

MINUTES

Sand Springs City Council
Regular Meeting
April 25, 2016 – 7:00 p.m.
Sand Springs Municipal Building
100 East Broadway – Room #203
Sand Springs, Oklahoma 74063

MEMBERS PRESENT: Mayor Mike Burdge (19-0)
Vice Mayor John Fothergill (18-1)
Councilman Michael Phillips (19-0)
Councilman Dean Nichols (18-1)
Councilman Beau Wilson (17-2)
Councilman Brian Jackson (19-0)
Councilman Jim Spoon (16-3)

ALSO PRESENT: Assistant City Manager Daniel Bradley
City Attorney David Weatherford
City Clerk Janice L. Almy

ABSENT: None

The Sand Springs City Council met in regular session on April 25, 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 11:00 am on April 21, 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, Vice Mayor Fothergill provided the invocation.

4. Pledge of Allegiance

Councilman Spoon led the Pledge of Allegiance.

5. Police Officer Swearing In Ceremony

Municipal Judge Askew administered the Oath of Office to Police Officer Francisco Perez.

Police Chief Mike Carter recognize Police Officer Francisco Perez for the first Sand Springs Police Officer to participate and graduate from the Tulsa Police Department Certification and Training Program.

6. Presentation(s) and/or Recognition(s)

A) Oklahoma Municipal League (OML) – 25 Years of Service Pins

OML Representative Michael Phillips recognized and presented service pins to Roger Layle Carter, Solid Waste and Larry Niemiec, Water Treatment, as well as recognized David LaCroix, Police Officer, for their twenty-five years of service to the City of Sand Springs.

B) Outgoing Council Members

Mayor Burdge recognized and presented years of service plaques to outgoing Councilman Michael Phillips, Ward One, for his ten years of service and Councilman Dean Nichols, Ward Two, for his nine years of service on Council and service to the Sand Springs Community.

Councilman Phillips expressed his appreciation of staff and apologized to the City employees for not standing up for them when the some citizens "beat" them up on social media.

Councilman Nichols expressed his appreciation of staff and council, noting the professionalism and experience of them all.

7. Consent Agenda (A-F)

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 questions or clarification on any consent agenda items could be addressed prior to taking action. Mayor Burdge requested if Council had questions or needed clarification on any consent agenda item or whether any item needed to be considered separately.

There being none, Mayor Burdge requested a motion regarding Consent Agenda 7A through 7F.

A motion was made by Councilman Phillips and seconded by Councilman Nichols to approve the Consent Agenda Items No. 7A through 7F, as follows:

- A) The minutes of the April 11, 2016 regular City Council meeting.
- B) The monthly Transfers of Funds.
- C) Resolution No. 16-38, a resolution authorizing employee benefits contract for the employees of the City of Sand Springs.
- D) Change Order No. 1 (Final) to the Agreement with Shrum Excavating Company, Inc. for an increase in the contract amount of \$1,239.30 and an increase of eight (8) days in the contract time for the Southside Control Valve Project – Bid No. 1032.
- E) The acceptance of the improvements as constructed by Shrum Excavating Company, Inc. in the amount of \$100,514.30 for the Southside Control Valve Project – Bid No. 1032.
- F) A Supplemental Appropriation within the Street Improvement Fund for an increase to the Expenditure – Wilson Avenue Signal Timing (new project) line item in the amount of \$14,000.00 and a decrease to the Ending Fund Balance line item in the amount of \$14,000.00 for the Wilson Avenue Signal Timing (2nd Street to Morrow Road) Project No. R-1604.

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.

8. AppointmentsMunicipal Court Judge(s)

A) Mayor Burdge informed Council of the consideration of the reappointment of Michael J. King to serve a two year term to May 2018 as Municipal Judge for the City of Sand Springs.

A motion was made by Mayor Burdge and seconded by Councilman Phillips that Michael J. King be reappointed to serve a two year term to May 2018 as Municipal Judge for the City of Sand Springs.

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.

B) Mayor Burdge informed Council of the consideration of the reappointment of R. Jay McAtee to serve a two year term to May 2018 as Assistant Municipal Judge for the City of Sand Springs.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that R. Jay McAtee to serve a two year term to 2018 as Assistant Municipal Judge for the City of Sand Springs.

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.

C) Mayor Burdge informed Council of the consideration of the reappointment of Thomas Askew to serve a two year term to May 2018 as Assistant Municipal Judge for the City of Sand Springs.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Thomas Askew to serve a two year term to 2018 as Assistant Municipal Judge for the City of Sand Springs.

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.

9. Resolution No. 16-33 – Fiscal Year 2017 Master Fee Schedule

Finance Director Kelly Lamberson requested Council's approval of Resolution No. 16-33, a resolution of the City Council of Sand Springs adopting the FY2017 Master Fee Schedule.

Finance Director Kelly Lamberson provided a brief overview of the proposed changes.

A motion was made by Councilman Phillips and seconded by Councilman Wilson that the requested approval of Resolution No. 16-33, a resolution of the City Council of Sand Springs adopting the FY2017 Master Fee Schedule, as presented, be approved.

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.

10. Resolution No. 16-30 – Public Purpose

City Clerk Janice L. Almy requested Council's approval of Resolution No. 16-30, a resolution finding public purpose for the participation in and payment of public funds for upcoming public events.

