

AGENDA

A. CALL TO ORDER

B. PLEDGE OF ALLEGIANCE/INVOCATION

Dave Bryan, Pastor, Chisholm Heights Baptist Church

C. ROLL CALL

D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

F. CONSENT AGENDA

These items are considered on the Consent Agenda so that members of the City Council by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all Councilmembers that item will be removed and heard in regular order.

1. Approval of **03/07/2017** City Council Minutes.
2. Approval of **03/13/2017** City Council Special Meeting (Work Session) Minutes.
- *3. Claims List for **FY 2017**.
4. Approval of **Resolution No. 17-037**, making changes in the General Fund Budget by making a Supplemental Appropriation to Increase the 2016-2017 Fiscal Year Budget by \$5,000.

G. INFORMATION/REPORTS

1. City Manager
2. City Council

H. DISCUSSION ITEMS

1. **Discussion, Consideration and Possible Action** regarding First Reading and Setting Date for Consideration of **Ordinance No. 1145** of the City of Mustang, Oklahoma, Amending Chapter 90, of the Code of Ordinances of the City of Mustang, Oklahoma, by Adding Section 90-6, Partially Vacating an Easement Dedicated to the City of Mustang, which Easement is Located in Lot 3, Block 1 of Magnolia Trace Phase 1, an Addition to the City of Mustang, Canadian County, Oklahoma, According to the Recorded Plat Thereof, as More Particularly Described in the Attached Ordinance; Declaring Repealer; and Providing for Severability.

J. CITY ATTORNEY'S REPORT

None.

K. ADJOURNMENT

***Items Considered Concurrently on the MIA Agenda.**

**MUSTANG CITY COUNCIL
MARCH 7, 2017**

The Mustang City Council met in regular session on Tuesday, March 7, 2017, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted on the Bulletin Board outside the Mustang Municipal Building on Friday, March 3, 2017, at 3:15 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Mayor Adams called the meeting to order at **7:00 p.m.**

B. PLEDGE OF ALLEGIANCE/INVOCATION (Dave Bryan, Pastor, Chisholm Heights Baptist Church)

Pastor Bryan led the assembly in the Pledge and Invocation. He stated he had spoken with a friend in Lavern who had attended Chisholm Heights and later became the First Baptist Church Pastor in Laverne. He stated when he spoke to him, his friend could see his house in the rear view mirror and the fire headed that way stating he did not expect to see his house again. Pastor Bryan stated they prayed and he also started the prayer chain at church and said he received a text from his friend stating his house was still standing. Pastor Bryan stated some could say it was coincidence, but prayer was powerful. He stated this mirrors a small fragment of the prayers said for Council and stated the Ministerial Alliance appreciates greatly the opportunity to serve the City stating it was a privilege and honor.

C. ROLL CALL

Councilmembers Present:	Riley
	Leete
	Grider
	Hagan
	Schweinberg
	Adams

Councilmembers Absent:	Jones
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D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

None.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

F. CONSENT AGENDA

1. Approval of **02/21/2017** City Council Minutes.
- *2. Claims List for **FY'17**.
- *3. Approval to Turn **Past Due Utility Accounts** Over to the Collection Agency.
4. Approval to Turn **Past Due Library Accounts** Over to the Collection Agency.
5. Approval of **Resolution No. 17-036**, making changes in the Park & Recreation Donation Fund Budget by making a Supplemental Appropriation to Increase the 2016-2017 Fiscal Year Budget by \$5,373.
6. Approval to **Deny Tort Claim** by Dietra Bradsher, Date of Incident November 7, 2016, in the Amount of \$22,992.40.

MOTION was made by **Councilman Schweinberg**, seconded by **Councilwoman Hagan**, to approve Items F-1 through F-6 of the Consent Agenda.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams
NAY: None

G. INFORMATION/REPORTS

1. City Manager

City Manager Rooney requested *Fire Chief Hickman* to address the Council and passed a helmet around that was used in the fire a little over a week ago that killed one person and injured another.

Chief Hickman stated this helmet says everything. He stated the City is committed to providing the Fire Fighters with the best safety gear possible and thanked the Council for their support and approval, stating because of the money invested, the two Fire Fighters who entered the house are alive today. He stated the helmets start to degrade around 500 degrees and this helmet is an example of the intensity of that fire.

Rooney stated a while back, a tour of the Fire Station was provided and it was stated the bunker gear was being housed in lockers with lighting that causes damage to the gear. He stated the budget this year included new lockers, which have been installed, that provide the necessary gear protection and stated Staff appreciates it.

2. City Council

Mayor Adams asked the Councilmembers if they had anything to report in their respective Wards:

Councilman Riley stated he would like to meet the new Police K-9, Toby.

City Manager Rooney stated the K-9 and handler were currently in certification school and once completed, would bring him to a meeting.

Councilman Leete stated he did have an item to discuss with the City Manager and was mentioning it here in order for the person asking to know he was checking on it.

Councilman Grider did not have anything to report at this time.

Councilwoman Hagan did not have anything to report at this time.

Councilman Schweinberg stated he and *Councilman Grider* attended the Mustang School Board meeting the day before stating Sean McDaniel, Mustang Public Schools Superintendent, presented the City with the "Above and Beyond Award for March, 2017" and extended his appreciation for the City's support and relationship. He stated the City was given a plaque and passed it around to everyone.

Mayor Adams stated he was proud of the relationship between the City and the Schools stating it was not that way in the past.

Schweinberg stated the number of students attending Mustang schools has grown tremendously and affects the community and is a challenge for the Council and Staff stating he was not sure if the community was aware of some of the challenges it presents in infrastructure, streets, tax base, etc. He stated the City realizes the challenges and is committed to see it through.

Mayor Adams stated the City Manager had already taken care of any issues or questions he had.

