction OKC, LLC dba A-Tech Paving, Enid, Oklahoma, for Project No. M-2312C - EPTA Parking Lot Replacement in the deduct amount of \$28,334.83 and authorize the Mayor to execute necessary documents.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve Change Order No. 2 with Ellsworth Construction OKC, LLC dba A-Tech Paving, Enid, Oklahoma, for Project No. M-2312C - EPTA Parking Lot Replacement in the

deduct amount of \$28,334.83 and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

16. Authorize payment to the Oklahoma Municipal Assurance Group (OMAG) in the amount of \$117,890.00 for the additional property insurance premium resulting from policy endorsement changes under Property Insurance Policy No. PRO140020911.

Moved by Cheryl Patterson, seconded by Frank Baker, to authorize payment to the Oklahoma Municipal Assurance Group (OMAG) in the amount of \$117,890.00 for the additional property insurance premium resulting from policy endorsement changes under Property Insurance Policy No. PRO140020911.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

17. Approve a resolution amending the 2026-2027 General Fund Budget by appropriating additional funds in the amount of \$120,000.00 to increase the 2026-2027 appropriated amounts for the General Government Department.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution amending the 2026-2027 General Fund Budget by appropriating additional funds in the amount of \$120,000.00 to increase the 2026-2027 appropriated amounts for the General Government Department.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

18. Approve the Campus Police Agreement between the Board of Education for the Enid Public School District and the City of Enid.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve the Campus Police Agreement between the Board of Education for the Enid Public School District and the City of Enid.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

19. Approve a resolution amending the 2026-2027 General Fund Budget by appropriating additional funds in the amount of \$200,000.00 to increase the 2026-2027 appropriated amounts for the General Government Department.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve a resolution amending the 2026-2027 General Fund Budget by appropriating additional funds in the amount of \$200,000.00 to increase the 2026-2027 appropriated

amounts for the General Government Department.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker,
Whitney Roberts, Rob Stallings, and Courtney Dennis

20. Approval of claims in the amount of \$9,073,454.46.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve claims in the amount of \$9,073,454.46.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker,
Whitney Roberts, Rob Stallings, and Courtney Dennis

8. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.

9. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.

10. ENID MUNICIPAL AUTHORITY REGULAR MEETING.

1. Consider waiving the standard purchasing procedures and approve the purchase of water treatment chemicals from Brenntag Southwest Inc., in the amount of \$59,512.99, and authorize the Mayor to execute necessary documents.

Public Utilities Director Brooke Brandenburg explained that the City was in the process of soliciting bids for the purchase of water treatment chemicals for the new Water Treatment Plant. However, it was possible that they would need to purchase chemicals before the competitive bidding process was completed. This item would authorize staff to make the short-term purchase of the needed chemicals. It was intended that an item would be brought back to the City Council at a later date to approve the longer-term purchases, after the competitive bidding process was completed.

Moved by Rob Stallings, seconded by Whitney Roberts, to waive the standard purchasing procedures and approve the purchase of water treatment chemicals from Brenntag Southwest Inc., in the amount of \$59,512.99, and authorize the Mayor to execute necessary documents.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker,
Whitney Roberts, Rob Stallings, and Courtney Dennis

2. Approval of claims in the amount of \$407,283.94.

Moved by Cheryl Patterson, seconded by Frank Baker, to approve claims in the amount of \$407,283.94.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker,

Mayor and Board of Commissioners

September 15, 2026

Whitney Roberts, Rob Stallings, and Courtney Dennis

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 \$7,566.36.

Moved by Whitney Roberts, seconded by Cheryl Patterson, to approve claims in the amount of \$7,566.36.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, and Courtney Dennis

14. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.

15. PUBLIC COMMENT.

Stacey Norwood spoke in support of the proposed data centers. Mr. Norwood stated that he had a background in information technology and had worked with and managed data centers for approximately 35 years. He encouraged the City Commission to visit Huntsville, Alabama, to observe data center facilities and consider both their benefits and potential challenges.

Angeleen Woolf stated that she resides in the Pioneer Trail subdivision adjacent to the proposed West Campus. Ms. Woolf expressed concern that rezoning the property would permanently affect property values, families, and future use of the land regardless of whether Project Thunderbird is ultimately approved. She requested that the upcoming rezoning requests be denied and stated that she had submitted requests concerning rezoning and homeowner protections for consideration. She also submitted a proposal for a native land legacy plan and requested that it be considered in connection with any future plans or approvals for Project Thunderbird.

Melissa Teepe spoke in opposition to Project Thunderbird and requested that the City Commission impose a moratorium on the project. She cited concerns regarding water security, schools, farmland, and residential properties and referred to written materials she had provided to the Commission.

Jay Redelsperger spoke in opposition to Project Thunderbird. Mr. Redelsperger expressed concerns regarding automation, the scale of the proposed development, environmental impacts, and the potential disproportionate effects of industrial pollution on lower-income neighborhoods. He questioned whether an industry of this magnitude could be adequately regulated and prioritized community interests over profit.

Snow expressed opposition to the proposed data centers, stating that additional technology was not needed and questioning the future benefits of the project.

Susie Lehman spoke in opposition to Project Thunderbird. Ms. Lehman expressed concerns regarding water security and the use of water resources for data centers. She also raised concerns regarding the City's infrastructure and questioned whether investment in data centers was preferable to other community improvements. She urged the Commission to consider the residents who would be directly affected by the project.

Justin Parrish spoke in opposition to Project Thunderbird and advocated for a moratorium on new data centers while the impacts of such developments could be studied and safeguards established. Mr. Parrish stated that the community should have an opportunity to understand the long-term effects of the projects before proceeding.

Luke Blackburn, who stated that he was 20 years old and had lived in Enid his entire life, spoke in opposition to Project Thunderbird. Mr. Blackburn expressed concerns regarding water, electricity, pollution, and the potential effects of artificial intelligence and automation on employment, including jobs in programming and the arts.

Velma Ellis spoke in opposition to the proposed data centers. Ms. Ellis expressed concerns regarding the effects of industrial development on land, water, electricity, wildlife, families, and property values. She also expressed dissatisfaction with the City Commission and referenced the possibility of recall efforts.

Katie Kittel spoke in opposition to Project Thunderbird. Ms. Kittel expressed concerns regarding the City's water supply and the use of water resources for data centers. She also raised concerns regarding wildlife and stated that residents had lost trust in local government. She encouraged the Commission to listen to residents before the rezoning and before entering into additional agreements.

A speaker who identified himself as a resident of Enid stated that the City had experienced drought conditions and expressed concern regarding the level of water in Kaw Lake and the potential demand on the City's water supply from data centers. He referenced water shortages in another Texas community and urged the City to prioritize water for its residents. He stated that he did not want to leave Enid but was considering moving if the project proceeded.

Lea Smith stated that her home is across the street from the proposed South project. Ms. Smith expressed concerns regarding noise from the proposed development and the effect of noise on cattle located on her property. She also questioned whether the City's sewer system would be capable of handling the proposed development and expressed concern regarding wastewater.

Roxann Pollard spoke in support of Project Thunderbird. Ms. Pollard stated that the

project would represent an investment in the community and future development, generate funds for schools in Garfield County and Autry Technology Center, create jobs, strengthen the local economy, and expand the City's tax base. She encouraged the City Commission to support the project and consider the economic opportunities it could provide.

Toni Renee Merritt spoke in opposition to Project Thunderbird. Ms. Merritt stated that her family had moved to Enid seeking a rural community and expressed concerns about placing large industrial equipment less than one mile from residential areas, a city park, and an elementary school. She expressed concerns regarding potential health effects and stated that, if the project proceeded, she would expect specific guarantees concerning a minimum number of jobs rather than projections or promises.

Denise McIntyre asked why Project Thunderbird was not being contained entirely within the new industrial park east of town and questioned whether that would be a more appropriate location.

Todd Earl spoke regarding Project Thunderbird and stated that he did not have all of the information he needed concerning artificial intelligence and data centers. Mr. Earl stated that Enid was at a critical point and that alternatives should be considered. He understood the matter before the Commission to include a process for determining whether the project was appropriate for the community. He stated that, if appropriate, the project could create jobs and economic impact and encouraged the Commission to remain open-minded and allow the process to proceed.

Christina Robinson spoke regarding noise and lighting concerns. Ms. Robinson stated that she currently experiences noise pollution that prevents use of her backyard during certain business hours and expressed concern about the potential noise generated by a data center. She also expressed concern about lighting from data centers operating continuously and questioned the effectiveness of a proposed \$15,000 grant for affected residents if their properties could not reasonably be used due to noise and lighting.

Brenda Buckhannon stated that she had expected her questions to be answered during the public discussion and expressed concern that the discussion had not provided sufficient factual information. She asked questions regarding the type of cooling system proposed for the data centers, whether cooling water would be groundwater, municipal water, or recycled water, whether the developers would pay for preconstruction well testing and baseline noise monitoring on surrounding properties, the identity of the ultimate owner or operator, and whether any public official had signed a nondisclosure agreement concerning the project.

Brenda Brummal spoke regarding accountability in connection with Project Thunderbird. She requested that the City Commission, Metropolitan Area Planning Commission, Board of Adjustment, and Historic Preservation Commission be held accountable in the event of litigation arising from the proposed data centers and

requested that residents be permitted to name the members in such litigation.

A speaker expressed concerns regarding water stress and stated that available information concerning data center water usage did not include all water used for cooling technology. The speaker referenced drought conditions in Oklahoma and questioned whether the proposed data centers were worth the potential risk to the City's water supply.

Vera Dierksen expressed concern regarding the safety of battery storage facilities associated with the Skeleton Creek Solar Complex and questioned the source of water that would be available to support the proposed data centers.

Krystal Falls stated that she is an environmental science student and spoke in favor of responsible development. Ms. Falls requested independent environmental impact studies addressing air quality, water sustainability, noise, emissions, traffic, and property values. She requested that action on Project Thunderbird be halted until such studies were completed and encouraged residents to remain involved in the process.

Jessa Lynni, who stated that she works in Enid as a licensed mental health professional and resides in Brookside, spoke in opposition to the proposed data centers. Ms. Lynni expressed concerns regarding potential mental and physical effects on residents, including noise, sleep disruption, and chronic stress. She also expressed concern regarding the proximity of the proposed development to residential neighborhoods and Pioneer-Pleasant Vale School and requested a moratorium on the project and that the proposed rezoning of the location off South 30th Street not proceed.

Leanne Gentile spoke in opposition to the proposed rezoning and data centers. Ms. Gentile stated that she believed voters opposed the project and expressed concern regarding Enid's population and the types of businesses needed to provide long-term employment and attract visitors. She also expressed concerns regarding noise and potential pollutants associated with the proposed development.

David Swanson spoke in opposition to Project Thunderbird. Mr. Swanson expressed concern about the proposal for four data centers located around Enid and the potential impacts on water and electrical resources. He also questioned the number of permanent jobs that would be created after construction was completed and stated that the project would not provide sufficient long-term employment.

There being no further speakers, public comment concluded.

16. EXECUTIVE SESSION.

1. Consider convening into Executive Session pursuant to:
 - 25 O.S. § 307(B)(4), with the advice of the City Attorney, to hold

confidential communications between the Mayor and Board of Commissioners and its counsel concerning potential litigation regarding cost change orders requested by Garney Construction in the Kaw Lake Water Supply (KLWS) Project No. W-2112, as disclosure would seriously impair the ability of the public body to process the claims, conduct pending investigations, litigation, or otherwise proceed in the public interest; and

- 25 O.S. §307(C)(11), to confer on matters pertaining to economic development, including proposed housing developments and potential creation of Tax Increment Financing (TIF) districts, as public disclosure of the matters discussed would interfere with development efforts;

and reconvene into Regular Session to take any necessary action.

Moved by Frank Baker, seconded by Courtney Dennis, to convene into Executive Session at 7:48pm.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, Courtney Dennis

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

Moved by Courtney Dennis, seconded by Cheryl Patterson, to reconvene into Regular Session to take any necessary action.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, Courtney Dennis

The meeting reconvened into Regular Session at 8:57pm.

18. ADJOURN.

There being no further business to come before the Board at this time, and no action taken from the Executive Session, Frank Baker made a motion to adjourn the meeting. Seconded by Courtney Dennis.

Carried by the following votes:

Ayes: David Mason, Cheryl Patterson, Derwin Norwood, Frank Baker, Whitney Roberts, Rob Stallings, Courtney Dennis

The meeting adjourned at 8:57pm.



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Jacquelyn Porter, Community Development Director

Department: Community Development

Subject: Hold a public hearing regarding a request from property owner, School District No. 57, to rezone 405 West Indiana Avenue from the “R-4” Residential (Duplex or Two-Family Dwelling) District to the “SU” Special Use District.

Background:

The applicant and property owner, School District 57 (Enid Public Schools), requests rezoning of the subject property from the “R-4” Residential (Duplex or Two-Family Dwelling) District to the “SU” Special Use District. The subject property is located near the intersection of South Adams Street and West Indiana Avenue on the south side of West Indiana Avenue.

The subject property is currently zoned R-4 (Residential (Duplex or Two-Family Dwelling) District), with similar zoning to the north and east across South Adams Street; the west and south are zoned SU; and the immediate east is zoned SU. The application did not include the proposed use for the subject property.

The Envision Enid Comprehensive Plan’s future land use map designates the subject property as Redevelopment Neighborhood.

Redeveloping Neighborhoods are also predominantly residential, but should be targeted for special reinvestment efforts in order to correct for a previous pattern of disinvestment. By reinvesting in these areas, Enid is able to fully leverage its existing infrastructure and ensure a complete and even development pattern.

City Water and Sewer are available.

The subject property currently has a single-family structure with accessory structures; single-family use is located west and north of the subject property, and the Enid Public Schools Tennis Courts are located south of the subject property.

Metropolitan Area Planning Commission recommended approval with an 8-0 vote.

Attachments:

[REZONING TENNIS COURTS-INDIANA, ADAMS, ILLINOIS, JEFFERSON](#)

[405 W Indiana Area Map](#)

[405 W Indiana Ave FLUM Map](#)

[Zoning Comparison R4 to SU](#)

[Draft Ord No. 2026-Rezoning 405 W Indiana](#)



Rezoning Application

APPLICANT RESPONSIBILITIES: Complete steps 1 through 6.

☐

1. Application for rezoning is due to the Community Development Department four (4) weeks prior to a Planning Commission meeting. For Planning Commission meeting dates visit www.enid.org.

☐

2. Legal Property Owner's Name: School District 57
3. Address or location and legal description of property:
Lot 2 Block 2 sd-E57 DOUTHITT-WHITTINGTON NW/4 18-22-6 ET AL-
(State full legal description, including Section, Township and Range - attach additional pages if necessary)

☒

4. Rezone the above described property from Residential District to Special Use District.

☐

5. If a rezoning is granted the property will be used as follows: _____

☐

6. Provide a property ownership list (names and addresses of all property owners lying within three hundred (300) feet of the exterior boundary of subject property) certified by a licensed and bonded abstracting company, a licensed and bonded title insurance company or a licensed Oklahoma attorney who practices title work.

☐

7. \$150.00 filing fee.

☐

8. Architect or Engineer, if applicable: _____

Contact Person: _____

Email address: _____ Phone: _____

DATED this _____ day of _____, 20____.

(Signature)

Sam Robinson

(Printed Name)

500 S Independence

(Mailing Address)

sjrobinson@enidk12.org & ragoodwin@enidk12.org

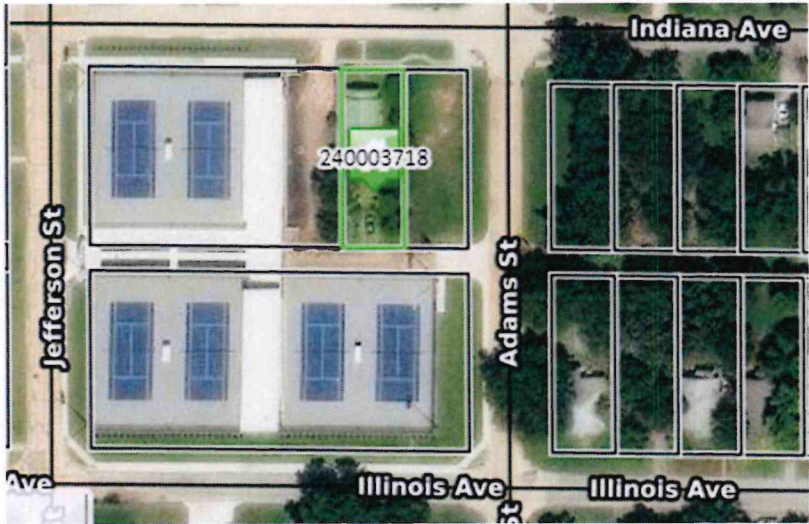
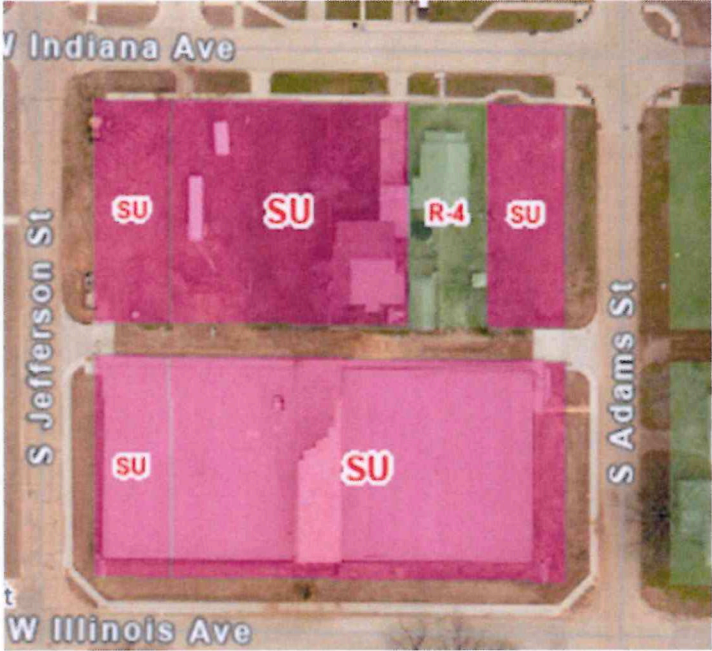
(email)

580-366-7020

(Telephone number)

(Fax Number)

Address	Legal	Book & Page
401 Indiana Ave-1	Lot-Lot 1 Block 2 sd-E57 DOUTHITT-WHITTINGTON NW/4 18-22-6	2645 & 169
405 W Indiana Ave-1	Lot-Lot 2 Block 2 2sn-E57 DOUTHITT-WHITTINGTON NW/4 18-22-62766 -	2766 & 379
409 W Indiana Ave-4	Lots-Lot's 3-6 Block 2 sd-E57 DOUTHITT-WHITTINGTON NW/4 18-22-6	2661 & 816
1013 S Jefferson St.-6	Lots- LOTS 7-12 Block 2 sd-E57 DOUTHITT-WHITTINGTON NW/4 18-22-6	2448 & 195



405 W Indiana Ave

Lot 2 Block 2 sd-E57 Douthitt-Whittington NW/4 18-22-6 ET AL

SPECIAL CERTIFICATE

STATE OF OKLAHOMA)

COUNTY OF GARFIELD) SS:

The undersigned BAILEY HANS LLC, a dba of GUARANTEE ABSTRACT COMPANY, Enid, Oklahoma, a duly qualified and bonded abstract company within and for the above named county and state, does hereby certify that the attached list contains the properties and their ownership that lie within 300 feet of the following:

Lots Two (2), Block Two (2), Douthitt & Whittington Addition to the City of Enid, Oklahoma, according to the recorded plat thereof.

as shown by the current year's tax rolls in the Office of the County Treasurer within and for Garfield County, State of Oklahoma.

DATED at Enid, Oklahoma, this 10th day of July, 2026 at 7:50 A.M.

BAILEY HANS, LLC dba
GUARANTEE ABSTRACT COMPANY



By

DK B

Member/Manager

OWNERSHIP LIST**Douthitt's Addition**

Part of Lots 5 and 6 Block 3

Vernie Lavicky
602 N Harrison St
Enid OK 73703-4452

Lot 7 Block 3

Part of Lots 1,2,3,4,5,6 Block 3 Douthitt's 2nd AdditionSojourn Enid Inc
902 S Adams St
Enid OK 73701-7312

Lot 8 Block 3

Modesto Fuentes
320 W Indiana Ave
Enid OK 73701-7320

Part of Lot 9 Block 3

Shonna Evon Waite
Stephanie Sue Waite
c/o Steve Waite
316 W Indiana Ave
Enid OK 73701-7320

Part of Lot 10 Block 3

Sammy G Edwards
4345 Ritchie Ave
Enid OK 73703-7310

Part of Lot 10 Block 3

John Madison Jameson
Kimsan Jameson
6410 N Oakwood Rd
Enid OK 73703-9309**Douthitt's 2nd Addition**

Part of Lots 7,8,9,10,11,12 and

All of Lots 13,14,15,16,21,22,23,24 Block 3

Lot 6 Block 1 Douthitt & Whittington Addition

Lots 1,3,4,5,6,7,8,9,10,11,12 Block 2 Douthitt & Whittington Addition

Part of Lot 12 Block 3 Douthitt & Whittington Addition

Part of Lots 1 and 12 Block 4 Douthitt & Whittington Addition

Part of Lots 1,2,3,4,6 Block 6 Douthitt & Whittington Addition

Independent School District No. 57
500 S Independence St
Enid OK 73701-5632

Lots 17,18,19,20 Block 3

Pamela M Stec
1148 Norwood Dr
Hurst TX 76053-4556**Douthitt & Whittington Addition**

Part of Lot 3 Block 1

Steven K Rust Jr
113 N Texoma Dr
Enid OK 73703-5950

Lot 4 Block 1

Victor Carrillo
1914 W Elm Ave
Enid OK 73703-4357

Lot 5 Block 1

Kodine Homes LLC WIND1317
301 W Broadway Ave
Enid OK 73701-0000

Douthitt & Whittington Addition continued

Lot 7 Block 1	Tamara K Cartwright PO Box 386 Cartwright OK 74731-0386
Lot 8 Block 1	Edge Vargas LLC c/o Nichole Vargas 2616 Edgewood Dr Enid OK 73703-1542
Part of Lot 9 Block 1	Christina L Penner 314 W Illinois Ave Enid OK 73701-7352
Part of Lot 10 Block 1	Deborah L Lambert 4318 Creekdale Enid OK 73703-2842
Part of Lot 5 Block 6	Monico R Chavez 421 W Illinois Ave Enid OK 73701-7353
Part of Lot 5 Block 7	Cassandra A Ward William H Childers 323 W Illinois Ave Enid OK 73701-7351
Part of Lot 6 Block 7	Cassandra A Ward 323 W Illinois Ave Enid OK 73701-7351

2026 Book: 2766 Page: 379 5899
 7/07/26 03:11PM Pg: 379-381
 Fee: \$22.00 Doc: \$225.00
 LORIE LEGERE-GARFIELD COUNTY CLERK
 State of Oklahoma



Doc Stamps: \$225.00

Property Address: 405 W. INDIANA AVE., ENID, OK 73701

Taxes: 500 S. Independence, ENID, OK 73701

Return Deed: Northwest Title of Enid, LLC 125 E. Broadway Enid, OK 73701

INDIVIDUAL WARRANTY DEED

That **GEORGIA CHRIS ROCKWELL, A SINGLE PERSON, AND JENNIFER DAVINA ROCKWELL, A SINGLE PERSON**, party of the first part (Grantor), in consideration of the sum of TEN & NO/100THS DOLLARS (\$10.00), and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, do hereby grant, bargain, sell and convey unto **SCHOOL DISTRICT #57**, party of the second part (Grantee), the following described real property and premises situate in **GARFIELD** County, State of Oklahoma, to-wit:

**LOT TWO (2), BLOCK TWO (2), DOUTHITT-WITTINGTON
 ADDITION TO THE CITY OF ENID, OKLAHOMA ACCORDING
 TO THE RECORDED PLAT THEREOF.**

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

Said party Grantor(s), heirs, executors and assigns, do hereby covenant, promise and agree to and with said party Grantee(s), at the delivery of these presents that they lawfully seized in their own right of an absolute and indefeasible estate of inheritance in fee simple, of and in all and singular the above granted and described premises, with the appurtenances; that the same are free, clear, and discharged and unencumbered of and from all former and other grants, titles, charges, estates, judgments, taxes, assessments and encumbrances, of whatsoever nature and kind, EXCEPT: Easements, building restrictions of record, protective and restrictive covenants of record, oil and gas leases of record, oil and gas interests as previously conveyed or reserved, and special assessments not yet due; and that party Grantor(s) will WARRANT AND FOREVER DEFEND the same unto the said party Grantee(s), their successors and assigns, against said party Grantor(s), their heirs or assigns and all and every person or persons whomsoever lawfully claiming or to claim the same.

12-
10-
3

2026 7/07/26 03:11PM 379-381 5899
Bk:2766 Pg:380
LORIE LEGERE-GARFIELD COUNTY CLERK
State of Oklahoma

Signed and delivered this **6th day of July, 2026.**

Georgia Chris Rockwell
GEORGIA CHRIS ROCKWELL

Jennifer Davina Rockwell
JENNIFER DAVINA ROCKWELL

ACKNOWLEDGMENT

STATE OF OKLAHOMA)

)ss.
COUNTY OF GARFIELD)

Before me, a Notary Public, in and for said County and State, on this **6th day of July, 2026**, personally appeared **GEORGIA CHRIS ROCKWELL, A SINGLE PERSON, AND JENNIFER DAVINA ROCKWELL, A SINGLE PERSON**, to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that he/she/they executed the same as his/her/their free and voluntary act and deed for the purposes therein set forth.

