

## MINUTES

**Sand Springs City Council  
Regular Meeting  
February 8, 2016 – 7:00 p.m.  
Sand Springs Municipal Building  
100 East Broadway – Room #203  
Sand Springs, Oklahoma 74063**

**MEMBERS PRESENT:** Mayor Mike Burdge (14-0)  
Vice Mayor John M. Fothergill (13-1)  
Councilman Michael Phillips (14-0)  
Councilman Dean Nichols (13-1)  
Councilman Beau Wilson (12-2)  
Councilman Brian Jackson (14-0)  
Councilman Jim Spoon (11-3)

**MEMBERS ABSENT:** None

**ALSO PRESENT:** City Manager Elizabeth A. Gray  
City Attorney David Weatherford  
City Clerk Janice L. Almy

The Sand Springs City Council met in regular session on February 8, 2016 in Room No. 203 of the Sand Springs Municipal Building pursuant to the agenda filed with the City Clerk's office and posted at 10:00 am on February 4, 2016, on the digital display board located in the first floor lobby of the Sand Springs Municipal Building, 100 East Broadway, Sand Springs, Oklahoma 74063.

**1. Call to Order**

Mayor Burdge called the meeting to order at the noted time of 7:00 pm.

**2. Roll Call**

Mayor Burdge called for an individual roll call with members replying in the following manner:

Councilman Jackson, here; Councilman Nichols, here; Councilman Spoon, here; Vice Mayor Fothergill, here; Mayor Burdge, here; Councilman Wilson, here; Councilman Phillips, here.

**3. Invocation**

Following roll call Councilman Wilson provided the invocation.

**4. Pledge of Allegiance**

Pledge of Allegiance was provided by Mayor Burdge.

**5. Consent Agenda (A-G)**

Mayor Burdge informed Council that all matters listed under the Consent Agenda to be considered by Council are to be routine and will be enacted by one motion.

Mayor Burdge noted that question or clarification on any consent agenda items could be addressed prior to taking action or be removed and considered separately.

Mayor Burdge requested if Council had questions or needed clarification on any consent agenda item or whether any item needed to be considered separate. There being none, Mayor Burdge requested consideration of Consent Agenda Item No. 5.

A motion was made by Councilman Spoon and seconded by Councilman Phillips to approve the Consent Agenda Items No. 5A through 5G.

- A) The minutes of the January 25, 22016 special City Council Meeting.
- B) The minutes of the January 25, 2016 regular City Council meeting.
- C) The minutes of the January 29, 2016 special City Council meeting.
- D) The acceptance of Sanitary Sewer Extension improvements to serve Sonic Drive-In located on the northwest corner of the intersection of Adams Road and Alliance Boulevard.
- E) Change Order No. 1 to the Agreement with Classic Protective Coatings, Inc. for a decrease in the contract amount of \$152,260.00 and the addition of three (3) calendar days to the contract time as it relates to the Coyote Trail Standpipe and Highway 97 Tank Rehabilitation project – Bid No. 1023.
- F) The acceptance of the highway 97 Tank Rehabilitation project, as constructed by Classic Protective Coatings, Inc. as it relates to the Coyote Trail Standpipe and Highway 97 Tank Rehabilitation project – Bid No. 1023.

- G) The cancellation of the remaining work for the Coyote Trail Standpipe Rehabilitation project to Classic Protective Coatings, Inc. as it relates to the Coyote Trail Standpipe and Highway 97 Tank Rehabilitation project – Bid No. 1023.

Mayor Burdge called for the vote recorded as follows:

Councilman Phillips, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilman Nichols, aye; Councilman Jackson, aye.

The motion carried 7-0-0

6. **Reconciliatory Change Order No. 1 to the Agreement with Studio 45 – Schematic Design Services for River City Park**

Parks Director Grant Gerondale requested Council's approval of Reconciliatory Change Order No. 1, in an amount not to exceed \$29,700.00, with no change to the contract time, to the Agreement with Studio 45 as it relates to the Schematic Design Services for River City Park.

Mayor Burdge noted a citizen had signed in to address this item.

Phyllis Cole, 711 Greenview Circle, Sand Springs, OK, requested additional information regarding this item, as well as expressed concerns with the River City Park Splashpad, restrooms, and other safety issues.

A motion was made by Vice Mayor Fothergill and seconded by Councilman Spoon that the requested approval of Reconciliatory Change Order No. 1, in an amount not to exceed \$29,700.00, with no change to the contract time, to the Agreement with Studio 45 as it relates to the Schematic Design Services for River City Park, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilman Nichols, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Phillips, aye.