H. DISCUSSION ITEMS

1. **Discussion, Consideration and Possible Action** regarding Approval of **Ordinance No. 1144**, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 18, Article II, by (1) Amending Section 18-33.A to Adopt the 2015 International Residential Code for One and Two Family Dwellings, as it may from time to time be Amended; and (2) Repealing Existing Section 18.33.B and Enacting New Section 18-33.B Adopting City and State Amendments to the 2015 International Residential Code for One and Two Family Dwellings; Providing for Repealer and Severability; and Declaring an Emergency.

Community Development Director Helsel stated approximately one year ago, the City Council adopted the 2015 International Building Codes advising the State had not yet adopted the 2015 International One and Two Family Residential Code. She stated the State of Oklahoma Building Code Commission has now adopted them and this Ordinance would bring the City's codes into alignment with the State's OUBCC. **Helsel** provided examples of some of the changes with the 2015 codes stating several had to do with safety. She stated the Ordinance will automatically update the City's building codes when the State OUBCC updates theirs.

Helsel stated if the people in Mustang knew how thorough the City's inspectors are and how good a job they do, they would feel very safe and secure.

MOTION was made by **Councilman Schweinberg**, seconded by **Councilman Leete**, to Approve **Ordinance No. 1144**, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 18, Article II, by (1) Amending Section 18-33.A to Adopt the 2015 International Residential Code for One and Two Family Dwellings, as it may from time to time be Amended; and (2) Repealing Existing Section 18.33.B and Enacting New Section 18-33.B Adopting City and State Amendments to the 2015 International Residential Code for One and Two Family Dwellings; Providing for Repealer and Severability.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams
NAY: None

MOTION was made by **Councilman Schweinberg**, seconded by **Councilman Grider**, to Declare an Emergency.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams
NAY: None

J. CITY ATTORNEY'S REPORT

1. **Discussion** of *Quail Lake Estates Homeowners Association vs. City of Mustang, Oklahoma, et al.*; Case No. CJ-2011-348, District Court, Canadian County, Oklahoma; and, **Proposed Executive Session as Authorized by 25 O.S., Section 307(B)(4).**
2. **Discussion, Consideration and Possible Action** regarding Proposed Workers' Compensation Settlement Claim No. 2016-04 and Authorization for City Attorney and Staff to Take Action Necessary to Accomplish Same; and, **Proposed Executive Session as Authorized by 25 O.S., Section 307(B)(4).**

MOTION was made by **Councilman Grider**, seconded by **Councilman Schweinberg** to adjourn to executive session.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams

NAY: None

TIME ADJOURNED to Executive Session: **7:18 p.m.**

Mayor Adams called the meeting back in session at **7:32 p.m.**

In reference to Item J-1 –

Informational purposes only – no action was taken.

In reference to Item J-2 –

MOTION was made by **Mayor Adams**, seconded by **Councilman Schweinberg** to proceed as presented.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams

NAY: None

K. ADJOURNMENT

MOTION was made by **Councilman Grider**, seconded by **Councilman Leete**, to adjourn.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams

NAY: None

The meeting was adjourned at **7:32 p.m.**

Jay Adams, Mayor

Attest:

Lisa Martin, City Clerk

**MUSTANG CITY COUNCIL
MARCH 13, 2017
SPECIAL MEETING**

The Mustang City Council met in a Special Meeting on Monday, March 13, 2017, at 6:30 p.m. at Mustang Town Center, 1201 N. Mustang Road, Library Education Room, Mustang, Oklahoma. Notice of the meeting was posted on the Bulletin Board outside the Mustang Municipal Building on Thursday, March 9, 2017, at 3:20 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Mayor Adams called the meeting to order at 6:30 p.m.

B. ROLL CALL

Councilmembers Present:	Riley
	Leete
	Grider
	Hagan
	Schweinberg
	Adams

Councilmembers Absent:	Jones
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C. DISCUSSION ITEMS

City Manager Rooney requested Item No. 2 be discussed first.

2. **Discussion** regarding Court Fee Modifications.

City Manager Rooney stated budgets are tight and departments and municipalities in general are looking at ways to help offset their costs stating many local police departments have taken a more proactive approach to funding by instituting fees associated with traffic citations.

Rooney listed nine costs and fees imposed by the Municipal Court of the City of Mustang on most of the citations issued. He stated seven of the fees are requirements by Oklahoma Statute and cannot be increased by the City and one was a designation to Parks and Recreation. He stated one fee, the Police Fund Fee in the amount of \$5, was enacted in 2004 and is to be paid into a police traffic enforcement fund for the sole purpose of funding the purchase of equipment, specialized training of law enforcement officers and the development of programs to enforce state and local traffic laws.

Rooney stated Staff would like to put before the Council the following proposed fee adjustment:

- Police Fund Fee – raise from \$5 to \$20; and
- Police Technology Fee of \$25 deposited into a separate fund to defray the cost of technology related expenses of the Police Department

Rooney provided fees from other cities of similar size and stated the fees were reviewed by City Attorney Miller who stated they were allowable.

Discussion was held regarding the \$25 Technology Fee and if it would be included on every ticket with it being stated yes, and that the amount for both fees would increase the ticket by \$40. Other discussion was held regarding the impact of the additional \$40 with **Police Chief Groseclose** stating it was hard to say stating currently, approximately 40-50% of the tickets are enforced by the Judge and would hope the increased fee amount would raise an additional \$80,000 to \$100,000, but would say a conservative estimate would be \$50,000 to \$60,000.

Rooney stated there had been a decline in ticket writing in the last six months under the previous Police Chief stating the Officers may be more apt to enforce if they can see a direct benefit. He stated tickets, however, would not be written unnecessarily and within the law.

Discussion was held concerning when the fees would take effect with **Rooney** stating it would be in effect in the new fiscal year. He stated this would allow other items to be funded or to address the deficit.

1. **Discussion** regarding City Hall Security

City Manager Rooney stated in the May 4, 2012 budget work session, former City Manager Rutledge informed the Council that the City Hall lobby area would be secured with security glass; however, in the 2013 budget year, regular glass with a large opening was installed at all the cashier stations. He stated Staff has had change thrown at them and dealt with verbally abusive people stating they have had to call the Police Department several times who will send an Officer to the building to help calm the situation.