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

Candice Baker
Notary Public

CANDISE BAKER
Notary Public, State of Oklahoma
Commission # 20013096
My Commission Expires October 21, 2028

2026 7/07/26 03:11PM 379-381 5899
Bk:2766 Pg:381
LORIE LEGERE-GARFIELD COUNTY CLERK
State of Oklahoma *

OAG 2024-2 — NON-EXEMPT
BUSINESS/TRUST

Exhibit to Deed

AFFIDAVIT OF LAND OR MINERAL OWNERSHIP: NON-EXEMPT BUSINESS OR TRUST

STATE OF Oklahoma)

ss.

COUNTY OF GARFIELD)

TO: THE ATTORNEY GENERAL OF THE STATE OF OKLAHOMA

Before me, the undersigned Sam Johnson (list legal name and any aliases) (the "Affiant"), who, having been first duly sworn, deposes and states:

1. I am eighteen (18) years of age or older and have personal knowledge of the statements made herein.
2. I am a/an CFO (role, such as titled officer or trustee) of **SCHOOL DISTRICT #57**, legal name, along with any trade or fictitious names, of business, trust, or other legal entity) (referred to herein as the "Entity"). I am duly authorized to record this Affidavit on behalf of the Entity, which is taking title to the real property identified in the Deed to which this Affidavit is attached (the "Property"), and to bind the Entity for the consequences of any false statements in this Affidavit.
3. This Affidavit is executed in accordance with and pursuant to 60 O.S. § 121, which provides in part as follows: No alien or any person who is not a citizen of the United States shall acquire title to or own land in this state either directly or indirectly through a business entity or trust, except as hereinafter provided, but he or she shall have and enjoy in this state such rights as to personal property as are, or shall be accorded a citizen of the United States under the laws of the nation to which such alien belongs, or by the treaties of such nation with the United States, except as the same may be affected by the provisions of Section 121 et seq. of this title or the Constitution of this state. Provided, however, the requirements of this subsection shall not apply to a business entity that is engaged in regulated interstate commerce in accordance with federal law.
4. The Entity acquired title to the Property in compliance with the requirements of 60 O.S. § 121 and no funding source was used in the sale or transfer of the Property in violation of section 121 or any other state or federal law.
5. If the Entity is a trust, its grantee(s), trustees and all direct and contingent beneficiaries are United States citizens or bona fide residents of the State of Oklahoma. If the Entity is a business, its direct and indirect owner(s) is/are United States citizens(s) or bona fide residents of the State of Oklahoma.
6. I acknowledge and understand that making or causing to be made a false statement in this affidavit may subject me to criminal prosecution for perjury and/or subject me and/or the Entity to being liable for actual damages suffered or incurred by any person or other entity as a result or consequence of the making of or reliance upon such false statement.

FURTHER AFFIANT SAYETH NOT.

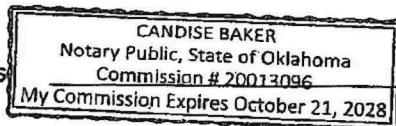
[Signature]
AFFIANT, individually and as authorized agent of the Entity

7/6/26
Date

The foregoing instrument was subscribed and sworn to before me this July 6, 2026 by Sam Johnson.

[Signature]
NOTARY PUBLIC

My Commission Expires



My Commission Number: _____



Subject Property: 405 W Indiana Ave

Applicant/Property Owner: School District #57

Request: Rezone from R-4 Residential Duplex or Two-Family Dwelling District to SU Special Use District



Legend

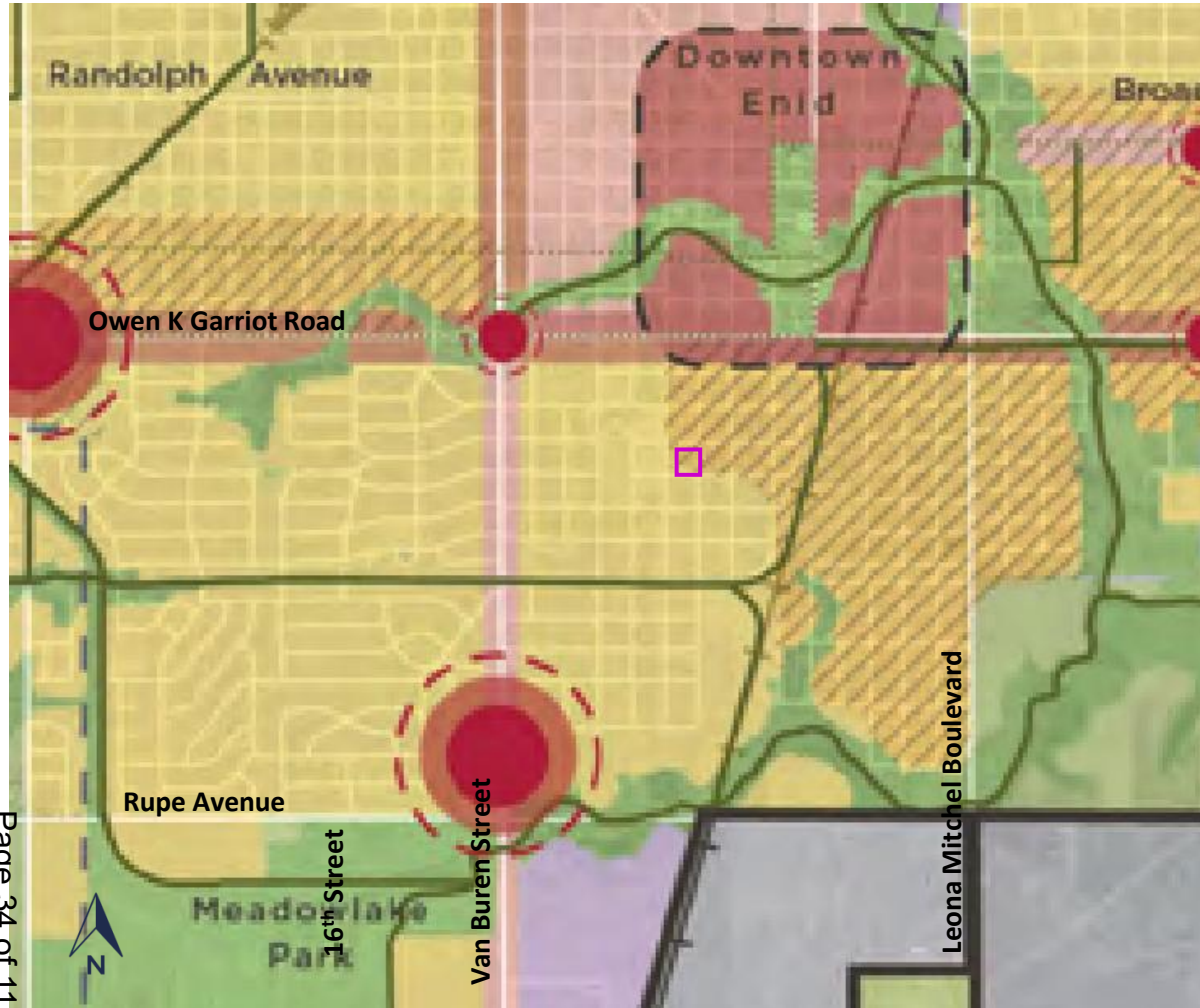
Subject Properties



Subject Property: 405 West Indiana Avenue

Applicant/Property Owner: School District 57/Enid Public Schools

Request: Rezone from “R-4” Residential (Duplex or Two-Family Dwelling) District to “SU” Special Use District,



Legend

Centers

-  Neighborhood Centers
-  Community Centers
-  Regional Destination Centers

Corridors & Connectors

-  Arterial Corridor
-  Neighborhood Mixed Use Corridor
-  Off-Street Trail Connector
-  On-Street Trail Connector

Open Space

-  Agricultural and Open Space
-  Green Network

Neighborhoods

-  Traditional Neighborhood
-  Redeveloping Neighborhood
-  Mixed Use Neighborhood

Industrial

-  Small Business Industrial
-  Major Industrial Production

Air Force Base & Airport

-  Air Force Base / Airport
-  Accident Potential Zone I
-  Accident Potential Zone II

-  Subject Property

	ZONING COMPARISON CHART	
	(R-4) RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT	(SU) SPECIAL USE DISTRICT
Minimum Lot Area:	For every dwelling erected or structurally altered, there shall be provided a lot area of not less than 6,000 square feet in area for a single-family dwelling and not less than 7,000 square feet for a two-family dwelling	12,000 Square Feet
Minimum Lot Frontage:	Fifty (50) feet	No parcel shall have frontage of less than 100 feet, measured along the front property line, and if the lot abuts upon an arterial street, the lot line adjacent to and contiguous with, the arterial street, whether it is the front lot line or not, shall not be less than 100 feet in length.
Setback:		
Front	Twenty-five (25) feet	The minimum depth of the front yard shall be 25 feet measured from the front property line.
Side	Five (5) feet	(a) Zero feet, unless the lot abuts a residential or agricultural district or development, in which case the setback shall be ten feet, measured from the side property line abutting the residential or agricultural district or development; and (b) Twenty-five feet, measured from the side street property line of a corner lot.
Rear	Twenty (20) feet	(a) Zero feet, unless the lot abuts a residential or agricultural district or development, in which case the setback shall be ten feet, measured from the rear property line abutting the residential or agricultural district or development; and (b) Twenty-five feet, measured from the rear property line of a through or double frontage lot.
Maximum Height:	Principal building: Thirty-five (35) feet.	No building or structure shall exceed 45 feet in height, measured from the mean elevation of the lot.

(R-4) RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT		(SU) SPECIAL USE DISTRICT
PERMITTED USES	(A) Group home limited in density to ten or fewer residents not including staff; (B) “Home occupation”, as defined in § 11-1-7; (C) Public park or playground; and (D) Single-and two-family dwelling.	(1) Any uses accessory to schools and colleges that are owned and/or controlled by said schools or colleges, including one-family, two-family and multi-family dwellings; (2) Containers; (3) Country clubs; (4) Federal, state and city owned property; (5) Golf course (public or private); (6) Hospitals, clinics and medical or dental office surrounding, and in direct relationship to, the hospital or clinic; (7) Libraries and museums, publicly or privately owned; (8) Public and private schools and colleges, not to include daycare centers; and (9) Small wireless facility.
USES BY REVIEW/ INTENSIVE USE	(A) Accessory Dwelling Unit (ADU) per § 11-14-10; (B) Childcare center within a church building currently being used as a church; (C) Group home providing habilitative services for more than ten residents not including staff; (D) Large family childcare; (E) Municipal use, public building and public utility, but not including storage yards, transformer stations, substations or gas regulator stations; (F) Nursing home; (G) Plant nursery; (H) Private clubhouse; (I) Public library; and (J) Religious institutions.	(1) Temporary industrial work force housing; and (2) Other uses which, in the opinion of the Planning Commission, are similar to the above uses and are in keeping with the general description of the zoning district and meet the conditions for authorization as specified in § 11-14-1.

ORDINANCE NO. 2026-

AN ORDINANCE AMENDING THE ENID ZONING MAP, PURSUANT TO ENID MUNICIPAL CODE 2024, TITLE 11, ENTITLED “ZONING”, CHAPTER 2, ENTITLED “ADMINISTRATION AND ENFORCEMENT”, SECTION 11-2-1, ENTITLED “CHANGES AND AMENDMENTS”, TO REZONE 405 WEST INDIANA AVENUE FROM “R-4” RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO “SU” SPECIAL USE DISTRICT AND TO AMEND THE CITY OF ENID, OKLAHOMA ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.

ORDINANCE

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

Section I: That Title 11, Chapter 2, Section 11-2-1 of the City of Enid Municipal Code 2024 hereby authorizes that upon approval of this Ordinance, the Zoning Map of the City of Enid shall be amended to change the zoning from “R-4” Residential (Duplex or Two-Family Dwelling) District to “SU” Special Use District for the following properties described below as:

LOT TWO (2), BLOCK TWO (2), DOUTHITT-WHITTINGTON ADDITION TO THE CITY OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF.

Section II: Zoning Map. This ordinance hereby amends the City of Enid Zoning Map accordingly.

Section III: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section IV: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any rights or remedy of any character be lost, impaired or affected by this ordinance.

Section V: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

This Ordinance was passed and approved by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on October 6th, 2026.

CITY OF ENID, OKLAHOMA

David M. Mason, Mayor

(SEAL)
ATTEST:

Summer Anderson, City Clerk

Approved as to Form and Legality:

Melissa Blanton, City Attorney



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Jacquelyn Porter, Community Development Director

Department: Community Development

Subject: Consider an ordinance amending the Enid Zoning Map, pursuant to Enid Municipal Code 2024, Title 11, entitled “Zoning”, Chapter 2, entitled “Administration and Enforcement”, Section 11-2-1, entitled “Changes and Amendments”, to rezone 405 West Indiana Avenue from “R-4” Residential (Duplex or Two-family Dwelling) District to “SU” Special Use District and to amend the City of Enid, Oklahoma Zoning Map accordingly; providing for repealer, savings clause, and severability.

Background:

This item is a companion to Item 5.1.

Attachments:

[Draft Ord No. 2026-Rezoning 405 W Indiana](#)

ORDINANCE NO. 2026-

AN ORDINANCE AMENDING THE ENID ZONING MAP, PURSUANT TO ENID MUNICIPAL CODE 2024, TITLE 11, ENTITLED “ZONING”, CHAPTER 2, ENTITLED “ADMINISTRATION AND ENFORCEMENT”, SECTION 11-2-1, ENTITLED “CHANGES AND AMENDMENTS”, TO REZONE 405 WEST INDIANA AVENUE FROM “R-4” RESIDENTIAL (DUPLEX OR TWO-FAMILY DWELLING) DISTRICT TO “SU” SPECIAL USE DISTRICT AND TO AMEND THE CITY OF ENID, OKLAHOMA ZONING MAP ACCORDINGLY; PROVIDING FOR REPEALER, SAVINGS CLAUSE, AND SEVERABILITY.

ORDINANCE

BE IT ORDAINED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA:

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LOT TWO (2), BLOCK TWO (2), DOUTHITT-WHITTINGTON ADDITION TO THE CITY OF ENID, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF.

Section II: Zoning Map. This ordinance hereby amends the City of Enid Zoning Map accordingly.

Section III: Repealer. All ordinances or parts thereof, which are inconsistent with this ordinance, are hereby repealed.

Section IV: Savings Clause. Nothing in this ordinance hereby adopted shall be construed to affect any suit or proceedings now pending in any court, or any rights acquired or liability incurred, nor any cause or causes of action accrued or existing, under any act or ordinance repealed hereby. Nor shall any rights or remedy of any character be lost, impaired or affected by this ordinance.

Section V: Severability. If any one or more of the sections, sentences, clauses or parts of this ordinance, chapter or section shall, for any reason, be held invalid, the invalidity of such section, clause or part shall not affect or prejudice in any way the applicability and validity of any other provision of this ordinance. It is hereby declared to be the intention of the City Commission of the City of Enid that this section of the Enid Municipal Code would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part not been included.

This Ordinance was passed and approved by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, on October 6th, 2026.

CITY OF ENID, OKLAHOMA

David M. Mason, Mayor

(SEAL)
ATTEST:

Summer Anderson, City Clerk

Approved as to Form and Legality:

Melissa Blanton, City Attorney



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Scott Garnand, Code Official

Department: Community Development

Subject: Consider removing from the table and taking action on an appeal from Thomas Johnson regarding the Code Official's determination that 402 Lakeview Drive is dilapidated and is subject to demolition, pursuant to Enid Municipal Code § 9-11-2.

Background:

A dilapidated structure case was initiated in January 2026 for the property at 402 Lakeview Drive due to lack of repairs, broken or missing windows, holes in the roof, and the structure's overall condition.

The initial hearing was held on February 11, 2026, with property owner Thomas Johnson in attendance. Mr. Johnson was granted an additional three months to replace the roof under the required permit and repair the fascia. The matter was continued to May 13, 2026.

Mr. Johnson did not appear at the May 13 hearing, and the Code Official continued the matter to June 24, 2026. At the June 24 hearing, Mr. Johnson appeared with a representative from Veterans Affairs (VA) and advised that he was working with a local bank and the VA to obtain financial assistance for the repairs. The matter was continued on the condition that Mr. Johnson provide a signed contract with a roofing company by July 10, 2026. The Code Official further ordered that the roof be completed no later than August 3, 2026, with the next hearing scheduled for August 5, 2026.

At the August 5 hearing, based on the lack of repairs, the condition of the structure, and the failure to meet the established timeline, the Code Official declared the structure dilapidated and ordered its dismantling and removal.

On August 14, 2026, Mr. Johnson filed an appeal of the Code Official's August 5 decision. In accordance with the Enid Municipal Code and applicable Oklahoma statutes, the appeal must be heard by the governing body. The City Council may affirm or reverse the Code Official's decision, or grant additional time for compliance, with or without conditions.

A roofing permit was issued on September 15th of 2026.

On September 23th of, 2026, an email was received showing that work on the roof began.

As of October 2nd, work is not complete.

Attachments:

[Dilap Appeal 402 Lakeview Dr](#)

[Property Maintenance Report](#)

[Notice of Hearing](#)

[Minutes - February 11, 2026](#)

[Minutes - May 13, 2026](#)

[Minutes - June 24, 2026](#)

[Minutes - August 5, 2026](#)

[Appeal](#)

[402 Lakeview - Notice of Dilapidation and Lien](#)

Dilapidation Appeal

402 Lakeview Drive

Enid City Council 9-1-26



Prior to Beginning Dilapidation Process

- Since July 2nd of 2007, there have been:
 - 16 High grass and weeds cases
 - 8 Trash and Debris cases
 - 6 Open Storage cases
 - 5 Inoperable vehicle cases
 - 1 Dead Tree case.
- Each of these cases have since been closed.















Process to Dilapidation

- 1/15/2026 Sent Notice of Hearing
- 2/11/2026 Hearing was tabled for three months to allow corrections.
- 5/13/2026 Due to the owner not being present and unpaid taxes, it was tabled until after the tax sale.
- 6/24/2026 Owner, along with a VA representative, were present setting the following timeline:
 - 7/10/2026: Have a signed contract with a roofing company.
 - 8/3/2026: Roof must be finished.
- 8/5/2026: No contract or work had been completed. 402 Lakeview has been declared dilapidated due to lack of necessary repairs and its current condition.

After the Declaration of Dilapidation

- 8/26/2026 Rabadan Roofing received payment for the materials
- 8/27/2026 Community Development received a roofing application with the contract for work agreement.

To whom this concerns,

I, Billy Rabadan, owner of Rabadan Roofing received material payment on 8/26/26 for 402 Lakeview of 9,000. This job my responsibility is to make To code. I will be doing tearing off 2 layers of shingles, taking off all 1x4 sls Installing OSB 7/16 with 25 lb synthetic felt and installing timberline hdz 30 year. Another contractor will be doing carpentry work which is replacing The bad rafters, replacing all facia and soffit. Depending on weather permi I have it set to be done in three weeks after being approved by the city to Do the work. As I have other jobs ahead of this one out of town.



Source: 8/27/2026 Email Letter from Company to Owner

Questions?





File #26-000055

PROPERTY MAINTENANCE REPORT

January 16, 2026

JOHNSON, THOMAS A
402 LAKEVIEW DR
ENID, OK 73701-0000

RE: 402 LAKEVIEW DR
Lot 1 Block 3 sd-E57 LAKEVIEW ADDN SW/4 9-22-6 WIFE- NANCY T

The following are the minimum repairs required to abate the unsafe building violations per the International Property Maintenance Code, 2015 Edition:

Code: 9-9-1 IPMC 304.13

Description: Window, skylight and door frames

Full Violation: Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

304.13.1 Glazing. All glazing materials shall be maintained free from cracks and holes.

Comments: There are several windows in this structure that are broken or missing. This is a violation and must be repaired or replaced. Please have this completed within the time frame below or contact me to discuss a plan of action. Thank you for your time and attention to this matter.

Code: 9-9-1 IPMC 304.7

Description: Roofs and drainage

Full Violation: Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharge in a manner that creates a public nuisance.

Comments: The roof on this property has several holes and is in poor condition and in need of repairs, which will require a permit from the code department. If you are unable to make the necessary repairs please contact me so that we may discuss a plan of action. Thank you for your time and attention to this matter.

Code: 4-4-1

Description: Nuisance

Full Violation: A "nuisance" shall mean the doing of an act unlawfully or omitting to perform a duty, which act or omission:

- A. Annoys, injures or endangers the comfort, repose, health and safety of occupants or others; or
- B. Offends decency; or
- C. Unlawfully interferes with, obstructs or tends to obstruct or renders dangerous for passage any lake or navigable river, stream, canal or basin, or any square, street, highway or public parking, storm water drainage, storm water area; or
- D. In any way renders any other persons insecure in life, or in the use of property; or
- E. Involves the maintenance of any building or structure within the city limits which by reason of age, dilapidation or decay is unsafe for occupancy; or constitutes a haven or refuge for vermin and rodents; or presents a fire hazard and endangers the security of other property; or
- F. Permits the accumulation of rank vegetation, weeds, grass or other noxious matter or putrid substances; or in maintaining any trash, piles of rubbish, manure or other refuse which is dangerous to health or which in any manner constitutes a fire hazard; or
- G. Involves the blowing of construction or building materials or other debris which in any manner constitutes a hazard or annoyance to persons or property; or
- H. Involves an open sewer. (Ord. 2012-10, 6-5-2012)
- I. Creates a blight: A "blighted premises" is one in which any of the following conditions exists:
 - 1. Conditions posing a serious threat to the safety, health and/or general welfare of the community, as determined by the building official, zoning enforcement officer, or other official designated by the town
 - 2. Attracts illegal activity, as documented by police reports.

3. Is a fire hazard, as determined by the fire marshal or deputy fire marshal or documented by the fire department.
4. Is not being maintained or is becoming dilapidated as evidenced by existence of one or more of the following conditions:
 - a. The property has missing, broken or boarded up windows or doors
 - b. The property has collapsing or missing walls, roof, or floor.
 - c. The property has a structurally faulty foundation.
 - d. The property has seriously damaged or missing siding.
 - e. The property has unrepaired fire or water damage.
 - f. The property has rodent harborage and/or infestation.
 - g. The property has any persistent trash which is defined as; refuse, litter, ashes, leaves, debris, paper, combustible material, rubbish, offal, waste or any matter of any kind which is uncared for, discarded or abandoned, or any other thing that can be considered garbage.
 - h. The property has an abandoned motor vehicle situated on the premises.
 - i. The property has inoperative or unregistered motor vehicles, including recreational vehicles, which have no tires, flat tires, or are in disassembled status.
 - j. The property has dead, decayed, diseased, or damaged trees constituting a hazard or danger to persons or property.
 - k. Creates a substantial and unreasonable interference with the use and enjoyment of nearby premises, as documented by neighborhood complaints, police reports, cancellation of insurance on proximate properties, or similar circumstances.
- J. A blight or nuisance is not created under this chapter if the resident has stored items in a way that is neatly organized, does not violate Section 9-9-2 of this Code and does not create a threat to the safety, health and/or general welfare of the community and the items are stored daily.

Comments: This house has become a nuisance due to fire damage and lack of necessary repairs.

Code: 9-11-1

Description: DILAPIDATED BUILDINGS

Full Violation: DILAPIDATED BUILDING: A structure which, through neglect or injury, lacks necessary repairs or otherwise is in a state of decay or partial ruin to such an extent that said structure is a hazard to the health, safety, or welfare of the general public. A structure which is unfit for human occupancy due to the lack of necessary repairs and is considered uninhabitable or is a hazard to the health, safety, and welfare of the general public. A structure which is determined by the mayor and board of commissioners or by the code administrator to be an "unsecured building", as defined by 11 Oklahoma Statutes section 22-112.1, more than three (3) times within any twelve (12) month period. A structure which has been "boarded and secured" as defined in 11 Oklahoma Statutes section 22-112.1 for more than eighteen (18) consecutive months. A structure declared by the mayor and board of commissioners to constitute a public nuisance.

Comments: This structure has had damage and neglected of necessary maintenance. This structure is now in a dilapidated state and unfit for human occupancy.

Code: 9-9-1 IPMC 108.1.1

Description: Unsafe structures

Full Violation: An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

Comments: Due to the damaged state of this home it is deemed an unsafe structure.

Code: 9-9-1 IPMC 108.1.3

Description: STRUCTURE UNFIT FOR HUMAN OCCUPANCY

Full Violation: A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by the code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

Comments: This structure is unfit for human occupancy in its current state of disrepair. The damaged areas and windows need to be repaired.

Plumbing Violations: To be addressed in hearing
Electrical Violations: To be addressed in hearing
Mechanical Violations: To be addressed in hearing

**NOTICE OF HEARING TO DETERMINE THE NECESSITY
OF BUILDING CONDEMNATION AND REMOVAL**

TO: JOHNSON, THOMAS A ET AL

DATE: 01-15-2026

RE: 402 Lakeview Dr.

LEGAL

DESCRIPTION: **Lot 1 Block 3 sd-E57 LAKEVIEW ADDN SW/4 9-22-6 ET AL- NANCY T JOHNSON (W)**

TAKE NOTICE that hearing will be held by the Code Official, or his designee, of the City of Enid, Oklahoma, on the 02/11/2026 in the Administration Building Code Office of said City at 3:30 P.M., or as soon thereafter as the matter can be reached upon the agenda of the Planning Administrator, or his designee, to determine if the above described property is dilapidated and has become detrimental to the health, safety or welfare of the public and the community or creates a fire hazard which is dangerous to other property.

You may be present at such hearing, in person or by agent or attorney and may be heard in respect thereto.