The motion carried 7-0-0

7. **Correspondence**

The following correspondence is provided to council for their review and information

- A) Regular monthly bills. (Finance)

**8. City Manager's and Council Members Report**

## A) List of Upcoming Events:

1. CASEtime Movie Night: 02/12, 03/11, 04/08, 05/13, 06/10, 07/08, 08/12, 09/09, 10/14, 11/11, 12/09/16
2. KAF Hike Days: 02/13, 03/12, 03/19, 03/26, 04/02, 04/09, 04/16, 04/23, 04/30, 05/07, 05/14, 06/11, 07/09, 08/13, 09/10/16
3. Rotary Chili: 02/26/16
4. Street Dept Chipper Days: 03/05, 04/02, 05/07, 06/04, 07/09, 08/06, 09/10, 10/10, 11/05, 12/03/16
5. Home and Garden Show: 03/10, 03/11, 03/12, and 03/13/16
6. Clean and Green Day: 03/17/16
7. Good Friday Holiday: City Offices Closed 03/25/16
8. City-Wide Auction: 04/??/16 (TBA)
9. WSA Cup: 04/01-03/2016
10. Chamber Chillin' & Grillin': 04/08-09/16
11. Annual Herbal Affair and Festival: 04/16/16
12. Memorial Day Holiday: City Offices Closed: 05/30/16
13. City-Wide Yard Sale: 06/18/16
14. Rotary Bass Fishing: 06/18/16
15. Ok FreeWheel: 06/19-25/16 (with 06/22/16 in Sand Springs)
16. Independence Day Holiday: City Offices Closed: 07/04/16
17. Labor Day Holiday: City Offices Closed: 09/05/16
18. Rotary Downhill Derby: 09/17/16
19. Chamber Boo on Broadway: 10/29/16
20. Veterans' Day Holiday: City Offices Closed 11/11/16
21. Chamber Festival of Lights Christmas Parade: 12/02/16
22. Employee Recognition Luncheon: 12/07/16
23. Christmas Holiday: City Offices Closed: 12/23, 12/26/16

## B) City Manager, Elizabeth Gray reported on the following items:

1. In receipt of seed packets for distribution during the Home and Garden Show to advertise the Sand Springs Herbal Affair and Festival.
2. Google, "Let's Put Sand Springs on the Map" campaign.

## C) Councilman Phillips noted the Rotary Chili date should reflect 02/26/16 and the Annual Sand Springs Sertoma Fireworks display will be held on July 3.

D) Councilman Jackson informed Council that members of the Limestone School 4<sup>th</sup> graders will visit JABiztown on February 19.

**9. Executive Session**

A) Mayor Burdge informed Council retiring into Executive Session for the purpose of conferring on matters pertaining to economic development within the RiverWest development area; SpringLoaded Brewery development; and for the purpose of conferring on other economic development projects in which public disclosure of the matter discussed would interfere with the confidentiality of the business in accordance with O.S. Title 25, Section 307(C)(10).

A motion was made by Councilman Phillips and seconded by Vice Mayor Fothergill of retiring into Executive Session for the purpose of conferring on matters pertaining to economic development within the RiverWest development area; SpringLoaded Brewery development; and for the purpose of conferring on other economic development projects in which public disclosure of the matter discussed would interfere with the confidentiality of the business in accordance with O.S. Title 25, Section 307 (C) (10).

Mayor Burdge called for the vote recorded as follows:

Councilman Phillips, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilman Nichols, aye; Councilman Jackson, aye.

The motion carried 7-0-0

Mayor Burdge, Vice Mayor Fothergill, Councilman Jackson, Councilman Nichols, Councilman Spoon, Councilman Wilson, Councilman Phillips, City Manager Elizabeth Gray, Police Chief Mike Carter, City Attorney David Weatherford, Ken Alexander of SpringLoaded Brewery and Sean Copeland, CEO of Regency Bank, retired into Executive Session at the noted time of 7:08 pm.

Discussion was then held in accordance with O.S. Title 25, Section 307 (C) (10) regarding the RiverWest development area, SpringLoaded Brewery development and other economic development projects in which public disclosure of the matter discussed would interfere with the confidentiality of the business.

B) Following the Executive Session, A motion was made by Councilman Phillips and seconded by Councilman Wilson to return to the regular City Council Meeting.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilman Nichols, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Phillips, aye.