City Clerk Janice L. Almy provided a brief report, including Council's submittal of request and review by the various Council Committees, regarding Resolution No. 16-30.

Councilman Jackson requested that the Washington DC Fly-In event and the Junior Achievement BizTown event both be included as a part of Resolution No. 16-30.

Lengthy discussion was held regarding the benefits of Council representation and/or participation at the Washington DC Fly-In event and Junior Achievement BizTown event.

Following discussion, a motion was made by Councilman Phillips and seconded by Vice Mayor Fothergill that the requested approval of Resolution No. 16-30, a resolution finding a public purpose for the participation in and payment of public funds for upcoming public events, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

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

The motion carried 5-2-0.

11. Resolution No. 16-34 – Fiscal Year 2017 Budget

Finance Director Kelly Lamberson requested Council's adoption of Resolution No. 16-34, a resolution of the City Council of Sand Springs adopting the FY2017 Annual Budget.

Following discussion, a motion was made by Councilman Phillips and seconded by Vice Mayor Fothergill that the requested adoption of Resolution No. 16-34, a resolution of the City Council of Sand Springs adopting the FY2017 Annual Budget, as presented, be approved.

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.

12. Oklahoma Municipal Assurance Group (OMAG) – Election of Trustees

Mayor Burdge informed Council of the consideration of the approval of the casting of votes for two (2) nominees to serve on the OMAG Board of Trustees.

Councilman Phillips informed Council that Dan Galloway and Mike Nunneley would both be good options due to their years of service, as well as participation in OMAG plan options.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill to cast votes for Dan Galloway and Mike Nunnley to serve on the OMAG Board of Trustees.

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.

13. 41st Street and State Highway 97 Traffic Signal Modifications

T. J. Davis, Public Works Projects Administrator, requested Council's acceptance of the improvements as constructed by Midstate Traffic Control, Inc. for the 41st Street and State Highway 97 Traffic Signal Modifications project.

Following discussion, a motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson that the requested acceptance of the improvements as constructed by Midstate Traffic Control, Inc. for the 41st Street and State Highway 97 Traffic Signal Modifications project, as presented, be approved.

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.

14. Sand Springs – Pogue Airport – OMNI-Directional Approach Lighting System

A) Change Order

T. J. Davis, Public Works Projects Administrator, requested Council's approval of Change Order No. One (reconcile) to the Agreement with Libra Electric Company for a decrease in the contract price in the amount of \$18,690.30 and an increase in the contract time by 24 calendar days for the Sand Springs – Pogue Airport OMNI-Directional Approach Lighting System project.

Following discussion, a motion was made by Councilman Spoon and seconded by Councilman Phillips that the requested approval of Change Order No. One (reconcile) to the Agreement with Libra Electric Company for a decrease in the contract price in the amount of \$18,690.30 and an increase in the contract time by 24 calendar days for the Sand Springs – Pogue Airport OMNI-Directional Approach Lighting System project, 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.

B) Final Acceptance

T. J. Davis, Public Works Projects Administrator, requested Council's acceptance of the improvements as constructed by Libra Electric Company for the Sand Springs – Pogue Airport OMNI-Directional Approach lighting System project.

A motion was made by Councilman Phillips and seconded by Councilman Wilson that the acceptance of the improvements as constructed by Libra Electric Company for the Sand Springs – Pogue Airport OMNI-Directional Approach lighting System project, as presented, be approved.

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.

15. Public Hearing – Tulsa County CDBG Urban County FY2016 Needs

Brad Bates, City Planner, requested Council to hold a Public Hearing for the purpose of receiving citizen input for Tulsa county CDBG Urban County FY2016 needs.

Brad Bates, City Planner, provided a brief overview of the proposed project.

Mayor Burdge opened the Public Hearing for the purpose of receiving citizen input for Tulsa county CDBG Urban County FY2016 needs.

There being no comments, Mayor Burdge closed the Public Hearing.

16. Resolution No. 16-36 – CDBG 2016 Tulsa County Urban County

Brad Bates, City Planner, requested Council's approval of Resolution No. 16-36, a resolution declaring the City of Sand Springs' intent to apply for FY2016 CDBG-Urban County funds.

Following discussion, a motion was made by Vice Mayor Fothergill and seconded by Councilman Phillips that the requested approval of Resolution No. 16-36, a resolution declaring the City of Sand Springs' intent to apply for FY2016 CDBG-Urban County funds, 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.

17. Resolution No. 16-35 – Fair Housing Month

Brad Bates, City Planner, requested Council's approval of Resolution No. 16-25, a resolution declaring May as Fair Housing Month.

A motion was made by Councilman Phillips and seconded by Vice Mayor Fothergill that the requested approval of Resolution No. 16-25, a resolution declaring May as Fair Housing Month, as presented, be approved.

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.

18. Ordinance No. 1282 – SSZ-484 Rezoning and Adopting PUD-36

Brad Bates, City Planner, requested Council's approval of Ordinance No. 1281, an ordinance of the City of Sand Springs designating and rezoning from RD (Residential Duplex District) to RS-4 (Residential Single-Family) and adopting Planned Unit Development Number 36 (PUD-36) on a tract of land, located in Northeast Quarter (NE/4) of Section 34, Township 19 North, Range 11 East, Tulsa County, City of Sand Springs, Oklahoma, in Ward Boundary District 4, and more particularly described within said ordinance, repealing all ordinances or parts of ordinances in conflict herewith, and declaring an effective date.

