

JAMES R. WILLIS, P.E.
1820 S. THIRD
BLACKWELL, OKLAHOMA 74631

Phone: (580)363-0158
FAX: (580)363-0374

PROFESSIONAL ENGINEERING SERVICE

DATE April 3, 2006

INVOICE NO. 069

TO: City of Blackwell

P. O. Box 350

Blackwell, OK 74631

Attn: Sally Norris, City Manager

DATE	DESCRIPTION OF WORK	AMOUNT
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March 1- March 31 2006	See HIGHLIGHTS, March 2006 and Detail Sheets enclosed.	
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MONTH TOTALS:

City, Municipal Authority:		
169.00 Hours @ \$33.00	801-512-211	\$5,577.00

Phelps-Dodge Hours:		
29.25 Hours @ \$33.00	131-506-336	\$ 965.25

Sub-Total		\$6,542.25
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Tulsa: 3/8 & 3/9/06:

Mileage: 248 Miles @ \$0.405/Mi	100.44	} 801-512-211
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Lodging:	95.35
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Phone Calls: Norris & Johns	25.54
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Highway Tolls:	5.00
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Sub-Total	\$226.33
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Edmond: 3/29/06 Mileage- 170 @ \$0.405	\$ 68.85
	\$ 295.18

TOTAL	\$6,837.43
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Submitted by: James R. Willis
James R. Willis, P.E.

Date 4/4/06

Sara Norris
4-5-06

MONTHLY HOUR TIME TALLY

MONTH MARCH YEAR 2006

		CITY	PDC	SPECIAL	CUMULATIVE		
					CITY	PDC	OTHER
W	1						
TH	2	3.50	4.75		3.50	4.75	
F	3	4.00	5.00		7.50	9.75	
S	4						
S	5	4.75	0.75		12.25	10.50	
M	6	8.75	1.75		21.00	12.25	
T	7	14.00			35.00		
W	8	10.25			45.25		
TH	9	8.75			54.00		
F	10	5.90			59.90		
S	11	2.25			61.75		
S	12	1.75			63.50		
M	13	7.00	4.00		70.50	16.25	
T	14	8.50	1.00		79.00	17.25	
W	15	5.90	1.00		84.50	18.25	
TH	16	9.50			94.00		
F	17	4.25			98.25		
S	18						
S	19	3.25			101.50		
M	20	10.50			112.00		
T	21	6.00			118.00		
W	22	0.50			118.50		
TH	23	7.25			125.75		
F	24	6.50			132.25		
S	25	3.50			135.75		
S	26	7.50			143.25		
M	27	8.50			151.75		
T	28	2.00	2.00		153.75	20.25	
W	29	8.50	3.50		162.25	23.75	
TH	30	4.00	1.75		166.25	25.50	
F	31	2.75	3.75		169.00	29.25	198.25

SPECIALS; DESCRIPTION OF :

TO: TULSA 3/8 & 3/9/06

TO EDMOND 3/29/06

MILEAGE: 248

ODOMETER - 5458 TO 5628 = 170 MI.

HIGHWAY TOLLS: \$5.00

LODGING: ATTACHED

OTHER:

22-141 50 SHEETS
22-142 100 SHEETS
22-144 200 SHEETS



2006

**WILLIS ENGINEERING
CONSULTANTS**

P.O. Box 787 Blackwell, OK 74631
(580) 363-0158

MONTH MARCH WORK TIME LOG - JAMES R. WILLIS

PAGE 1 OF 3

DAY	SIDEWALK RENOVATION	LEGION PK LIFT STATION	WWTP IMPROVE- MENTS	LIBRARY RENOVATION	CODE ENFORC'MT		WITH SJN	
					INSPECTIONS	GEN'L ADM		
1								
2	0.25	0.25	3.00				(PAST PWR PLT)	
3	0.50	0.25	0.25		0.75		2.25 (F.D., AIRPORT,)	
4								
5	2.75			1.25				
6	8.50	0.25						
7	8.75			1.50	1.00	0.25		
8	10.25							
9	9.00							
10	4.50							
11	2.25							
12	0.25							
13	2.75					2.50	0.25	
14	2.25						0.25	
15		2.25			1.75	0.50	0.50	
16		1.50			2.50	1.0	0.50	
17					1.00	1.50		
18								
19								
20						1.00	1.0 + MAK + MAYOR	
21						0.75	0.25	
22			0.25					
23	3.25	1.25	0.75			0.25	0.75	
24	2.00	2.00			2.00			
25								
26	7.50							
27							0.25 (DEPOT BRICK)	
28				0.25				
29	3.25						0.50	
30	4.00							
31					2.00			
TOTALS	72.0 ✓	7.75	4.25 ✓	3.00	11.00 ✓	7.75 ✓	6.50 ✓	112.25