If at such hearing, it is found that **through neglect or injury the property lacks necessary repairs or is otherwise in a state of decay or partial ruin to such an extent that said structure is a hazard to the health, safety or welfare of the general public**, and that the property or the public would be benefited by the removal of such condition or conditions, the Planning Administrator, or his designee, may cause the dilapidated building or buildings on the property to be torn down and removed and shall fix reasonable dates for the commencement and completion of the work. You are hereby notified that should the Planning Administrator, or his designee, certify the structure to be demolished, the municipal clerk will file a Notice of Lien with the County Clerk describing the property, the findings of the municipality at the hearing, and stating that the municipality claims a lien on said property for the destruction and removal costs. The agents of the City are granted the right of entry on the property for the performance of the necessary duties as a governmental function of the City if said work is not performed by the property owner within dates fixed by the Planning Administrator, or his designee.

The property owner shall have the right of appeal to the municipal governing body from any order of the Planning Administrator, or his designee. Such appeal shall be taken by filing written notice of appeal with the municipal clerk within ten (10) days after the administrative order is rendered.

Should you fail to correct your property within the date set by the Planning Administrator, or his designee, and it becomes necessary that agents of the City perform these duties, you are hereby advised that all contents within the dilapidated building or buildings will also be demolished or dismantled and removed. You will receive no further notice as provided herein.

Thereafter the Planning Administrator, or his designee, shall determine the actual costs of such dismantling and removal of dilapidated building(s), and such other expenses as may be necessary in connection therewith, including the cost of notice and mailing. A statement of such costs and expenses will be sent to you by certified mail, together with a demand for payment. When payment is made, the City Clerk shall file a Release of Lien. If payment is not made within six (6) months from the date of such mailing, the City clerk shall forward a certified statement of the amount of such costs to the Garfield County treasurer and the same shall be levied on the property and collected by the County Treasurer as are other taxes authorized by law. Such cost and the interest thereon shall be a lien against the property from the date the Notice of Lien is filed with the County Clerk. Said Lien shall be coequal with the lien of ad valorem taxes and all other taxes and special assessments and prior and superior to all other titles and liens against such property, and such lien shall continue until the cost is fully paid.

You are required to take notice of the matters herein contained and of all proceedings and acts hereafter taken and done under this notice.

WITNESS:

BY: Natalie Nicholson
TITLE: Property Inspector
DATE: 01-15-2026

CITY OF ENID, OKLAHOMA:

BY: Summer Anderson
TITLE: City Clerk
DATE: 1/15/26

MORTGAGEE: None

STATE OF OKLAHOMA
COUNTY OF GARFIELD

Before me, A Notary Public in aforesaid county and state, on the 15th day of January, 2026, appeared Natalie Nicholson and Summer Anderson, to me known to be identical person who executed the within and foregoing instrument and acknowledge to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires: Sept 26, 2029

Madelyn Barber
Notary Public



Return To: CODE ADMINISTRATION
P O BOX 1768
ENID OK 73702-1768

DILAPIDATED MINUTES



Meeting called to order: 3:30 PM

Date: 02/11/2026

Property in question: 402 Lakeview Dr.

CITY OF ENID
P.O. Box 1768
Enid, Oklahoma 73702-1768
PH (580) 234-0400
www.enid.org

Persons present at hearing:

Thomas A. Johnson, Property Owner; Scott Garnand, Code Official; Brenda Gaspar, Property Inspector, Natalie Nicholson, Property Inspector

Decision: Tabled

Findings: The Code Official has granted Thomas Johnson 3 months to have the roof reroofed with the required permit and the fascia repaired. A hearing is scheduled for May 13th, 2026, at 3:30 PM. If the above items are corrected on or before that date, the hearing will be canceled. After the 3-month period if the cars aren't gone at this time we will move forward with the INOP process.

Meeting adjourned: 4:04 PM.

cc: THOMAS A JOHNSON
402 LAKEVIEW DR.
ENID OK 73701

DILAPIDATED MINUTES



Meeting called to order: 3:30 PM

Date: 05/13/26

Property in question: 402 Lakeview Dr.

CITY OF ENID
P.O. Box 1768
Enid, Oklahoma 73702-1768
PH (580) 234-0400
www.enid.org

Persons present at hearing:

Scott Garnand, Code Official; Tiffany Tingler, Code Assistant, Natalie Nicholson; Property Inspector

Decision: Tabled

Findings: Due to the absence of the property owner a new hearing will be scheduled for June 24th @ 2:00 PM. If nothing has been done with the house by this date the house will be declared dilapidated.

The INOP vehicles will be towed from the property within 10 days of this notice.

Meeting adjourned: 3:45 PM.

cc: Thomas A. Johnson
402 Lakeview Dr
Enid, Ok 73701

DILAPIDATED MINUTES



Meeting called to order: 2:00 PM

Date: 06-24-2026

Property in question: 402 Lakeview Dr.

CITY OF ENID
P.O. Box 1768
Enid, Oklahoma 73702-1768
PH (580) 234-0400
www.enid.org

Persons present at hearing:

Thomas A. Johnson, Property Owner; Scott Garnand, Code Official; Natalie Nicholson, Property Inspector; Mike Premo, VA Rep.; Wyatt Mahoney, Code Dept Intern

Decision: Tabled

Findings: Homeowner is working with Tinker and Mike Premo, VA Rep trying to get some financial assistance. The INOP cars must be gone by July 6th, 2026. If they are not removed the property inspector will have them towed from the premises.

He needs to have a signed contract with a roofing company to present to the code department by July 10th, 2026, if no contract is provided by the deadline, then we will proceed with the dilapidation process. The roof must be done by August 3rd, 2026 and the next hearing is scheduled for August 5th, 2026 @ 2:00pm.

Meeting adjourned: 2:45PM

cc: Thomas A. Johnson
402 Lakeview Dr.
ENID OK 73701

DILAPIDATED MINUTES

Declaration of Dilapidation

Meeting called to order: 2:00 PM

Date: 08/05/2026

CITY OF ENID
P.O. Box 1768
Enid, Oklahoma 73702-1768
PH (580) 234-0400
www.enid.org

Property in question: 402 LAKEVIEW DR

Persons present at hearing:

Scott Garnand Code Official, Tiffany Tingler Code Assistant, Natalie Nicholson Property Inspector

Decision: Demolish

Findings: Natalie Nicholson (Property Inspector), Scott Garnand (Code Official), and Tiffany Tingler (Code Assistant) attended the hearing. No defendant or authorize representative for the property appeared at the hearing. The structure on this property is dilapidated and has become detrimental to health, safety, and welfare of the public and community. The Code Official determined this structure must be demolished. The City of Enid will proceed with demolition of the property.

Owner has until August 15th, 2026 to appeal this decision to the Mayor and Board of Commissioners.

The Owner may obtain a demolition permit and complete demolition by September 17th, 2026

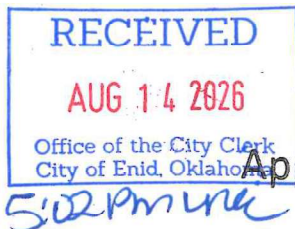
If the owner does not demolish the structure by September 17th, 2026 the City of Enid will enter and demolish on or after September 18th, 2026

Meeting adjourned 2:20 P.M.

cc: Thomas A. Johnson

402 Lakeview Dr.

Enid, Ok 73701

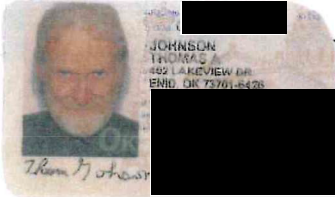


Appeal of Dilapidation Request.



Address of structure: 402 Lakewood Dr.

Phone Number: (484) 3422



CITY OF ENID
P.O. Box 1768
Enid, Oklahoma 73702-1768
PH (580) 234-0400
www.enid.org

Date declared Dilapidated by Code Official: 8-5-2026 (A.D.)

Reason for appeal:

With the COUNCIL's (unexpected) consideration on my behalf, let me try to convey certain missteps in this extensive (expensive) process. Some of which is on my part - as well as others involved in the on-going series of cost & repair. Twice (earlier this summer), estimates were submitted for review - & agreed-upon - short of a final signed contract.

With a measure of optimism (& encouragement), our Code Official met @ least one of these two representatives, as pre-requisites were lined up (seemingly allowing things to proceed). Sadly, "upon further review" (as the phrase goes), both of these accepted agreements were tabled or post-poned by their respective Company Owners: "Added out-of-town expense" ... "Scheduling misunderstandings" ... & un-retuned phone contact.

[To wit, one (non-native speaking) Owner has been messaging me thru a mutual friend & neighbor. After being told I was interested, his replies conveyed 1.) "My crew has some projects ahead of yours" ... & 2.) "Maybe after the month's not so 'caliente' - we'll be ready."]

The neighbor has worked w/ him before (Roofing 2 houses immediately across the street from mine). He brought in the signed Estimate, sharing it w/ Code Officials. One last hurdle was an un-anticipated "2 K" difference in down payment. [NO LONGER.]

Clearly, at crunch-time, the earlier "completion" date has not been met. (Nor do I believe last week's Review Board is aware that w/ the full down payment, it's now in the Roofer's hands to proceed.)

As the COUNCIL is aware, last week's dead-line remains un-met. What do I do? (Is it too late to accomplish the task?) My thots are, as this latter Crew commences (& finishes!) bringing the place up-to-standard, I'm wondering would such a done-deal mollify ensuing, complex deliberations ... (perhaps rendering such a decision moot?)

As an aside (w/ my annoying verbosity), guessing Code personnel would consider rendering ME "m-u-t-e".

At this 'late-stage' in life (18-months from turning 80), I'm facing a "back-against-the-wall" hour - perhaps without a wall to lean on. [Returning to the roots of one's youth is meaningful. Understandably, preserving/affording 3 grown sons that chance is invaluable.] So from this perspective, City Fathers, (etc), cobbling together these necessary funds still remains compelling and warranted.

I, Thom Johnson, hereby certify that the above information is true and correct to the best of my knowledge.

Signature

Date

Office use only

Date Received: 8/14/26

Date of Council Meeting: _____



NOTICE OF DILAPIDATION AND LIEN
ON CERTAIN REAL PROPERTY

TO: THE COUNTY CLERK OF GARFIELD COUNTY, OKLAHOMA

PURSUANT to Title 11, SS 22-112(3) and Chapter 11, 9-11-2 of the Enid Municipal Code, 2024. the City Clerk of the City of Enid, Oklahoma hereby files this Notice of Dilapidated Building and Lien on the below, listed property for the expense and cost of the City of Enid or its agent(s) to dismantle and remove the dilapidated structure located on said property:

ADDRESS: 402 Lakeview Drive
Enid, OK 73701-6426

LEGAL DESCRIPTION: Lot 1
Block 3
Lakeview Addition

OWNER: Thomas A Johnson et al
402 Lakeview Drive
Enid, OK 73701-6426

MORTGAGEE: None.

ALSO NOTE: The City of Enid Code Administrator or his designee certified the structure located on the above-referenced property to be dilapidated at a hearing on the 5th day of August 2026.

The Code Administrator or his designee found that through neglect or injury the property lacks necessary repairs or is otherwise in a state of decay or partial ruin to such extent that said structure is a hazard to the health, safety or welfare of the general public. The Code Administrator or his designee will cause the dilapidated building to be torn down and removed.

The Code Administrator or his designee has set the following reasonable dates for the commencement and completion of the demolition, during which time you may dismantle and remove the structure and thereby resolve this health, safety and welfare concern. You must obtain a demolition permit from the Code Administrator of his designee before demolition can be commenced.

COMMENCEMENT DATE: 8-5-26 COMPLETION DATE: 9-17-26

If you do not have the property repaired so as to abate such hazard or dismantled and removed so as to eliminate the health, safety and welfare concern, the City of its agent(s), without further notice, will commence dismantling and removal of the structure. Moreover, should you fail to repair said structure, to abate such hazard or dismantle and remove the property within the aforementioned dates, and it is necessary that the City or its agent(s) perform these duties, you are hereby advised that all content within this dilapidated building(s) will also be demolished or dismantled and removed.

The City of Enid claims a lien on this property for the destruction and removal costs and the interest thereon, and such costs and interest thereon are the personal obligation of the property owner from and after the date of filing this Notice of Dilapidation and Lien. The amount of said lien will be provided once the destruction and removal is completed.

I hereby certify that this Notice of Dilapidation and Lien is correct and filed pursuant to law this 7th day of August 2026.



CITY OF ENID, OKLAHOMA

Summer Anderson
SUMMER ANDERSON, City Clerk

STATE OF OKLAHOMA)
COUNTY OF GARFIELD) ss:

Before me, a Notary Public in aforesaid county and state, on this 7th day of August 2026, personally appeared SUMMER ANDERSON, to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that she executed the same as her free and voluntary act and deed for the uses and purposes therein set forth.

Madelyn Barber
MADELYN BARBER, Notary Public
Commission No. 25011327

My Commission Expires:
September 26, 2029

Return to: City Clerk
P.O. Box 1768
Enid, OK 73702





AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Michael Williams, Interim Public Works Director

Department: Public Works

Subject: **Reject the bid received for the purchase of Crusher Run Rock and authorize City staff to rebid in the future.**

Background:

The City recently solicited bids for the purchase of various types of rock and aggregate for use by City departments. One bid was received, from Dolese Brothers Co., in response to the solicitation; however, the bid only included pricing for a portion of the materials requested.

Staff recommends rejecting the bid received and revising the specifications to better reflect the City's current needs. The revised specifications will be incorporated into a new solicitation, and the purchase will be rebid in accordance with the City's procurement requirements.



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Murali Katta, City Engineer

Department: Engineering

Subject: Authorize payment to Ruey L. Dierksen in the amount of \$3,000.00 for loss of water usage and the removal of a domestic tap from the raw waterline related to Project No. W-2609C - Ames Raw Water Transmission Main Slip Line Rehabilitation and allow the Mayor to execute the agreement.

Background:

The City of Enid is preparing to slip-line the 30-inch raw water pipeline that runs from the Ames well field to Enid. The pipeline is approximately seventy-five years old and has experienced deterioration that requires rehabilitation.

As part of this project, domestic and farm taps that have been added to the pipeline over the years will be removed.

The City of Enid and the property owner have reached an agreement for compensation related to damages and the cost of establishing a private water line for this owner so they can obtain water from the Town of Drummond. The agreed upon amount is a \$3,000.00 payment for damages. In addition, the City of Enid will be responsible for the costs associated with the construction of the private water line, the cost of the water meter and the installation which is estimated to be approximately \$6,000.00.

The executed agreement will be filed with the Garfield County Register of Deeds and will become a permanent part of the land record.

Fiscal Impact:

Budgeted: Y
 Amount: \$10,000.00
 Account: 44-445-9241

Attachments:

[tap removal signed](#)

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

DIERKSEN, RUEY L
PO BOX 5
DRUMMOND OK 73702-0005

Re: **OFFER LETTER AND AGREEMENT – Removal of Farm Tap on Raw Water Line on property described as:**

Address: 08112 S HWY 132, Parcel ID 0000-10-21N-08W-4-705-00

Legal Description: TR #705 IN SE/4 10-21-8 S/2 SE/4 (EX TR BEG SW/C SE/4 E 658', N 363', W 361', NE'LY 2286' W 603.5', S 2627.9' TO BEG -AND- BEG SE/C SE/4 W 1750.15', N 241', E 1750.15', S 241' TO BEG -AND- BEG N 291' & W 40' SE/C SE/4, N 975', W 150', S 975', E 150' TO BEG -AND- BEG W 430' & N 241' SE/C SE/4, N 260' W 1360', S 261', E 571.35', N 1', E 788.65' TO BEG) Acres-45.12

City of Enid Project No. W-2609C – Ames Raw Water Transmission Main Slip Line Rehabilitation

Mr. Dierksen,

The City of Enid is preparing to slip line the 30-inch raw water pipeline that runs from our Ames well field to the City of Enid. The line is approximately seventy-five years old and is experiencing some deterioration.

This project will also remove domestic and farm taps that have been added to the pipeline throughout the years. **Because your existing farm tap will be removed and water usage from this line will no longer be available, the City of Enid's compensation offer is as stated below:**

1. The City of Enid, in coordination with the Town of Drummond, will install a service line from your existing tap to a location east of your property where you will be connected to the Town of Drummond's town water supply. The City of Enid will pay for the costs associated with the construction of the service line and will also pay for the water meter and installation fee.

2. You will be responsible for establishing your water account with the Town of Drummond and for any required deposits.
3. Payment of all water bills will be the responsibility of the property owner.
4. Any future repairs on the service line will be the responsibility of the property owner.
5. Damages in the amount of \$3,000.00

Upon acceptance of the offer, please sign and return of this offer letter, along with the completed Invoice Affidavit and W-9 form. **Once executed, this document will be filed with the Garfield County Register of Deeds and become a part of the property record.**

I accept the City of Enid's offer: RUEY L DIERKSEN

Ruey Dierksen 9-11-26
Signature Date

Ruey Dierksen
Printed Name

ACKNOWLEDGEMENT

STATE OF OKLAHOMA)
) ss:
 COUNTY OF GARFIELD)

Before me, the undersigned, a Notary Public, in and for said County and State on this 11th day of September, 2026, personally appeared, Ruey Dierksen, to me known to be the identical person who executed the within and foregoing instrument 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)



Angela Rasmuson
 Notary Public

ACCEPTANCE BY THE CITY OF ENID

The foregoing document is hereby accepted by the City of Enid, Oklahoma, on this _____ day of _____, 2026.

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

David Mason, Mayor

(SEAL)

ATTEST:

Summer Anderson, City Clerk



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Steven Puckett, Grants Resource Administrator

Department: Accounting

Subject: Approve a resolution authorizing the submission of a grant application to the Oklahoma Commerce Department for the Public Private Partnership (P3) Incentive Program and authorize the Mayor and city staff to execute and submit the application and any necessary documents.

Background:

This resolution, if approved, authorizes the submission of an application for a P3 grant in the amount of \$800,000.00. This grant funding would assist in the creation of a city park south of Convention Hall & the Stride Bank Center, anticipated to cost approximately \$4,000,000.00. The funding award is a matching grant, with a maximum award amount of up to twenty percent (20%) of the project cost. The City of Enid would be responsible for covering all additional costs exceeding the funding award amount.

If the grant is awarded, a formal grant agreement will be presented at a future meeting for consideration and approval.

Attachments:

[Resolution \(Working\)](#)

RESOLUTION

A RESOLUTION OF THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE OKLAHOMA COMMERCE DEPARTMENT FOR THE PUBLIC PRIVATE PARTNERSHIP (P3) INCENTIVE PROGRAM AND AUTHORIZE THE MAYOR AND CITY STAFF TO EXECUTE ALL RELATED DOCUMENTS FOR SUBMITTAL TO THE OKLAHOMA COMMERCE DEPARTMENT.

WHEREAS, the City of Enid is preparing an application to seek funding through the P3 program for the creation of a downtown park;

WHEREAS, the proposed project is estimated to cost approximately four million dollars (\$4,000,000.00) and that the City will be responsible for any additional expenses incurred outside of potential grant funds awarded.

WHEREAS, the City of Enid's application for assistance is in the amount of approximately eight hundred thousand dollars (\$800,000.00).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the City of Enid, Oklahoma, as follows:

that the Mayor and city staff are authorized to submit the City's grant application including all related documents and forms.

PASSED, APPROVED AND ADOPTED by the Mayor and Board of Commissioners of the City of Enid, State of Oklahoma, on this 6th day of October 2026.

/s/ David Mason, Mayor
David M. Mason, Mayor

(SEAL)

ATTEST:

/s/ Summer Anderson
Summer Anderson, City Clerk

PURCHASE ORDER CLAIMS LIST

10/6/2026

FUND 10 DEPT 000 - N.A.

01-01338	J & P SUPPLY, INC.	PO0197343	BATTERIES/ST	\$54.45
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$15,425.14
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$234,148.17
01-03030	OK UNIFORM BLDG CODE	PO0197490	OUBCC FEES 8/26	\$736.00
01-03661	RK BLACK, INC.	PO0197360	MONTHLY SERVICE 7/26-9/26	\$683.02
01-04116	DOWNTOWN THREADS	PO0197324	HATS (48)/ST	\$864.00
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0197337	TIRES (24)/ST	\$5,381.14
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0197496	TIRES (4)/ST	\$1,594.80
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0197334	WINDSHIELD WIPERS/ST	\$143.80
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0197477	BATTERIES (8)/ST	\$1,383.14
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0197480	BACKUP ALARMS/FILTERS/ST	\$520.54
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0197497	BATTERIES (4)/ST	\$622.87
01-06679	NEXTERA ENERGY SERVICES GAS, LLC	PO0197351	MONTHLY SERVICE 8/26	\$583.22
01-07018	ATCO INTERNATIONAL	PO0197495	WORK GLOVES/ST	\$209.09
01-07862	FLEET FUELS, LLC	PO0197335	BRAKE CLEAN/GREASE/ST	\$239.60
01-07862	FLEET FUELS, LLC	PO0197373	UNLEADED/ST	\$29,869.35
01-07862	FLEET FUELS, LLC	PO0197374	DIESEL/ST	\$12,978.06
01-07862	FLEET FUELS, LLC	PO0197423	UNLEADED/ST	\$10,536.71
01-07862	FLEET FUELS, LLC	PO0197423	DIESEL/ST	\$15,629.25
01-07862	FLEET FUELS, LLC	PO0197489	DIESEL/ST	\$14,773.58
01-07862	FLEET FUELS, LLC	PO0197486	HYD FLUID/ST	\$1,742.50
01-07862	FLEET FUELS, LLC	PO0197491	UNLEADED/ST	\$9,490.50
01-07862	FLEET FUELS, LLC	PO0197492	DIESEL/ST	\$12,865.68
01-07862	FLEET FUELS, LLC	PO0197493	BRAKE CLEAN/ST	\$115.20
01-16004	PDQ PRINTING	PO0197357	ENVELOPES/ST	\$550.00
01-80153	KINNUNEN, INC.	PO0197498	MARKING PAINT/FLAGS/ST	\$797.03
N.A. TOTAL				\$371,936.84

FUND 10 DEPT 100 - ADMINISTRATION

01-01659	CITY MANAGEMENT ASSOCIATION OF OK	PO0197319	ANNUAL CMAO DUES/J GILBERT	\$1,050.00
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$753.02
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$111.60
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$1,587.04
01-05124	ENID ROTARY CLUB, INC.	PO0197330	2ND QTR MEMBERSHIP DUES (2)	\$427.50
01-06045	STRIDE BANK CENTER	PO0197439	CATERING/EMPLOYEE LUNCHEON	\$1,136.88
01-07765	CITY WIDE FACILITY SOLUTIONS	PO0192311	JANITORIAL SERVICE 9/26	\$3,139.78
01-11074	KLINE SIGN, LLC	PO0197291	SIREN REMOVAL	\$1,250.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$123.80
ADMINISTRATION TOTAL				\$9,579.62

FUND 10 DEPT 110 - HUMAN RESOURCES

01-01227	AUTRY VO-TECH CENTER	PO0197313	FRONTLINE LEADERSHIP (3)	\$2,685.00
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$2,714.95
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$1,765.88
01-02511	SILAS SR., DERRICK	PO0197363	TUITION SCHOLARSHIP	\$1,000.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$20.00
01-04865	ENTERO SERVICES, LLC	PO0197331	DRUG SCREENS (5)	\$250.00
01-06045	STRIDE BANK CENTER	PO0197411	CATERING/SERVICE AWARDS	\$1,638.08
HUMAN RESOURCES TOTAL				\$10,073.91

FUND 10 DEPT 120 - LEGAL

01-00612	PHYSICIANS GROUP, LLC	PO0197460	WC/MEDICAL	\$314.36
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$331.50
01-03022	CULLIGAN OF ENID	PO0197421	BOTTLED WATER	\$17.50
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$40.00
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0197454	WC/MEDICAL	\$211.99
01-05124	ENID ROTARY CLUB, INC.	PO0197330	2ND QTR MEMBER DUES/M BLANTON	\$187.50
01-07463	MDI CLAIMS, LLC	PO0197348	WEB HOSTING 8/26	\$287.09
01-07730	WOODS, ROGER P	PO0197455	WC/MILEAGE REIMB	\$200.32
01-33380	OPFER, DAVID	PO0197274	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0197304	WC/MEDICAL	\$317.36
01-33380	OPFER, DAVID	PO0197368	WC/MEDICAL	\$317.36
LEGAL TOTAL				\$2,542.34

FUND 10 DEPT 140 - SAFETY

01-00146	CINTAS CORPORATION LOC. 624	PO0197318	FIRST AID SUPPLIES	\$263.99
01-00146	CINTAS CORPORATION LOC. 624	PO0197365	FIRST AID SUPPLIES	\$322.48
01-00146	CINTAS CORPORATION LOC. 624	PO0197438	FIRST AID SUPPLIES	\$177.81
01-01227	AUTRY VO-TECH CENTER	PO0197313	BLS INSTRUCTOR/L ANGUIANO	\$300.00
01-01227	AUTRY VO-TECH CENTER	PO0197313	MOTOR GRADER TRAINING	\$450.00
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$1,198.99
SAFETY TOTAL				\$2,713.27

FUND 10 DEPT 150 - COMMUNICATIONS

01-01338	J & P SUPPLY, INC.	PO0197410	FRAGRANCE REFILLS	\$24.00
01-01338	J & P SUPPLY, INC.	PO0197444	FRAGRANCE REFILLS	\$24.54
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$61.12
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$1,441.66
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$386.10
01-07565	ENID NEWS & EAGLE	PO0197425	ADVERTISING	\$650.00
01-16145	PETTY CASH	PO0197467	REIMB/TRAVEL/OML CONF/D SILAS	\$175.56
01-16145	PETTY CASH	PO0197467	REIMB/SOUND SYSTEM HARDWARE/FITTINGS	\$180.67
COMMUNICATIONS TOTAL				\$2,943.65