Following discussion, a motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson that the requested approval of Ordinance No. 1281, an ordinance of the City of Sand Springs designating and rezoning from RD (Residential Duplex District) to RS-4 (Residential Single-Family) and adopting Planned Unit Development Number 36 (PUD-36) on a tract of land, located in

Northeast Quarter (NE/4) of Section 34, Township 19 North, Range 11 East, Tulsa County, City of Sand Springs, Oklahoma, in Ward Boundary District 4, and more particularly described within said ordinance, repealing all ordinances or parts of ordinances in conflict herewith, and declaring an effective date, 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.

19. Financial Reports

Finance Director Kelly Lamberson provided an overview of the monthly financial reports for all funds.

20. Correspondence

The following correspondence was provided to Council for their review and information.

A) Regular monthly bills.

21. City Manager's and Council Members Report

Assistant City Manager Daniel Bradley referred to the list of Upcoming Events.

List of Upcoming Events:

- 1) Street Dept Chipper Days: 04/02, 05/07, 06/04, 07/02, 08/06, 09/03, 10/10, 11/05, 12/03/16
- 2) CASEtime Movie Night: 04/08, 05/13, 06/10, 07/08, 08/12, 09/09, 10/14, 11/11, 12/09/16
- 3) KAF Hike Days: 04/02, 04/09, 04/16, 04/23, 04/30, 05/07, 05/14, 06/11, 07/09, 08/13, 09/10/16
- 4) WSA Cup: 04/01-03/2016
- 5) Chillin' & Grillin': 04/08-09/16
- 6) Annual Herbal Affair and Festival: 04/16/16
- 7) Memorial Day Holiday: City Offices Closed: 05/30/16
- 8) City-Wide Yard Sale: 06/18/16
- 9) Sand Springs Sertoma Fireworks Display: 07/03/16
- 10) Independence Day Holiday: City Offices Closed: 07/04/16
- 11) Ok FreeWheel: 07/19-25/16
- 12) Labor Day Holiday: City Offices Closed: 09/05/16
- 13) Boo on Broadway: 10/29/16

- 14) Veterans' Day Holiday: City Offices Closed 11/11/16
- 15) Thanksgiving Holiday: City Offices Closed: 11/24-25/16
- 16) Festival of Lights Christmas Parade: 12/02/16
- 17) Employee Recognition Luncheon: 12/07/16
- 18) Christmas Holiday: City Offices Closed: 12/23, 12/26/16

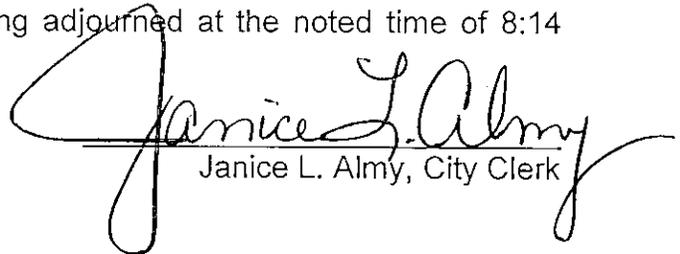
Assistant City Manager Daniel Bradley also reported on the following items:

- 1) The recent airplane crash near Sand Springs-Pogue Airport and the great response of Ken Madison, Airport Supervisor and local pilot Homer Slayer.
- 2) Tulsa Police Academy included a Sand Springs Police Office and Police Chief Mike Carter was the keynote speaker at the graduation ceremony.
- 3) Municipal Government Day was held at the new Spring Lake Municipal Complex with over 200 students and teachers participating.
- 4) There is a weather alert for the new few days.

Councilman Dean Nichols stated that the 2016 Annual Herbal Affair and Festival was a great success.

22. Adjournment

There being no other discussion, the meeting adjourned at the noted time of 8:14 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 20th day of

April

16, 2016.



Janice L. Almy
Notary Public

My Commission Expires _____

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

210 GENERAL FUND

002997	CLEET	MARCH 2016-CURT COSTS	1,815.68
PR0415	FRATERNAL ORDER OF POLICE	PPE 04/08/2016	725.00
PI4738	INDUSTRIAL MAINTENANCE SUPPLY INC	CLNR-WINDEX 12X32 OZ	79.44
PI4740	INDUSTRIAL MAINTENANCE SUPPLY INC	HND CLEANER-1000ML ANTIMI	179.98
PR0415	INT'L ASSOC OF FIREFIGHTERS	PPE 04/08/2016	673.00
PI4739	LOCKE SUPPLY	TANK LEVER, FLAPPER	50.44
003185	NEOFUNDS BY NEOPOST	POSTAGE	425.83
002996	OK UNIFORM BLDG CODE COMMISSION	MON PERMIT FEES	116.00
002998	OKLAHOMA BUREAU OF NARCOTICS	MARCH 2016-COURT COSTS	5.00
PR0415	OKLAHOMA FIREFIGHTERS PENSION BRD	PPE 04/08/2016 PP#08	17,545.85
PR0415	OKLAHOMA POLICE PENSION	PPE 04/08/2016 PP#08	12,956.36
002999	OSBI	MARCH 2016-COURT COSTS	1,956.43
PR0415	SS FIREFIGHTERS STATION FUND	PPE 04/08/2016	258.50
PR0415	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	162.43
PR0415	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
	TOTAL		37,117.39