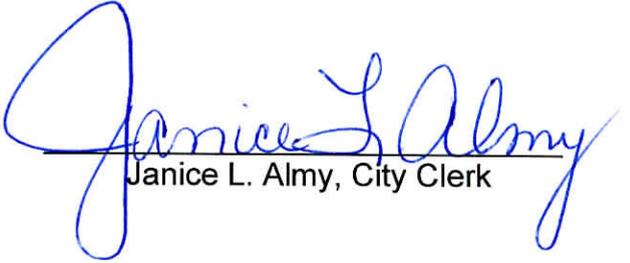
The motion carried 7-0-0.

The regular Council meeting continued at the noted time of 7:42 pm.

C) Mayor Burdge stated there was no action deemed appropriate as a result of the Executive Session

**10. Adjournment**

There being no other discussion, the meeting adjourned at the noted time of 7:43 pm.

  
Janice L. Almy, City Clerk



AFFIDAVIT OF FINANCE DIRECTOR  
FOR BILLS AND SALARIES STATEMENT

I, the undersigned, am the duly appointed and acting Finance Director/ Treasurer, in and for the City of Sand Springs, Oklahoma, and upon oath do depose and say that each purchase order listed in the attached statement for bills and salaries was itemized in detail, verified and filed for allowance with the amount shown thereon pursuant to the Statutes of the State of Oklahoma and requirements of the Charter and Ordinances of the City of Sand Springs, Oklahoma: that each purchase order has indicated thereon that all items have been delivered and/or the services have been rendered and that each purchase and contract was made pursuant to all applicable law and the Charter and Ordinances of the City of Sand Springs, Oklahoma, so help me God.

*Kelly A Lamberson*

Kelly A. Lamberson  
Finance Director / City Treasurer

Subscribed and sworn to before me this 4 day of

February, 20 16.



*Arlena H Barnes*

Notary Public

My Commission Expires February 26, 2018

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

**210 GENERAL FUND**

002219	CLEET	JANUARY 2016	1,325.08
PR0122	FRATERNAL ORDER OF POLICE	PPE 01/15/16 PP#02	725.00
PR0122	INT'L ASSOC OF FIREFIGHTERS	PPE 01/15/16 PP#02	673.00
002168	LEGAL SHIELD	LEGAL SHIELD	290.05
002173	NEOFUNDS BY NEOPOST	POSTAGE-NOV & DEC 2015	871.74
002217	OKLAHOMA BUREAU OF NARCOTICS	JANUARY 2016	10.00
PR0122	OKLAHOMA FIREFIGHTERS PENSION BRD	PENSION PPE 1/15/16 PP#02	17,505.52
PR0122	OKLAHOMA POLICE PENSION	PENSION PPE 01/15/16 PP#2	12,784.46
002218	OSBI	JANUARY 2016	1,433.85
PR0122	SS FIREFIGHTERS STATION FUND	PPE 01/15/16 PP#02	258.50
PR0122	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	162.43
PR0122	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
PI3454	WINGFOOT COMMERCIAL TIRE SYS LLC	TIRES FOR INVENTORY	2,773.51
	<b>TOTAL</b>		<b>38,980.59</b>

**MUNICIPAL COURT**

160622	ADMIRAL EXPRESS INC	STAPLER, ELEC, PORT, BLK	71.80
160746	OK MUNICIPAL COURT CLERKS ASSOC	MEMBER DUES 2016-SA,KP,JA	165.00
160663	SUNDANCE OFFICE SUPPLY	DESK CALENDARS, NOTES	30.44
160663	SUNDANCE OFFICE SUPPLY	DESK CALENDARS, NOTES	3.60
160207	SUNGARD PUBLIC SECTOR INC	FEB 2016 MAINTENANCE	883.38
	<b>MUNICIPAL COURT ADMINISTRATION TOTAL</b>		<b>1,154.22</b>

**CITY MANAGER**

002086	BANK OF AMERICA	PAYPAL CITY MGMT A	325.00
002103	BANK OF AMERICA	AMAZON MKTPLACE PMTS	123.33
002096	BANK OF AMERICA	UFIRST UNIFIRST CORP	63.43
160083	NEIGHBOR NEWS-SUBSCRIPTIONS	26 WEEKS SUB - CTY MAN	33.80
160113	SS AREA CHAMBER OF COMMERCE	OPEN FORUM LUNCHES	10.00
	<b>CITY MANAGER ADMINISTRATION TOTAL</b>		<b>555.56</b>