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2006
MONTH MARCH WORK TIME LOG - JAMES R. WILLIS

D A Y	LAKE BLACKWELL	FINANCING OF UTILITY PROJECTS. W/ BMA	RE: WTP # WWTP		CLEANOUT # RIPRAP - LEGION PK CHANNEL	STUDY/RESEARCH			MAIL	MISC	WEATHER DATA	
			THHM STUDY	DISCUSSION W/ FULTON		RE: DEVELOPMENT TO WEST	RE: SEWER	BATCH PLANT				
1												
2												
3												
4												
5	0.25										0.50	
6												
7		2.50										
8												
9												
10				1.00								
11												
12			1.50									
13					1.50							
14				0.75		0.50	1.00					
15					0.90							
16		0.50		0.25	0.75			2.00				
17					0.25			1.25				
18												
19					0.75			1.00				
20								0.75	0.25	0.50		
21								1.00	0.75	2.00		
22									0.25			
23												
24				0.50								
25												
26												
27					4.75			0.50		1.00		
28				0.75				0.75				
29												
30												
31							0.75					
TOTALS	0.25	3.00	1.50	3.25	8.00	0.50	1.75	7.25	1.25	3.50	0.50	30.75

2006

MONTH MARCH WORK TIME LOG - JAMES R. WILLIS

WILLIS ENGINEERING
CONSULTANTS
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(580) 363-0158

DATE	HOBBS SITUATION	HORTICULTURE BLDG	COMMISSION MEETINGS	FINANCING ? CITY/BWA/VEOLA PROJECTS		
1						1
2						
3						
4						
5						5
6						
7						
8						
9						
10						10
11						
12						
13						
14	3.75					15
15						
16	0.50					
17	0.25					
18						
19	0.75	0.75				
20		4.50	2.50			20
21		1.25				
22						
23		1.00				
24						
25		3.50				25
26						
27	0.25	2.25				
28						
29				4.75		
30						30
31						
TOTALS	5.50	13.25	2.50	4.75		26.0

THURS. MARCH 2, '06

0830-0845 - w/ BRUCE DALE - SIDEWALKS 0.25
 0845-0900 - w/ CATHAL COBB, RE -
 LEGION PK L.S. 0.25
 0900-1200 - w/ RICK SMITH, RE =
 FINANCING - WWTP ET AL 3.00
 1300-1745 - w/ JOE FLYNN - RE =
 FINAL SETTLEMENT (4.75)
 TOTAL 8.25

CONT'D 3/3/06

1745-1845 - w/ STJN - RE: AIRPORT 1.00
 TOTAL 9.00

SUN. 3/5/06

0945-1000 - ENTER WEATHER DATA 0.25
 1000-1045 - REVIEW PDC - OPDES
 PERMIT (0.75)
~~1045-1200 - ASSEMBLY INSTRUCTIONS
 TO DAMON RE: LEGION CONTRACT 1.25~~

FRIDAY, MARCH 3, '06

~~0845-0900 - w/ CANDY - SIDEWALKS 0.25~~
 0900-1200 - w/ JOE FLYNN & STJN (3.00)
 1300-1330 - w/ DEB & STJN - RE =
 PAST POWER PLT INFO 0.50
 1330-1400 - FILE INFO PULLED TO
 HELP JOE FLYNN (0.50)

1200-1215 - LABEL PHOTOS OF
 LAKE BLKWELL 0.25
 1215-1230 - RAINFALL MEMO 0.25
 1500-1745 - RESOLUTION OF ODOT
~~CONTRACT SIDEWALK PROS 2.15~~
 TOTAL 5.50