Rooney stated bullet resistant glass is becoming more common and stated currently, the Finance Department does not have any way to exit in an emergency situation such as an active shooter. He stated Staff is reviewing the possibility of removing one of the back windows in their area and replacing it with an emergency exit door.

Discussion was held regarding installing working security cameras in the building with **Rooney** stating a camera system is being discussed as part of the Council voting system. **Councilman Grider** stated he would like to see the security cameras installed along with the bullet proof glass.

Rooney asked *Deputy City Clerk Hall* for her input since she has sat up front and collected utility payments and court payments. **Hall** confirmed what *City Manager Rooney* stated about change being thrown stating they will throw pens or anything else they can find and that she has called the Police Department more than once to come to the building. She stated along with the bullet resistant glass, Staff is reviewing a drawer system with microphone for the cash exchange in order for the entire window area to be enclosed. **Rooney** stated this would also help with temperature control as currently, when the doors open, it is always cold in the winter or hot in the summer.

Grider stated the School Board does allow certain teachers to carry concealed weapons and asked if the City has that authority. **City Attorney Miller** stated there may have been some amendments he had not seen, but a concealed weapon cannot be carried onto government property. He stated this statute has been amended and it is a topic on one of the upcoming seminars he attends and will take a look at it.

Rooney stated the building has signs posting no weapons, but he does not have security checkpoints where he checks everyone's purse or bag and stated there may be a couple of employees who do carry guns along with the necessary licenses.

Rooney stated the agenda item would be presented as a Supplemental Appropriation and the commentary would not have a big explanation and stated this appropriation was needed for peace of mind.

D. EXECUTIVE SESSION

1. Discussion regarding potential Purchase of Real Property; and, **Proposed Executive Session as Authorized by 25 Okla. Stat. §307(B)(3).**

MOTION was made by **Mayor Adams**, seconded by **Councilman Schweinberg** to adjourn to executive session.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams
NAY: None

TIME ADJOURNED to Executive Session: **6:50 p.m.**

MOTION was made by **Councilman Schweinberg**, seconded by **Councilman Leete** to call the meeting back into session.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams
NAY: None

The meeting was called back into session at 7:02 p.m.

E. UPDATE ON MANAGEMENT RELATED ISSUES

City Manager Rooney provided the following updates:

- Sales Tax collection for March came in about 1.2% above projected;
- Sales Tax collection for Amazon began March 1st and should start seeing the effect of that in April;
- RFP for Water and Waste Water operation, maintenance and management will go out this week;
- *Assistant City Manager Battles* will be at a conference on Thursday and Friday of next week, March 23rd and 24th, and *City Manager Rooney* will be on vacation and out of state starting the afternoon of March 23rd through March 29th. *Battles* will be Acting City Manager and will be available by phone and email on the two days he is at the conference.
- Chamber of Commerce luncheon for March will include an opportunity for both candidates vying for Ward 6 to introduce themselves and state why they are running for Council
- Fiscal Year 18 budget process is underway and will let Council know when the May budget sessions will be held. **Rooney** stated the City of Mustang was one of the few cities ahead of projections stating *Finance Director Watts* is very good at keeping us out of trouble

F. ADJOURNMENT

MOTION was made by **Councilman Schweinberg**, seconded **Councilman Grider** to adjourn.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams

NAY: None

The meeting was adjourned at **7:20 p.m.**

Jay Adams, Mayor

Attest:

Lisa Martin, City Clerk

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 MAYOR AND COUNCIL						
17-0039	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	3/2017	2943	577.00
DEPARTMENT TOTAL:						577.00
DEPARTMENT: 11 CITY MANAGER						
17-1430	01-M0268	MUSTANG APPRAISAL INC.	APPRAISAL ON PROPERTY	3/2017	30917PR	300.00
17-1452	01-00117	OMCTFOA TREASURER	OMCTFOA MEMBERSHIP	3/2017	201703134872	30.00
17-0092	01-W0001	WHEATLEY, SEGLER, OSBY &	MILEGAL SERVICES	3/2017	17450	636.72
DEPARTMENT TOTAL:						966.72
DEPARTMENT: 12 LIBRARY						
17-0248	01-B1023	BTAC ACQUISITION CORP.	BOOKS FOR CHILDREN & TEEN	3/2017	5014433871	31.47
17-0675	01-B1023	BTAC ACQUISITION CORP.	BOOKS FOR COLLECTION	3/2017	5014433870	23.80
17-1078	01-C0278	COX COMMUNICATIONS, INC.	SERVICE CHARGE	3/2017	201703154880	4.99
17-0429	01-F0094	FLEETCORE TECHNOLOGIES, INC	FUEL FOR LIBRARY VAN	3/2017	NP49861693A	31.49
17-0242	01-M0263	MIDWEST TAPE, LLC	NON PRINT MATERIALS	3/2017	94801441	785.99
17-0247	01-M0263	MIDWEST TAPE, LLC	NON PRINT MATERIALS	3/2017	94797603	129.20
DEPARTMENT TOTAL:						1,006.94
DEPARTMENT: 13 PARKS AND RECREATION						
17-1227	01-F0078	DAIOHS USA, INC	COFFEE SERVICE	3/2017	169273	30.75
17-0184	01-F0094	FLEETCORE TECHNOLOGIES, INC	BULK FUEL	3/2017	NP49861693B	561.04
17-0233	01-M0286	JIMANI VENTURES INC.	OIL CHANGES	3/2017	253638	31.99
17-1461	01-00055	OG&E COMPANY	ELECTRIC SERVICE	3/2017	201703134869	53.60
DEPARTMENT TOTAL:						677.38
DEPARTMENT: 15 GENERAL GOVERNMENT						
17-1383	01-C0011	CHICKASAW TELECOM, INC.	UPDATE EMAIL SERVER	3/2017	130805	128.00
17-0044	01-D0088	STATE OF OKLAHOMA	INMATE LABOR	3/2017	UC- CCC 5078	589.04
17-0048	01-F0078	DAIOHS USA, INC	COFFEE SERVICE	3/2017	169271	34.50
17-1449	01-01177	OK TAX COMMISSION	SALES TAX PAYABLE	3/2017	201703134855	223.12
17-0318	01-S0085	SILVER STAR CONSTRUCTION	MAINTENANCE CONTRACT	3/2017	24346	68,894.77
17-0013	01-S0093	SMART TECHNOLOGIES INC	OPERATOR SYSTEM MAINTENAN	3/2017	717241	3,179.95
DEPARTMENT TOTAL:						73,049.38