MUNICIPAL COURT

003047	BANK OF AMERICA	AMAZON.COM	58.21
	MUNICIPAL COURT ADMINISTRATION TOTAL		58.21

CITY MANAGER

161087	HOMEBUILDERS ASSOCIATION	MEMBERSHIP DUES	535.00
003159	VERIZON WIRELESS		120.03
	CITY MANAGER ADMINISTRATION TOTAL		655.03

CITY CLERK

160082	NEIGHBOR NEWS-LEGAL ADS	ORD 1277,1280 LEGAL NOTIC	335.24
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

003160	VERIZON WIRELESS		40.01
	CITY CLERK CITY CLERK TOTAL		375.25

GENERAL ADMINISTRATION

003051	BANK OF AMERICA	PEAK UPTIME	131.25
003033	BANK OF AMERICA	PIZZA HUT	51.00
003034	BANK OF AMERICA	WM SUPERCENTER #838	58.14
003035	BANK OF AMERICA	PIZZA HUT	70.00
161044	RIDDLE & WIMBISH, P.C.	CONFIDENTIALITY AGRMNT RE	275.00
161043	TULSA COUNTY ELECTION BOARD	2016BALLOT PRINTING COSTS	266.43
	GENERAL ADMINISTRATION GENERAL ADMINISTRATION TOTAL		851.82

PLANNING & DEVELOPMENT

003036	BANK OF AMERICA	WM SUPERCENTER #838	11.34
003038	BANK OF AMERICA	WM SUPERCENTER #838	4.44
003037	BANK OF AMERICA	OKCOUNTYRECORDS COM	25.00
160309	INCOG	4TH QTR MBRSHIP DUES15/16	3,605.25
003170	VERIZON WIRELESS		40.01
	PLANNING & DEVELOPMENT ADMINISTRATION TOTAL		3,686.04

HUMAN RESOURCES

003031	BANK OF AMERICA	WM SUPERCENTER #838	17.90
003032	BANK OF AMERICA	PIZZA HUT	50.98
003030	BANK OF AMERICA	WAL-MART #0838	24.68
160038	CONCENTRA MEDICAL CENTERS	DRUG SCREEN-RC,TM,MT	156.00
160038	CONCENTRA MEDICAL CENTERS	C.W. DRUG SCREENS	50.00
003161	VERIZON WIRELESS		-37.23
	HUMAN RESOURCES ADMINISTRATION TOTAL		262.33

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

FINANCE

003043	BANK OF AMERICA	DATA FLOW	185.31
003045	BANK OF AMERICA	WM SUPERCENTER #838	7.97
160942	BLUE RIBBON FORMS INC	A/P CHECKS	524.12
160116	METRO COMPUTER SOLUTIONS INC	KYOCERA FS9530 MAINT/SUPP	375.00
003162	VERIZON WIRELESS		80.02
FINANCE ADMINISTRATION TOTAL			1,172.42

INFORMATION SERVICES

003157	A T & T	AT&T	236.90
003158	A T & T	AT&T	50.00
003052	BANK OF AMERICA	PEAK UPTIME	213.85
003046	BANK OF AMERICA	EIG DOTSTER	17.49
003150	COX COMMUNICATIONS CENTRAL II INC	COX	309.60
161080	ENABLING BUSINESS SOLUTIONS	17.5 HRS SUPPORT SRVCS	1,750.00
161095	SALES, CORY	MILEAGE REIMBURSEMNT	63.18
003163	VERIZON WIRELESS		160.08
INFORMATION SERVICES ADMINISTRATION TOTAL			2,801.10

FACILITIES MANAGEMENT

003002	AMERICAN ELECTRIC POWER	AEP PSO BILLS	23.85
003003	AMERICAN ELECTRIC POWER	AEP PSO BILLS	312.44
003004	AMERICAN ELECTRIC POWER	AEP PSO BILLS	82.71
003005	AMERICAN ELECTRIC POWER	AEP PSO BILLS	156.23
003190	AMERICAN ELECTRIC POWER	AEP-MISC BILLS	107.90
003204	AMERICAN ELECTRIC POWER	AEP MASTER BILL	1,665.78
003205	AMERICAN ELECTRIC POWER	AEP MASTER BILL	181.76
003206	AMERICAN ELECTRIC POWER	AEP MASTER BILL	457.33
003207	AMERICAN ELECTRIC POWER	AEP MASTER BILL	201.69
003208	AMERICAN ELECTRIC POWER	AEP MASTER BILL	85.63
003209	AMERICAN ELECTRIC POWER	AEP MASTER BILL	180.18
003210	AMERICAN ELECTRIC POWER	AEP MASTER BILL	164.10
003211	AMERICAN ELECTRIC POWER	AEP MASTER BILL	113.41
160017	ATWOODS-SAND SPRINGS	STRAINER DUO	10.98
003057	BANK OF AMERICA	RIDDLE PLANT FARM	1,100.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