MONDAY 3/6/06

1400-1445 ~~INSPECT 210 N. MAIN +~~
 w/ GREG & CLAY, RE: 1029 W. OKLA 0.75
 1445-1500 - w/ DAMON, RE: LEG PK
 LIFT STATION 0.25
 1500-1530 - APPROVE INVOICES
 - WWTP DESIGN w/ PEC 0.25
 & SIDEWALKS w/ PEC w/ NOTE 0.25
 1530-1700 - REVIEW OPDES
 PERMIT APP - PDC - PLANT SITE (1.50)
 1700-1745 - MEMO TO STJN -
 RE: F.D. HVAC 0.75

1000-1100 - SIDEWALKS) RE: ODOT
 REVIEW 1.00
 1100-1130 - CALL J. FLYNN +
 w/ SHANE FRYE + w/ RON DERRICK
 RE: SHIPMENTS RE: PDC (0.50)
~~1130-1230 - SIDEWALKS 1.00~~
 1330-1345 - w/ SHANE FRYE, RE:
 FREIGHT DELIVERY PROBLEM (0.25)
 1345-1445 - CHK OUT LAND
 REQ'D WEST OF WWTP (PDC) -
 w/ MEMO TO STJN & JOE SMITH (1.00)
~~1445-1530 - SIDEWALKS 1.75~~

(OVER)
 65

3/6/06 (CONT'D)

1700-1715 - INFO SENT TO CATHAL
 COBB, RE: LEGION PK LIFT STA. 0.25
~~1945-2430 SIDEWALKS 1.5~~
 TOTAL 10.50

3/9/06 ~ CONT'D

~~2030-2515 SIDEWALKS 2.75~~
 TOTAL 8.75

FRIDAY, MARCH 10, '06

~~10:00-11:30 SIDEWALKS 1.5~~
 1300-1400 - w/ KEN FULTON &
 SJN - RE: THHM'S 1.00
~~1400-1700 SIDEWALKS 3.0~~
 TOTAL 5.50

TUES. 3/7/06

1000-1145 - ~~SIDEWALKS~~
 & GREG GK. 1.75
 1145-1200 - INFO TO K. LEVINGS 0.25
 1200-1430 - MTG w/ BMA TRUSTEES
 & RICK SMITH, RE: FINANCING OF
 UTILITY PROJECTS 2.50
 1430-1600 - FINAL OUT LIBRARY
 CONTRACT 1.50
 1600-1700 - AT BLDG ACROSS STREET 1.00
 1700-1900 - SIDEWALKS 2.00
 2030-2400 } 3.5
 2400-0130 } DITTO 1.5
 TOTAL 14.00

SATURDAY 3/11/06

~~1545-1800 SIDEWALKS 2.55~~

SUNDAY 3/12/06

2045-2100 - FAX TO BRYAN WEEKS
~~0:00-PEC RE: BOUNTIFUL SIDEWALKS 0.75~~
 2100-2230 - REVIEW WTP FAC
 PLAN + CDM'S PROPOSAL
 (COST'S \$24,200 +) FOR
 THHM STUDY 1.50
 TOTAL 1.75

WED. 3/8/06 -

IN TULSA @ PEC 0915-1200 = 2.75
~~(ALL) 1300-1430 = 3.5~~
 1930-2330 = 4.00
 TOTAL 2.75

THURS. 3/9/06 - DITTO

~~0800-1200 } SIDEWALKS 1.25~~
 1300-1515 }

MON. 13 MARCH '06

1000-1015 - CORRECT QUANTITIES - RE: ~~SIDEWALK (EX. FA. ...)~~ 0.25
 1015-1130 - REVIEW OPDES PERMIT APPLICATION FROM PDC (1.25)
 1130-1200 - HVAC CODE SITUATION - REVIEW CODEBOOK 0.50
 1300-1430 - FINAL SIDEWALK NOTES 1.50
 1430-1530 - w/ SARAH BETH & CINDY RE: HVAC CODE SITUATIONS 1.00
 1530-1630 - ~~PROOF SIDEWALK INFO FOR ODOT~~ 1.00
 1630-1730 - REVIEW ALL CODES 1.00
 1900-1915 - w/ SJN - "FARMS" 0.25
 1915-2045 - AT LEGION PK - ESTIMATE OF CLEANOUT OF CHANNEL & AT OFC PREP SOUTH AREA CLEAN & ROCKLINE 1.50
 2045-2215 MEMO TO TRAVIS L. RE: LAND @ WWTP SITE (1.50)
 2215-2330 - REVIEW OPDES PERMIT (PDC) (1.25)