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 16 TRANSFERS						
17-1197	01-L0045	LIMITED PURPOSE FUND	10% EXCESS OVER \$800,000.	3/2017	201703134861	987.43
17-0064	01-M0210	MUSTANG IMPROVEMENT	SALES TAX TRANSFER	3/2017	201703134862	409,874.32
17-0085	01-S0205	STREET IMPROVEMENT FUND	STREET FUNDING	3/2017	201703134865	15,000.00
DEPARTMENT TOTAL:						425,861.75
DEPARTMENT: 18 TOWN CENTER						
17-0970	01-A0110	ALL SEASON BUILDING SUPPLY,TOOLS, EQUIPMENT, SUPPLIE		3/2017	91545	11.12
17-1144	01-A0110	ALL SEASON BUILDING SUPPLY,TOOLS, EQUIPMENT, SUPPLIE		3/2017	96508	87.65
17-0213	01-A0122	ALLIANCE MAINTENANCE, INC	CLEANING OF TOWN CENTER	3/2017	90341	4,435.00
17-1466	01-C0117	CLEARWATER ENTERPRISE, LLC	GAS USAGE	3/2017	201703134878	469.95
17-1037	01-K0033	KONE, INC	MAINTENANCE FOR ELEVATOR	3/2017	949549855	746.04
17-0593	01-L0052	LOCKE SUPPLY CO	LIGHT BULBS	3/2017	30746514-00	120.49
17-1490	01-00010	ONE GAS, INC.	GAS SERVICE	3/2017	201703164891	184.81
17-0857	01-S1165	INTERLINE BRANDS, INC	CLEANING SUPPLIES	3/2017	394178032	209.88
17-1126	01-S1165	INTERLINE BRANDS, INC	CLEANING SUPPLIES	3/2017	393452909	1,039.42
DEPARTMENT TOTAL:						7,304.36
DEPARTMENT: 19 BALL COMPLEX						
17-1182	01-A0110	ALL SEASON BUILDING SUPPLY,TOOLS, CLEANERS, ZIP TIES		3/2017	90943	394.77
17-1350	01-B0154	ICE MAKER SALES & SERVICE, START UP FOR ICE MACHINES		3/2017	1049790	305.79
17-0666	01-B1019	BEN E. KEITH COMPANY	FOOD FOR CONCESSION	3/2017	63432586	57.34
17-0817	01-B1019	BEN E. KEITH COMPANY	FOOD FOR CONCESSION	3/2017	6340569	1,533.74
17-0227	01-F0078	DAIOHS USA, INC	DRINKS FOR CONCESSION	3/2017	839156	412.70
17-0183	01-F0094	FLEETCORE TECHNOLOGIES, INC	BULK FUEL	3/2017	NP49861693D	300.90
17-1424	01-H4401	HUNTER PLUMBING LLC	REPAIR TO FOUNTAINS	3/2017	1326	240.00
17-1351	01-I1119	STEPHEN WHOLESALE CO, INC.	FOOD FOR CONCESSIONS	3/2017	6662094	826.28
17-1287	01-L0070	LUTHER SIGN CO, INC.	PARKING, FIELD SIGNS, WHP	3/2017	10994	1,739.86
17-1399	01-M0288	RAWLINGS SPORTING GOODS CO.	STAMPED SOFTBALLS	3/2017	84056110	1,684.32
17-1461	01-O0055	OG&E COMPANY	ELECTRIC SERVICE	3/2017	201703134869	1,186.87
17-0655	01-P0144	BOTTLING GROUP, LLC	BEVERAGES FOR CONCESSION	3/2017	24835168	232.27
17-0800	01-P0144	BOTTLING GROUP, LLC	BEVERAGES FOR CONCESSION	3/2017	62737561	1,164.06
17-1404	01-P0144	BOTTLING GROUP, LLC	DRINKS FOR CONCESSION	3/2017	24835168B	874.86
17-0864	01-P0163	PIONEER MANUFACTURING COMP	FIELD PAINT FOR COMPLEX	3/2017	627574	68.00
17-0230	01-S1165	INTERLINE BRANDS, INC	JANITORIAL SUPPLIES	3/2017	392807178	112.80
17-1067	01-W0061	HESEL HOLDING COMPANY, LLC	TOOLS, BATTERIES, DRILL	3/2017	1704442	177.00
DEPARTMENT TOTAL:						11,311.56