FUND 10 DEPT 200 - GENERAL GOVERNMENT

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$398.68
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$249.00
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$1,524.42
01-02656	ROGGOW CONSULTING	PO0196717	CONSULTING SERVICE 9/26	\$4,000.00
01-03741	WOODRING WALL OF HONOR AND VETERAN	PO0196318	METAL SCULPTURE	\$7,040.00
01-05124	ENID ROTARY CLUB, INC.	PO0197330	2ND QTR MEMBER DUES (4)	\$937.50
01-06045	STRIDE BANK CENTER	PO0197411	CATERING/STATE OF THE CITY	\$5,105.64
01-06045	STRIDE BANK CENTER	PO0197439	CATERING/PARK BRANDING	\$270.28
01-07085	GREATER ENID CHAMBER OF COMMERCE	PO0197339	GOLD COMMUNITY DEVELOP 26-27	\$1,600.00
01-07565	ENID NEWS & EAGLE	PO0197294	PUBLICATIONS	\$506.00
01-07565	ENID NEWS & EAGLE	PO0197425	PUBLICATIONS	\$201.60
01-07565	ENID NEWS & EAGLE	PO0197484	PUBLICATIONS	\$229.46
01-07946	PIERCE COUCH HENDRICKSON	PO0197481	PROFESSIONAL SERVICE	\$3,786.00
01-16145	PETTY CASH	PO0197467	REIMB/FILING FEES	\$52.00
01-39700	GARFIELD CO. LEGAL NEWS	PO0197338	PUBLICATIONS	\$441.60
01-58150	MCAFFEE & TAFT	PO0197429	PROFESSIONAL LEGAL SERVICE	\$5,199.76
GENERAL GOVERNMENT TOTAL				\$31,541.94

FUND 10 DEPT 210 - ACCOUNTING

01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$200.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$20.00
01-04977	AON CONSULTING, INC. (NJ)	PO0196263	FY26 WC RESERVE REPORT	\$11,000.00
01-05110	ENID NOON AMBUCS	PO0197329	2ND QTR DUES/MEALS/S DELANGEL	\$214.55
01-71330	OK MUN CLERKS T&F OFF ASSOC	PO0197356	ANNUAL FALL CONFERENCE (2)	\$500.00
ACCOUNTING TOTAL				\$11,934.55

FUND 10 DEPT 220 - RECORDS & RECEIPTS

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$415.95
01-03022	CULLIGAN OF ENID	PO0197421	BOTTLED WATER	\$17.50
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$40.00
RECORDS & RECEIPTS TOTAL				\$473.45

FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$849.23
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$1,109.53
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$239.42
01-07524	UKG KRONOS SYSTEMS, LLC	PO0197435	UKG PRO TIMEKEEPING HOURLY 9/26	\$3,234.55
INFORMATION TECHNOLOGY TOTAL				\$5,432.73

FUND 10 DEPT 350 - COMMUNITY DEVELOPMENT

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$185.69
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$206.58
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$413.74
01-01859	VISION TRANSPORTS, INC.	PO0197415	DEMO/1414 E BROADWAY	\$4,200.00
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$20.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/3513 S IMO	\$500.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197341	MOW/712 W BROADWAY	\$95.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/1022 E BROADWAY	\$100.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/1420 E MAINE	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/1425 N 10TH	\$100.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/1625 E BIRCH	\$200.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/1721 E WALNUT	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/1729 E OKLAHOMA	\$100.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/2402 E CEDAR	\$100.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/30TH/WILLOW RR CROSSING	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/400/401/415 E WILLOW	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/4010 HARPERS FERRY	\$200.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/525 S HAYES	\$40.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197281	MOW/526 S JOHNSON	\$40.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/1001 S INDEPENDENCE	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/1502 S JEFFERSON	\$175.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/213 E CEDAR	\$175.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/302 S JEFFERSON	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/416 E JEFFERSON	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/432 S TYLER	\$425.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/439 S TYLER	\$950.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/503 N 5TH	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/511 W WALNUT	\$450.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/614 E CEDAR	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/630 E CHESTNUT	\$125.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/702 E CHESTNUT	\$100.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/726 E LOCUST	\$150.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/730 E LOCUST	\$150.00
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/819 W CHEROKEE	\$125.00

01-07223	BLIZZARD MOWING & MAINTENANCE	PO0197315	MOW/MIDWAY/PRINCETON	\$125.00
01-07366	VEGA, ROLANDO	PO0197283	MOW/1201 E WILLOW	\$40.00
01-07366	VEGA, ROLANDO	PO0197283	MOW/4330 W GARRIOTT	\$75.00
01-07366	VEGA, ROLANDO	PO0197283	MOW/E ELM/30TH	\$75.00
01-07366	VEGA, ROLANDO	PO0197283	MOW/MAPLE/30TH	\$40.00
01-07366	VEGA, ROLANDO	PO0197283	MOW/RAILROAD/E BROADWAY	\$95.00
01-07457	NW OKLAHOMA BUILDING ASSN	PO0197376	ANNUAL DUES RENEW	\$490.00
01-07457	NW OKLAHOMA BUILDING ASSN	PO0197430	NWOBA TRAP SHOOT (5)	\$500.00
01-07832	GREEN EDGE LAWN SERVICE, LLC	PO0197340	MOW/1110 N CENTRAL	\$250.00
01-16145	PETTY CASH	PO0197467	REIMB/FILING FEES	\$390.00
01-35250	JOHNDROW'S PEST CONTROL	PO0197345	3RD QTR PEST CONTROL	\$150.00
COMMUNITY DEVELOPMENT TOTAL				\$12,681.01

FUND 10 DEPT 400 - ENGINEERING

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$7.00
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$2,401.95
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$297.00
ENGINEERING TOTAL				\$2,705.95

FUND 10 DEPT 700 - PUBLIC WORKS MGMT

01-01338	J & P SUPPLY, INC.	PO0197343	TISSUE/FRAGRANCE REFILLS	\$140.23
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$2.95
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$69.69
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$2,255.69
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/1124 N 2ND	\$75.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/124 N 5TH	\$95.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/2016 N GRAND	\$95.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/213 S 16TH	\$75.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/226 E CHERRY	\$75.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/324/328 E RANDOLPH	\$95.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/702 S GRAND	\$75.00
01-05114	HRT SERVICE COMPANY, LLC.	PO0197282	MOW/GARLAND/RANDOLPH	\$75.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$36.06
PUBLIC WORKS MGMT TOTAL				\$3,164.62

FUND 10 DEPT 710 - FLEET MGMT

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$10,051.63
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$348.91
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$1,767.60
01-07862	FLEET FUELS, LLC	PO0197335	GEAR OIL	\$276.21
01-07862	FLEET FUELS, LLC	PO0197493	LUBRICANT	\$131.88
01-16145	PETTY CASH	PO0197467	REIMB/VEHICLE TAG	\$9.00
01-80153	KINNUNEN, INC.	PO0197498	SHIPPING CHARGE	\$45.00
01-80246	ATWOODS	PO0197312	BOOTS/S WATSON	\$194.99
FLEET MGMT TOTAL				\$12,825.22

FUND 10 DEPT 730 - PARKS & RECREATION

01-00146	CINTAS CORPORATION LOC. 624	PO0197420	FIRST AID SUPPLIES	\$21.62
01-01517	LAVICKY SAND COMPANY, INC.	PO0197347	SAND	\$2,502.00
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$3,117.07
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$3,442.48
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$5,020.80
01-04442	SLATER MECHANICAL	PO0197433	CONCESSION STORAGE SHELF	\$998.40
01-05506	BROWER INC.	PO0197419	PORTABLE TOILET RENTALS 9/26	\$1,552.50
01-07230	ENID LANDSCAPING & LIGHTING	PO0197327	GARDEN MAINT/DILLINGHAM 8/26	\$1,812.50

01-07230	ENID LANDSCAPING & LIGHTING	PO0197327	FLOWER BED MAINT/RSVP 8/26	\$195.00
01-07813	JENNINGS TREE SERVICE, LLC	PO0195023	TREE PLANTING (27)	\$18,500.00
01-35250	JOHNDROW'S PEST CONTROL	PO0197288	3RD QTR PEST CONTROL	\$175.00
01-35250	JOHNDROW'S PEST CONTROL	PO0197428	3RD QTR PEST CONTROL	\$175.00
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0197427	TRIMMER COVERS (8)/EDGER BLADES (10)	\$318.64
01-80246	ATWOODS	PO0197418	BOOTS/A OCHOA	\$104.55
01-80258	BRENNTAG SOUTHWEST, INC.	PO0197316	POOL CHEMICALS	\$2,855.00
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0197295	BUNGEE CORDS	\$20.97
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0197417	LED BULBS (8)/TRASH CANS (2)/WASP SPRAY (4)	\$231.90
PARKS & RECREATION TOTAL				\$41,043.43

FUND 10 DEPT 740 - STREET

01-00146	CINTAS CORPORATION LOC. 624	PO0197318	FIRST AID SUPPLIES/AED SERVICE	\$183.49
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$3,516.57
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$9,424.61
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$6,996.67
01-05005	ENID CONCRETE CO., INC.	PO0197326	CONCRETE	\$768.76
01-05066	BRUCKNER TRUCK SALES, INC.	PO0196802	V134 FIRE DAMAGE REPAIR	\$68,013.65
01-05066	BRUCKNER TRUCK SALES, INC.	PO0197264	V139 R&R INJECTORS	\$8,405.55
01-07223	BLIZZARD MOWING & MAINTENANCE	PO0196390	MOW/RIGHTS OF WAY	\$8,900.00
01-07886	NUTRIEN AG SOLUTIONS, INC.	PO0195800	SPRAYING CHEMICALS	\$15,988.40
01-07939	MURROWS AUTO & TRUCK	PO0197378	V121 TAILGATE REPAIR	\$2,605.00
01-08022	HUGHES LUMBER CO, LLC	PO0197284	CEMENT/LUMBER	\$76.33
01-11060	KIRBY-SMITH OKLAHOMA	PO0197290	V124 CAPACITORS	\$419.14
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0197361	ROLLER COVERS (3)	\$20.12
01-35250	JOHNDROW'S PEST CONTROL	PO0197288	3RD QTR PEST CONTROL	\$105.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$89.28
01-35300	UNIFIRST, INC.	PO0197442	UNIFORM RENTALS (25)	\$292.76
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0197286	FUEL MIX/CHAIN/FILTER/SPRING	\$269.80
01-51190	JACK'S OUTDOOR POWER EQUIPMENT	PO0197344	FUEL MIX/CHAINSAW/CHAIN/FILTER/CHAPS (2)	\$1,202.98
01-59360	FASTENAL COMPANY	PO0197333	FITTINGS	\$320.90
01-76250	LOGAN COUNTY ASPHALT COMPANY	PO0197292	PROLINE PATCH	\$4,447.23
01-80246	ATWOODS	PO0197300	TRASH BAGS/CHAIN SAW	\$593.94
01-80246	ATWOODS	PO0197312	SPIDER SPRAY/CULVERTS (5)	\$1,842.92
01-80246	ATWOODS	PO0197418	BOOTS/N GAMBLE	\$219.95
01-80473	ACE HARDWARE-SOUTHERN HARDLINES	PO0197417	RAKE	\$32.99
STREET TOTAL				\$134,736.04

FUND 10 DEPT 750 - TECHNICAL SERVICES

01-00092	CONSTRUCTION INDUSTRIES BOARD	PO0197431	ANNUAL ELECTRICIAN LICENSE/R WOODS	\$75.00
01-00183	UNION PACIFIC RAILROAD COMPANY	PO0197462	MAINE ST BRIDGE WARNING SIGN	\$5,709.47
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$1,352.33
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$2,596.18
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$3,080.87
01-07529	eei GROUP, LLC	PO0197367	HVAC FILTERS (36)	\$406.80
01-07549	CENTERLINE SUPPLY, INC	PO0197317	PAINT BEADS	\$4,428.00
01-07549	CENTERLINE SUPPLY, INC	PO0197437	SAFETY BARRELS (6)	\$2,145.00
01-07857	MOBOTREX LLC	PO0195277	TRAFFIC SIGNAL CABINET	\$10,350.00
01-13010	3M	PO0197309	SIGN VINYL	\$1,187.54
01-19004	SHERWIN-WILLIAMS CO., INC.	PO0197432	INLET VALVES (3)	\$270.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$125.76
01-35300	UNIFIRST, INC.	PO0197442	UNIFORM RENTALS (55)	\$775.40
01-59360	FASTENAL COMPANY	PO0197371	SIGN FITTINGS	\$51.02
TECHNICAL SERVICES TOTAL				\$32,553.37

FUND 10 DEPT 900 - LIBRARY

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$7,544.71
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$7,566.93
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$1,959.67
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$40.00
01-03661	RK BLACK, INC.	PO0197360	MONTHLY SERVICE 9/26	\$549.20
01-07057	TK ELEVATOR CORPORATION	PO0197412	3RD QTR ELEVATOR MAINT	\$2,316.65
01-16145	PETTY CASH	PO0197467	REIMB/TRAVEL/ARSL CONF/T RAY	\$177.38
01-35250	JOHNDROW'S PEST CONTROL	PO0197288	3RD QTR PEST CONTROL	\$350.00
01-57310	PURCHASE POWER	PO0197307	POSTAGE RESERVE	\$1,500.00
LIBRARY TOTAL				\$22,004.54

FUND 10 DEPT 955 - GF CAPITAL REPLACE

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$4,646.81
01-02708	B & H PHOTO VIDEO	PO0196714	COUNCIL CHAMBER AUDIO EQUIPMENT	\$8,120.00
01-03638	DRISCOLL AUTOMATIC INC.	PO0196081	UPS SYSTEM DATA CENTER REPLACE	\$22,920.00
01-05258	AMERICAN SIGNAL CORP	PO0195542	E-2601C STORM SIREN REPLACE	\$14,157.82
01-07149	ORION SECURITY SOLUTIONS LLC	PO0196082	LIBRARY DOOR ACCESS INSTALL (7)	\$11,373.56
GF CAPITAL REPLACE TOTAL				\$61,218.19

FUND 14 DEPT 145 - HEALTH FUND

01-06280	EMPLOYEE BENEFITS CORPORATION	PO0197325	HSA/BESTFLEX 9/26	\$301.95
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$30.01
01-70870	FOCUS INSTITUTE, INC.	PO0197336	EAP SERVICES 8/26	\$1,333.00
HEALTH FUND TOTAL				\$1,664.96

FUND 20 DEPT 205 - AIRPORT

01-00918	POTTER OIL CO, INC.	PO0197358	UNLEADED	\$1,621.50
01-00918	POTTER OIL CO, INC.	PO0197358	DIESEL	\$2,940.02
01-01338	J & P SUPPLY, INC.	PO0197375	TOWELS	\$80.82
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$764.05
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$549.73
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$471.02
01-02712	FARMER BROS. CO.	PO0197461	COFFEE	\$222.70
01-03022	CULLIGAN OF ENID	PO0197303	WATER SOFTENER RENTAL 9/26	\$282.00
01-03732	ASAP ENERGY INC.	PO0197424	OIL/ST	\$666.64
01-05189	DBT TRANSPORTATION SERVICES, LLC	PO0197042	AWOS INSPECTION	\$6,260.00
01-06019	FLAMING AUTO SUPPLY CO., INC.	PO0197334	DEF FLUID	\$59.80
01-07079	PARKHILL SMITH & COOPER, INC	PO0186670	A-2402A DESIGN SERVICES	\$5,945.50
01-07079	PARKHILL SMITH & COOPER, INC	PO0189616	A-2501A RUNWAY REHAB	\$8,700.00
01-07079	PARKHILL SMITH & COOPER, INC	PO0190222	A-2502A PROFESSIONAL DESIGN SERVICE	\$47,600.50
01-07079	PARKHILL SMITH & COOPER, INC	PO0193444	MASTER SERVICE AGREEMENT	\$4,600.00
01-07139	AMERICAN FENCE CO	PO0194456	FENCE REPAIR	\$13,843.23
01-07620	WILLIS TOWERS WATSON NORTHEAST	PO0197389	AIRPORT LIABILITY INSURANCE	\$10,988.00
01-07747	STODDARD, REBEKAH	PO0196086	TERMINAL CLEANING 9/26	\$500.00
AIRPORT TOTAL				\$106,095.51

FUND 22 DEPT 225 - GOLF

01-01338	J & P SUPPLY, INC.	PO0197287	TOWELS	\$161.64
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$1,213.07
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$350.98

01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$593.65
01-07565	ENID NEWS & EAGLE	PO0197328	ADVERTISING	\$150.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$57.21
GOLF TOTAL				\$2,526.55

FUND 30 DEPT 305 - STREET & ALLEY

01-03089	CUMMINS CONSTRUCTION EQUIP. CO	PO0194996	ASPHALT OVERLAY	\$48,974.28
01-07763	AJs CONSTRUCTION	PO0197046	R-2701C3 SIDEWALK REPAIR	\$35,911.80
STREET & ALLEY TOTAL				\$84,886.08

FUND 31 DEPT 230 - UTILITY SERVICES

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$141.40
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$7.00
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$714.96
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$20.00
01-04306	ST MARY'S PHYSICIANS ASSOC., LLC.	PO0197459	WC/MEDICAL	\$211.99
01-07214	TPSI	PO0197413	BILL PRINTING SERVICE 9/26	\$2,036.31
01-07214	TPSI	PO0197434	BILL PRINTING SERVICE 9/26	\$3,188.92
01-16145	PETTY CASH	PO0197467	REIMB/CLASS D WATER OP LICENSE RENEW/K MUNKRES	\$103.13
UTILITY SERVICES TOTAL				\$6,423.71

FUND 31 DEPT 760 - SOLID WASTE SERVICES

01-00103	WARREN CAT, INC.	PO0197416	OIL SAMPLE KITS (3)/FILTER	\$87.97
01-00103	WARREN CAT, INC.	PO0197416	V185 CABLE	\$151.42
01-00103	WARREN CAT, INC.	PO0197416	V251 ELEMENTS (3)/FILTER	\$331.63
01-00612	PHYSICIANS GROUP, LLC	PO0197488	WC/MEDICAL	\$6,738.15
01-01017	ALBRIGHT STEEL & WIRE COMPANY	PO0197298	STRUCTURAL PIPE	\$327.24
01-01584	DJ ORTHOPEDICS, LLC.	PO0197456	WC/MEDICAL	\$75.57
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$8,567.63
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$6,190.30
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$7,954.80
01-03921	EXPRESS SCRIPTS, INC.	PO0197458	WC/MEDICAL	\$2,595.90
01-04041	HPI PHYSICIANS, LLC	PO0197452	WC/MEDICAL	\$1,211.60
01-04560	DOCUGUARD	PO0197485	SHREDDING SERVICE	\$287.00
01-04560	DOCUGUARD	PO0196384	RECYCLING CONTRACT FY26-27	\$16,671.34
01-04563	XPRESS WELLNESS, LLC	PO0197466	WC/MEDICAL	\$211.99
01-04833	OKLAHOMA SPINE AND MUSCULOSKELETAL	PO0197457	WC/MEDICAL	\$150.37
01-05050	ENVIROTECH	PO0197370	PROFESSIONAL SERVICE	\$4,230.00
01-07862	FLEET FUELS, LLC	PO0197335	HYD FLUID/OIL	\$1,663.88
01-07862	FLEET FUELS, LLC	PO0197335	DEF FLUID/ALL VEHICLES	\$837.70
01-07862	FLEET FUELS, LLC	PO0197374	DIESEL/ST	\$12,489.02
01-07862	FLEET FUELS, LLC	PO0197486	ATF FLUID (DRUM)/DEF FLUID/ALL VEHICLES	\$2,800.58
01-07862	FLEET FUELS, LLC	PO0197487	DIESEL/ST	\$13,169.72
01-07862	FLEET FUELS, LLC	PO0197493	GREASE/DEF FLUID/ALL VEHICLES	\$1,107.09
01-15006	OK GLASS & WALLPAPER	PO0197355	GLASS INSTALL	\$1,395.00
01-35250	JOHNDROW'S PEST CONTROL	PO0197428	3RD QTR PEST CONTROL	\$100.00
SOLID WASTE SERVICES TOTAL				\$89,345.90

FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

01-01338	J & P SUPPLY, INC.	PO0197343	TISSUE/FRAGRANCE	\$140.23
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$442.30
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$56.90

01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$998.06
01-07869	EUROFINS ENVIRONMENT TESTING	PO0195552	WASTEWATER SAMPLE ANALYSIS	\$1,879.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$36.07
PUBLIC UTILITIES MGMT TOTAL				\$3,552.56

FUND 31 DEPT 790 - WATER PRODUCTION

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$8,498.06
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$25,066.69
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$5,895.50
01-01954	PUMPSOK	PO0197359	PUMPS (2)/FITTINGS	\$6,634.82
01-03233	ENID A.M. AMBUCS	PO0197299	MONTHLY MEMBER DUES/J THOMAS 9/26	\$45.00
01-07036	GRAINGER, INC.	PO0197426	HIP WADERS (4)	\$652.59
01-07244	B & B ELECTRIC MOTOR CO	PO0197314	BEARINGS	\$2,986.00
01-07862	FLEET FUELS, LLC	PO0197372	BACK UP GENERATOR FUEL	\$6,441.52
01-15083	OK CONTRACTORS SUPPLY	PO0197353	CHECK VALVE/BOLT SET/GASKET	\$2,094.00
01-38030	DAL SECURITY, INC.	PO0197366	MONTHLY MONITORING 10/26	\$50.00
01-80246	ATWOODS	PO0197364	BOOTS/J MARTIN	\$164.95
01-80258	BRENNTAG SOUTHWEST, INC.	PO0196322	CHLORINE GAS	\$16,250.00
WATER PRODUCTION TOTAL				\$74,779.13

FUND 31 DEPT 795 - UTILITY MAINTENANCE

01-00103	WARREN CAT, INC.	PO0197416	V342 ELEMENTS (3)/FILTERS	\$176.93
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$2,484.52
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$2,435.93
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$2,607.63
01-02886	UTILITY TECHNOLOGY SERVICES, INC.	PO0197123	BRASS FITTINGS	\$6,581.04
01-04033	DOLESE BROTHERS CO, INC.	PO0197301	CRUSHER RUN	\$3,555.46
01-04033	DOLESE BROTHERS CO, INC.	PO0197321	CRUSHER RUN	\$397.22
01-04847	STARR LUMBER CO., INC.	PO0197474	LUMBER	\$34.10
01-05005	ENID CONCRETE CO., INC.	PO0197302	CONCRETE	\$1,061.25
01-05384	CORE & MAIN LP	PO0197320	PVC PIPE	\$950.00
01-07036	GRAINGER, INC.	PO0197426	HIP WADERS	\$134.34
01-08022	HUGHES LUMBER CO, LLC	PO0197342	CEMENT	\$11.64
01-15083	OK CONTRACTORS SUPPLY	PO0197353	BRASS FITTINGS	\$9,288.00
01-35300	UNIFIRST, INC.	PO0197442	SHOP TOWEL SERVICE 9/26	\$34.86
01-35300	UNIFIRST, INC.	PO0197442	UNIFORM RENTALS (34)	\$401.25
01-80153	KINNUNEN, INC.	PO0197289	BATTERY/GATORADE	\$612.60
01-80153	KINNUNEN, INC.	PO0197346	FITTINGS	\$74.34
UTILITY MAINTENANCE TOTAL				\$30,841.11

FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

01-01178	ACCURATE, INC.	PO0197296	SAMPLE ANALYSIS	\$2,131.78
01-01338	J & P SUPPLY, INC.	PO0197287	LINERS/CLEANER	\$433.28
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$987.89
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$441.05
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$21.98
01-04429	STOVER & ASSOCIATES, INC	PO0196382	PROFESSIONAL SERVICE	\$143,215.73
01-07144	POLYDYNE	PO0197494	POLYMER	\$27,370.00
01-07899	Z&M ENTERPRISE LLC	PO0196277	UV LIGHT REPLACE PARTS	\$65,520.00
01-13089	MERRIFIELD OFFICE SUPPLY	PO0197293	INK CARTRIDGE (3)	\$221.06
WASTEWATER PLANT MGMT TOTAL				\$240,342.77

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

01-07056	LOVE'S TRAVEL STOPS & COUNTRY STOR	PO0197436	2ND QTR 2026 INCENTIVE PAYMENT	\$17,444.97
			E.E.D.A. TOTAL	\$17,444.97

FUND 33 DEPT 335 - V.D.A.