11.0

TUES. 14 MARCH '06

1000-1100 - MODIFY MEMO TO EMC² AFTER DISCUSSION w/ J. SMITH (1.00)
 1100-1130 - w/ JOE SMITH - RE: BOD CHARGE + WWTP INFO 0.50
 1130-1200 - w/ SJN - ALL OF ABOVE + HORBS ———— 0.25
 1300-1430 - BIND UP RE-SUBMITTAL ~~0.00 - RE: SIDEWALK~~ 1.50
 1430-1515 - LETTER TO BUCHANAN w/ ODOT - ADDITIONAL INFO TO HIM RE: ~~SIDEWALKS~~ 0.75
 1515-1600 w/ K. FULTON - RE: CONF. REPORTS/PDC/HORBS 0.75
 1600-1700 - w/ KEN ALEXANDER + RECORD NOTES - RE: LABW 1.00
 1700-1830 - CHK SEWER VIDEO 400 E. FERGUSON (w/ SJN) 1.50
 2030-2230 - PREP FOR EXPOSE OF SERVICE LATERAL ON E. FERGUSON 2.00

TOTAL

9.50

3/15/06 WED.

3/16/06

1000-1030 - CALL ACCURATE +
 PREP PAPERWORK, RE: Pb/Cd/AS
 SAMPLE TO ACCURATE 0.50

1030-1245 - PREP FOR + APPEND
 PRE-CONSTRUCTION LEG PK L.S. 0.25

1330-1430 - PREP FOR? INSPECT ELEC 1.00

1430-1515 - AT DOM XP SAT DISPENSERS 0.75

1600-1630 - W/ GILLER - RE:
 CODE INTERPRETATION - RE: D.XP 0.50

1630-1700 - W/ TOM SOBER - RE:
 LEGION PK + HOBBS 0.50

1700-1730 - W/ SJN 0.50

1730-1800 - PREP RESIDUE SAMPLE
 TO SEND TO ACCURATE 0.50

TOTAL 6.5

1500-1700 - W/ S. FRYE, D. GROSSARDT,
 SARAH BETH, SJN - RE: IND PROSPECTS
 + C + D CONCRETE 2.00

1700-1730 - CONTRACT MAILOUTS TO
 SLATTERY + COBB 0.50

1730-1800 - W/ SJN 0.50

1930-2000 - RESEARCH - COMP
 BIDDING ACT 0.50

2000-2030 - MEMO TO SARAH BETH
 RE: FLOOD PLAIN @ CONCRETE

PATCH PLANT SITE 0.50

2030-2100 - RESEARCH - INFO
 TO SARAH BETH RE: WHAT W/
 & WITHOUT PERMITS 0.50

TOTAL 9.50

3/16/06 THURS

3/17/06 FRIDAY

0830-1100 - DOM EXP - ELECT CODE 2.50

1100-1130 - COST SHEET - LEG PK
 CHANNEL CLEANOUT 0.50

1130-1200 FINALIZE CONTRACTS -
 RE: LEGION PK LIFT STA. 0.50

1330-1400 - PREP TO MEET W/ SOBER 0.50

1400-1500 - W/ SOBER RE:
 • LEGION PK CLEANOUT 0.25
 • HOBBS 0.50
 • AT WTP 0.25

1000-1030 - W/ SARAH BETH RE:
 BIA/FLOODPLAIN/DRAINAGE 0.50

1030-1130 - INSPECT BLDG ACROSS
 STREET 1.00

1130-1145 - W/ INMON, RE: FLOODPLAIN BIA- 0.25

1230-1300 - RESEARCH CODES 0.50

1300-1330 - W/ TOM SOBER RE: HOBBS RE: LEG. PK CHANL 0.25

1330-1430 - RESEARCH CODES, HVAC RE: 2000 1.00

1430-1500 - W/ MARY ANN ! 0.50

TOTAL 4.25

SUNDAY, MARCH 19, '06

1630-1730 - PREP FLOOD MAP OF BZ	
SITE + MEMO TO SJN	1.00
1730-1900 - MEMOS TO SJN -	
RE: HOBBS (SOBER)	0.75
RE: LEGION PK DRNG	0.75
2115-2200 - HORT BLDG	0.75
Total	3.25