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20 AQUATICS						
17-0202	01-P0055	PLUMBCO, INC	RESTROOM REPAIRS	3/2017	201703134877	470.00
17-1199	01-S9983	SUNBELT POOLS, INC	REPAIRS TO AQUATICS	3/2017	26491-1	8,800.00
17-1440	01-S9983	SUNBELT POOLS, INC	REPAIRS TO POOL	3/2017	26491-1A	1,050.00
17-0554	01-W0135	WARREN POWER & MACHINERY	INPORTABLE LIGHT RENTAL	3/2017	A3009204B	107.00
17-0865	01-W0135	WARREN POWER & MACHINERY	INRENTAL OF POOL LIGHTS	3/2017	A3009204	550.00
17-1441	01-W0135	WARREN POWER & MACHINERY	INRENTAL OF EQUIPMENT	3/2017	A3009204A	122.63
DEPARTMENT TOTAL:						11,099.63
DEPARTMENT: 21 FINANCE						
17-0075	01-00117	OMCTFOA TREASURER	MEMBERSHIP DUES	3/2017	201703134873	60.00
17-1407	01-00170	OKLAHOMA STATE UNIVERSITY	REGISTRATION FOR OMCCA	3/2017	V0002222	225.00
DEPARTMENT TOTAL:						285.00
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
17-0785	01-F0094	FLEETCORE TECHNOLOGIES, INC	BULK FUEL	3/2017	NP49861693	356.18
DEPARTMENT TOTAL:						356.18
DEPARTMENT: 41 POLICE						
17-1466	01-C0117	CLEARWATER ENTERPRISE, LLC	GAS USAGE	3/2017	201703134878	554.68
17-0133	01-C0232	COPS PRODUCTS	BALLISTIC VEST REPLACEMENT	3/2017	20170779	1,512.65
17-0135	01-D0090	STATE OF OKLAHOMA	OLETS USER FEES	3/2017	04-1705719	350.00
17-0138	01-F0094	FLEETCORE TECHNOLOGIES, INC	FUEL CHARGES	3/2017	np49861659	3,091.67
17-1460	01-F4474	FIRETROL PROTECTION SYSTEMS	REPLACE BAD SMOKE DETECTOR	3/2017	100467649	392.67
17-1113	01-I0030	INTEGRIS HEALTH, INC.	POLICE PENSION PHYSICAL	3/2017	2017-22596	475.00
17-0449	01-L0096	WILLIAM A AND LAURA L RIDLE	JAIL LAUNDRY	3/2017	1432	160.00
17-1289	01-M0115	MTM RECOGNITION CORPORATION	BADGE ORDER	3/2017	5866260	180.00
17-1239	01-M0170	DAVID L. MORRIS	VEHICLE REPAIRS & PARTS	3/2017	201703134868	231.00
17-0109	01-M0286	JIMANI VENTURES INC.	OIL CHANGES	3/2017	252218	205.93
17-1490	01-O0010	ONE GAS, INC.	GAS SERVICE	3/2017	201703164891	198.97
17-0134	01-O0179	STATE OF OKLAHOMA	BOILER INSPECTIONS	3/2017	201703134874	50.00
17-1353	01-P0068	DAVID W. BURGST	CALL FOR SERVICE CARDS	3/2017	5580	275.00
17-1194	01-P0140	NATHAN PETTS	TUITION REIMBURSEMENT	3/2017	201703164884	850.00
17-0100	01-V0050	CELLCO PARTNERSHIP	MOBILE DATA TERMINAL USAGE	3/2017	9781036502	352.32
DEPARTMENT TOTAL:						8,879.89

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42 ANIMAL CONTROL						
17-0112	01-L0096	WILLIAM A AND LAURA L RIDLE	LAUNDRY SERVICE	3/2017	1680	70.57
DEPARTMENT TOTAL:						70.57
DEPARTMENT: 51 FIRE						
17-1423	01-A0039	A.S.C. INC.	MISC. VEHICLE REPAIR	3/2017	58483	18.91
17-1419	01-A0110	ALL SEASON BUILDING SUPPLY,	MISC. BUILDING REPAIR & M	3/2017	97589	30.30
17-1230	01-C0065	CASCO INDUSTRIES, INCORPORAF	FIRE NOZZLES	3/2017	179451	1,860.00
17-1462	01-C1031	CUSTOM IDENTIFICATION PRODUP	PERSONAL ID TAGS FOR HELM	3/2017	311663	45.50
17-0120	01-C1118	GLOBAL BUSINESS, INC.	UNIFORM CLEANING	3/2017	1113316	8.00
17-1034	01-F0094	FLEETCORE TECHNOLOGIES, INC	VEHICLE FUEL	3/2017	np49861692	655.83
17-1488	01-H0127	ERIC HALTER	REIMBURSEMENT OF COURSE	3/2017	201703164889	959.13
17-1445	01-K0133	KNOX ASSOCIATES, INC	BLUE STOBE FOR KNOW KEY S	3/2017	956348	47.00
17-1410	01-N0137	NORTHERN SAFETY CO INC	SCBA MASKS	3/2017	902321455	563.22
17-1422	01-O0025	O'REILLY AUTOMOTIVE STORES,	MISC. VEHICLE REPAIR	3/2017	0309-177154	31.12
17-1232	01-P0107	PRESSURE SOLUTIONS, LLC	HYDROSTATIC TESTING	3/2017	785485	760.00
17-1453	01-S0206	STOLZ TELECOM, LLC	RADIO FREQUENCY FEES	3/2017	2375	500.00
17-1487	01-S0283	BRYON SMITH	REIMBURSEMENT OF COURSE	3/2017	201703164888	959.13
17-0121	01-U0055	UNIFIRST HOLDINGS, INC.	SHOP TOWEL SERVICE	3/2017	825 1156356	82.90
DEPARTMENT TOTAL:						6,521.04
DEPARTMENT: 61 STREETS						
17-1457	01-O0055	OG&E COMPANY	ELECTRIC SERVICE	3/2017	201703134871	129.32
17-1461	01-O0055	OG&E COMPANY	ELECTRIC SERVICE	3/2017	201703134869	73.89
DEPARTMENT TOTAL:						203.21
FUND TOTAL:						548,170.61

FUND: 07 - LIBRARY FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
17-1376	01-B0221	BRAINSTORM BOOKS, INC.	GRAPHIC NOVELS, NON-FICTI	3/2017	102906	3,052.21
17-0487	01-B1023	BTAC ACQUISITION CORP.	BOOKS FOR COLLECTION	3/2017	5014444196	9.98
17-1402	01-D0059	DELL MARKETING L.P.	DELL OPTIPLEX, MONITORS	3/2017	10151384000	2,528.67
17-0488	01-M0263	MIDWEST TAPE, LLC	DVD'S & AUDIO BOOKS	3/2017	94778990	151.58
17-0697	01-T0103	TECH LOGIC CORPORATION	HARDWARE & SOFTWARE	3/2017	15007168	795.00
DEPARTMENT TOTAL:						6,537.44
FUND TOTAL:						6,537.44