160037	COMMERCIAL CLEANING SERVICES	APRIL SENIOR CTR CLEANING	580.00
161005	INDUSTRIAL MAINTENANCE SUPPLY INC	HNDL-MOP PLAS SPEED CHNG	41.00
160482	MCINTOSH SERVICES LLC	NEBB AIR & STATIC READING	1,580.00
160092	PIONEER SECURITY SYSTEMS INC	ANIMAL CONTR - APR MON FE	37.00
160124	THYSSENKRUPP ELEVATOR CORP	SS MUNICIPAL-ELEVATOR MAI	1,153.92
003164	VERIZON WIRELESS		40.01
FACILITIES MANAGEMENT ADMINISTRATION TOTAL			8,275.92

FLEET MAINTENANCE

160004	ACME WHEEL ALIGNING CO	ALIGN FRONT - UNIT 635	23.00
160004	ACME WHEEL ALIGNING CO	ALIGN FRONT-UNIT 612	35.00
160025	BOB MOORE OF TULSA LLC	183D STRUT-TEN	200.00
160025	BOB MOORE OF TULSA LLC	UNIT 625 REPAIR	50.00
160033	CHEROKEE HOSE & SUPPLY	6801-16	6.50
160033	CHEROKEE HOSE & SUPPLY	T224-0812 1/2" 2W HOSE	79.87
160036	COMDATA	CITYWIDE FUEL	15,752.03
160516	FLEET SERVICE OF TULSA	30921DSC HYDROSTATIC VALV	440.07
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE/REFILLS	102.39
160089	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTER, GL WIPER	16.16
160089	O'REILLY AUTO PARTS - S.S.	ABSORBENT	14.98
160089	O'REILLY AUTO PARTS - S.S.	WIPER BLADES	48.98
160089	O'REILLY AUTO PARTS - S.S.	OIL FILTER	3.01
160089	O'REILLY AUTO PARTS - S.S.	BATTERY	86.11
160089	O'REILLY AUTO PARTS - S.S.	BLOWER, DISC PAD SET	216.39
160089	O'REILLY AUTO PARTS - S.S.	AIR FILTERS	-1.55
160089	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTERS	370.73
160089	O'REILLY AUTO PARTS - S.S.	AXL SHA SEAL	23.07
160089	O'REILLY AUTO PARTS - S.S.	AXL SHA SEAL, SHL SEAL	3.27
160089	O'REILLY AUTO PARTS - S.S.	OIL,FUEL,HYD,AIR FILTERS	50.37
160089	O'REILLY AUTO PARTS - S.S.	HYD FILTER	23.35
160089	O'REILLY AUTO PARTS - S.S.	AIR FILTER	12.19
160137	UNITED ENGINES LLC	TRANSYND 1 GAL OIL	240.00
161074	USED OIL SERVICE CO	PICK UP USED OIL	80.00
160147	WELDON OF TULSA INC	CLEVIS KIT	58.69
160148	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 235/85R16 WRL	253.60
FLEET MAINTENANCE ADMINISTRATION TOTAL			18,188.21

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

POLICE

003212	AMERICAN ELECTRIC POWER	AEP MASTER BILL	91.97
003065	BANK OF AMERICA	SOUTHWEST TULSA TR	601.00
003067	BANK OF AMERICA	DAVIS & STANTON INC	100.00
003078	BANK OF AMERICA	STAPLES 00111310	54.54
003080	BANK OF AMERICA	WM SUPERCENTER #838	70.82
003066	BANK OF AMERICA	STAPLES 00119388	7.91
003072	BANK OF AMERICA	INNOVATIVE HEALTHCARE CO	41.00
003064	BANK OF AMERICA	URBAN TAILS	82.75
003082	BANK OF AMERICA	AMAZON MKTPLACE PMTS	159.90
003083	BANK OF AMERICA	AMAZON MKTPLACE PMTS	301.00
003050	BANK OF AMERICA	PEAK UPTIME	131.25
003081	BANK OF AMERICA	OSU MED CTR-CASHIER	90.00
003063	BANK OF AMERICA	VISTAPR VISTAPRINT.COM	83.27
003079	BANK OF AMERICA	SURVEYMONKEY.COM	26.00
003068	BANK OF AMERICA	UPS 1ZM34T440392992040	22.03
003075	BANK OF AMERICA	UPS 1ZM34T440399241295	9.45
160930	FOGLEMAN, JODY	M, MAYHEM & MECHANISMS	60.00
161078	GENTRY MCDONALD AUSTIN CONSTRUCTION	10'X12' CONCRETE SLAB/DOG	720.00
160070	LEXISNEXIS RISK DATA MANAGEMENT	PERSON SEARCHES	25.00
160072	LOCKE SUPPLY	1 PVC COUPLING	6.55
161131	MCCAGE, DAVID	MEAL REIMBURSEMNT	100.00
002992	OKLAHOMA TURNPIKE AUTHORITY	OK TURNPIKE	23.40
002993	OKLAHOMA TURNPIKE AUTHORITY	OK TURNPIKE	31.80
160092	PIONEER SECURITY SYSTEMS INC	APR 2016 MON FEE-RANGE TR	37.50
160932	STACY, JAMES M	MEALS REIMBURSEMENT	100.00
	POLICE ADMINISTRATION/PATROL TOTAL		2,977.14