01-00223	COOPER, MICHAEL G.	PO0197443	REIMB/LODGING/CAB FAREAEA CONF	\$963.37
01-00223	COOPER, MICHAEL G.	PO0196381	PROFESSIONAL SERVICE	\$10,000.00
			V.D.A. TOTAL	\$10,963.37

FUND 40 DEPT 405 - CAPITAL IMPROVEMENT FUND

01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$333.52
01-04442	SLATER MECHANICAL	PO0194634	M-2604C1 TRANSITION PLAN UPGRADE	\$37,250.00
01-06821	CIVIL & ENVIRONMENTAL CONSULTANTS	PO0192734	M-2113A PROFESSIONAL SERVICE	\$1,043.00
01-06830	JMB CONCRETE CONSTRUCTION, INC.	PO0195865	M-2605C CH W PARK LOT RECONSTRUCTION	\$395,945.30
01-06830	JMB CONCRETE CONSTRUCTION, INC.	PO0195869	M-2604C ADA TRANSITION PLAN	\$30,898.75
01-07906	ALABACK DESIGN ASSOCIATES, INC.	PO0196393	M-2701A PROFESSIONAL SERVICE	\$61,640.00
			CAPITAL IMPROVEMENT FUND TOTAL	\$527,110.57

FUND 42 DEPT 425 - SANITARY SEWER FUND

01-07792	MEAD & HUNT, INC	PO0192947	S-2606A PROFESSIONAL SERVICE	\$1,058.46
			SANITARY SEWER FUND TOTAL	\$1,058.46

FUND 43 DEPT 435 - STORMWATER FUND

01-39700	GARFIELD CO. LEGAL NEWS	PO0197338	F-2608C PUBLICATIONS	\$474.20
			STORMWATER FUND TOTAL	\$474.20

FUND 44 DEPT 445 - WATER CAP. IMPROVEMENT FUND

01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$2,100.33
01-07705	CONSOLIDATED PIPE & SUPPLY CO, INC	PO0197047	W-2703C HYDRANTS (15)	\$48,382.90
01-07944	DIERKSEN, RUEY L	PO0197478	W-2609C DAMAGES	\$1,092.00
01-07945	GARIS, MATTHEW A	PO0197479	W-2712C2 KAW SIGNAGE MATERIAL	\$920.00
			WATER CAP. IMPROVEMENT FUND TOTAL	\$52,495.23

FUND 50 DEPT 505 - 911

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$212.57
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$1,088.45
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$256.46
01-42400	AT & T	PO0197310	MONTHLY SERVICE 8/26	\$790.00
01-66190	AT&T	PO0197311	MONTHLY SERVICE 9/26	\$775.86
			911 TOTAL	\$3,123.34

FUND 51 DEPT 515 - POLICE

01-00252	MOORE NORMAN TECHNOLOGY CENTER	PO0197350	BIS TUITION	\$4,000.00
01-00612	PHYSICIANS GROUP, LLC	PO0197460	WC/MEDICAL	\$255.64
01-00916	BAYSINGER POLICE SUPPLY	PO0197468	OFFICER UNIFORMS	\$62.67
01-00916	BAYSINGER POLICE SUPPLY	PO0195909	OFFICER UNIFORMS	\$8,454.84
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$7,098.63
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$3,110.74

01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$3,723.78
01-02082	AT&T MOBILITY	PO0197369	MONTHLY SERVICE 8/26	\$7,113.58
01-03053	NORTHWEST SHREDDERS, LLC	PO0197352	SECURITY CONSOLE 9/26	\$125.00
01-03661	RK BLACK, INC.	PO0197360	MONTHLY SERVICE 7/26-9/26	\$646.68
01-04164	OK DEPT. OF PUBLIC SAFETY	PO0197323	OLETS FEES 8/26	\$1,433.00
01-04584	MCBRIDE ORTHOPEDIC HOSPITAL	PO0197454	WC/MEDICAL	\$500.00
01-05124	ENID ROTARY CLUB, INC.	PO0197330	2ND QTR MEMBER DUES/B SKAGGS	\$187.50
01-05501	AXON ENTERPRISES, INC	PO0196378	BODY CAMS FY 2026-2027	\$69,965.10
01-06655	INTEGRIS JIM THORPE REHABILITATION	PO0197453	WC/MEDICAL	\$643.91
01-07875	ESCOBEDO, UBALDO	PO0197332	LAWN CARE 8/26	\$320.00
01-09006	INDUSTRIAL MATERIAL CORP.	PO0197285	WEATHERSTRIP	\$62.25
01-13089	MERRIFIELD OFFICE SUPPLY	PO0197349	COPY PAPER/FOLDERS/MAILERS	\$398.93
01-16004	PDQ PRINTING	PO0197357	TIME CARDS/NAME BADGES (5)	\$225.00
01-16004	PDQ PRINTING	PO0197357	BUSINESS CARDS/K HART	\$54.00
01-16145	PETTY CASH	PO0197467	REIMB/NOTARY CERTIFICATION/A LENAMOND	\$50.00
01-30420	OLSON ANIMAL HOSPITAL, INC.	PO0197354	REIMB/EXAMS/VACCINES	\$317.00
01-38030	DAL SECURITY, INC.	PO0197322	MONTHLY MONITORING 9/26	\$517.95
01-49340	UPTOWN FLORIST	PO0197414	FLORAL ARRANGEMENT	\$80.00
01-65460	ACTSHON PEST CONTROL	PO0197297	PEST CONTROL 9/26	\$215.00
01-79290	SIGN SHACK THE	PO0197362	V2020/V2148 DECALS	\$850.00
POLICE TOTAL				\$110,411.20

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

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$241.10
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$81.25
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$569.68
01-03438	ENID CONVENTION & VISITORS BUREAU	PO0196383	VISIT ENID FUNDING FY26-27	\$110,000.00
01-06679	NEXTERA ENERGY SERVICES GAS, LLC	PO0197351	MONTHLY SERVICE 8/26	\$33.07
01-07947	FINLEY FAMILY TRUST	PO0197482	HOTEL TAX REFUND	\$56.33
01-80045	CHISHOLM TRAIL EXPO CENTER	PO0197273	HOTEL TAX 7/26	\$37,580.27
E.E.C.C.H. TOTAL				\$148,561.70

FUND 65 DEPT 655 - FIRE

01-00146	CINTAS CORPORATION LOC. 624	PO0197446	SHOP TOWEL SERVICE 9/26	\$95.35
01-00957	NAFECO	PO0197471	BOOTS (2)	\$750.00
01-01338	J & P SUPPLY, INC.	PO0197445	TOWELS/TISSUE/NITRILE GLOVES	\$594.70
01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$2,948.92
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$4,473.20
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$5,640.34
01-02363	CONRAD FIRE EQUIP., INC.	PO0197470	PUMP PANEL PRESSURE GAUGE	\$454.05
01-04207	FOUR J'S TIRE SERVICE, LLC	PO0197473	V1045 TIRES (4)	\$1,574.92
01-04563	XPRESS WELLNESS, LLC	PO0197464	WC/MEDICAL	\$459.68
01-04926	HAMPEL OIL DISTRIBUTORS, INC.	PO0197451	DEF FLUID	\$270.24
01-05966	ZOOM DIAGNOSTIC IMAGING, LLC	PO0197465	WC/MEDICAL	\$424.52
01-07263	BANNER FIRE EQUIPMENT, INC.	PO0197449	HELMET VISORS (4)	\$390.00
01-07753	MES SERVICE COMPANY, LLC	PO0197450	AIR PACK PARTS	\$188.63
01-07822	SMK UPHOLSTERY, LLC	PO0197448	WEBBING STRAPS	\$675.00
01-07942	THE WATTS COMPANY	PO0197469	BATHROOM FLOOR INSTALL	\$1,860.00
01-07943	GEAR WASH	PO0197472	LOANER GEAR RETURN	\$3,144.00
01-16145	PETTY CASH	PO0197467	REIMB/VEHICLE TAG	\$86.50
01-38030	DAL SECURITY, INC.	PO0197447	MONTHLY MONITORING 10/26	\$215.00
FIRE TOTAL				\$24,245.05

FUND 82 DEPT 825 - CLEET

01-03274	CLEET	PO0197276	MONTHLY FEES 8/26	\$4,736.80
01-55470	OSBI	PO0197275	MONTHLY FEES 8/26 AFIS	\$4,736.76
01-55470	OSBI	PO0197275	MONTHLY FEES 8/26 FORENSIC	\$4,536.25
CLEET TOTAL				\$14,009.81

FUND 99 DEPT 995 - EPTA

01-01783	JP MORGAN CHASE	PO0197305	CHASE PAYMENT	\$95.52
01-01783	JP MORGAN CHASE	PO0197308	CHASE PAYMENT	\$1,124.36
01-01783	JP MORGAN CHASE	PO0197422	CHASE PAYMENT	\$1,171.37
01-07803	ELLSWORTH CONSTRUCTION OKC, LLC	PO0195872	M-2312C PARKING LOT REPLACE	\$14,420.78
01-15125	OK GAS & ELECTRIC	PO0197377	MONTHLY SERVICE 9/26	\$325.88
			EPTA TOTAL	\$17,137.91

FUND 70 DEPT 705 - CDBG

70-07895	CACTUS CONSTRUCTION, LLC	PO0196227	M-2613C HOPE OUTREACH REMODEL	\$191,308.15
			CDBG TOTAL	\$191,308.15

FUND 71 DEPT 715 - MPO

71-06045	STRIDE BANK CENTER	PO0197440	CATERING/MPO BOARD MEETING	\$730.12
71-06045	STRIDE BANK CENTER	PO0197440	CATERING/TRANSPORT TECH MEETING	\$103.88
			MPO TOTAL	\$834.00

COMBINED BREAKDOWN OF TOTALS

EMA	\$445,285.18
EEDA	\$17,444.97
EPTA	\$17,137.91
REMAINING FUNDS	\$2,051,872.85
TOTAL CLAIMS	\$2,531,740.91

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.****FUND 10 DEPT 000 - N.A.**

AT&T BILL PAYMENT	PO0197308	MONTHLY SERVICE 8/26	5,143.43
CONS PHN PMT SW (PDCC)	PO0197422	MONTHLY SERVICE 8/26	2,152.02
I3P*OKLAHOMA NATURAL G	PO0197422	MONTHLY SERVICE 8/26	6,505.20
OG&E/USPAYMENTSBILLPAY	PO0197308	MONTHLY SERVICE 8/26	10,281.71
OG&E/USPAYMENTSBILLPAY	PO0197422	MONTHLY SERVICE 8/26	225,490.95

N.A. TOTAL**249,573.31****FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AMAZON MKTPL*5L3CG3Q10	PO0197422	PHONE CASE	27.98
AMAZON MKTPL*5Q2N91EB0	PO0197305	UPS/HVAC CONTROLS	224.85
BRICKTOWN BREWERY ENID	PO0197308	MEAL (2)/EMPLOYEE DEVELOPMENT MEETING	43.20
IN *FOUR J'S TIRE SERVICE	PO0197422	V639 TIRES (4)	683.60
LOWES #00205*	PO0197422	HDMI CABLES	111.96
RES* EMBASSYSUI	PO0197305	LODGING/HOMELAND SECURITY CONF/T STEPHENS	528.17
SQ *MUNGER KROUT, INC	PO0197422	LOGO SHIRTS/S MORRIS	118.00
STAPLES 0663	PO0197422	AUTHORIZED PERSONEL ONLY SIGNS (8)	101.50
TOMMYS-EXPRESS	PO0197308	V639 CAR WASH	7.00
TST* SISSEROU'S RESTAU	PO0197422	OML CONF MEAL (2)	146.00
WAL-MART #0499	PO0197422	ADMIN BLDG TELEVISIONS	544.00
WAL-MART #4390	PO0197308	WATER/CREAMER	61.40

ADMINISTRATIVE SERVICES TOTAL**2,597.66****FUND 10 DEPT 110 - HUMAN RESOURCES**

AMAZON MKTPL*5R9JN9LM2	PO0197422	FILE FOLDERS/LEGAL PADS	144.63
COLORID	PO0197305	EMPLOYEE ID BADGES/LANYARDS	875.00
COLORID	PO0197422	ID BADGE PRINTER	1,621.25
NORTHWEST TROPHY	PO0197305	RETIREMENT PLAQUES (2)	70.45
VERIFIED FIRST	PO0197305	BACKGROUND CHECK	1,705.81
WM SUPERCENTER #499	PO0197305	DOOR BELL/ KEY BOARD/ENVELOPES	63.69

HUMAN RESOURCES TOTAL**4,480.83****FUND 10 DEPT 120 - LEGAL**

WORKERS COMP COMMISSION	PO0197422	WC TRAINING/V BURCHARDT CEU CREDITS	331.50
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LEGAL TOTAL**331.50****FUND 10 DEPT 140 - SAFETY**

NATIONAL SAFETY COUNCIL	PO0197305	OKLAHOMA SAFETY COUNCIL MEMBERSHIP	1,099.00
STAPLES 0663	PO0197305	INK CARTRIDGE	99.99

SAFETY TOTAL**1,198.99****FUND 10 DEPT 150 - COMMUNICATIONS**

(PC) 2000 CED	PO0197308	60-AMP LOAD CENTER	20.67
4TE*ADVANCED WATER	PO0197305	WATER COOLER RENTAL 8/26	47.75
754 ENID NEWS AND EAGLE	PO0197422	NEWSPAPER SUBSCRIPTION	17.99
AMAZON MKTPL*536M279I2	PO0197308	FIBER CABLE	44.59
DELTA 00624636456124	PO0197308	AIRFARE/NAGW CONF/E TRAVIS	451.40
FSP*NAGW	PO0197308	NAGW CONF/E TRAVIS	925.00
JIMMY JOHNS - 2187	PO0197305	MEAL/COMM MEETING/D TATE	13.37
JIMMY JOHNS - 2187	PO0197422	MEAL/COMM MEETING/D TATE	13.37
OPTIMUM 7705	PO0197422	MONTHLY SERVICE 9/26	354.74

COMMUNICATIONS TOTAL**1,888.88****FUND 10 DEPT 200 - GENERAL GOVERNMENT**

DOUBLETREE HOTELS	PO0197422	LODGING (3)/OML CONF	696.14
DOUBLETREE TULSA DOWNT	PO0197422	MEAL/OML CONF/W ROBERTS	24.59
JIMMY JOHNS - 2187	PO0197422	MEAL/COMMISSION MEETING	14.92
MCALISTERS DELI 727	PO0197305	MEAL/COMMISSION MEETING	367.68
MCALISTERS DELI 727	PO0197422	MEAL (15)/KAW LAKE MEETING	236.70

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

ORBITZ*73545289949658	PO0197422	LODGING/OML CONF/W ROBERTS	240.61
QUENCH USA, INC.	PO0197308	ICE MACHINE RENTAL 9/26	249.00
SOUTHWES 5264347520063	PO0197305	SEAT/TAMPA TRIP/D MASON	31.00
TST* TAVERN AND BULL	PO0197422	OML CONF MEAL (5)	135.50
TST*ELOTE CAFE & CATER	PO0197422	OML CONF MEAL (2)	29.96

GENERAL GOVERNMENT TOTAL	2,026.10
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FUND 10 DEPT 210 - ACCOUNTING

ANTHROPIC* CLAUDE SUB	PO0197308	CLAUDE PRO SUBSCRIPTION	200.00
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ACCOUNTING TOTAL	200.00
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FUND 10 DEPT 220 - RECORDS & RECEIPTS

754 ENID NEWS AND EAGLE	PO0197305	ENE DIGITAL SUBSCRIPTION 9/26	17.99
AMAZON.COM*5384Y8391	PO0197305	REFRIGERATOR	322.96
PAYPAL *OKLAHOMAMUN	PO0197305	OML MCT 26-27 DUES/M BARBER	75.00

RECORDS & RECEIPTS TOTAL	415.95
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FUND 10 DEPT 250 - INFORMATION TECHNOLOGY

AMAZON MKTPL*5Q91O85Z1	PO0197305	SERVER ROOM MONITOR WALL MOUNT	211.53
AMAZON.COM*533ZZ6690	PO0197308	PC USB-C ADDON CARD/POWERSTRIP	128.32
AMAZON MKTPL*5R1MA0AD1	PO0197422	NETWORK SWITCH CABLES	139.49
BLUEPEAK	PO0197308	MONTHLY SERVICE 9/26	924.27
INTEGRITY DATA OF ILLI	PO0197305	ACA MONTHLY 9/26	608.70
LOWES #00205*	PO0197308	WALL ANCHORS	56.94
UBIQUITI INC.	PO0197305	UNIFY CLOUD CONSOLE SWITCHES 9/26	29.00
UBIQUITI INC.	PO0197422	UNIFY CLOUD CONSOLE/WIRELESS RADIOS	29.00
WM SUPERCENTER #499	PO0197422	COFFEE/CLEANING SUPPLIES	70.93

INFORMATION TECHNOLOGY TOTAL	2,198.18
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FUND 10 DEPT 350 - CODE ENFORCEMENT

4TE*ADVANCED WATER	PO0197308	WATER COOLER RENTAL 9/26	50.00
754 ENID NEWS AND EAGLE	PO0197308	NEWSPAPER SUBSCRIPTION	17.99
AMAZON MKTPL*5Q5N08LL1	PO0197305	KEYBOARD/MOUSE	75.69
AMAZON MKTPL*5L7O88OJ0	PO0197308	DESK	131.59
AMAZON MKTPL*5L4JR2WB2	PO0197422	PLATES/BOWLS/BATTERIES/WIPES/PENS	149.74
PDQ PRINTING	PO0197422	BUSINESS CARDS	118.00
TOMMYS-EXPRESS	PO0197308	V723 CAR WASH	7.00
TST*HEYDYS PLACE	PO0197422	MEAL (14)/DEPT MEETING	146.00
TST*POLLO ALTENO	PO0197305	MEAL (12)/DEPT MEETING	110.00

CODE ENFORCEMENT TOTAL	806.01
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FUND 10 DEPT 400 - ENGINEERING

ASCE PURCHASING	PO0197422	MEMBERSHIP/J UNRUH	297.00
MICROSOFT-G183594886	PO0197308	GIS DATA HOSTING 9/26	1,301.95
SQ *OKLAHOMA FLOODPLAIN	PO0197308	OFMA CONF/MEMBERSHIP (2)	1,100.00
TOMMYS-EXPRESS	PO0197305	V706 CAR WASH	7.00

ENGINEERING TOTAL	2,705.95
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FUND 10 DEPT 700 - PUBLIC WORKS MGMT

4TE*ADVANCED WATER SOL	PO0197305	BOTTLED WATER	2.95
AMAZON MKTPL*5308S8XT2	PO0197308	PAPER/TRASH CAN	29.69
SQ *4 SEASONS OUTDOOR	PO0197422	MOWING-COE LOTS	2,240.00
SSP*CULLIGAN OF ENID	PO0197308	WATER PURIFIER RENTAL	40.00
WM SUPERCENTER #4390	PO0197422	COFFEE CREAMER	15.69

PUBLIC WORKS MGMT TOTAL	2,328.33
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PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.****FUND 10 DEPT 710 - VEHICLE MAINTENANCE**

029 BRAUMS STORE	PO0197305	MEAL (10)/DEPT MEETING	27.55
AMAZON MKTPL*5Q4774EA2	PO0197305	COFFEE	31.99
AMAZON MKTPL*5R1Y49AO1	PO0197422	USB PORT/SPEAKERS	37.98
AMAZON MKTPL*536094SV1	PO0197308	BINDER TAB DIVIDERS	41.84
CENEX-FARMERS GRAIN CO	PO0197422	PROPANE	45.20
CHICK-FIL-A #02804	PO0197308	MEAL (10)/DEPT MEETING	53.59
CHICK-FIL-A #02804	PO0197422	MEAL (9)/DEPT MEETING	53.59
FASTENAL COMPANY 01OKE	PO0197305	BIN STOCK	420.41
FLAMING AUTO SUPPLY	PO0197305	MARKER LIGHTS/BIN STOCK	113.29
FLAMING AUTO SUPPLY	PO0197305	V628 AIR COMPRESSOR	3,888.00
FLAMING AUTO SUPPLY	PO0197308	DEGREASER	56.94
FLAMING AUTO SUPPLY	PO0197422	PARTS SOLVENT	104.99
FLAMING AUTO SUPPLY	PO0197422	V635 A/C COMPRESSOR	342.47
HARBOR FREIGHT TOOLS30	PO0197308	SMALL PIVOT TIRE	18.98
IN *WOODALL EQUIPMENT	PO0197305	LIFT REPAIRS	4,393.13
KENNY'S TOOLBOX SNAP ON	PO0197308	DIAGNOSTIC TOOL SUBSCRIPTION	124.40
KENNY'S TOOLBOX SNAP ON	PO0197422	GREASE GUN	65.25
MUNN SUPPLY	PO0197305	OXYGEN/ACETYLENE	560.90
MUNN SUPPLY	PO0197422	WELDING SUPPLIES/OXYGEN/ACETYLENE	738.01
NORTHCUTT CHEVROLET BUICK	PO0197422	V635-EXPANSION VALVE/GASKET	109.08
SKYBITZ TANK M00 OF 00	PO0197422	TANK MONITOR SERVICE	132.00
TOMMYS-EXPRESS	PO0197305	V656 CAR WASH	10.00
TOMMYS-EXPRESS	PO0197422	V638 CAR WASH	7.00
UNIFIRST CORPORATION	PO0197305	SHOP TOWEL SERVICE	60.67
UNIFIRST CORPORATION	PO0197305	UNIFORM RENTALS (40)	545.69
UNIFIRST CORPORATION	PO0197308	SHOP TOWEL SERVICE 9/26	53.16
UNIFIRST CORPORATION	PO0197422	SHOP TOWEL SERVICE 9/26	60.67
WIN*ENID WINNELSON	PO0197422	CLOBBER DRAIN OPENER	39.92
WM SUPERCENTER #4390	PO0197422	COFFEE	31.44

VEHICLE MAINTENANCE TOTAL**12,168.14****FUND 10 DEPT 730 - PARK & RECREATION**

AMAZON MKTPL*5L1119VF1	PO0197308	DOG POT BAGS	260.00
AMAZON MKTPL*538U65DU1	PO0197308	SUPPLIES/CAMPING IN THE PARK/DOGGY DIP	106.26
AMAZON MKTPL*5318B1PB2	PO0197308	SUPPLIES/HAUNTED GYM	47.66
AMAZON MKTPL*5L4IQ7Q50	PO0197422	HACKZALL TOOL	227.53
AMAZON MKTPL*5L1Q54WW2	PO0197422	PLASTIC SHEETING/HAUNTED GYM	320.23
AMAZON MKTPL*5L06U8I01	PO0197422	SUPPLIES/CAMPING IN THE PARK	210.21
ATWOOD 01 ENID	PO0197305	BATTERY SAWS/WINDSHIELD WASHER FLUID	662.28
ATWOOD 01 ENID	PO0197305	WASP SPRAY/INSECTICIDE/FLOOR CLEANER	151.80
ATWOOD 01 ENID	PO0197422	(CREDIT) RETURN BATTERIES	(159.99)
BB MACHINE & SUPPLY INC	PO0197305	V544 BEARINGS	52.20
BB MACHINE & SUPPLY INC	PO0197422	V511 HYDRAULIC HOSE	449.44
ENID ACE HARDWARE	PO0197422	STEEL WIRE	9.99
FLAMING AUTO SUPPLY	PO0197305	V101 HEADLIGHT BULB	60.35
FLAMING AUTO SUPPLY	PO0197305	V503 BRAKE PADS/ROTORS	203.80
FLAMING AUTO SUPPLY	PO0197305	V505 BRAKE PADS/ROTORS	343.21
FLAMING AUTO SUPPLY	PO0197308	ENGINE OIL	67.92
FLAMING AUTO SUPPLY	PO0197308	V503 SWAY BAR LINKS	37.20
FLAMING AUTO SUPPLY	PO0197308	V552 FUEL FILTER	7.20
FLAMING AUTO SUPPLY	PO0197422	ENGINE OIL	90.56
FLAMING AUTO SUPPLY	PO0197422	V534 SPRAY PAINT	269.76
FLAMING AUTO SUPPLY	PO0197422	V553 BATTERY	133.59
IN *D.A.L. SECURITY LLC	PO0197305	CHAMPION GYM FIRE ALARM MONITORING	41.00
IN *FOUR J'S TIRE SERV	PO0197422	V523 TIRES (4)	491.60
IN *FOUR J'S TIRE SERV	PO0197422	V7303 TIRES (2)	400.00
JACK S OUTDOOR POWER	PO0197308	FERRIS FILTER KITS	1,928.25
JACK S OUTDOOR POWER	PO0197308	V554 STARTER	412.23
JUMBO FOODS	PO0197308	MEAL (10)/DEPT MEETING	56.91
JUMBO FOODS	PO0197422	MEAL (20)/DEPT MEETING	30.19
KIMBALL MIDWEST PAYEEZ	PO0197422	THREAD LOCK/ADHESIVE KIT/BLADES	1,339.30

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

KINNUNEN SALES	PO0197305	BATTERY SAW/BLADES/BATTERY	235.18
KRECHMAR DISTRIBUTING	PO0197308	V552 FUEL PUMP	132.47
LESLIES POOLMART #909	PO0197308	CHLORINE INDICATOR	43.47
LOCKE SUPPLY - 061 EL	PO0197305	BOX EXTENSION	5.68
LOCKE SUPPLY - 061 EL	PO0197308	STRUT/CONDUIT FITTINGS	392.86
LOCKE SUPPLY - 061 EL	PO0197422	CONDUIT/WALL PLATE	71.49
LOWES #00205*	PO0197305	PVC PRIMER/GLUE	57.85
OKRVA MEMBERSHIP	PO0197422	SAFESPORT TRAINING FEE	7.00
O'REILLY 188	PO0197422	2 CYCLE FUEL	983.59
STEVENS FORD	PO0197305	V503 TRANSMISSION SERVICE	313.12
TOMMYS-EXPRESS	PO0197308	V506 CAR WASH	5.00
TOMMYS-EXPRESS	PO0197422	V510 CAR WASH	7.00
TST*HEYDYS PLACE	PO0197305	MEAL (8)/DEPT MEETING	50.50
UNIFIRST CORPORATION	PO0197305	SHOP TOWEL/MAT SERVICE	80.80
UNIFIRST CORPORATION	PO0197305	UNIFORM RENTALS (65)	692.84
USA VOLLEYBALL	PO0197422	ANNUAL MEMBERSHIP FEE	42.00
WALMART.COM 8009256278	PO0197422	SUPPLIES/CAMPING IN THE PARK	97.31
WIN*ENID WINNELSON	PO0197305	CHAMPLIN POOL COUPLING	74.58
WM SUPERCENTER #4390	PO0197305	BREAKROOM SUPPLIES	36.93