3/16/2017 12:21 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 6

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
17-1310	01-R0134	ROADSAFE TRAFFIC SYSTEMS, 118" TRAFFIC CONES		3/2017	55897	800.00
17-1352	01-S0206	STOLZ TELECOM, LLC	LED SPOT LIGHT	3/2017	2363	480.56
DEPARTMENT TOTAL:						1,280.56
FUND TOTAL:						1,280.56

FUND: 11 - PARK & REC DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
17-1244	01-B1026	B&C APPAREL	T-SHIRTS FOR FITNESS CHAL	3/2017	32812	263.00
17-1217	01-C0260	CROSSLAND'S A&A RENT-ALL &	FOUNTAINS FOR EVENTS	3/2017	64500-6	60.00
17-1156	01-D0081	DALLAS RICHARDSON	UPLIGHTS FOR EVENTS	3/2017	3874	450.00
17-1381	01-P0071	LISA SUSAN POWERS	FACE PAINTING FOR EVENT	3/2017	201703134875	210.00
DEPARTMENT TOTAL:						983.00
FUND TOTAL:						983.00

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
17-0318	01-S0085	SILVER STAR CONSTRUCTION	MAINTENANCE CONTRACT	3/2017	24346	25,131.36
DEPARTMENT TOTAL:						25,131.36
FUND TOTAL:						25,131.36

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARK AND RECREATION						
17-1257	01-03220	ACQUIRE CCTV INC.	VIDEO SECURITY SYSTEM	3/2017	201703134866	19,621.00
DEPARTMENT TOTAL:						19,621.00
DEPARTMENT: 19 BALL COMPLEX						
17-1158	01-B0154	ICE MAKER SALES & SERVICE, WALK IN REFRIGERATOR		3/2017	1049692	16,294.00
DEPARTMENT TOTAL:						16,294.00
FUND TOTAL:						35,915.00

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
17-1465	01-D0115	DIAGNOSTIC IMAGING ASSOCIAT	WORKERS COMP CLAIM	3/2017	201703134876	28.96
17-1483	01-H0150	HUMAN PERFORMANCE CENTER #7	WORKERS COMP CLAIM	3/2017	201703164885	655.78
17-1484	01-M0299	B3W LLC	WORKERS COMP CLAIM	3/2017	201703164886	166.95
17-1485	01-Z0013	ZEIDERS ORTHOPEDIC, PLLC	WORKERS COMP CLAIM	3/2017	201703164887	163.80
DEPARTMENT TOTAL:						1,015.49
FUND TOTAL:						1,015.49
GRAND TOTAL:						1,489,126.85

CITY OF MUSTANG
AGENDA ITEM COMMENTARY

1. ITEM NO. F-4

2. MEETING DATE: March 21, 2017

3. TITLE:

Discussion, Consideration and Possible Action to Approve Resolution No. 17-037 for a Budget Supplemental in the Adult Program Fund for the Fiscal Year 2016-2017.

4. COUNCIL ACTION: Approve/Deny

5. INITIATOR: Ashley Wisner, Adult Program Coordinator

6. BACKGROUND:

The Parks and Recreation Department received \$5,000 from the National Recreation and Park Association for fiscal year 2017. This portion represents the funding needed to carry out the Fit and Strong Program in our Community.

A supplemental appropriation to increase the General Fund in the amount of \$5,000 to be appropriated in fiscal year 2017.

7. FINANCIAL IMPACT:

8. STAFF COMMENTS:

9. STAFF SOURCE: Ashley Wisner, Adult Program Coordinator

10. ORDINANCE / RESOLUTION NO. 17-037

RESOLUTION NO. 17-037

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2016-2017 FISCAL YEAR BUDGET BY \$5,000.

WHEREAS, The Parks and Recreation Department received \$5,000 from the National Recreation and Park Association for fiscal year 2017. This portion represents the funding needed to carry out the Fit and Strong Program in our Community.

WHEREAS, the Council desires to appropriate funds;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:	
Grants (01-45111)	\$5,000
Expenditures:	
Adult Programs (01-513-5301)	\$4,000
Part time/temporary staff (01-513-5103)	\$924
Social Security (FICA) (01-513-5108)	\$76
Total	<u>\$5,000</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this 21st day of March 2017.

Mayor

ATTEST:

City Clerk

CITY OF MUSTANG

AGENDA ITEM COMMENTARY

1. ITEM NO. H-1

2. MEETING DATE: March 21, 2017

3. **TITLE:** First Reading and Setting of Date for Consideration of an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 90, of the Code of Ordinances of the City of Mustang, Oklahoma, by Adding Section 90-6, Partially Vacating an Easement Dedicated to the City of Mustang, Which Easement is Located in Lot 3, Block 1 of Magnolia Trace Phase 1, an Addition to the City of Mustang, Canadian County, Oklahoma, according to the Recorded Plat Thereof, as More Particularly Described Below; Declaring Repealer; and Providing for Severability.

4. **COUNCIL ACTION:** Initial Reading and Setting of Public Hearing

5. **INITIATOR:** Community Development Department

6. **Project Description:** Robert Crout of Cury Development, LP has submitted an application for vacation of an easement in Magnolia Trace Addition, Section 1. The area for vacation is on Lot 3, Block 3 and is shaded in gray on the attached survey.

The stated purpose of the right-of-way vacation request is "to expand size of lot and vacate easement that has not been used or necessary to serve subdivision."

The City of Mustang does not have any utilities in this area. A public hearing notice for the vacation will be sent to all property owners within 300 feet, and to all utility franchisees within the city. They will have the opportunity to protest the proposed vacation.