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

**CITY CLERK**

002104	BANK OF AMERICA	AMAZON MKTPLACE PMTS	123.34
160782	GFOA	RENEWAL MEMBER#300198023	150.00
160082	NEIGHBOR NEWS-LEGAL ADS	RESOLUTION NO. 16-18	93.44
160082	NEIGHBOR NEWS-LEGAL ADS	ORDIANCE NO. 1276	80.64
160792	OK MUNICIPAL COURT CLERKS ASSOC	DIST 2 WRKSHOP-JANICE ALM	50.00
160131	TULSA COUNTY CLERK	MONTHLY RECORDING FEES	19.00
	<b>CITY CLERK CITY CLERK TOTAL</b>		<b>516.42</b>

**GENERAL ADMINISTRATION**

002090	BANK OF AMERICA	MAZZIO S 074 Q71	87.90
002091	BANK OF AMERICA	CHARLIE'S CHICKEN OF S	175.00
002095	BANK OF AMERICA	UFIRST UNIFIRST CORP	221.97
160728	NATIONAL LEAGUE OF CITIES	MEMBER DUES- CITY CLERK	1,489.00
160113	SS AREA CHAMBER OF COMMERCE	OPEN FORUM LUNCHES	20.00
	<b>GENERAL ADMINISTRATION GENERAL ADMINISTRATION TOTAL</b>		<b>1,993.87</b>

**PLANNING & DEVELOPMENT**

160082	NEIGHBOR NEWS-LEGAL ADS	ZONING CODE - CHAPER 1	80.64
	<b>PLANNING &amp; DEVELOPMENT ADMINISTRATION TOTAL</b>		<b>80.64</b>

**HUMAN RESOURCES**

160622	ADMIRAL EXPRESS INC	PAPER MULTI RECY, LTR	8.55
002087	BANK OF AMERICA	MAZZIO S 074 Q71	48.00
002088	BANK OF AMERICA	WAL-MART #0838	8.87
002089	BANK OF AMERICA	PFG PROFORMA	203.50
160179	EON APPLICATIONS INC	SUB SRV FOR FEB 2016	279.85
160624	INTEGRITY SUPPORT SERVICES INC	BACKGROUND SCREENINGS	86.00
160086	OKLAHOMA EMPLOYMENT SECURITY COMM	80-1567227 - 4TH QTR 2015	8,519.97

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

160086	OKLAHOMA EMPLOYMENT SECURITY COMM	83-4779617 4TH QTR 2015	950.19
	<b>HUMAN RESOURCES ADMINISTRATION TOTAL</b>		<b>10,104.93</b>

**FINANCE**

151334	ARLEDGE & ASSOCIATES, P.C.	FINANCIAL STATEMENTS AUDI	270.00
151334	ARLEDGE & ASSOCIATES, P.C.	INTERIM BILL /AUDIT FIN S	1,100.00
151335	CRAWFORD & ASSOCIATES PC	FINANCIAL STATEMENTS CONS	4,353.75
151335	CRAWFORD & ASSOCIATES PC	CONSULTING-FINANCIAL STAT	700.00
160102	SAM'S CLUB	ANNUAL MEMBERSHIP DUES	45.00
160712	STAPLES ADVANTAGE	LOGITECH M705 MARATHON MO	113.46
160713	SUNDANCE OFFICE SUPPLY	QUICK NOTES, CALENDAR	102.82
160713	SUNDANCE OFFICE SUPPLY	WINDOW BUSINESS ENVELOPES	69.60
160207	SUNGARD PUBLIC SECTOR INC	FEB 2016 MAINTENANCE	3,192.61
	<b>FINANCE ADMINISTRATION TOTAL</b>		<b>9,947.24</b>

**CITY ATTORNEY**

160042	WEATHERFORD, DAVID L	LEGAL GENERAL MATTERS	6,916.00
	<b>CITY ATTORNEY ADMINISTRATION TOTAL</b>		<b>6,916.00</b>

**INFORMATION SERVICES**

002200	A T & T	UTILITIES - AT&T	663.61
002097	BANK OF AMERICA	UFIRST UNIFIRST CORP	197.60
002107	BANK OF AMERICA	OFFICE DEPOT #2391	41.98
002109	BANK OF AMERICA	WAL-MART #4615	45.82
002100	BANK OF AMERICA	AMAZON.COM	719.92
002105	BANK OF AMERICA	AMAZON MKTPLACE PMTS	13.99
002106	BANK OF AMERICA	AMAZON MKTPLACE PMTS	1.72
002128	BANK OF AMERICA	AMAZON.COM	464.93
002101	BANK OF AMERICA	WWW EARTHLINK.NET	21.95
002195	COX COMMUNICATIONS CENTRAL II INC	UTILITIES - COX	5,197.64
002197	COX COMMUNICATIONS CENTRAL II INC	UTILITIES - COX	576.41
160207	SUNGARD PUBLIC SECTOR INC	FEB 2016 MAINTENANCE	614.97