PARK & RECREATION TOTAL**11,580.35****FUND 10 DEPT 740 - STRMWTR & RDWY MAINT**

ACADEMY SPORTS #271	PO0197422	WADERS	119.99
AGRICULTURAL CONFERE	PO0197305	SPRAYING LICENSES CEU'S (8)	1,200.00
ALBRIGHT STEEL WIRE	PO0197305	V121 HR SHEET	119.34
ALBRIGHT STEEL WIRE	PO0197422	V138 HR ANGLE IRON/STUDS	346.38
AMAZON MKTPL*5Q9ME94L2	PO0197305	V110 LIGHT BAR	78.99
AMAZON MKTPL*5302IOGB2	PO0197308	TRIMMER STRING/TRIM HEAD/SPRAY PUMP	152.39
AMAZON MKTPL*534CS8MI1	PO0197308	V122 TIRE PRESSURE MONITOR	269.99
AMAZON MKTPL*5R78G6F02	PO0197422	LOCKERS (3)/GATORADE	516.47
AMAZON MKTPL*5L10Y67X2	PO0197422	V106 FUEL TANK	1,028.98
AT&T PREMIER EBILL	PO0197422	TABLET DATA PLAN 9/26	580.56
ATWOOD 01 ENID	PO0197305	BROOMS/RAKES/LOPPERS	154.95
ATWOOD 01 ENID	PO0197308	CHAIN SAW CHAIN	71.99
BB MACHINE & SUPPLY INC	PO0197305	V101 HYDRAULIC HOSES	212.78
BB MACHINE & SUPPLY INC	PO0197305	V534 LEAF SPRINGS	848.77
BRUCKNER - ENID	PO0197305	V517 A/C COMPRESSOR	526.47
BRUCKNER - ENID	PO0197308	V942 EXHAUST HARDWARE	462.16
FLAMING AUTO SUPPLY	PO0197305	V101 FILTERS	27.39
FLAMING AUTO SUPPLY	PO0197305	V110 TOGGLE SWITCH	5.81
FLAMING AUTO SUPPLY	PO0197305	V118 FUEL CAP	17.79
FLAMING AUTO SUPPLY	PO0197305	V174 FILTER	10.18
FLAMING AUTO SUPPLY	PO0197305	V503 SPINDLE NUTS	20.85
FLAMING AUTO SUPPLY	PO0197305	V578 FILTERS	127.91
FLAMING AUTO SUPPLY	PO0197305	V942 CHARGING CABLE	7.99
FLAMING AUTO SUPPLY	PO0197308	V122 FILTERS	149.03
IN *FOUR J'S TIRE SERV	PO0197422	V131 TIRE	237.90
IN *FOUR J'S TIRE SERV	PO0197422	V134 TIRES (8)	2,057.44
IN *FOUR J'S TIRE SERV	PO0197422	V504 ALIGNMENT	95.00
IN *FOUR J'S TIRE SERV	PO0197422	V534 TIRES (4)	511.60
JACK S OUTDOOR POWER	PO0197422	PULL START ASSEMBLIES	240.74
KINNUNEN SALES	PO0197422	HARD HATS	56.97
KIRBY SMITH MACHINERY	PO0197308	V124 ELECTRICAL REPAIRS/TRAVEL TIME	5,497.51
LOCK CITY LLC	PO0197422	PADLOCKS	72.63
P AND K EQUIPMENT ENID	PO0197308	V578 FILTER KIT	193.44
PLTPAYWEB	PO0197422	V110 ROAD TOLLS	16.40
SWTP	PO0197305	V237 MUD FLAP	21.04
TRACTOR SUPPLY #2406	PO0197305	TRAILER HANGER KIT	39.99
TRUCK PRO	PO0197308	MEASURE STICK/RATCHET STRAPS	397.44
TST*WEE TOO RESTAURANT	PO0197422	MEAL (24)/EMP APPRECIATION	448.69
WAL-MART #4390	PO0197305	COFFEE/BAKING SODA	96.32

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

YELLOW HOUSE MACHINERY	PO0197308	V163 500 HOUR SERVICE	2,169.44
YELLOW HOUSE MACHINERY	PO0197308	V940 O-RINGS	61.22
YELLOW HOUSE MACHINERY	PO0197422	V146 HYDRAULIC FLUID	515.15
YELLOW HOUSE MACHINERY	PO0197422	V940 O-RINGS	151.77

STRMWTR & RDWY MAINT TOTAL **19,937.85**

FUND 10 DEPT 750 -TECHNICAL SERVICES

AMAZON MKTPL*5Q1SI4L41	PO0197305	SIGN MOUNTING BRACKETS/HOSE WAND	412.70
AMAZON MKTPL*5L4B271J1	PO0197308	LIGHTED STREET SIGN REPLACEMENT BALLASTS	181.01
AMAZON MKTPL*5L3HS6ZN2	PO0197422	ZIP TIES/PHOTOCELL	74.01
APPLE.COM/BILL	PO0197308	IPHONE STORAGE	0.99
AT&T PREMIER EBILL	PO0197422	TABLET DATA PLAN 9/26	464.88
BB MACHINE & SUPPLY INC	PO0197422	PAINT HOSE REPAIR	25.32
CRAWFORD ENID	PO0197422	HOLE SAW	29.44
EZLINER INDUSTRIES	PO0197422	V659 TAPERED ROLLER WHEEL	160.95
FSP*OKLAHOMA TRAFFIC	PO0197305	OTEA CONF/M WILLIAMS	87.85
HCM*CRITICAL COMM	PO0197308	PAGER SERVICE	22.81
IN *AMERICAN REFRIGERATOR	PO0197422	ICE MAKER REPAIRS	539.97
IN *BRUEGGEMANN MACHINE	PO0197422	GRINDER MACHINE HARDWARE	13.27
J&P SUPPLY 00 OF 00	PO0197422	HAND SOAP	918.00
KINNUNEN SALES	PO0197308	METAL CUTTING BLADE	56.49
LOCKE SUPPLY - 109 HC	PO0197305	FURNACE FILTERS	33.84
LOCKE SUPPLY - 061 EL	PO0197422	LIGHT BALLASTS/COIL CLEANER	111.56
LOWES #00205*	PO0197305	PAINTERS PAPER	12.98
PRAIRIEFIRE COFFEE	PO0197305	COFFEE/HOT CHOCOLATE	389.00
QLT*VACUUM CENTER	PO0197422	SERVICE CALL/PARTS REPLACED CORD/BELT	225.97
SHERWIN-WILLIAMS707185	PO0197305	PAINT TIPS	215.96
SHERWIN-WILLIAMS707185	PO0197308	SPRAYER HOSE	65.00
SHERWIN-WILLIAMS707185	PO0197422	REPLACEMENT WAND HOSE	65.00
SOUTHERN TIRE MART #35	PO0197422	V658 TIRE REPAIR	18.25
SP BATTERYCLERK US	PO0197308	TRAFFIC CABINET BATTERY BACKUP	832.86
STANDARD SUPPLY	PO0197308	FURNACE FILTERS	105.92
STANDARD SUPPLY	PO0197422	FREON	420.25
TOMMYS-EXPRESS	PO0197308	V673 CAR WASH	7.00
TOMMYS-EXPRESS	PO0197422	V657 CAR WASH	7.00
TOMMYS-EXPRESS	PO0197422	V673 CAR WASH	7.00
TST*WEE TOO RESTAURANT	PO0197308	MEAL (12)/EMP APPRECIATION	280.30
VULCAN, INC.	PO0197308	SIGN BLANKS	1,043.80
WAKO LLC	PO0197305	PUMP	200.00

TECHNICAL SERVICES TOTAL **7,029.38**

FUND 10 DEPT 900 - LIBRARY

2PITNEY BOWES LEASING	PO0197422	POSTAGE METER SCALE	243.93
4TE*ADVANCED WATER	PO0197308	BOTTLED WATER (5)	22.95
AMAZON.COM*5Q4164372	PO0197305	WINDOW PRIVACY FILM	125.91
AMAZON MKTPL*5Q60G3V11	PO0197305	PROGRAM SUPPLIES	449.91
AMAZON.COM*532ED0MZ1	PO0197308	BOOKS (66)	940.19
AMAZON.COM*538SH2PS2	PO0197308	PROGRAM SUPPLIES	628.78
AMAZON MKTPL*531XL5A82	PO0197308	SHELVING (2)/SOUND DAMPENING	641.55
AMAZON MKTPL*5L2AS2950	PO0197422	INK CARTRIDGES (4)/HEADPHONES/BOOK BAGS	703.44
AMAZON MKTPL*5L7181WB1	PO0197422	PROGRAM SUPPLIES	60.61
AMERICAN LIBRARY ASSOC	PO0197305	TRAINING/POET LAUREATE	57.85
CINTAS CORP	PO0197422	FIRST AID SUPPLIES/AED	341.02
IN *SENSOURCE, INC.	PO0197422	PEOPLE COUNTER	216.00
INDUSTRIAL MATERIALS	PO0197305	DOOR KICKPLATES	70.00
INGRAM LIBRARY SERVICE	PO0197305	BOOKS (47)	672.25
INGRAM LIBRARY SERVICE	PO0197308	BOOKS (54)	724.37
ISLAND DELIGHT AT DEXT	PO0197422	MEAL/LIT BRIDGE/ARSL CONF/T RAY	29.90
J&P SUPPLY 00 OF 00	PO0197308	CUSTODIAL/BREAK ROOM SUPPLIES	161.78
JALAPENO'S MEXICAN RES	PO0197422	MEAL/LIT BRIDGE/ARSL CONF/T RAY	25.35
JUMBO FOODS	PO0197422	PROGRAM SUPPLIES	48.51

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

LOCKE SUPPLY - 061 EL	PO0197308	JUNCTION BOXES/CONDUIT	90.86
LOCKE SUPPLY - 061 EL	PO0197422	LIGHT SWITCH COVERS	34.32
LOWES #00205*	PO0197305	SHELLACK/DENATURED ALCOHOL	66.45
LOWES #00205*	PO0197308	SCRAPER/CLEANER	35.80
MCALISTERS DELI 727	PO0197305	MEAL (2)/DEPT MEETING	34.45
MCALISTERS DELI 727	PO0197422	MEAL (6)/LIBRARY BOARD	59.99
MIDWEST TAPE LLC	PO0197305	DVD (3)	90.99
MIDWEST TAPE LLC	PO0197305	STATEAID/HOOPLA 8/26	5,199.29
PBC BOOK CLUB GURU	PO0197308	PROGRAM SUPPLIES/LIBRARY SPEAKERS	3,500.00
PDQ PRINTING	PO0197305	MONTHLY MAGAZINE PRESSING	508.00
PRIME VIDEO *5L0WQ46B1	PO0197422	PROGRAM SUPPLIES	8.98
PRIME VIDEO *5Q05J51M1	PO0197305	PROGRAM SUPPLIES	6.99
RENAISSANCE MONTGOMERY	PO0197422	MEAL/LIT BRIDGE/ARSL CONF/T RAY	56.40
SQ *C & C DRY CLEANING	PO0197422	RAGS LAUNDERED	25.00
SYMBOLGY INC	PO0197305	BARCODES	62.77
UBER *TRIP	PO0197422	UBER/LIT BRIDGE/ARSL CONF/T RAY	20.95
UNITED SUPERMARKET 3	PO0197422	PROGRAM SUPPLIES	85.27
VACUUM CENTER	PO0197308	VACUUM	807.49
WAL-MART #0499	PO0197308	BRUSHES (2)	13.16
WILL ROGERS MEMORIAL	PO0197305	BOOK	29.95
ZOOM.COM 888-799-966	PO0197305	ZOOM LICENCE	169.90

LIBRARY TOTAL	17,071.31
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FUND 10 DEPT 955 - CAPITAL ASSETS & PROJECTS

B&H PHOTO 800-606-6969	PO0197305	CC AUDIO UPDATE/NETWORK CARD/AUDIO BOX	4,646.81
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CAPITAL ASSETS & PROJECTS TOTAL	4,646.81
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FUND 20 DEPT 205 - AIRPORT

AMAZON MKTPL*5Q6M06RU1	PO0197305	OIL FILTERS/TOWELS/OIL MIX	116.58
AMAZON.COM*538ME6LH0	PO0197308	PRINTER PAPER/SAFETY VEST	92.95
AMAZON MKTPL*5L2K450S1	PO0197308	V810 TIRES	426.78
FLAMING AUTO SUPPLY	PO0197422	DIESEL EXHAUST FLUID	59.80
FLAMING AUTO SUPPLY	PO0197422	V811 COOLANT HOSE	56.14
IN *FOUR J'S TIRE SERV	PO0197422	V814 TIRES (2)	355.08
SQ *UNIQUE DESIGN T-SHIRT	PO0197305	FLYIN TSHIRTS	647.47
TOTAL AVIATION SERVICE	PO0197308	AVPOS SUBSCRIPTION	30.00

AIRPORT TOTAL	1,784.80
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FUND 22 DEPT 225 - GOLF

(PC) 2000 CED	PO0197305	LED FIXTURES	190.80
AMAZON.COM*5Q3JQ1C22	PO0197305	AIR FILTERS	133.61
ENID ACE HARDWARE	PO0197305	WASP SPRAY	14.97
GODADDY#7028702853	PO0197305	WEB RENEWAL	23.19
IN *NORTHWEST FIRE	PO0197422	FIRE EXTINGUISHER ANNUAL SERVICE	381.50
OPTIMUM 7705	PO0197305	MONTHLY SERVICE 9/26	105.00
O'REILLY 188	PO0197305	BATTERIES	310.81
O'REILLY 188	PO0197308	OIL	63.98
PGA OF AMERICA MEMBERS	PO0197422	PGA PAT TEST/M GIESE	150.00
THE TORO COMPANY	PO0197308	MONTHLY SERVICE 9/26	287.00
VIVINT INC/US	PO0197422	SECURITY MONTHLY 9/26	62.15
WIN*ENID WINNELSON	PO0197305	GREASE TRAP/FITTING	434.69

GOLF TOTAL	2,157.70
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FUND 31 DEPT 230 - UTILITY SERVICES

4TE*ADVANCED WATER	PO0197305	WATER COOLER RENTAL	34.20
AMAZON.COM*5Q68Z8MI1	PO0197305	GATORADE	61.88
ATWOOD 01 ENID	PO0197422	BOOTS/J JOSES/TOTE	187.94
ESKIMO JOES	PO0197305	MEAL (2)/CLASS D RENEWAL	45.32

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

IN *FOUR J'S TIRE SERV	PO0197422	V384 TIRE	103.90
STEVENS FORD	PO0197422	V379 TRANSMISSION SERVICE	423.12
TOMMYS-EXPRESS	PO0197308	V384 CAR WASH	7.00

UTILITY SERVICES TOTAL**863.36****FUND 31 DEPT 760 - SOLID WASTE**

029 BRAUMS STORE	PO0197308	MEAL (10)/SAFETY MEETING	43.75
ACADEMY SPORTS #271	PO0197422	LOGO SHIRTS/T KEGIN	119.97
ALBRIGHT STEEL WIRE	PO0197308	V201 HR ANGLE IRON	12.75
AMAZON MKTPL*537209EO1	PO0197305	ELECTROLYTE DRINK MIX/HITCH PIN	54.01
AMAZON MKTPL*5L9G78OW0	PO0197308	BATTERY BACKUP/CANDY/AIR FRESHENER	436.55
AMAZON MKTPL*5L9A708T2	PO0197422	LITHIUM GREASE	36.03
AT&T PREMIER EBILL	PO0197305	IPAD DATA PLAN 9/26	643.87
ATWOOD 01 ENID	PO0197422	SCOOP/RAKE/HOE/RATCHET STRAPS	209.40
BB MACHINE & SUPPLY INC	PO0197305	ELBOWS	170.40
BB MACHINE & SUPPLY INC	PO0197305	V201 HYDRAULIC HOSES	148.91
BB MACHINE & SUPPLY INC	PO0197305	V211 HYDRAULIC HOSES	193.10
BB MACHINE & SUPPLY INC	PO0197305	V224 HYDRAULIC HOSES	76.99
BB MACHINE & SUPPLY INC	PO0197308	BELT	16.24
BB MACHINE & SUPPLY INC	PO0197422	FITTINGS	43.07
BB MACHINE & SUPPLY INC	PO0197422	V206 HYDRAULIC HOSE	132.43
BB MACHINE & SUPPLY INC	PO0197422	V248 HYDRAULIC HOSE	67.74
BRUCKNER - ENID	PO0197305	V231 RUBBER BUMPERS	352.50
BRUCKNER - ENID	PO0197305	V247 DIAGNOSIS TIME	274.45
BRUCKNER - ENID	PO0197305	V248 SPEED SENSOR	253.26
BRUCKNER - ENID	PO0197308	FILTERS	73.70
BRUCKNER - ENID	PO0197308	V230 FILTER HOUSING	1,122.04
BRUCKNER - ENID	PO0197308	V236 BLOWER MOTOR	193.97
BTS*UNIFIRST CORPORATION	PO0197305	UNIFORM RENTALS (25)	392.85
BTS*UNIFIRST CORPORATION	PO0197308	UNIFORM RENTALS (55)	586.35
BTS*UNIFIRST CORPORATION	PO0197422	UNIFORM RENTALS (25)	370.36
CASEYS #3688	PO0197305	MEAL (10)/SAFETY MEETING	53.97
CDW GOVT #AK9CR5B	PO0197308	FOX IT PDF SUBSCRIPTION	1,461.50
CINTAS CORP	PO0197305	AED	117.00
ENID ACE HARDWARE	PO0197422	KEYS	20.34
FLAMING AUTO SUPPLY	PO0197305	V223 AIR DRYER CARTRIDGE	252.44
FLAMING AUTO SUPPLY	PO0197308	AIR FILTER	9.89
FLAMING AUTO SUPPLY	PO0197422	V246 TURN SIGNAL LIGHTS/GEAR OIL	237.86
FLAMING AUTO SUPPLY	PO0197422	V686 ENGINE OIL/FILTERS	70.49
HOLT TRUCK CENTERS OKL	PO0197305	V234 COOLANT SENSOR	71.05
HOLT TRUCK CENTERS OKL	PO0197305	V246 WHEEL BEARINGS/BRAKE SHOES/DRUMS	1,840.42
HOLT TRUCK CENTERS OKL	PO0197308	V231 AIR DRYER ASSEMBLY	885.01
HOLT TRUCK CENTERS OKL	PO0197308	V237 SENSOR/HOOD LATCH BRACKETS	152.83
HOLT TRUCK CENTERS OKL	PO0197422	V215 RADIO/ANTENNA	202.64
HOLT TRUCK CENTERS OKL	PO0197422	V232 FILTERS	826.37
HOLT TRUCK CENTERS OKL	PO0197422	V237 COOLANT RESERVOIR	628.44
HOTSY OF OKLAHOMA	PO0197422	HOSE REPAIR	47.75
IN *BRUEGGEMANN MACHINE	PO0197305	V211 THREAD/DIE	45.25
IN *FAND B HYDRAULICS	PO0197308	V244 SWIVEL HYDRAULIC MOTOR REPAIR	712.40
IN *FAND B HYDRAULICS	PO0197422	V246 CYLINDER REPAIR	2,609.08
IN *FOUR J'S TIRE SERV	PO0197422	V224 TIRE	195.00
IN *FOUR J'S TIRE SERV	PO0197422	V224 TIRE REPAIR	195.00
IN *FOUR J'S TIRE SERV	PO0197422	V238 TIRE REPAIR	170.00
IN *FOUR J'S TIRE SERV	PO0197422	V249 TIRE REPAIR	200.00
IN *FOUR J'S TIRE SERV	PO0197422	V258 TIRE REPAIR	195.00
IN *FOUR J'S TIRE SERV	PO0197422	V259 TIRE REPAIR	360.00
INDUSTRIAL MATERIALS	PO0197305	DOOR KNOBS	108.15
JACK S OUTDOOR POWER	PO0197305	CHAINSAW CHAINS	140.76
KINNUNEN SALES	PO0197422	BUNGEE CORDS	68.70
LOCK CITY LLC	PO0197422	MASTER PADLOCKS	456.65
PENLEY OIL - OKLAHOMA	PO0197305	TIRE SEALANT	349.83
RAMSEYS WHAT EVER	PO0197305	PADLOCKS	37.99

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

RIVER CITY HYDRAULICS	PO0197305	V218 LINE CLAMP/HYDRAULIC LINE	166.34
RIVER CITY HYDRAULICS	PO0197422	V248 HYDRAULIC LINE	83.26
ROLL OFFS OF AMERICA	PO0197308	V201 TAILGATE SEAL	250.00
TOMMYS-EXPRESS	PO0197308	V276 CAR WASH	7.00
TRUCK PRO	PO0197305	V237 FILTER	9.69
TRUCK PRO	PO0197422	V246 WHEEL SEAL	54.14
WARREN CAT	PO0197305	V185 FILTERS/CABLE	313.70
WARREN CAT	PO0197305	V251 FILTERS	331.63
WARREN CAT	PO0197308	V266 OIL	226.32
YELLOW HOUSE MACHINERY	PO0197305	V267 STARTER/FILTERS	992.67
YELLOW HOUSE MACHINERY	PO0197305	V281 ENGINE REPAIRS/FILTERS	1,176.40
YELLOW HOUSE MACHINERY	PO0197422	FAN	355.08

SOLID WASTE TOTAL	22,712.73
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FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT

AMAZON MKTPL*535U46FR2	PO0197308	TRASH CAN	16.90
AT&T PREMIER EBILL	PO0197305	IPAD DATA PLAN 9/26	229.48
CINTAS CORP	PO0197305	AED/FIRST AID SUPPLIES	136.41
CIVIC CENTER PARKING	PO0197422	PARKING/OML CONF/B BRANDENBURG	10.00
DAYLIGHT DONUTS	PO0197422	MEAL (10)/DEPT MEETING	26.00
FLAMING AUTO SUPPLY	PO0197422	V682 EVAPORATOR CANNISTER	288.06
IN *FOUR J'S TIRE SERV	PO0197422	V682 TIRES (4)	674.00
SSP*CULLIGAN OF ENID	PO0197308	WATER PURIFIER RENTAL	40.00
SWADLEYS BAR B Q	PO0197305	MEAL (12)/DEPT MEETING	76.41

PUBLIC UTILITIES MGMT TOTAL	1,497.26
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FUND 31 DEPT 790 - WATER PRODUCTION

AIRGAS - CENTRAL	PO0197305	AIRGAS LEASE PAYMENT	3,324.24
AMAZON MKTPL*534T38X20	PO0197308	MOUSE DETERANT SPRAY	405.01
AT&T PREMIER EBILL	PO0197305	IPAD DATA PLAN 9/26	140.50
ATWOOD 01 ENID	PO0197305	HAY FORKS	75.98
ATWOOD 01 ENID	PO0197308	COTTER PINS/HITCH PINS	21.53
ATWOOD 01 ENID	PO0197422	TOOL BAG/CUTTING WHEEL/BREAKER	185.86
AUTOMATIONDIRECT.COM	PO0197305	CIRCUIT CARD/CABLE/PRESSURE SWITCH	781.50
BTS*UNIFIRST CORPORATION	PO0197305	UNIFIRST	1,391.60
CHISHOLM BROADBAND	PO0197422	MONTHLY SERVICE 9/26	409.95
CRAWFORD ENID	PO0197305	CREDIT RETURN	(288.10)
CSE*EARNHEART PROPANE	PO0197305	EARNHEART/TANK RENTAL RINGWOOD	5.00
FLAMING AUTO SUPPLY	PO0197308	V655 WIPER BLADES	14.38
GRAINGER	PO0197308	VARIABLE FREQUENCY DRIVE	1,210.84
HARBOR FREIGHT TOOLS30	PO0197305	BRUSHES	9.90
HARBOR FREIGHT TOOLS30	PO0197308	BUCKETS/BROOM/SHOVEL	48.90
IDEXX DISTRIBUTION INC	PO0197422	SAMPLE VESSELS	609.29
IN *ACCURATE ENVIRONMENT	PO0197305	WATER SAMPLES/PREFLUORINATED COMPS	1,835.00
IN *ACCURATE ENVIRONMENT	PO0197308	WATER SAMPLES/BACTERIA	895.00
IN *FOUR J'S TIRE SERV	PO0197422	V320 TIRES (4)	771.60
KAY ELECTRIC COOP	PO0197308	MONTHLY SERVICE 8/26	20,655.00
KINNUNEN SALES	PO0197308	PUNCHES/WATER ADDITIVE	63.36
LESLIES POOLMART #909	PO0197308	ALGE KILLER/POWER POWDER	280.17
LOWES #00205*	PO0197305	GRINDER/WIRE WHEEL/HEAT TAPE/SWITCH	912.48
LOWES #00205*	PO0197308	HOSE/JET PUMP/SAUCER/PLUGS/GAUGES	1,192.88
LOWES #00205*	PO0197422	PUMP/FITTINGS/BUSHING	632.63
MERRIFIELD OFFICE	PO0197422	RECORD BOOK	24.99
OK DEPARTMENT OF ENVIR	PO0197422	ANNUAL PUBLIC WATER SUPPLY PERMIT	2,500.02
PONCA CITY UTILITY AUT	PO0197305	MONTHLY SERVICE 9/26	122.14
ROTHER BROS INC	PO0197308	SWIVEL LEVEL SHACKLES	279.62
SOONER PLAINS AG	PO0197422	STOCK TANKS	590.00
STAPLES 0663	PO0197305	COFFEE	43.98
TOMMYS-EXPRESS	PO0197305	V319 CAR WASH	15.00
WAKO LLC	PO0197422	HOSE	300.00

WATER PRODUCTION TOTAL	39,460.25
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PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.****FUND 31 DEPT 795 - WATER RECLAMATION SERVICES**