7. **FINANCIAL IMPACT:** None

8. **STAFF COMMENTS:** This is an initial reading as indicated by Section 102-1(1) of the Municipal Code. Staff recommends that May 2, 2017 be set as the date for final consideration (must be at least 30 days after initial reading).

9. **STAFF SOURCE:** Melissa Helsel, Community Development Director

10. **CITY ATTORNEY'S COMMENTS:**

11. **RESOLUTION/ORDINANCE NO.** 1145

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING CHAPTER 90, OF THE CODE OF ORDINANCES OF THE CITY OF MUSTANG, OKLAHOMA, BY ADDING SECTION 90-6, PARTIALLY VACATING AN EASEMENT DEDICATED TO THE CITY OF MUSTANG, WHICH EASEMENT IS LOCATED IN LOT 3, BLOCK 1 OF MAGNOLIA TRACE PHASE 1, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, AS MORE PARTICULARLY DESCRIBED BELOW; DECLARING REPEALER; AND PROVIDING FOR SEVERABILITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

SECTION 1. AMENDMENT

That Chapter 90 of the Code of Ordinances of the City of Mustang, Oklahoma, be and hereby is amended by adding Section 90-6 to read as follows:

Section 90-6. Vacation of Easement within Lot 3, Block 1 of Magnolia Trace Phase 1, an addition to the City of Mustang, Canadian County, Oklahoma, according to the recorded plat thereof.

- A. The Final Plat for Magnolia Trace Phase 1, an addition to the City of Mustang, was recorded on May 20, 2004, with the County Clerk of Canadian County, State of Oklahoma (hereinafter, the "Plat").
- B. Pursuant to ordinances of the City of Mustang, and by operation of law, the Plat dedicated to the City of Mustang, and the City of Mustang accepted the public dedication of, *inter alia*, an utility easement ranging in depth from Fifteen (15) to approximately Sixty (60) feet along the south and southwestern edge of Lot 3, Block 1, Magnolia Trace Phase 1 (hereinafter, the "Easement"), and more particularly described as follows:

A tract of land lying in the Northeast Quarter (NE/4) of Section 29, Township 11 North, Range 5 West, I.M., same being a portion of Lot 3, Block 1, Magnolia Trace Phase 1, according to the records plat thereof, being more particularly described by metes and bounds as follows:

Commencing at the Western most corner of said Lot 3, Block 1; Thence S35°26'02"E along the boundary line of said plat a distance of 75.20 feet to the Point of Beginning; Thence, N33°08'26"E a distance of 58.31 feet; Thence, S19°30'11"E a distance of 135.20 feet; Thence, S86°48'07"E a distance of 164.79 feet; Thence, S30°42'19"W a distance of 22.55 feet; Thence, N86°48'07"W a distance of 160.37 feet; Thence, N35°26'02"W a distance of 120.59 feet to the Point of Beginning.

- C. The owners of Lot 3, Block 1, Magnolia Trace Phase 1, intend to acquire adjacent property and expand their rear and side yard, and request that the Easement be vacated to accommodate the expansion of their yard.
- D. The City of Mustang does not currently occupy the Easement for utility purposes, and has no future intentions to use the Easement for the provision of utility services. Lot 3, Block 1, Magnolia Trace Phase 1 obtains utility service from a Seventy (70) foot utility easement along the Northwestern edge of that lot, and the area to the south and west of that lot is a private common area which does not require public services. The City of Mustang believes it to be necessary and expedient to, and hereby does, vacate the Easement.
- E. At least 30 days prior notice has been given by the City Clerk to holders of franchises or others determined by the City Council to have a special right or privilege to use the public way or easement, and to all owners of record, as shown by the current year's tax rolls in the office of the county treasurer, abutting the public way or easement, and to owners of record of property within 300 feet of the subject property.
- F. The City of Mustang reserves the absolute right to reopen the Easement without expense to the City, and this ordinance shall not affect the right to maintain, repair, reconstruct, operate or remove utilities, public service corporations, franchise holders, or transmission company facilities or services therein, nor shall such closing affect private ways existing by operation of law.
- G. This ordinance shall go into effect thirty (30) days after its passage.

SECTION 2. REPEALER

All former ordinances or parts of Ordinances conflicting or inconsistent with the provisions of this Ordinance are hereby repealed.

SECTION 3. SEVERABILITY.

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

PASSED AND APPROVED this _____ day of April, 2017.

Mayor

ATTEST:

City Clerk

APPROVED as to form this _____ day of April, 2017.

City Attorney

LEGEND
P/D/E = PRIVATE DRAINAGE EASEMENT

POINT OF COMMENCEMENT
WESTERN MOST CORNER LOT 3,
BLOCK 1, MAGNOLIA TRACE PHASE 1

S35°26'02"E
75.20'

POINT OF
BEGINNING

EX. 5' U/E
(PER PLAT)

EX. 5' U/E
(PER PLAT)

LOT 3, BLOCK 1
MAGNOLIA TRACE PHASE 1

EASEMENT RELEASE
7,420 SQ FT
OR 0.170 ACRES

S86°48'07"E 164.79'

N86°48'07"W 160.37'

N35°26'02"W 120.59'

S59°07'11"E 135.20'

60' U/E &
P/D/E

70' U/E &
P/D/E

10' U/E

10' U/E

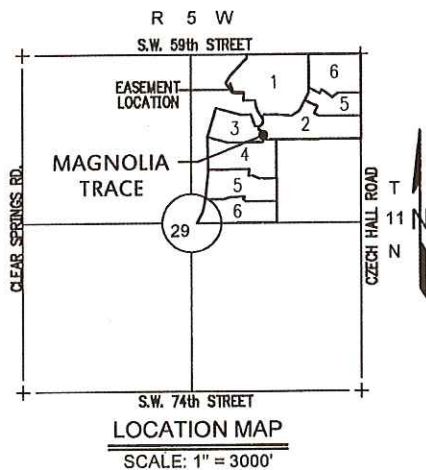
15' U/E

15' U/E

1

W. CAROLINA CHERRY WAY
(PRIVATE)

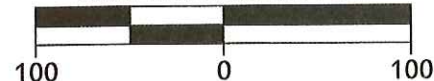
NORTH AZALEA WAY
(PRIVATE)