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

**INFORMATION SERVICES ADMINISTRATION TOTAL**

**8,560.54**

**FACILITIES MANAGEMENT**

160303	ACCURATE FIRE EQUIPMENT CO INC	SEMI-ANNUAL INSPECT-SCC	105.00
002114	BANK OF AMERICA	VW GRAINGER	44.60
002115	BANK OF AMERICA	VW GRAINGER	138.60
002116	BANK OF AMERICA	LOCKE SUPPLY TULSA CENTRA	180.69
160606	CARDER SERVICE CO INC	SHOWER & DOOR RPLMNT	1,695.00
002204	CENTER POINT ENERGY SERVICES INC	UTILITIES - CITY OF TULSA	120.15
002205	CENTER POINT ENERGY SERVICES INC	UTILITIES - CITY OF TULSA	367.66
002206	CENTER POINT ENERGY SERVICES INC	UTILITIES - CITY OF TULSA	278.75
160689	FIREMASTER	ANN FIRE EXT INSP-SR CNTR	56.00
160689	FIREMASTER	ANN FIRE EXT-ST BLDG	265.60
160689	FIREMASTER	ANN FIRE EXT-PARK DEP	168.00
160689	FIREMASTER	ANN FIRE EXT INFP-AN SHLT	30.00
160689	FIREMASTER	ANN FIRE EXT INSP-FS#1	229.80
160689	FIREMASTER	ANN FIRE EXT INSP=FS#2	56.00
160689	FIREMASTER	ANN FIRE EXT INSP-LIN BLD	30.00
160689	FIREMASTER	MUN BLDG	286.20
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	2,848.85
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	298.88
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	730.43
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	387.98
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	162.98
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	469.79
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	349.89
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	167.46
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	143.66
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	316.08
002189	OKLAHOMA NATURAL GAS	ONG	147.46
002190	OKLAHOMA NATURAL GAS	ONG	102.35
002191	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	213.88
002192	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	240.52
002193	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	51.61
002194	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	321.04
002195	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	190.20
002196	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	105.68
002197	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	123.20
002198	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	481.87
002199	OKLAHOMA NATURAL GAS	CHECK RUN 02.01.16 - ONG	315.67

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

160654	STAPLES ADVANTAGE	DESK PAD	31.58
160663	SUNDANCE OFFICE SUPPLY	DESK CALENDARS, NOTES	35.39
160207	SUNGARD PUBLIC SECTOR INC	FEB 2016 MAINTENANCE	614.97
	<b>FACILITIES MANAGEMENT ADMINISTRATION TOTAL</b>		<b>12,903.47</b>

**FLEET MAINTENANCE**

160019	AUTOZONE	PRIMER & SUPERCLEAN GAL	31.98
160068	LAMPTON WELDING SUPPLY	ARGON CYLINDER/HAZMAT FEE	78.33
160068	LAMPTON WELDING SUPPLY	CYLINDER RENTAL-DEC 2015	90.43
160089	O'REILLY AUTO PARTS - S.S.	RUBBER PLUGS	7.61
160089	O'REILLY AUTO PARTS - S.S.	RUBBER PLUGS	-3.80
160089	O'REILLY AUTO PARTS - S.S.	OIL,AIR FILTERS, WTR	165.96
160089	O'REILLY AUTO PARTS - S.S.	HINGE PIN KT	5.99
160089	O'REILLY AUTO PARTS - S.S.	HINGE PIN KIT	5.99
160089	O'REILLY AUTO PARTS - S.S.	MIRROR	15.99
160089	O'REILLY AUTO PARTS - S.S.	ALTERNATAOR	194.68
160089	O'REILLY AUTO PARTS - S.S.	ALTERNATOR	152.31
160089	O'REILLY AUTO PARTS - S.S.	ALTERNATOR RETURNED	-194.68
160089	O'REILLY AUTO PARTS - S.S.	OIL,CABIN,AIR FILTERS	17.28
160089	O'REILLY AUTO PARTS - S.S.	AIR, CABIN, OIL FILTERS	69.94
160089	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTERS, WIPERS	19.15
160089	O'REILLY AUTO PARTS - S.S.	OIL FILTER, WIPER FLD	8.68
160089	O'REILLY AUTO PARTS - S.S.	OIL FILTER	5.60
160089	O'REILLY AUTO PARTS - S.S.	OIL,CABIN,AIR FILTERS	111.69
160089	O'REILLY AUTO PARTS - S.S.	WIPER FLUID	2.59
160089	O'REILLY AUTO PARTS - S.S.	GROMMET ASST	7.98
160449	SULLIVAN'S BODY SHOP LLC	REFINISH ALL 4 DOORS/ROOF	812.29
160207	SUNGARD PUBLIC SECTOR INC	FEB 2016 MAINTENANCE	614.97
160233	WHITE STAR MACHINERY & SUPPLY	BOBCAT COMPACT TRCK REPAI	3,984.93
160148	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 235/75R17 WRL	527.20
	<b>FLEET MAINTENANCE ADMINISTRATION TOTAL</b>		<b>6,733.09</b>