AT&T PREMIER EBILL	PO0197305	IPAD DATA PLAN 9/26	462.12
AUTOMATIONDIRECT.COM	PO0197308	LOVES LS HMI PANEL	499.00
BB MACHINE & SUPPLY INC	PO0197308	HYDRAULIC HOSE	177.37
FLAMING AUTO SUPPLY	PO0197422	V104 WIRE	40.47
FLAMING AUTO SUPPLY	PO0197422	V364 IGNITION COILS	610.38
HOLT TRUCK CENTERS OK	PO0197305	V454 PARTS	270.00
IN *FOUR J'S TIRE SERV	PO0197422	V322 TIRES (2)	302.90
IN *FOUR J'S TIRE SERV	PO0197422	V359 TIRES (2)	315.80
IN *FOUR J'S TIRE SERV	PO0197422	V377 TIRE	130.90
IN *FOUR J'S TIRE SERV	PO0197422	V674 TIRES (2)	271.80
IN *H&S PAINT AND BODY	PO0197305	V104 ACCIDENT REPAIR	1,652.39
KINNUNEN SALES	PO0197305	SMOOTH BAR DOWELS	35.40
KINNUNEN SALES	PO0197308	CONCRETE CURE/HAMMER/CAULK GUN	518.47
KINNUNEN SALES	PO0197422	SEALANT	343.55
LOWES #00205*	PO0197308	TOOL BOX/BIT SET	373.98
RS GROUP	PO0197308	LS POWER DISTRIBUTION COVERS	101.48
STEVENS FORD	PO0197308	V336 SEAT CUSHION	335.64
STEVENS FORD	PO0197422	V336 SEAT TRACK	295.87
TOMMYS-EXPRESS	PO0197308	V674 CAR WASH	7.00
W.W STARR LUMBER ENID	PO0197305	READY MIX CONCRETE MIX	42.79
W.W STARR LUMBER ENID	PO0197422	WOOD STAKES/RADIUS FORMS	72.33
WARREN CAT	PO0197422	V342 FILTERS	242.65
WM SUPERCENTER #4390	PO0197305	COFFEE	21.82
WWW.HAPPYTRAILERS.COM	PO0197308	V323 BILLING ERROR	403.97

WATER RECLAMATION SERVICES TOTAL	7,528.08
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FUND 31 DEPT 799 - WASTEWATER PLANT MGMT

AT&T PREMIER EBILL	PO0197305	IPAD DATA PLAN 9/26	83.08
CINTAS CORP	PO0197305	AED/FIRST AID BOX	322.98
FLAMING AUTO SUPPLY	PO0197308	V374 TIE RODS	72.40
FLAMING AUTO SUPPLY	PO0197422	JB WELD	21.98
GREAT PLAINS KUBOTA-ENID	PO0197308	V352 PULLY KIT/TENSION SPRING	289.65
IN *ACCURATE ENVIRONMENT	PO0197305	TESTING	220.00
MUNN SUPPLY	PO0197305	ARGON	12.00
PENLEY OIL - OKLAHOMA	PO0197305	TIRE SEALANT	349.83
SSP*CULLIGAN OF ENID	PO0197308	DI WATER	79.00

WASTEWATER PLANT MGMT TOTAL	1,450.92
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FUND 40 DEPT 405 - CAP. IMPROVEMENT

LOWES #00205*	PO0197422	M-2701 PVC FITTINGS/GLUE	97.52
WAKO LLC	PO0197422	M-2701 CAMLOCK FITTINGS	176.50
WIN*ENID WINNELSON	PO0197422	M-2701 PVC COUPLINGS/FITTINGS	59.50

CAP. IMPROVEMENT TOTAL	333.52
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FUND 44 DEPT 445 - WATER CAPITAL REPLACEMENT

CKE*ENRIQUES RESTAURANT	PO0197422	W-2612 MEAL/KLWS INTAKE SCREENS SITE VISIT	40.21
CTL*P*CSC SERVICEWORKS	PO0197422	W-2612 KLWS INTAKE SCREENS SITE VISIT	3.00
PHILLIPS 66 - ONCUE EX	PO0197422	W-2612 KLWS INTAKE SCREENS INSPECTIONS	57.12
SQ *UNDERWATER SERVICE	PO0197422	W-2612 KLWS INTAKE SCREENS INSPECTIONS	2,000.00

WATER CAPITAL REPLACEMENT TOTAL	2,100.33
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FUND 50 DEPT 505 - 911

AMAZON.COM*538Y004C2	PO0197308	COMPUTER MONITORS	488.45
AMAZON.COM*5L9ZU5BV2	PO0197422	HEATERS	70.00
HAMPTON INN & SUITES	PO0197305	LODGING/GIS TRAINING/M HAINLEY	130.00
OKPSC* OKLAHOMA PUBLIC	PO0197308	REGISTRATION 911 CONF	600.00
PIONEER TELEPHONE COMP	PO0197422	MONTHLY SERVICE 9/26	186.46

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.**

SQ *RUBY D'S BURGER JO	PO0197305	MEAL/GIS TRAINING/M HAINLEY	19.00
STAPLES 0663	PO0197305	OFFICE SUPPLIES	63.57

911 TOTAL**1,557.48****FUND 51 DEPT 515 - POLICE**

5GUYS 1675 QSR	PO0197308	MEAL/ALERT CONF/D PARKS	25.64
ALBRIGHT STEEL WIRE	PO0197308	STEEL	461.80
AMERICAN FLAGPOLE & FLAG	PO0197308	FLAGS	319.80
ATWOOD 01 ENID	PO0197305	DOG FOOD	48.91
ATWOOD 01 ENID	PO0197422	DOG FOOD	519.80
BATTERY MART	PO0197305	AED BATTERIES	570.40
CAFE ICON SUSHI	PO0197305	MEAL/OSBI ACADEMY/J AMES	47.00
CHARLEYS PHILLY STEAKS	PO0197305	MEAL/OSBI ACADEMY/J AMES	14.57
CHEDDAR'S 0202175	PO0197308	MEAL (2)/OSBI ACADEMY	22.23
CONOCO - RUNNERS	PO0197305	FUEL/OSBI ACADEMY/J AMES	46.26
DOBSON TELEPHONE CO	PO0197422	MONTHLY SERVICE 9/26	565.90
FLAMING AUTO SUPPLY	PO0197305	V2020 BATTERY	207.63
FLAMING AUTO SUPPLY	PO0197308	V2009 BATTERY	207.63
FLAMING AUTO SUPPLY	PO0197308	V2037 SPARK PLUGS	92.41
HARBOR FREIGHT TOOLS30	PO0197305	ZIPTIES	27.62
HARBOR FREIGHT TOOLS30	PO0197422	METAL CUTTING TOOL	69.98
HILTON GARDEN INN	PO0197305	LODGING/OSBI ACADEMY/J AMES	447.47
HILTON GARDEN INN	PO0197308	LODGING/OSBI ACADEMY/J AMES	580.00
HOBBY-LOBBY #0008	PO0197305	FRAMES	16.48
HOBBY-LOBBY #0008	PO0197422	AWARD FRAMES	205.77
IDENTOGO - OK FINGERPRINT	PO0197422	NOTARY CERT/S AEBI	50.00
IN *KAIN ENTERPRISES	PO0197422	PHONE SYSTEM REPAIR	625.00
LAMPTON WELDING SUPPLY	PO0197422	TARGET SUPPLIES	91.25
LOWES #00205*	PO0197305	CARPET CLEANER/AC SCREENS/RAGS	472.83
LOWES #00205*	PO0197308	FAUCETS/CLEANER	182.49
LYDIAS ALTERATIONS	PO0197305	UNIFORM ALTERATIONS	44.00
MCDONALD'S F7446	PO0197308	MEAL/ALERT CONFERENCE/D PARKS	7.49
MOUNTAIN MIKES PIZZA	PO0197305	MEAL (2)/OSBI ACADEMY/J AMES	53.47
MURPHY6578ATWALMRT	PO0197422	FUEL/CLEET MEETING/Z FRAZEE	36.11
NORTHWEST TROPHY	PO0197422	RETIREMENT PLAQUE (2)	70.45
OK STATE BUREAU OF INB	PO0197308	POLYGRAPH SEMINAR (2)	170.00
ORACL*WAFFLE HOUSE 199	PO0197308	MEAL/ALERT CONFERENCE/D PARKS	19.25
O'REILLY 188	PO0197308	TABLET MOUNTS SUPPLIES	16.98
O'REILLY 6774	PO0197305	V2115 ABS CONTROL MODULE	649.84
P4P 888-777-1762	PO0197308	DOG FOOD	192.53
PARIS BANH MI - EDMOND	PO0197308	MEAL/OSBI ACADEMY/J AMES	35.87
PEI WEI - 0096 EDMOND	PO0197305	MEAL/OSBI ACADEMY/J AMES	15.78
PRAIRIEFIRE COFFEE	PO0197305	COFFEE/TEA	802.25
PY *RIBCRIB 58 ADA	PO0197422	MEAL (2)/CLEET MEETING	30.32
QLT*VACUUM CENTER	PO0197305	VACUUM REPAIR/FILTERS/BAGS	441.25
SECRETARY OF STATE	PO0197308	NOTARY REGISTRATION/S AEBI	52.00
SECRETARY OF STATE	PO0197422	NOTARY CERTIFICATE (2)	104.00
SHELTERLUV	PO0197305	ANIMAL CONTROL SOFTWARE	54.00
SHI INTERNATIONAL CORP	PO0197305	SOFTWARE SUBSCRIPTION/WARRANTY	2,759.58
SPECIAL OPS UNIFORMS	PO0197305	UNIFORMS/HONOR GUARD	130.91
SQ *ST. MARY'S REGIONAL	PO0197422	MEDICAL BILL	530.28
STEVENS FORD	PO0197422	V2014 ALIGNMENT	149.99
STEVENS FORD	PO0197422	V2128 TRANSMISSION SERVICE	323.12
TAPESTRY ATLANTA	PO0197308	LODGING/ALERT CONF/D PARKS	695.00
THE UPS STORE 5063	PO0197422	SHIPPING FEES 515	16.21
TLO TRANSUNION	PO0197422	SOFTWARE RENEWAL	324.00
UEP*BIG BOSS NOODLE	PO0197305	MEAL/OSBI ACADEMY/J AMES	34.36
UEP*THE SEASONS CUISINE	PO0197305	MEAL/OSBI ACADEMY/J AMES	47.41
USPS PO 3988330575	PO0197422	SHIPPING FEES	11.60
VARUNI NAPOLI KROG	PO0197308	MEAL/LEDT CONF/D PARKS	29.62
WAL-MART #0499	PO0197305	FUNERAL MEETING SUPPLIES	63.75
WM SUPERCENTER #4390	PO0197305	BREAKROOM SUPPLIES	102.86

POLICE TOTAL**13,933.15**

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.****FUND 60 DEPT 605 - CONFERENCE CENTER**

AMAZON MKTPL*532Q15WL1	PO0197308	BIRD DETERRENT SPIKES	43.68
AMAZON MKTPL*5L0VY8KS2	PO0197422	A/C FREON STOP LEAK/UV DYE	139.98
AMAZON MKTPL*5Q53L3HO1	PO0197305	BIRD DETERRENT SPIKES/FLUSHOMETER	220.12
AMAZON.COM*539FK2WJ1	PO0197308	DOUBLE STICK TAPE	37.57
I3P*OKLAHOMA NATURAL GAS	PO0197422	MONTHLY SERVICE 8/26	405.71
LOWES #00205*	PO0197305	DOUBLE STICK TAPE	20.98
O'REILLY 188	PO0197422	TOUCH UP PAINT	23.99

CONFERENCE CENTER TOTAL**892.03****FUND 65 DEPT 655 - FIRE**

754 ENID NEWS AND EAGLE	PO0197305	MONTHLY SUBSCRIPTION	17.99
ADOBE *ADOBE	PO0197308	MONTHLY SUBSCRIPTION	69.99
ALL SAFE INDUSTRIES INC	PO0197305	V1037 QRAE CHARGER	193.25
AMAZON MKTPL*530HJ8HY2	PO0197308	COFFEE POT (2)	67.90
AMAZON MKTPL*5R46C2LR1	PO0197422	PENCILS/BATTERY BACKUP/PAPER/GAUZE	1,187.70
AMAZON.COM*536E436M0	PO0197308	COFFEE	229.32
AMAZON.COM*5L3742N81	PO0197308	V1047 FLASHLIGHT	76.82
AMAZON.COM*5Q1177P22	PO0197305	INHALER	29.88
BB MACHINE & SUPPLY INC	PO0197422	AIRPACK AIRBOTTLE O-RINGS	8.50
BLUEPEAK	PO0197422	MONTHLY SERVICE 9/26	268.00
BOUND TREE MEDICAL LLC	PO0197422	OB KIT (4)	56.26
CALLMULTIPLIER.COM	PO0197422	MONTHLY SUBSCRIPTION	23.99
CARDIO PARTNERS INC	PO0197308	AED BATTERY	582.47
CENEX-FARMERS GRAIN CO	PO0197422	FERTILIZER	53.00
DOBSON TELEPHONE CO	PO0197422	MONTHLY SERVICE 9/26	832.32
EBAY O*13-15169-44439	PO0197422	LEAF BLOWER	144.99
EBAY O*19-15133-89066	PO0197308	V1039 RELAY VALVE KITS	75.98
EBAY O*20-15157-70676	PO0197422	V1026 AUTO EJECT	259.00
EBAY O*21-15155-55133	PO0197422	ICEMAKER VALVE	74.70
FIRE DEX GW LLC TX	PO0197422	UNIFORM REPAIR/S KINSEY	116.51
FIRE PROTECTION PUB	PO0197305	EXAM BOOKS (19)	1,707.00
FIRE SERVICE TRAINING	PO0197422	EMS CLASS/T KIMMELL	160.00
FIRE SERVICE TRAINING	PO0197422	HAZMAT RETEST (3)	200.00
FIREPENNY	PO0197308	V1026 AUTO EJECT	450.74
FLAMING AUTO SUPPLY	PO0197308	V1003 FILTERS/ENGINE OIL	95.32
FLAMING AUTO SUPPLY	PO0197308	V1004 ENGINE OIL/FILTERS	142.36
FLAMING AUTO SUPPLY	PO0197422	V1003 ENGINE OIL	136.00
FLAMING AUTO SUPPLY	PO0197422	V1015 ENGINE OIL/FILTERS	127.97
FSP*SOUTHERN UNIFORM	PO0197308	UNIFORM NAMEPLATES (5)	109.50
IN *OKLAHOMA STATE FIRE	PO0197308	OSFCA MEMBERSHIP (6)	330.00
IN *SAFETY LAB PLUS, INC	PO0197305	BREATHING AIR TESTING KIT	469.44
INTERSTATE ALL BATTERY	PO0197422	V1021 BATTERY	210.60
INT'L CODE COUNCIL INC	PO0197308	CODE BOOKS (4)	834.29
JONES & BARTLETT LEARN	PO0197305	EMS BOOKS (3)	178.31
LOWES #00205*	PO0197308	MICROWAVE/CO ALARM	311.96
LYDIAS ALTERATIONS	PO0197305	COAT ALTERATION	88.00
O'REILLY 188	PO0197308	FUSES	17.83
O'REILLY 188	PO0197422	V1006 AIR FILTERS/CARB CLEANER	73.54
PAYPAL *STARLINK STARL	PO0197305	MONTHLY SERVICE 9/26	55.00
PROMOTIONS NOW	PO0197308	GOODIE BAGS/FIRE PREVENTION	495.00
PROMOTIONS NOW	PO0197422	FIRE PREVENTION WEEK/CANDY/BAGS	829.06
SHELL OIL 574295035QPS	PO0197422	V1006 FUEL/WILDLAND TRAINING	92.25
THE UPS STORE 5063	PO0197422	SHIPPING FEES	16.01
TITAN DISTRIBUTORS INC	PO0197422	FAN BIKE/WEIGHTED BALLS	769.94
TOPS STRIPES INC	PO0197308	V1047 TINT	493.96
TRUCKAC	PO0197305	V1043 COMPRESSOR SIGHT GLASSES	175.05
WAL-MART #0499	PO0197308	COFFEE	89.76
WATERSHED CAR WASH	PO0197305	SUBSCRIPTION	35.00

FIRE TOTAL**13,062.46**

PURCHASING CARD CLAIMS LIST

10-6-26 **7.7.4.****FUND 99 DEPT 995 - EPTA**

AMAZON MKTPL*5L3HX8ZX2	PO0197422	COPIER PAPER	115.11
AMAZON MKTPL*5L9QR2031	PO0197308	INK CARTRIDGES	115.00
FAXBETTER 855-329-2388	PO0197422	FAXBETTER	9.95
FLAMING AUTO SUPPLY	PO0197305	HEADLIGHT BULBS	95.52
FLAMING AUTO SUPPLY	PO0197308	ENGINE OIL/EXHAUST HANGERS	187.24
FLAMING AUTO SUPPLY	PO0197308	V8587 TURN SIGNAL SWITCH	156.62
FLAMING AUTO SUPPLY	PO0197422	V8584 TURN SIGNAL SWITCH	179.08
FLAMING AUTO SUPPLY	PO0197422	WIPER BLADES	57.52
I3P*OKLAHOMA NATURAL GAS	PO0197422	MONTHLY SERVICE 8/26	198.11
IN *FOUR J'S TIRE SERVICE	PO0197422	V8593 TIRES (4)	611.60
NSC DRIVESAFE TRAINING	PO0197308	ONLINE DEFENSIVE DRIVING COURSE	25.00
TESCO MOTO	PO0197308	WIRING HARNESS	252.37
TOMO DRUG TESTING	PO0197308	DRUG TESTING	388.13

EPTA TOTAL**2,391.25****JP MORGANCHASE CLAIMS LIST TOTAL****\$ 454,910.85**



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Brooke Brandenburg, Public Utilities Director

Department: Public Utilities

Subject: Consider awarding the purchase of Water Treatment Chemicals for the new Water Treatment Plant to Brenntag Southwest, LLC, Chemtrade Chemicals US, LLC, Polydyne, Inc., and Mid America Chemical, through June 30, 2027.

Background:

The City of Enid solicited competitive sealed bids for the purchase of water treatment chemicals through June 30, 2027. Bids were opened on September 25, 2026, and were evaluated based on the lowest stated unit price for each chemical.

Staff recommends awarding the purchase of the following water treatment chemicals to the lowest responsive bidders:

Brenntag Southwest, LLC

Zinc Orthophosphate, 40%: \$0.89/LB

Sodium Hydroxide, 50% Bulk: \$0.2049/LB

Hydrogen Peroxide, 50%: \$0.36/LB (\$3.5928/GAL)

Chemtrade Chemicals US, LLC

Aluminum Chlorohydrate, 47%: \$0.50/LB

Polydyne, Inc.

Cationic Polymer: \$0.78/LB

Mid America Chemical

Anionic Polymer: \$1.287/LB

Actual expenditures will be based on quantities purchased and the bid unit prices. Funding for the purchases was included in the Fiscal Year 2026-2027 Budget.

The complete bid tabulation is attached for reference.

Attachments:

Water Treatment Chemicals - 9-25-26

BIDS OPENED SEPTEMBER 25, 2026**PURCHASE OF WATER TREATMENT CHEMICALS**

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
BRENNTAG SOUTHWEST, LLC 704 E. WINTERGREEN ROAD LANCASTER, TX 75134	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	\$0.89/LB	\$20,648.00	1.45	\$2,581.00
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	\$0.2049/LB	\$36,619.73	22.34	\$9,154.93
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	\$0.36/LB (\$3.5928/GAL)	\$9,484.99	1.6467	\$1,185.62
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	\$0.5449/LB	\$147,123.00	22.5	\$24,520.50
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	\$0.89/LB	\$32,040.00	2.25	\$4,005.00
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	\$1.58/LB	\$58,144.00	2.3	\$7,268.00

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
CHEMTRADE CHEMICALS US, LLC 90 EAST HALSEY ROAD, SUITE 200 PARSIPPANY, NJ 07054	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	NO BID	NO BID	NO BID	NO BID
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	NO BID	NO BID	NO BID	NO BID
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	*\$0.50	\$135,000.00	22 TONS OR 44,000 LBS.	\$22,000.00
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	NO BID	NO BID	NO BID	NO BID
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	NO BID	NO BID	NO BID	NO BID

*PLEASE NOTE PRODUCT BEING BID ON IS CHEMTRADE'S HYPER+ION 1090.

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
CHEMTREAT 5640 COX RD. GLEN ALLEN, VA 23060	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	*3618 LB TOTE	\$2.50/LB	\$72,360.00	14.472	\$72,360.00
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	\$1.13/LB	\$201,953.60	89.36	\$201,953.60
	HYDROGEN PEROXIDE, 50%	8 TOTES	*2997 LB TOTE	\$1.24	\$29,730.24	11.988	\$29,730.24
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	\$1.31	\$353,700.00	135	\$353,700.00
	CATIONIC POLYMER	8 TOTES	*2300 LB TOTE	\$3.06	\$56,304.00	9.2	\$56,304.00
	ANIONIC POLYMER	8 TOTES	*3198 LB TOTE	\$2.10	\$53,726.40	12.792	\$53,726.40

*NOTE THAT VENDOR MANUALLY ADJUSTED UNIT COLUMN, WHICH DEVIATES FROM SPECIFICATIONS

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
HAWKINS, INC. 2381 ROSEGATE ROSEVILLE, MN 55113	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	1.28	LB	4,349 LB TOTE	\$5,566.72
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	0.66	LB	3,000 LB TOTE	1,980.00
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	1.06	LB	2,300 LB TOTE	\$2,438.00
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	1.63	LB	2,300 LB TOTE	\$3,749.00

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
MID AMERICA CHEMICAL 7920 E. US HWY 66 EL RENO, OK 73036	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	NO BID	NO BID	NO BID	NO BID
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	\$1.673.10		330 GAL TOTE	\$5,071 GAL
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	\$2,675.931		2,293 LB TOTE	\$1.167/LB
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	\$2,947.23		2,290 LB TOTE	\$1.287/LB

PENCCO, INC.
831 BARTLETT ROAD
SEALY, TX 77474**NO BID**

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
POLYDYNE, INC. 1 CHEMICAL PLANT ROAD RICEBORO, GA 31323	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	NO BID	NO BID	NO BID	NO BID
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	NO BID	NO BID	NO BID	NO BID
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	\$0.78/LB	\$14,352.00	1.15 TONS BASED ON 1 TOTE	\$1,794.00
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	\$1.45/LB	\$26,680.00	1.15 TONS BASED ON 1 TOTE	\$3,335.00

*POLYDYNE INC. TOTES ARE FILLED AND SHIPPED AT 2300 LBS.

SHANNON CHEMICAL CORPORATION
P.O. BOX 376
MALVERN, PA 19355**NO BID**

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
UNIVAR SOLUTIONS USA, INC. 8201 S 212TH ST. KENT, WA 98032	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	\$1.77	\$49,844.88	1 TOTE	\$6,230.61
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	\$0.235	\$41,999.20	40,000 LBS	\$9,400.00
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	\$0.6443	\$13,787.36	1 TOTE	\$1,723.42
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	NO BID	NO BID	NO BID	NO BID
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	\$1.66	\$30,410.40	1 TOTE	\$3,801.30
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	\$1.62	\$29,677.60	1 TOTE	\$3,709.70

	<u>ITEM DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>	<u>ESTIMATED (TONS/LOAD)</u>	<u>ESTIMATED (PRICE/LOAD)</u>
WaterWise Enterprises, LLC 605 W. Main St. Oxford, KS 67119	ZINC ORTHOPHOSPHATE, 40%	8 TOTES	2900 LB TOTE	\$1.16/LB			\$3,364/2900 LB
	SODIUM HYDROXIDE, 50% BULK	178,720	LIQUID POUNDS	NA			
	HYDROGEN PEROXIDE, 50%	8 TOTES	330 GAL TOTE	NA			
	ALUMINUM CHLOROHYDRATE, 47%	270,000	LIQUID POUNDS	\$0.613/LB		\$0.613 LB/\$6.24 GAL/\$165,510 (270K LBS)	
	CATIONIC POLYMER	8 TOTES	4500 LB TOTE	\$1.96/LB			\$8,820.00/4500 LB
	ANIONIC POLYMER	8 TOTES	4600 LB TOTE	\$1.46/LB			\$6,716/4600 LB



AGENDA ITEM REPORT

Meeting Date: October 06, 2026

Staff Contact: Jerald Gilbert, City Manager

Department: Administration

Subject: Consider approval of a Third Amendment to the Professional Services Agreement with Happy Hour Marketing, LLC for marketing and campaign management services for the downtown public park fundraising initiative.

Background:

The City, through its Economic Development Authority, entered into a Professional Services Agreement with Happy Hour Marketing LLC on February 19, 2026, to provide marketing and campaign services with the goal of raising \$1.2 million toward the downtown park project. An Amendment to the Agreement was approved by the City, effective on March 17, 2026. A Second Amendment to the Agreement was approved by the City, effective on June 16, 2026.

The First Amendment added to the scope of the campaign planning and organization to 1) include the additional services of assisting the City in the development of the park's identity, theme and potential naming concepts by engaging community partners in discussions and focus groups; 2) add to the scope of donor and stakeholder coordination to include the services of assisting in refining campaign materials and messaging as the fundraising process evolves to ensure clarity and effectiveness in communicating the project vision; 3) extend the term to continue until June 30, 2026; and 4) allow for the pro-ration of the existing monthly compensation rate based on a 30-day month for billing between June 19, 2026 and June 30, 2026.

The Second Amendment extended the term of the agreement until September 30, 2026, allowing for continued marketing and fundraising campaign services to support the downtown park project.

This Third Amendment proposes an extension of the term of the agreement until November 30, 2026, allowing for continued marketing and fundraising campaign services to support the downtown project.

All other terms of the Agreement remain in full force and effect, including the provision for compensation in the amount of \$3,500.00 per month, with additional reimbursement subject to approval, such as marketing materials or services to create marketing materials.

Attachments:

[Third Amendment to Happy Hour Marketing Services Agreement 10-6-26](#)

[Exhibit A - Signed Agreement with Happy Hour Marketing](#)

[Exhibit B - Signed Amendment to Agreement with Happy Hour Marketing LLC](#)

[Exhibit C - Signed Second Amendment to Agreement with Happy Hour Marketing LLC](#)

THIRD AMENDMENT TO AGREEMENT

THIS THIRD AMENDMENT TO AGREEMENT, is made effective as of October 6, 2026, by and between Happy Hour Marketing, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as “Happy Hour,” and the Enid Economic Development Authority, a public trust, hereinafter referred to as “Client.”

WITNESSETH:

WHEREAS, Happy Hour and Client entered into an Agreement effective on February 19, 2026, for certain marketing and campaign services. Such services are described with particularity in the Agreement attached hereto as Exhibit “A”.

WHEREAS, Happy Hour and Client entered into an Amendment to Agreement effective on March 17, 2026, attached hereto as Exhibit “B”.