Line Table		
Line #	Direction	Length
L1	N33° 08' 26"E	58.31'
L2	S30° 42' 19"W	22.55'

SCALE: 1" = 100'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = PLAT
MAGNOLIA TRACE PHASE 1
BOOK: 9, PAGE: 21-22

ATTACHMENT B

PARTIAL EASEMENT RELEASE

214 E. Main
Oklahoma City, Oklahoma 73104



Crafton Tull
architecture | engineering | surveying
405.787.6270 | 405.787.6276 | www.craftontull.com

SHEET NO.: 2 OF 2
DATE: 07/25/16
PROJECT NO.: 08605400

CERTIFICATE OF AUTHORIZATION
CA 723 (PE/LS) EXPIRES 6/30/2018



Jennifer L. Whitey, RPLS 1517

Date

AGENDA

- A. CALL TO ORDER**
- B. ROLL CALL**
- C. NEW BUSINESS**
- D. CONSENT AGENDA**

These items are considered on the Consent Agenda so that members of the Improvement Authority by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all Trustees that item will be removed and heard in regular order.

- 1. Approval of **03/07/2017** MIA Minutes
- *2. Claims List for **FY 2017**

E. INFORMATION/REPORTS

- 1. Trustee Manager
- 2. Trustees

F. DISCUSSION ITEMS

None.

G. ADJOURNMENT

***Items Considered Concurrently on the City Council Agenda.**

**MUSTANG IMPROVEMENT AUTHORITY
MARCH 7, 2017**

The Mustang Improvement Authority met in regular session on Tuesday, March 7, 2017, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted on the Bulletin Board outside the Mustang Municipal Building on Friday, March 3, 2017, at 3:15 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Chairman Adams called the meeting to order at **7:32 p.m.**

B. ROLL CALL

Trustees Present: Riley
Leete
Grider
Hagan
Schweinberg
Adams

Trustees Absent: Jones

C. NEW BUSINESS

None.

D. CONSENT AGENDA

1. Approval of **02/21/2017** MIA Minutes
- *2. Claims List for **FY'17**
- *3. Approval to Turn **Past Due Utility Accounts** Over to the Collection Agency.

MOTION was made by **Trustee Schweinberg**, seconded by **Trustee Grider**, to approve Items D-1 thru D-3 of the Consent Agenda.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams

NAY: None

E. INFORMATION/REPORTS

1. **Trustee Manager**

None

2. **Trustees**

None.

F. DISCUSSION ITEMS

None.

G. ADJOURNMENT

MOTION was made by **Trustee Grider**, and seconded by **Trustee Leete**, to adjourn.

AYE: Riley, Leete, Grider, Hagan, Schweinberg, Adams

NAY: None

Meeting was adjourned at **7:33 p.m.**

Jay Adams, Chairman

Attest:

Lisa Martin, Secretary

FUND: 68 - IMPROVEMENT AUTHORITY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68 GENERAL GOVERNMENT						
17-0030	01-B0024	BANCFIRST	2014B BOND PAYMENT	3/2017	201703134857	17,930.42
17-0032	01-B0024	BANCFIRST	2014A BOND PAYMENT	3/2017	201703134856	183,507.09
17-0034	01-B0120	BOND FUND	4TH PENNY EXCESS	3/2017	201703134858	21,430.07
17-0462	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING SERVICES	3/2017	2943a	318.00
17-0840	01-C0108	COWAN GROUP ENGINEERING, L	89TH STREET IMPROVEMENTS	3/2017	2901	4,828.00
17-0051	01-G0030	GENERAL FUND	TRANSFER OPERATING FUNDS	3/2017	201703134859	230,000.00
17-0062	01-L0045	LIMITED PURPOSE FUND	3RD PENNY EXCESS	3/2017	201703134860	70,910.90
17-1448	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	3/2017	201703134863	50,000.00
17-0084	01-S0205	STREET IMPROVEMENT FUND	12.5% FRANCHISE FEE	3/2017	201703134864	15,000.00
17-0947	01-S0332	SMITH ROBERTS LAND SERVICES	RIGHT OF WAY EASEMENTS	3/2017	601-01	28,050.00
DEPARTMENT TOTAL:						621,974.48
DEPARTMENT: 72 WATER						
17-0390	01-C0108	COWAN GROUP ENGINEERING, L	ROCKWELL GROUND STORAGE T	3/2017	2903	8,312.52
17-0462	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING SERVICES	3/2017	2943a	11,014.07
17-1463	01-C0135	THE CITY OF OKLAHOMA CITY	WATER PURCHASE	3/2017	201703134867	51,126.95
17-1461	01-00055	OG&E COMPANY	ELECTRIC SERVICE	3/2017	201703134870	1,306.11
17-0235	01-S0057	SEVERN TRENT SERVICES INC	PUBLIC WORKS CONTRACT	3/2017	17851	90,274.90
DEPARTMENT TOTAL:						162,034.55
DEPARTMENT: 75 SEWER						
17-0839	01-C0108	COWAN GROUP ENGINEERING, L	WWTP EXPANSION & MODIFICA	3/2017	2904	33,200.00
17-1466	01-C0117	CLEARWATER ENTERPRISE, LLC	GAS USAGE	3/2017	201703134879	385.23
17-1490	01-00010	ONE GAS, INC.	GAS SERVICE	3/2017	201703164892	170.01
17-1461	01-00055	OG&E COMPANY	ELECTRIC SERVICE	3/2017	201703134870	1,549.49
17-0235	01-S0057	SEVERN TRENT SERVICES INC	PUBLIC WORKS CONTRACT	3/2017	17851	50,779.63
DEPARTMENT TOTAL:						86,084.36
FUND TOTAL:						870,093.39