003101	BANK OF AMERICA	BATTERIES PLUS #95	81.21
003102	BANK OF AMERICA	RANKIN VETERINARY HOSP.	65.00
003103	BANK OF AMERICA	MANNFORD VETERINARY SERVI	84.00
003104	BANK OF AMERICA	RANKIN VETERINARY HOSP.	65.00
003105	BANK OF AMERICA	MANNFORD VETERINARY SERVI	171.00
	POLICE ANIMAL CONTROL TOTAL		466.21

COMMUNICATIONS

003155	AT&T LONG DISTANCE	AT&T	284.86
003073	BANK OF AMERICA	BOB BARKER COMPANY INC	209.70
003069	BANK OF AMERICA	REASOR'S #21	170.59

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

003070	BANK OF AMERICA	WM SUPERCENTER #838	116.76
003071	BANK OF AMERICA	FOOD SERVICE DIRECT	163.45
003076	BANK OF AMERICA	WM SUPERCENTER #838	61.50
003077	BANK OF AMERICA	REASOR'S #21	185.52
161018	MOTOROLA SERVICE INC	APRIL 2016-SECURITY MONIT	2,427.21
160211	TOTAL RADIO INC	04.01.16-06.30.16 MAIN CT	1,345.50
002994	VERIZON WIRELESS	VERIZON WRLS	40.01
002995	VERIZON WIRELESS	VERIZON WRLS	40.01
003156	VERIZON WIRELESS	VERIZON WIRELESS	1,069.91
COMMUNICATIONS ADMINISTRATION TOTAL			6,115.02

FIRE

003086	BANK OF AMERICA	DANNER-LACROSSE	205.05
003097	BANK OF AMERICA	WM SUPERCENTER #838	24.36
003088	BANK OF AMERICA	PTOUCHDIRECT	127.11
003084	BANK OF AMERICA	WM SUPERCENTER #838	288.00
003085	BANK OF AMERICA	WAL-MART #0838	85.37
003089	BANK OF AMERICA	WM SUPERCENTER #838	288.00
003095	BANK OF AMERICA	ARCTIC RESTAURANT SUPPLY	658.80
003098	BANK OF AMERICA	MOORE MEDICAL LLC	154.81
003099	BANK OF AMERICA	EMERGENCY MEDICAL PRODUC	415.20
003092	BANK OF AMERICA	WM SUPERCENTER #838	5.48
003096	BANK OF AMERICA	TRACTOR SUPPLY #1515	7.99
003048	BANK OF AMERICA	AMAZON.COM	58.21
003087	BANK OF AMERICA	PCNATION/OFFICENATION	66.93
003090	BANK OF AMERICA	OREILLY AUTO 00003533	7.98
003091	BANK OF AMERICA	BATTERIES PLUS #95	19.95
003093	BANK OF AMERICA	CONRAD FIRE EQUIPMENT	80.34
003094	BANK OF AMERICA	SONETICS-FIRECOMFLIGHTCOM	240.00
160913	LIGHTHOUSE UNIFORM	17 CLASS A UNIFORMS	7,752.35
160102	SAM'S CLUB	BATH TISSUE, PAPER TOWELS	218.82
003165	VERIZON WIRELESS		480.12
FIRE ADMINISTRATION TOTAL			11,184.87

EMERGENCY MANAGEMENT

003006	AMERICAN ELECTRIC POWER	AEP PSO BILLS	11.41
003191	AMERICAN ELECTRIC POWER	AEP-MISC BILLS	22.60

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

003213	AMERICAN ELECTRIC POWER	AEP MASTER BILL	290.85
003152	INDIAN ELECTRIC COOP INC	INDIAN ELEC	24.42
EMERGENCY MANAGEMENT ADMINISTRATION TOTAL			349.28

NEIGHBORHOOD SERVICES

003100	BANK OF AMERICA	MASSEYS BARBQUE	8.22
161083	COMMERCIAL PRINTING & MARKETING INC	YLW APPROVED STICKERS	525.00
160059	GENESIS OF OKLAHOMA	KYOCERA/KM-2550 BASE RATE	44.00
161102	KENNEDY, BJ	REIMBURSE-REGISTR COSTS	130.00
160123	THULIN, HOVEY	ABATEMENT CLEANUPS	738.02
NEIGHBORHOOD SERVICES ADMINISTRATION TOTAL			1,445.24

STREET

003007	AMERICAN ELECTRIC POWER	AEP PSO BILLS	5,438.84
003192	AMERICAN ELECTRIC POWER	AEP-MISC BILLS	594.73
003214	AMERICAN ELECTRIC POWER	AEP MASTER BILL	276.58
161007	AMSAN	RENOWN GS HARD ROLL TOWEL	51.47
160017	ATWOODS-SAND SPRINGS	GLOVES VET NITRILE	25.97
003139	BANK OF AMERICA	WHITE STAR MACHINERY	45.20
003142	BANK OF AMERICA	WHITE STAR MACHINERY	-45.20
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKTS 993432 & 993434	354.22
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKT 992325 - TYPE C	54.29
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKT 992692 - QPR COLD MI	106.75
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKT 992871 TYPE C	28.04
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKT #993260 TYPE C	58.30
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE/REFILLS	56.49
160079	MOHAWK MATERIALS CO INC	LONESTAR PORTLAND BUZZI	313.25
160105	SAND SPRINGS SAND & GRAVEL INC	SMALL COBBELSTONE#133602	191.20
161049	SHERWIN WILLIAMS STORE #7217	WHITE STRIPING PAINT	350.00
160109	SIGNAL TEK INC	FEB. TRAFFIC MAINTENANCE	400.00
160893	TOTAL RADIO INC	SLAKE PW FAC- CNTRL ST IN	1,325.27
STREET STREET MAINTENANCE TOTAL			9,625.40