**POLICE**

002117	BANK OF AMERICA	SQ R.A.D. SYSTEMS	76.00
002118	BANK OF AMERICA	STAPLES DIRECT	68.94
002124	BANK OF AMERICA	STAPLES 00119388	98.27
002125	BANK OF AMERICA	BOX BOX.NET BUS SRVCS	5.00

---

---

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

002126	BANK OF AMERICA	WWW.READFRONTIER.COM	30.00
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	45.06
160757	SALTUS TECHNOLOGIES LLC	CN50 EXTENDED BATT	400.28
160754	SALTUS TECHNOLOGIES LLC	MF-4TE VEHICLE CHARGER	57.50
160380	SALTUS TECHNOLOGIES LLC	CN50 VEHICLE CHARGES	168.85
160754	SALTUS TECHNOLOGIES LLC	MF-4TE VEHICLE CHARGER	9.95
160698	TWIST, DANIEL	RAPID RESPONSE TRAINING	134.34
<b>POLICE ADMINISTRATION/PATROL TOTAL</b>			<b>1,094.19</b>

002138	BANK OF AMERICA	GALLS	43.56
002142	BANK OF AMERICA	GALLS	282.60
002136	BANK OF AMERICA	WAL-MART #0838	10.85
002134	BANK OF AMERICA	RANKIN VETERINARY HOSP.	40.00
002137	BANK OF AMERICA	MANNFORD VETERINARY SERVI	327.00
002139	BANK OF AMERICA	MANNFORD VETERINARY SERVI	307.00
002140	BANK OF AMERICA	RANKIN VETERINARY HOSP.	65.00
002141	BANK OF AMERICA	MANNFORD VETERINARY SERVI	29.00
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	118.91
<b>POLICE ANIMAL CONTROL TOTAL</b>			<b>1,223.92</b>

**COMMUNICATIONS**

002199	AT&T LONG DISTANCE	UTILITIES - AT&T	20.06
002119	BANK OF AMERICA	BOB BARKER COMPANY INC	142.76
002120	BANK OF AMERICA	J2 FAX.COM	0.03
160063	INCOG-E911	E-911 TERMINAL CHARGES	4,675.60
<b>COMMUNICATIONS ADMINISTRATION TOTAL</b>			<b>4,838.45</b>

**FIRE**

002131	BANK OF AMERICA	NSC NORTHERN SAFETY CO	111.15
002129	BANK OF AMERICA	WW GRAINGER	76.23
002130	BANK OF AMERICA	THE HOME DEPOT 3904	213.84
002132	BANK OF AMERICA	NAFECO INTERNET	40.15
002133	BANK OF AMERICA	NSC NORTHERN SAFETY CO	599.32
160694	BRANSON, LARRY	TUITION REIMBURSEMENT	677.52
160058	FULLERTON WELDING SUPPLY	OXYGEN	43.50
160089	O'REILLY AUTO PARTS - S.S.	WIPER BLADE	25.56

---

---

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

160089	O'REILLY AUTO PARTS - S.S.	WEATHER STRIP	12.99
160089	O'REILLY AUTO PARTS - S.S.	SUPER GLUE, VACUUM CAPS	9.18
160102	SAM'S CLUB	ANNUAL MEMBERSHIP DUES	15.00
	<b>FIRE ADMINISTRATION TOTAL</b>		<b>1,824.44</b>

**EMERGENCY MANAGEMENT**

160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	376.25
	<b>EMERGENCY MANAGEMENT ADMINISTRATION TOTAL</b>		<b>376.25</b>

**NEIGHBORHOOD SERVICES**

002135	BANK OF AMERICA	WAL-MART #0838	14.38
160207	SUNGARD PUBLIC SECTOR INC	FEB 2016 MAINTENANCE	2,455.60
	<b>NEIGHBORHOOD SERVICES ADMINISTRATION TOTAL</b>		<b>2,469.98</b>