WHEREAS, Happy Hour and Client entered into a Second Amendment to Agreement effective on June 16, 2026, attached hereto as Exhibit “C”.

WHEREAS, The Parties desire to further amend the Agreement on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties agree to amend the Agreement as follows:

1. Term. The Term section has been amended to extend the term of the Agreement and accordingly, Section 8. of the agreement is hereby deleted and replaced with the following:

8. Term. This Contract shall commence as of February 19, 2026, and shall continue until November 30, 2026.

2. Binding Effect. The Agreement is amended as set forth in this Second Amendment; provided the Agreement shall remain in full force and effect except as expressly set forth herein or in the First Amendment.

IN WITNESS WHEREOF the parties have executed this Second Amendment the date last listed below.

Date Signed: _____

“Client”
Enid Economic Development Authority,
a public trust

David M. Mason, Chair

The board of trustees of the Enid Economic Development Authority at its meeting on October 6, 2026 approved this amendment and authorized its Chairman to execute this agreement.

Trust Secretary

(SEAL)

ATTEST:

Summer Anderson, City Clerk

Approved as to form and legality:

Melissa L. Blanton, City Attorney

“Happy Hour”
Happy Hour Marketing, LLC,
an Oklahoma Limited Liability Company

Nicole Winfield, CEO/Lead Strategist

Exhibit A

AGREEMENT

THIS AGREEMENT, made by and between Happy Hour Marketing, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as “Happy Hour,” and the Enid Economic Development Authority, a public trust, hereinafter referred to as “Client.”

WITNESSETH:

WHEREAS, Happy Hour is interested in performing certain marketing and campaign services, including campaign planning and organization, donor and stakeholder coordination, and campaign management with the goal of raising \$1.2 million for a public park project designed to promote economic development and the general quality of life of Client’s citizens; and

WHEREAS, Client is interested in hiring Happy Hour for such services on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties agree as follows:

1. Campaign Planning and Organization. Happy Hour agrees to develop and manage a three (3)-month campaign timeline aligned with the Client’s fundraising and outreach goals, preferred messaging and priorities. Happy Hour’s campaign planning and organization will include establishing systems for communication, task tracking, and accountability; assisting in compiling and organizing a list of potential donors, sponsors and community connections to support outreach efforts; and assisting in developing and organizing sponsorship and partnership opportunities, including identifying potential benefits and recognition elements, all in alignment with Client’s campaign goals.
2. Donor and Stakeholder Coordination. Happy Hour agrees to assist with scheduling and coordinating meetings between Client and prospective donors and partners; prepare and distribute appropriate campaign materials for donor outreach and presentations; and track outreach activity, commitments, and next steps to ensure consistent follow up. Happy Hour further agrees to assist with donor stewardship and recognition efforts as needed.
3. Campaign Management and Momentum. Happy Hour agrees to serve as a central point of coordination for campaign activity, maintain an efficient campaign schedule by ensuring tasks are completed within set deadlines; monitor progress through basic campaign tracking and documentation; and provide regular updates to Client on campaign activity and milestones.
4. Reporting. Happy Hour agrees to update the Mayor and the City Manager frequently via telephone updates, emails, or in person, including bi-weekly planning and progress meetings, and will provide ongoing coordination and communication as requested by Client throughout the campaign. Happy Hour agrees to provide Client with access to shared project management tools for transparency and organization.

5. Conflict of Interest. Happy Hour agrees to advise Client of any potential conflict of interest which may arise in the performance of the terms and conditions of this contract. Potential conflicts of interest may include those that affect personal or professional interests of Happy Hour or its employees, or those that affect personal or professional interests of the Client and its Officers related to prospective donors or partners.

6. Compensation. Compensation for Happy Hour will be Three Thousand Five Hundred Dollars (\$3,500.00) per month. Compensation will be for the services described in Sections 1 through 4. Checks for this service will be issued within 45 days of Client's receipt of Happy Hour's invoice and shall be payable to Happy Hour Marketing, LLC.

7. Expenses. Client shall reimburse Happy Hour for normal and direct expenses related to mutually agreeable activities which Client requests Happy Hour to perform which are outside of the normal and expected responsibilities outlined in Sections 1 through 4, which may include marketing materials or services to create marketing materials. Happy Hour will submit itemized invoices to Client for all expenses, accompanied by appropriate, supporting documentation for the expenses. Client shall reimburse Happy Hour for approved expenses at the rate of \$70.00 per hour within 45 days of Client's receipt of invoices.

8. Term. This Contract shall commence as of February 19, 2026, and shall continue until May 19, 2026. Upon official approval of the Enid Economic Development Authority, the Contract under its current terms and conditions may be extended until June 30, 2026. In the event that the Contract is extended, the parties shall come to a mutual written agreement regarding compensation and expenses.

9. Compliance with Applicable Laws. In performing the services hereunder, Happy Hour shall comply with all applicable federal, state, and local laws, rules, and regulations related to the performance of its duties.

10. Independent Contractor Status. Happy Hour is a separate legal entity, subject to direction and control by its board of directors, and the parties make this contract accordingly. All persons working for Happy Hour under this contract shall be employees of Happy Hour and shall not be considered employees of the Client for any purpose.

11. Authority. Neither by this contract, nor by its business dealings with Happy Hour does the Client delegate any authority to Happy Hour to make decisions for the Client. Happy Hour has no authority to obligate the Client.

12. Condition of Termination. Unless otherwise provided herein or agreed to in writing by Happy Hour and Client, this Contract shall terminate at any time with thirty (30) days written notice to Happy Hour.

13. Notices. Whenever the giving of any notice concerning this Contract becomes necessary, it may be delivered to the parties at the following addresses:

Client:

Enid Economic Development Authority
401 W. Owen K. Garriott Rd.
Enid, OK 73701

Happy Hour:

Happy Hour Marketing, LLC
1701 Pawhuska
Enid, OK 73703

14. Interpretation of Law. This Contract shall be governed by and construed and interpreted in accordance with the laws of the State of Oklahoma.

15. Choice of Law. Any action or proceeding initiated to enforce any provision of, or based on any right arising out of, this Contract may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield.

16. Assignment. Neither party shall assign this Contract or any interest herein without the express, written consent of the other party.

17. Construction. Captions and other headings contained in this Contract are for reference and identification purposes only and in no way alter, modify, amend, limit, or restrict the contractual obligations of the parties hereto.

18. Integration and Amendments. This Contract constitutes the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this contract and which specifically references this contract. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this contract. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this contract shall be attached to this contract and all of the terms in this contract not addressed in the amendment shall remain in full force and effect.

19. Binding Effect. This Contract binds the parties and any successors and assigns of the parties.

20. Severability. If any one or more of the sections, sentences, clauses, or parts of this Contract, be held invalid for any reasons, the invalidity of such section, sentence, clause, or part shall not affect or prejudice in any way the applicability and validity of any other provision of this Contract.

21. Third Party Beneficiaries. Nothing in this contract, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement, except as provided expressly herein.

IN WITNESS WHEREOF the parties have executed this Agreement the date last listed below.

Date Signed: Feb. 19, 2026

"Client"

Enid Economic Development Authority,
a public trust


David M. Mason, Chair



The board of trustees of the Enid Economic Development Authority at its meeting on February 19, 2026 approved this agreement and authorized its Chairman to execute this agreement.


Trust Secretary

ATTEST:


Summer Anderson, City Clerk

Approved as to form and legality:

for Mandy Schuch Assistant City Attorney
Melissa L. Blanton, City Attorney

"Happy Hour"

Happy Hour Marketing, LLC,
an Oklahoma Limited Liability Company

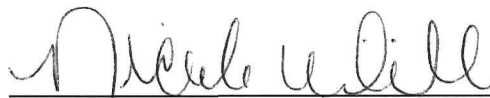

Nicole Winfield, CEO/Lead Strategist

Exhibit B

AMENDMENT TO AGREEMENT

THIS AMENDMENT TO AGREEMENT, is made effective as of March 17, 2026, by and between Happy Hour Marketing, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as “Happy Hour,” and the Enid Economic Development Authority, a public trust, hereinafter referred to as “Client.”

WITNESSETH:

WHEREAS, Happy Hour and Client entered into an Agreement effective on February 19, 2026, for certain marketing and campaign services. Such services are described with particularity in the Agreement attached hereto as Exhibit “A”.

WHEREAS, The Parties desire to amend the Agreement on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties agree to amend the Agreement as follows:

1. Campaign Planning and Organization. The Campaign Planning and Organization scope has changed to include additional services provided by Happy Hour and accordingly, Section 1. of the Agreement is hereby deleted and replaced with the following:

1. Campaign Planning and Organization. Happy Hour agrees to develop and manage a campaign timeline aligned with the Client’s fundraising and outreach goals, preferred messaging and priorities. Happy Hour’s campaign planning and organization will include the following:

- a. Establishing systems for communication, task tracking, and accountability;
- b. Assisting in compiling and organizing a list of potential donors, sponsors and community connections to support outreach efforts;
- c. Assisting in developing and organizing sponsorship and partnership opportunities, including identifying potential benefits and recognition elements, all in alignment with Client’s campaign goals; and
- d. Assisting the Client in facilitating the development of the park’s identity, theme and potential naming concepts by engaging community partners and stakeholders through guided discussions and focus groups to better understand how the park should reflect the City of Enid’s character and future direction.

2. Donor and Stakeholder Coordination. The Donor and Stakeholder Coordination scope has changed to include additional services provided by Happy Hour and accordingly, Section 2. of the agreement is hereby deleted and replaced with the following:

2. Donor and Stakeholder Coordination. Happy Hour agrees to assist with scheduling and coordinating meetings between Client and prospective donors and partners; prepare and distribute appropriate campaign materials for donor outreach and

presentations; assist in refining campaign materials and messaging as the fundraising process evolves to ensure clarity and effectiveness when communicating the project vision; and track outreach activity, commitments, and next steps to ensure consistent follow up. Happy Hour further agrees to assist with donor stewardship and recognition efforts as needed.

3. Compensation. The Compensation section has been amended and accordingly, Section 6. of the agreement is hereby deleted and replaced with the following:

6. Compensation. Compensation for Happy Hour will be Three Thousand Five Hundred Dollars (\$3,500.00) per month and shall be pro-rated based on a thirty (30)-day month for services completed between June 19, 2026 and June 30, 2026. Compensation will be for the services described in Sections 1 through 4. Checks for this service will be issued within 45 days of Client's receipt of Happy Hour's invoice and shall be payable to Happy Hour Marketing, LLC.

4. Term. The Term section has been amended to extend the term of the Agreement and accordingly, Section 8. of the agreement is hereby deleted and replaced with the following:

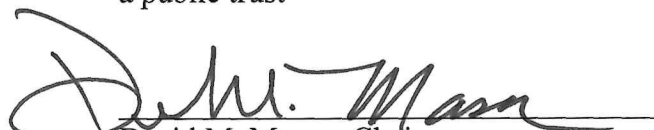
8. Term. This Contract shall commence as of February 19, 2026, and shall continue until June 30, 2026.

5. Binding Effect. Except as amended by this Amendment, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties have executed this Agreement the date last listed below.

Date Signed: 3/17/26

"Client"
Enid Economic Development Authority,
a public trust


David M. Mason, Chair



The board of trustees of the Enid Economic Development Authority at its meeting on February 19, 2026 approved this agreement and authorized its Chairman to execute this agreement.


Trust Secretary

(SEAL)

ATTEST:



Summer Anderson, City Clerk

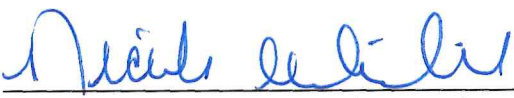
Approved as to form and legality:



Melissa L. Blanton, City Attorney



“Happy Hour”
Happy Hour Marketing, LLC,
an Oklahoma Limited Liability Company



Nicole Winfield, CEO/Lead Strategist

Exhibit C

SECOND AMENDMENT TO AGREEMENT

THIS SECOND AMENDMENT TO AGREEMENT, is made effective as of June 16, 2026, by and between Happy Hour Marketing, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as "Happy Hour," and the Enid Economic Development Authority, a public trust, hereinafter referred to as "Client."

WITNESSETH:

WHEREAS, Happy Hour and Client entered into an Agreement effective on February 19, 2026, for certain marketing and campaign services. Such services are described with particularity in the Agreement attached hereto as Exhibit "A".

WHEREAS, Happy Hour and Client entered into an Amendment to Agreement effective on March 17, 2026, attached hereto as Exhibit "B".

WHEREAS, The Parties desire to further amend the Agreement on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties agree to amend the Agreement as follows:

1. Term. The Term section has been amended to extend the term of the Agreement and accordingly, Section 8. of the agreement is hereby deleted and replaced with the following:

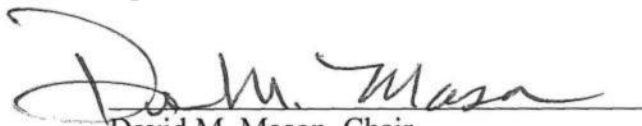
8. Term. This Contract shall commence as of February 19, 2026, and shall continue until September 30, 2026.

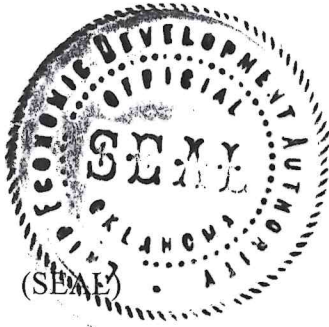
2. Binding Effect. The Agreement is amended as set forth in this Second Amendment; provided the Agreement shall remain in full force and effect except as expressly set forth herein or in the First Amendment.

IN WITNESS WHEREOF the parties have executed this Second Amendment the date last listed below.

Date Signed: thMacai/

"Client"
Enid Economic Development Authority,
a public trust


David M. Mason, Chair



ATTEST:

Summer Anderson
Summer Anderson, City Clerk

Approved as to form and legality:

Melissa L. Blanton, Assistant City Attorney
for Melissa L. Blanton, City Attorney

The board of trustees of the Enid Economic Development Authority at its meeting on June 16, 2026 approved this amendment and authorized its Chairman to execute this agreement.

Summer Anderson
Trust Secretary

"Happy Hour"
Happy Hour Marketing, LLC,
an Oklahoma Limited Liability Company

Nicole Winfield
Nicole Winfield, CEO/Lead Strategist

Exhibit A

AGREEMENT

THIS AGREEMENT, made by and between Happy Hour Marketing, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as “Happy Hour,” and the Enid Economic Development Authority, a public trust, hereinafter referred to as “Client.”

WITNESSETH:

WHEREAS, Happy Hour is interested in performing certain marketing and campaign services, including campaign planning and organization, donor and stakeholder coordination, and campaign management with the goal of raising \$1.2 million for a public park project designed to promote economic development and the general quality of life of Client’s citizens; and

WHEREAS, Client is interested in hiring Happy Hour for such services on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties agree as follows:

1. Campaign Planning and Organization. Happy Hour agrees to develop and manage a three (3)-month campaign timeline aligned with the Client’s fundraising and outreach goals, preferred messaging and priorities. Happy Hour’s campaign planning and organization will include establishing systems for communication, task tracking, and accountability; assisting in compiling and organizing a list of potential donors, sponsors and community connections to support outreach efforts; and assisting in developing and organizing sponsorship and partnership opportunities, including identifying potential benefits and recognition elements, all in alignment with Client’s campaign goals.
2. Donor and Stakeholder Coordination. Happy Hour agrees to assist with scheduling and coordinating meetings between Client and prospective donors and partners; prepare and distribute appropriate campaign materials for donor outreach and presentations; and track outreach activity, commitments, and next steps to ensure consistent follow up. Happy Hour further agrees to assist with donor stewardship and recognition efforts as needed.
3. Campaign Management and Momentum. Happy Hour agrees to serve as a central point of coordination for campaign activity, maintain an efficient campaign schedule by ensuring tasks are completed within set deadlines; monitor progress through basic campaign tracking and documentation; and provide regular updates to Client on campaign activity and milestones.
4. Reporting. Happy Hour agrees to update the Mayor and the City Manager frequently via telephone updates, emails, or in person, including bi-weekly planning and progress meetings, and will provide ongoing coordination and communication as requested by Client throughout the campaign. Happy Hour agrees to provide Client with access to shared project management tools for transparency and organization.

5. Conflict of Interest. Happy Hour agrees to advise Client of any potential conflict of interest which may arise in the performance of the terms and conditions of this contract. Potential conflicts of interest may include those that affect personal or professional interests of Happy Hour or its employees, or those that affect personal or professional interests of the Client and its Officers related to prospective donors or partners.

6. Compensation. Compensation for Happy Hour will be Three Thousand Five Hundred Dollars (\$3,500.00) per month. Compensation will be for the services described in Sections 1 through 4. Checks for this service will be issued within 45 days of Client's receipt of Happy Hour's invoice and shall be payable to Happy Hour Marketing, LLC.

7. Expenses. Client shall reimburse Happy Hour for normal and direct expenses related to mutually agreeable activities which Client requests Happy Hour to perform which are outside of the normal and expected responsibilities outlined in Sections 1 through 4, which may include marketing materials or services to create marketing materials. Happy Hour will submit itemized invoices to Client for all expenses, accompanied by appropriate, supporting documentation for the expenses. Client shall reimburse Happy Hour for approved expenses at the rate of \$70.00 per hour within 45 days of Client's receipt of invoices.

8. Term. This Contract shall commence as of February 19, 2026, and shall continue until May 19, 2026. Upon official approval of the Enid Economic Development Authority, the Contract under its current terms and conditions may be extended until June 30, 2026. In the event that the Contract is extended, the parties shall come to a mutual written agreement regarding compensation and expenses.

9. Compliance with Applicable Laws. In performing the services hereunder, Happy Hour shall comply with all applicable federal, state, and local laws, rules, and regulations related to the performance of its duties.

10. Independent Contractor Status. Happy Hour is a separate legal entity, subject to direction and control by its board of directors, and the parties make this contract accordingly. All persons working for Happy Hour under this contract shall be employees of Happy Hour and shall not be considered employees of the Client for any purpose.

11. Authority. Neither by this contract, nor by its business dealings with Happy Hour does the Client delegate any authority to Happy Hour to make decisions for the Client. Happy Hour has no authority to obligate the Client.

12. Condition of Termination. Unless otherwise provided herein or agreed to in writing by Happy Hour and Client, this Contract shall terminate at any time with thirty (30) days written notice to Happy Hour.

13. Notices. Whenever the giving of any notice concerning this Contract becomes necessary, it may be delivered to the parties at the following addresses:

Client:

Enid Economic Development Authority
401 W. Owen K. Garriott Rd.
Enid, OK 73701

Happy Hour:

Happy Hour Marketing, LLC
1701 Pawhuska
Enid, OK 73703

14. Interpretation of Law. This Contract shall be governed by and construed and interpreted in accordance with the laws of the State of Oklahoma.

15. Choice of Law. Any action or proceeding initiated to enforce any provision of, or based on any right arising out of, this Contract may be brought against any of the parties in the courts of the State of Oklahoma, County of Garfield.

16. Assignment. Neither party shall assign this Contract or any interest herein without the express, written consent of the other party.

17. Construction. Captions and other headings contained in this Contract are for reference and identification purposes only and in no way alter, modify, amend, limit, or restrict the contractual obligations of the parties hereto.

18. Integration and Amendments. This Contract constitutes the entire agreement between the parties and may not be amended, altered, modified or changed in any way except in writing signed by all parties to this contract and which specifically references this contract. There are no other agreements, representations or warranties, whether oral or written, regarding the subject matter of this contract. No course of dealings involving the parties hereto and no usage of trade shall be relevant or admissible to interpret, supplement, explain or in any way vary any of the terms expressly set forth in this Agreement. Any amendment to this contract shall be attached to this contract and all of the terms in this contract not addressed in the amendment shall remain in full force and effect.

19. Binding Effect. This Contract binds the parties and any successors and assigns of the parties.

20. Severability. If any one or more of the sections, sentences, clauses, or parts of this Contract, be held invalid for any reasons, the invalidity of such section, sentence, clause, or part shall not affect or prejudice in any way the applicability and validity of any other provision of this Contract.

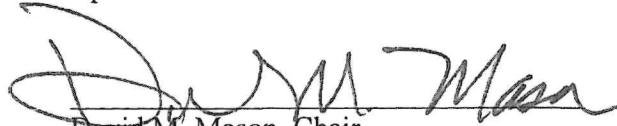
21. Third Party Beneficiaries. Nothing in this contract, expressed or implied, is intended to confer upon any person other than the parties hereto and their respective assigns, any rights or remedies under or by reason of this Agreement, except as provided expressly herein.

IN WITNESS WHEREOF the parties have executed this Agreement the date last listed below.

Date Signed: Feb. 19, 2026

"Client"

Enid Economic Development Authority,
a public trust

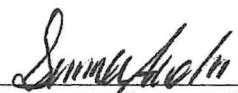

David M. Mason, Chair



The board of trustees of the Enid Economic Development Authority at its meeting on February 19, 2026 approved this agreement and authorized its Chairman to execute this agreement.


Trust Secretary

ATTEST:


Summer Anderson, City Clerk

Approved as to form and legality:

for Mandy Schuck Assistant City Attorney
Melissa L. Blanton, City Attorney

"Happy Hour"

Happy Hour Marketing, LLC,
an Oklahoma Limited Liability Company

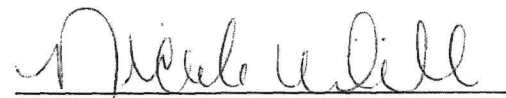

Nicole Winfield, CEO/Lead Strategist

Exhibit B

AMENDMENT TO AGREEMENT

THIS AMENDMENT TO AGREEMENT, is made effective as of March 17, 2026, by and between Happy Hour Marketing, LLC, an Oklahoma Limited Liability Company, hereinafter referred to as “Happy Hour,” and the Enid Economic Development Authority, a public trust, hereinafter referred to as “Client.”

WITNESSETH:

WHEREAS, Happy Hour and Client entered into an Agreement effective on February 19, 2026, for certain marketing and campaign services. Such services are described with particularity in the Agreement attached hereto as Exhibit “A”.

WHEREAS, The Parties desire to amend the Agreement on the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and agreements hereinafter set forth, the parties agree to amend the Agreement as follows:

1. Campaign Planning and Organization. The Campaign Planning and Organization scope has changed to include additional services provided by Happy Hour and accordingly, Section 1. of the Agreement is hereby deleted and replaced with the following:

1. Campaign Planning and Organization. Happy Hour agrees to develop and manage a campaign timeline aligned with the Client’s fundraising and outreach goals, preferred messaging and priorities. Happy Hour’s campaign planning and organization will include the following:

- a. Establishing systems for communication, task tracking, and accountability;
- b. Assisting in compiling and organizing a list of potential donors, sponsors and community connections to support outreach efforts;
- c. Assisting in developing and organizing sponsorship and partnership opportunities, including identifying potential benefits and recognition elements, all in alignment with Client’s campaign goals; and
- d. Assisting the Client in facilitating the development of the park’s identity, theme and potential naming concepts by engaging community partners and stakeholders through guided discussions and focus groups to better understand how the park should reflect the City of Enid’s character and future direction.

2. Donor and Stakeholder Coordination. The Donor and Stakeholder Coordination scope has changed to include additional services provided by Happy Hour and accordingly, Section 2. of the agreement is hereby deleted and replaced with the following:

2. Donor and Stakeholder Coordination. Happy Hour agrees to assist with scheduling and coordinating meetings between Client and prospective donors and partners; prepare and distribute appropriate campaign materials for donor outreach and

presentations; assist in refining campaign materials and messaging as the fundraising process evolves to ensure clarity and effectiveness when communicating the project vision; and track outreach activity, commitments, and next steps to ensure consistent follow up. Happy Hour further agrees to assist with donor stewardship and recognition efforts as needed.

3. Compensation. The Compensation section has been amended and accordingly, Section 6. of the agreement is hereby deleted and replaced with the following:

6. Compensation. Compensation for Happy Hour will be Three Thousand Five Hundred Dollars (\$3,500.00) per month and shall be pro-rated based on a thirty (30)-day month for services completed between June 19, 2026 and June 30, 2026. Compensation will be for the services described in Sections 1 through 4. Checks for this service will be issued within 45 days of Client's receipt of Happy Hour's invoice and shall be payable to Happy Hour Marketing, LLC.

4. Term. The Term section has been amended to extend the term of the Agreement and accordingly, Section 8. of the agreement is hereby deleted and replaced with the following:

8. Term. This Contract shall commence as of February 19, 2026, and shall continue until June 30, 2026.

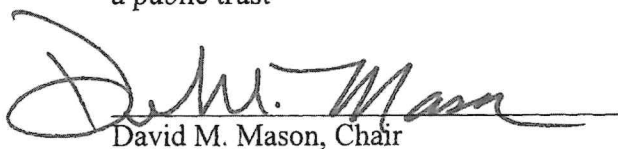
5. Binding Effect. Except as amended by this Amendment, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF the parties have executed this Agreement the date last listed below.

Date Signed: 3/17/26

"Client"

Enid Economic Development Authority,
a public trust


David M. Mason, Chair

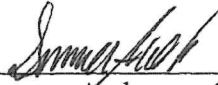


The board of trustees of the Enid Economic Development Authority at its meeting on February 19, 2026 approved this agreement and authorized its Chairman to execute this agreement.


Trust Secretary

(SEAL)

ATTEST:



Summer Anderson, City Clerk

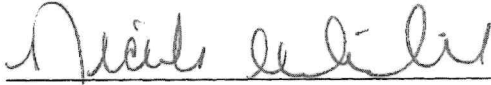
Approved as to form and legality:



Melissa L. Blanton, City Attorney



“Happy Hour”
Happy Hour Marketing, LLC,
an Oklahoma Limited Liability Company



Nicole Winfield, CEO/Lead Strategist