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

160072	LOCKE SUPPLY	1500W METAL HALIDE UP	840.60
160077	MID CONTINENT CONCRETE	TCKT 1522695	639.00
160077	MID CONTINENT CONCRETE	TCKT 1523052	242.50
160077	MID CONTINENT CONCRETE	TCKT 1523151	436.50
160077	MID CONTINENT CONCRETE	TCKT 1523252	291.00
160079	MOHAWK MATERIALS CO INC	80LB SAND MIX	6.90
160089	O'REILLY AUTO PARTS - S.S.	BATT CHARGER	36.99
160089	O'REILLY AUTO PARTS - S.S.	PRE FILER, AIR FILTER	18.47
160089	O'REILLY AUTO PARTS - S.S.	SPARK PLUG	3.98

PARKS & RECREATION MAINTENANCE TOTAL 12,680.83

160347	GRAFING, JOHN E	KAF OPEN TRAILS HRS	260.00
160093	PORTA JOHN CO INC	ANCIENT FOR PRK-MON FEE	181.50
160348	PRATER, ROBERT W	6 HRS WRKED-3.26.16	120.00

PARKS & RECREATION SPECIAL EVENTS TOTAL 561.50

161110	AMERICAN BANKERS INSURANCE COMPANY	FLOOD INS POL#1011125951	913.00
161110	AMERICAN BANKERS INSURANCE COMPANY	FLOOD INS-POL#1011125952	913.00
161110	AMERICAN BANKERS INSURANCE COMPANY	FLOOD INS POL#1011125953	4,771.00
161110	AMERICAN BANKERS INSURANCE COMPANY	FLOOD INS POL#1011125954	972.00
161110	AMERICAN BANKERS INSURANCE COMPANY	FLOOD INS POL#1011125955	1,068.00
003010	AMERICAN ELECTRIC POWER	AEP PSO BILLS	235.37
003216	AMERICAN ELECTRIC POWER	AEP MASTER BILL	421.80
003121	BANK OF AMERICA	THE HOME DEPOT 3904	1,210.99
003124	BANK OF AMERICA	THE HOME DEPOT #3915	335.70
003125	BANK OF AMERICA	THE HOME DEPOT 3904	171.35
160956	SITE ONE INC	PROSECUTOR PRO 30 GAL	2,136.00
160952	SPRING CREEK NURSERY	4 - LIVE 4" OAK	1,315.00
161057	TALLEN ELECTRIC	POLELIGHTS,BBEXTRA WIRING	573.00
160707	THE PLAYWELL GROUP	7' PICNIC TABLE,LINERS	18,464.69
160989	THOMPSON SOD INC.	BERMUDA SOD	2,755.00

PARKS & RECREATION SPORTS PROGRAMS TOTAL 36,255.90

MUSEUM

003011	AMERICAN ELECTRIC POWER	AEP PSO BILLS	325.96
003194	AMERICAN ELECTRIC POWER	AEP-MISC BILLS	28.64
160092	PIONEER SECURITY SYSTEMS INC	APR 2016 MON FEE-MUSEUM	20.00
160124	THYSSENKRUPP ELEVATOR CORP	SS MUSEUM-ELEVATOR MAINT	1,153.92

MUSEUM ADMINISTRATION TOTAL 1,528.52

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

ECONOMIC DEVELOPMENT

003126	BANK OF AMERICA	HOMEDEPOT.COM	84.36
003129	BANK OF AMERICA	SAMSClub #4839	39.98
003127	BANK OF AMERICA	STAPLES 00111310	49.04
003128	BANK OF AMERICA	SQ INKWELL PRINTING	1,000.00
003130	BANK OF AMERICA	AMAZON MKTPLACE PMTS	24.05
003131	BANK OF AMERICA	AMAZON.COM	59.75
161025	BIGGS, MINNA	HERBAL AFFAIR ENTERTNMNT	250.00
161026	FIREY BROS MUSIC & PRO AUDIO	HERBAL AFFAIR ENTERTAINMN	1,000.00
160940	FREEDOM ICE	20 POUND BAGS ICE/TRLR RN	225.00
161030	HEAVER, LAURA	HERBAL AFFAIR ENTERNMNT	50.00
161022	JANET RUTLAND EICHER	HERBAL AFFAIR ENTERTAINMN	375.00
160882	PORTA JOHN CO INC	PORTA JOHNS-HERBAL AFFAIR	685.00
161021	SEVEN FEATHERS	HERBAL AFFAIR ENTERTNMNT	200.00
161031	ST. JOHN, KASEY	TRAVEL MILEAGE REIMBURSEM	103.46
161019	STEVE HUHNS	HERBAL AFFAIR ENTERTAINMN	350.00
ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL			4,495.64