**STREET**

002108	BANK OF AMERICA	WAL-MART #4615	79.76
002111	BANK OF AMERICA	BEST BUY 00014993	34.98
160068	LAMPTON WELDING SUPPLY	CYLINDER RENTAL-DEC 2015	56.44
160254	OKLAHOMA MUNICIPAL ASSURANCE GROUP	P-16-0029-1025-O	169.05
160109	SIGNAL TEK INC	41ST / HWY 97 TRFF LGHT R	545.63
160109	SIGNAL TEK INC	TRAFF LIGHT REPAIR9	43.15
	<b>STREET STREET MAINTENANCE TOTAL</b>		<b>1,829.01</b>

**PARKS & RECREATION**

160046	DRAKE SYSTEMS, INC	PRINER/COPIER MAIN SUPPLI	78.12
160068	LAMPTON WELDING SUPPLY	CYLINDER RENTAL-DEC 2015	44.88
160102	SAM'S CLUB	ANNUAL MEMBERSHIP DUES	15.00
160646	STANLEY M DAVID AND ASSOCIATES INC	JACKETS,T-SHIRTS,BAGS	237.24

---

---



---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

**MUSEUM ADMINISTRATION TOTAL**

**950.31**

**ECONOMIC DEVELOPMENT**

002153	BANK OF AMERICA	STAPLES DIRECT	24.89
002154	BANK OF AMERICA	ADOBE CREATIVE CLOUD	49.99
002156	BANK OF AMERICA	BESTBUYCOM776678005240	59.99
002157	BANK OF AMERICA	BEST BUY 000076259	.99
002155	BANK OF AMERICA	DROPBOX GJSW657HNQXB	9.99
002171	REASOR LLC	SALES TAX INCENTV DEC2015	17,434.97
<b>ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL</b>			<b>17,589.82</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$145,120.40</b>
-----------------------------	---------------------

**410 GO BOND 2014 FUND**

**PARKS & RECREATION**

141407	LANDPLAN CONSULTANTS INC	RVR CTY/PRATT CIVTN PRKS	7,280.12
151428	RICK SCOTT CONSTRUCTION	WTR LINE EXTENSION	61,953.00
151428	RICK SCOTT CONSTRUCTION	PRATTA CIVITAN RVR CTY PR	95,316.27
<b>PARKS &amp; RECREATION MAINTENANCE TOTAL</b>			<b>164,549.39</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$164,549.39</b>
-----------------------------	---------------------

**420 CAPITAL IMPROVEMENT FUND**

**ECONOMIC DEVELOPMENT**

160042	WEATHERFORD, DAVID L	SSDA-VISION 2025	330.00
<b>ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL</b>			<b>330.00</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**02/08/2016**

**GRAND TOTAL FOR FUND \$330.00**

**440 STREET IMPROVEMENT FUND**

**STREET**

090153	CRAIG & KEITHLINE INC	MAIN ST IMPROVEMENTS	10,975.84
	<b>STREET STREET MAINTENANCE TOTAL</b>		<b>10,975.84</b>

**GRAND TOTAL FOR FUND \$10,975.84**

**460 STORMWATER CAP IMPR FUND**

**STORM WATER**

160520	MESHEK & ASSOCIATES PLC	10TH ST CULVERT REPLACEME	708.00
	<b>STORM WATER MAINTENANCE TOTAL</b>		<b>708.00</b>

**GRAND TOTAL FOR FUND \$708.00**

**470 CAPITAL IMPR W & WW FUND**

**WATER**

160412	TETRA TECH INC	NORTHSIDE DISINFECTION ST	9,600.54
160544	TETRA TECH INC	WTP FILTER BACKWASH PUMPS	23,116.34
	<b>WATER TREATMENT TOTAL</b>		<b>32,716.88</b>

140933	DEWBERRY ENGINEERS INC	MCKINLEY WTR STORAGE	4,810.65
160652	DEWBERRY ENGINEERS INC	COYOTE TRAIL TANK REPLACE	6,403.50
160628	ISELER DEMOLITION INC	COYOTE TRAIL TANK REPLACE	13,800.00
160642	SHRUM EXCAVATING INC	SOUTHSIDE CONTROL VALVE	16,535.70
	<b>WATER WATER MAINT &amp; OPERATIONS TOTAL</b>		<b>41,549.85</b>