TUES. 21 MARCH '06

1000-1015 - MAIL + ACCURATE INFO	0.25
1015-1100 - HORT BLDG	0.75
1100-1115 - W/ K. LENABURG	0.25
1115-1130 - LENABURG INFO TO SARAH B.	0.25
1130-1200 - W/ SJN - THEN MAKARNS	
THEN INMAN - RE: BIA/FLOODPLAIN	0.50
1300-1330 - MAIL + DRIP GRIP	0.50
1330-1400 - W/ INMAN - RE: BIA	
CHK BATCH PLT	0.50
1400-1415 REVIEW "SUBWAY"	
DRWG - (FROM SARAH BETH)	0.25
1415-1445 - HORT BLDG	0.50
1445-1500 - W/ SJN	0.25
1500-1700 - LOSS OF GAS	2.00
TOTAL	6.00

MONDAY, MARCH 20, '06

1000-1015 - MAIL	0.25
1015-1045 - W/ KAY LENABURG	
THEN FRED BELAIR - RE: TRACT ON 6 TH	0.50
1045-1115 - CHK WORDING OF APPRECIATION CERT TO L.W.G, BECKER, ^{MORGAN}	0.50
1115-1200 - W/ SARAH BETH - RE: LENABURG & LAST NITES MEMO	
RE: FLOODPLAIN - RE: BATCH PLANT	
LENABURG -	0.50
FLOODPLAIN	0.25
1300-1430 - TIME LINE - HORT BLDG	1.50
1430-1530 - SKETCHES - " "	1.00
1530-1600 - W/ M.A. KARNS	0.50
1600-1800 - HORT BLDG	2.00
1800-1900 - W/ M.A. KARNS & MAJOR & SJN	1.00
1900-2130 Comm Mtg	2.50
Total	10.50

WED. 22 MARCH '06

0930-0945 - CALLS KEVIN BOOD	0.25
0945-1000 - MAIL	0.25
TOTAL	0.50

No pre-meeting this time

23 MARCH '06

1000-1045 - w/ R. BUCHANAN @ ODOT - RE: SIDEWALKS	0.75
1045-1115 - RESEARCH INFO FROM BUCHANAN	0.50
1115-1130 - w/ STJN	0.25
1130-1200 - MEMO TO J. MOORE + BRYAN WEEKS - RE: SIDEWALKS	0.50
1300-1430 - DITTO + w/ Pkt. CALL TO MOORE	1.50
1430-1530 - MEMO TO STJN - RE: HORT BLDG	1.00
1530-1545 - w/ KEVIN ROOD, RE: WWTP	0.25
1545-1600 - w/ SBG - CODES IN GEN'L	0.25
1600-1630 - MEMO TO STJN RE: KEVIN'S REMARKS OF ABOVE	0.50
1630-1745 - LETTER TO PEC/ALLIED RE: INSPECTION - LEG PK L.S.	1.25
1745-1815 - w/ STJN	0.50
TOTAL -	7.25

FRIDAY 24 MARCH '06

1000-1030 - INFO OUT RE: INSP CONTRACT - RE: LEG PK L.S.	0.50
1030-1130 - REVIEW SUBMITTALS OF LEG PK L.S.	1.00
1300-1330 - w/ K. FULTON - RE: WWTP	0.50
1330-1400 - SUBMITTALS - LEG PK L.S.	0.50
1400-1500 - SIDEWALK w/ BRYAN WEEKS + RESEARCH + CALL TO J. MOORE	1.00
1600-1630 - INSPECT 1506 S. SW BLVD	0.50
1630-1800 - REPORT OF SAME	1.50
1800-1900 - SIDEWALKS - RESEARCH ~ ADA	1.00
TOTAL	6.50