GRAND TOTAL FOR FUND	\$166,297.54
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410 GO BOND 2014 FUND

PARKS & RECREATION

151468	BREWER CONST CO OF EASTERN OK INC	RVR CITY CONCESSION PROJ	7,600.00
151468	BREWER CONST CO OF EASTERN OK INC	RVR CITY CONESSION PROJEC	9,367.90
160903	HAHN APPLIANCE CENTER., INC.	2-FRIDGE & 2-FREEZERS	6,639.80
141407	LANDPLAN CONSULTANTS INC	RVR CTY & PRATT CIV PRK	2,130.36
PARKS & RECREATION MAINTENANCE TOTAL			25,738.06

MUSEUM

141406	GH2 ARCHITECTS LLC	MUSEUM REPAIRS	184.18
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

MUSEUM ADMINISTRATION TOTAL

184.18

GRAND TOTAL FOR FUND	\$25,922.24
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420 CAPITAL IMPROVEMENT FUND

ECONOMIC DEVELOPMENT

003195	AMERICAN ELECTRIC POWER	AEP-MISC BILLS	47.16
	ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL		47.16

GRAND TOTAL FOR FUND	\$47.16
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430 GO BOND 2006 FUND

FIRE

160904	DEWBERRY ENGINEERS INC	PROGRAMMING - SS PUB SAF	750.00
	FIRE ADMINISTRATION TOTAL		750.00

GRAND TOTAL FOR FUND	\$750.00
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440 STREET IMPROVEMENT FUND

STREET

160717	MIDSTATE TRAFFIC CONTROL INC	4TH ST & SH 97 TRAF SIG M	36,646.20
140634	TRAFFIC ENGINEERING CONSULTANTS	W 41ST ST & SH 97 SIGNAL	599.06
	STREET STREET MAINTENANCE TOTAL		37,245.26

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

04/25/2016

GRAND TOTAL FOR FUND	\$37,245.26
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470 CAPITAL IMPR W & WW FUND

WATER

160412	TETRA TECH INC	NS WTR DIS DISINF STUDY	786.24
	WATER TREATMENT TOTAL		786.24

160021	BELK CONSTRUCTION	8 - N 100TH W AVE - BORE	2,400.00
	WATER WATER MAINT & OPERATIONS TOTAL		2,400.00

WASTEWATER

161035	PRACTICAL SOLUTIONS INC	SEWER REPAIR-EBND HWY412	2,475.00
	WASTEWATER MAINTENANCE & OPERATIONS TOTAL		2,475.00

160832	COMPOSITECH FILTERS	FIELD SERVICE CREW-WWTP	2,100.00
160054	FASTENAL	30 (DEG) ADAPT BRACKET	175.49
	WASTEWATER TREATMENT TOTAL		2,275.49

GRAND TOTAL FOR FUND	\$7,936.73
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GRAND TOTAL	\$238,198.93
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CITY OF SAND SPRINGS
CITY COUNCIL BILLS
WIRE TRANSFERS

04/25/2016

FUND 210 GENERAL FUND

4/15/2016 JE1632	State Tax p/d 4/15/16 Fire & Police	\$	5,245.31
4/15/2016 JE1633	State Tax p/d 4/15/16 General		2,535.59
4/15/2016 JE1635	Payroll p/d 4/15/16 General		51,704.36
4/15/2016 JE1636	Payroll p/d 4/15/16 Fire & Police		105,057.04
4/15/2016 JE1638	OMRF p/d 4/15/16		14,118.85
4/15/2016 JE1638	OMRF p/d 4/15/16		400.92
4/15/2016 JE1639	Nationwide p/d 4/15/16		315.00
4/15/2016 JE1639	Nationwide p/d 4/15/16		3,305.00
4/15/2016 JE1640	ICMA p/d 4/15/16		219.82
4/15/2016 JE1641	ICMA Roth p/d 4/15/16		170.00
4/15/2016 JE1642	Federal Tax p/d 4/15/16 General		20,578.60
4/15/2016 JE1643	Federal Tax p/d 4/15/16 Fire & Police		31,303.76
4/15/2016 JE1645	Child Supp Pmt Bi-wkly p/d 4/15/16		873.77
4/15/2016 JE1645	Child Supp Pmt Bi-wkly p/d 4/15/16		154.31
4/11/2016 JE1559	Aflac-March Premium		1,138.38
4/11/2016 JE1560	Vision-Apr Premium		744.83
4/6/2016 JE1512	FSA Fees-Apr Premium		301.00

FUND TOTAL \$ 238,166.54

GRAND TOTAL \$ 238,166.54

2012 REVENUE BOND
DETAIL TRANSACTIONS

04/25/2016

<u>Invoice Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Invoice Amt</u>	<u>Category</u>	
4/5/2016	Technico Enterprise Solutions	Cabling at Spring Lake Campus	538.00	Spring Lake Campus	Revenue bonds
1/29/2016	Amazon Marketplace	Remote door transmitters	51.90	Spring Lake Campus	Cap Impr Fund
2/3/2016	Amazon Marketplace	Remote gate receiver	38.47	Spring Lake Campus	Cap Impr Fund
2/18/2016	PAM Distributing	CAT5E, Camera, Labor	345.11	Spring Lake Campus	Cap Impr Fund
Grand Total			\$ 973.48		