---

---

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

---

---

**02/08/2016**

**WASTEWATER**

160724	GARROW CONSTRUCTION	N MCKINLEY SAN SEWER REPL	14,000.00
	<b>WASTEWATER MAINTENANCE &amp; OPERATIONS TOTAL</b>		<b>14,000.00</b>
160486	FORT BEND SERVICES INC	POLYMER BLENDING	21,412.00
	<b>WASTEWATER TREATMENT TOTAL</b>		<b>21,412.00</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$109,678.73</b>
-----------------------------	---------------------

**480 AIRPORT CONSTRUCTION FUND**

**AIRPORT**

160718	GARVER LLC	OMNI-DIR APPROACH LIGHT S	10,435.04
	<b>AIRPORT OPERATIONS TOTAL</b>		<b>10,435.04</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$10,435.04</b>
-----------------------------	--------------------

**510 SPECIAL PROGRAMS FUND**

002194	TULSA COUNTY DISTRICT ATTORNEY	RE: CV-15-0787	277.00
	<b>TOTAL</b>		<b>277.00</b>

**POLICE**

160734	MCGINNIS, MICHAEL	FITNESS FACLTY REIMBUREMN	100.00
	<b>POLICE ADMINISTRATION/PATROL TOTAL</b>		<b>100.00</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**02/08/2016**

**GRAND TOTAL FOR FUND \$377.00**

**530 GENERAL STCF**

**POLICE**

002127	BANK OF AMERICA	SIGN IT	200.00
160643	STALKER RADAR	STALKER PATROL CNTING UNI	6,238.50
<b>POLICE ADMINISTRATION/PATROL TOTAL</b>			<b>6,438.50</b>

**COMMUNICATIONS**

002123	BANK OF AMERICA	BEST BUY 00014993	239.98
<b>COMMUNICATIONS ADMINISTRATION TOTAL</b>			<b>239.98</b>

**GRAND TOTAL FOR FUND \$6,678.48**

**540 VISION 2025**

**PARKS & RECREATION**

160788	CMSWILLOWBROOK INC	CONCESSION BLDG-RVR CTY	47,662.19
160788	CMSWILLOWBROOK INC	RVR CTY-CONC BLDG-FIN	107,584.35
160787	CMSWILLOWBROOK INC	1514P-PRECONSTRUCTION FEE	3,800.00
160781	STUDIO 45 ARCHITECTS PLLC	RVR CTY PRK & SS EXP CORR	28,875.00
160781	STUDIO 45 ARCHITECTS PLLC	SURVEY-DODSON-THOM-MANS	29,700.00
<b>PARKS &amp; RECREATION MAINTENANCE TOTAL</b>			<b>217,621.54</b>

**GRAND TOTAL FOR FUND \$217,621.54**

**GRAND TOTAL \$666,474.42**

CITY OF SAND SPRINGS  
CITY COUNCIL BILLS  
WIRE TRANSFERS

02/08/2016

**FUND 210 GENERAL FUND**

1/20/2016 JE1003	OMRF p/d 1/22/16	13,828.98
1/20/2016 JE1003	OMRF p/d 1/22/16	400.92
1/22/2016 JE1004	Nationwide p/d 1/22/16	315
1/22/2016 JE1004	Nationwide p/d 1/22/16	3,405.00
1/22/2016 JE1006	State Tax p/d 1/22/16 Fire & Police	5,081.45
1/22/2016 JE1007	State Tax p/d 1/22/16 General	2,434.08
1/22/2016 JE1009	Federal Tax p/d 1/22/16 Fire & Police	30,251.24
1/22/2016 JE1010	Federal Tax p/d 1/22/16 General	19,832.51
1/22/2016 JE1014	Child Support Pmt Bi-wkly p/d 1/22/16	873.77
1/22/2016 JE1014	Child Support Pmt Bi-wkly p/d 1/22/16	154.31
1/22/2016 JE1015	Payroll p/d 1/22/16 General	49,969.82
1/22/2016 JE1016	Payroll p/d 1/22/16 Fire & Police	102,485.73
1/22/2016 JE1054	Prepaid Flex Benefits	1,177.50
1/26/2016 JE1039	Life-Feb Premium	3,748.08
1/26/2016 JE1040	Delta Dental-Feb Prem	6,926.96
1/28/2016 JE1052	Record Rock Fire Wire Pmt 12/28-1/27	1,881.34
1/29/2016 JE1055	Prepaid Flex Benefits	475.96
2/1/2016 JE1041	Health-Feb Premium General	35,271.45
2/1/2016 JE1043	Health-Feb Premium Fire & Police	75,353.52

**FUND TOTAL** **916,329.01**

**GRAND TOTAL** **1,587,952.36**