SAT. 25 MAR '06

1415-1745 SHOOT GRADES AT HORT BLDG SITE	3.50
TOTAL	3.50

SUN. 26 MAR '06

1645-2000 + } SHOOT GRADES -	
2145-0130 } BLKWL/MANU	7.5

financial advisor

27 MAR '06 (MON.)

1030-1100 - HORT BLDG - CHK OUT & PRINT FIRM MAP	0.50
1100-1215 - PREP BID DOCS FOR LEG. PK CLEANOUT & RIPRAP	1.25
1330-1515 - DITTO	1.75
1615-1730 - DITTO	1.25
1730-1800 - CALL TO INTEGRAL - RE: * TOPO DATUM (RE: TOPO FOR CONCRETE BATCH PLANT). ALSO - CALL TO SURVEYOR	0.50
1800-1830 - W/ SJN - DEPOT BRICK - HRRBS	0.25

29 MAR '06 (WED.)

0745-1230 - TO EDMOND - RICK SMITH'S - W/ M.A. KARNIS & P. SOLTANI	4.75
1400-1700 - WHEEL LOADS ANALYSIS STEVENS -	3.0
1700-1730 - W/ SJN	0.50
1730-1800 - DITTO, WHL LOADS	0.50
2030-2345 - SHOOT GRADES - 100 BLK W. BLKWL * & MAIN - SIDEWALK PROJ.	3.25
TOTAL	12.00

THURS 3/30/06

2200-2300 - RUN COPIES	1.00
2315-0100 - HORT BLDG - TOPO	1.75
TOTAL	8.50

1000-1200 - CALCS - SURVEY OF 100 BLOCK W. BLKWL	2.00
1300-1500 - DITTO + FAX TO PEC TULSA & CC TO SJN	2.00

28 MAR '06 (TUES)

1015-1030 - PHONE W/ SHANE FRYE - RE: CONC BATCH PLT SURVEY	0.25
1030-1115 - RE: LOSS OF H ₂ O PRESS - W/ SJN & K. FULTON & VONNIE & FRANKIE BARROWS	0.75
1115-1130 - W/ SJN & K. FULTON	0.25
1130-1200 - W/ SURVEYORS (SMITH & OAKS) THEN DAMON - RE: BETH PLT	0.50
1315-1330 - LIBRARY INFO TO PSA	0.25
1330-1530 - STREET EVALUATION (STEVENS)	2.00

1500-1630 - CALCS + W/ WAYNE JACKSON, RE: PDC AFFECT ON STEVENS AVE	1.50
1715-1730 - DITTO	0.25
TOTAL	5.75

FRI. 3/31/06

TOTAL	4.00
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1030-1130 - MEMO TO SJN - RE: STEVENS W/ MIKE SCHOMAKER & MOORE	1.00
1130-1200 + 1300-1315	0.75
1315-1400 - RE: STEVENS	0.75
1400-1500 - INSPECT JUMP START CAFE	1.00
1500-1530 - W/ JOE FLYNN - RE: RECALCITRANTS	0.50
1530-1700 - MEMO TO SJN - STEVENS	1.50
1700-1800 - MEMO TO S.B.G. - RE: JUMP START	1.00
TOTAL	6.50

Request for Payment from City of Blackwell/Blackwell Municipal Authority

Form Must Be Filled Out - Or Request Will Be Denied
Supporting Documentation - Must Be Attached To This Form

Petty Cash Information ONLY

Paid by Check \$ _____ Check # _____ Payee _____

Paid by Cash \$ _____ Payee _____

Total Amount Reimbursed \$ _____

Signature of Authorized Personnel _____ Date _____

Date 3/9/06 Signature of person making request James Willis

Department ENGINEERING Line Item # _____

Meal / Meals _____
Date of Meal / Meals _____ Reason _____
Amount \$ _____

Mileage _____
Date of Mileage 3/8 & 3/9/06 Reason TO TULSA, PEC OFFICE: SIDEWALK RESTORATION
Begin OD Reading 4872 End OD Reading 5120 Total Miles 248
Rate of mileage reimbursement 0.405 /mile
Amount \$ 100.44

School _____
Date of School _____ Class title _____
Location _____
Amount \$ _____

Other TURNPIKE TOLLS
Date 3/8 & 3/9/06 Reason SAME AS ABOVE
Amount \$ 5.00

RE - OCCURRING MONTHLY PAYMENTS

Current Date _____ Payment Month _____

Vendor Name _____ Amount \$ _____

Vendor # _____ Line # _____

Reason _____ MOTEL TAX RECEIPTS _____

To TULSA 3/8/06 - 3/9/06

ODOMETER - LV 4872

RETURN 5120

MILES 248

We Connect Oklahoma



Cimarron Turnpike
US-177 Plaza
Lane 1

09:56:35 03/08/06
Collector: 507
Entry Plaza
Class 2 02 Axles
\$1.75

PIKEPASS saves time & money
1-800-745-3727

nect Oklahoma



Cimarron Turnpike
Hallet Plaza
Lane 1

10:34:21 03/08/06
Collector: 502
Entry Plaza
Class 2 02 Axles
\$0.75

PIKEPASS saves time & money
1-800-745-3727

We Connect Oklahoma



Cimarron Turnpike
Hallet Plaza
Lane 6

13:11:03 03/09/06
Collector: 533
Entry Plaza
Class 2 02 Axles
\$0.75

PIKEPASS saves time & money
1-800-745-3727

We Connect Okla



Cimarron Turnpike
US-177 Plaza
Lane 6

14:07:36 03/09/06
Collector: 542
Entry Plaza
Class 2 02 Axles
\$1.75

PIKEPASS saves time & mo
1-800-745-3727



HAMPTON INN TULSA, 3209 SOUTH 79TH EAST AVE.
TULSA, OK 74145
TELEPHONE 918-663-1000 FAX 918-663-0587

official sponsor u.s. olympic team



WILLIS, JAMES R 320 S 3RD BLACKWELL, OK 74631 US	name address	room number: 425/SXBL arrival date: 03/08/06 5:39PM departure date: 03/09/06 adult/child: 1/0 room rate: \$84.00
-----------------------------------------------------------	-----------------	------------------------------------------------------------------------------------------------------------------------------

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	RATE PLAN LVO HH# AL: BONUS AL: CAR:
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------

Confirmation: 84019377 03/09/06 PAGE 1	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
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date	reference	description	amount
03/08/06	958714	TELEPHONE-LD (INTERSTATE)	\$2.64
03/08/06	958715	TELEPHONE-LD (INTERSTATE)	\$3.32
03/08/06	958716	TELEPHONE-LD (INTERSTATE)	\$3.18
03/08/06	958717	TELEPHONE-LD (INTERSTATE)	\$2.64
03/08/06	958723	TELEPHONE-LD (INTERSTATE)	\$18.58 - w/ SALLY NORRIS
03/08/06	958728	TELEPHONE-LD (INTERSTATE)	\$2.00
03/08/06	958730	TELEPHONE-LD (INTERSTATE)	\$6.96 - w/ CLAY JOHNS
03/08/06	958882	GUEST ROOM	\$84.00
03/08/06	958882	ROOM TAXES	\$11.35
		WILL BE SETTLED TO VS *5068	\$134.67
		EFFECTIVE BALANCE OF	\$0.00

for reservations call 1.800.hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		214996 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member <i>James Willis</i>	total amount	0.00

Request for Payment from City of Blackwell/Blackwell Municipal Authority

Form Must Be Filled Out - Or Request Will Be Denied
Supporting Documentation - Must Be Attached To This Form

Petty Cash Information ONLY

Paid by Check \$ _____ Check # _____ Payee _____
Paid by Cash \$ _____ Payee _____
Total Amount Reimbursed \$ _____
Signature of Authorized Personnel _____ Date _____

Date 3/29/06 Signature of person making request James K. Willis
Department ENGINEERING Line Item # _____

Meal / Meals _____
Date of Meal / Meals _____ Reason _____
Amount \$ _____

Mileage _____ TO OFFICE OF ACK SMITH - RE: FINANCING
Date of Mileage 3/29/06 Reason OF PROJECTS W/ VEOLIA
Begin OD Reading 5458 End OD Reading 5628 Total Miles 170
Rate of mileage reimbursement 0.405 /mile
Amount \$ 68.85

School _____
Date of School _____ Class title _____
Location _____
Amount \$ _____

Other _____
Date _____ Reason _____
Amount \$ _____

RE - OCCURRING MONTHLY PAYMENTS

Current Date _____ Payment Month _____
Vendor Name _____ Amount \$ _____
Vendor # _____ Line # _____
Reason _____ MOTEL TAX RECEIPTS