MINUTES
Sand Springs City Council
Regular Meeting
June 27, 2016 – 7:00 p.m.
Sand Springs Municipal Building
100 East Broadway – Room #203
Sand Springs, Oklahoma 74063

MEMBERS PRESENT:	Mayor Mike Burdge (3-0) Vice Mayor John Fothergill (3-0) Councilman Phil Nollan (3-0) Councilman Patty Dixon (2-1) Councilman Beau Wilson (3-0) Councilman Brian Jackson (3-0) Councilman Jim Spoon (3-0)
ALSO PRESENT:	City Manager Elizabeth Gray City Attorney David Weatherford City Clerk Janice L. Almy
ABSENT:	None

The Sand Springs City Council met in regular session on June 27, 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 3:00 pm on June 23, 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; Councilwoman Dixon, here; Councilman Spoon, here; Vice Mayor Fothergill, here; Mayor Burdge, here; Councilman Wilson, here; Councilman Nollan, here.

3. Invocation

Following Roll Call, Councilman Nollan provided the invocation.

4. Pledge of Allegiance

Councilman Wilson led the Pledge of Allegiance.

5. Mayoral Proclamation

A) Years of Service – Planning Commission

Mayor Burdge read aloud and presented a Mayoral Proclamation and plaque recognizing L. Merle Parsons for his 12 years of service to the Sand Springs Planning Commission and citizens of the City of Sand Springs.

Mr. Parsons expressed his appreciation of the opportunity to serve and staff's support.

B) Summer of Reading

Mayor Burdge read aloud and presented a Mayoral Proclamation to Randi Watson and other representatives from myON supporting and proclaiming the summer of 2016 as "Summer of Reading" in the City of Sand Springs, Oklahoma.

Ms. Watson expressed her appreciation of support for the summer of 2016 as "Summer of Reading".

6. Consent Agenda (A-J)

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 6A through 6J.

A motion was made by Vice Mayor Fothergill and seconded by Councilman Spoon to approve the Consent Agenda Items No. 6A through 6J, as follows:

A) The minutes of the May 23, 2016 regular City Council meeting.

B) The monthly Transfers of Funds.

C) A Supplemental Appropriation in the Sinking Fund for an increase to the Interest on Bonds line item in the amount of $21,312. And a decrease to the Sinking Fund – Fund Balance line item in the amount of $21,312.

D) The Year End Budget Amendment in the Capital Improvement Fund, Street Improvement Fund, and Capital Improvement Water and Wastewater Fund.

E) The Workers' Compensation Plan for employees provided through Oklahoma Municipal Assurance Group (OMAG) and authorization for the Mayor to sign said Plan.

F) The FY17 Plans with Oklahoma Municipal Assurance Group (OMAG) for Liability and Property coverage.

G) The purchase of a PB Loader – Model B 2-T, Trailer Mounted Patcher from J & R Equipment in the amount of $30,036.50 for the Street Department.

H) A Right-of-Way Encroachment Agreement and authorization for the Mayor to sign said Agreement as it relates to the First Christian Church (5th and Main Street) Drainage project.

I) Resolution No. 16-44 related to a transfer of appropriations, award of contract, signature authorization, and payment authorization for the Roadway Striping project.

J) The Service Agreement between the City of Sand Springs and Motorola Solutions for the Service Agreement period of July 1, 2016 through June 30, 2017 for recurring services related to Motorola MCC 7500 Dispatch Consoles.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

7. Public Safety Facility Design Contract – Dewberry Architects, Inc.

Mayor Burdge informed Council that Item No. 7 – Public Safety Facility Design Contract would be passed at this time.

8. Ordinance No. 1287 – Park Property and Facilities Rules and Regulations

Grant Gerondale, Parks Director, requested Council's approval of Ordinance No. 1287, an ordinance amending Title 12. Streets, Sidewalks and Public Places, Chapter 24. City Park Property and Facilities, Section 12.24.070 Park Property and Facilities Rules and Regulations.

A motion was made by Councilman Wilson and seconded by Councilman Nollan that the requested approval of Ordinance No. 1287, an ordinance amending Title 12. Streets, Sidewalks and Public Places, Chapter 24. City Park Property and Facilities, Section 12.24.070 Park Property and Facilities Rules and Regulations, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

9. River City Park Closure – Great Raft Race

Grant Gerondale, Parks Director, requested Council's approval of the River City Parks Closure for the Great Raft Race as recommended by the Parks Advisory Board.

Following discussion, a motion was made by Councilman Wilson and seconded by Councilman Nollan that the requested approval of the River City Parks Closure for the Great Raft Race as recommended by the Parks Advisory Board, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

10. Capital Improvement Plans for Parks

A) Presentation

Grant Gerondale, Parks Director, and representatives from Studio 45 provided a brief presentation regarding the Capital Improvement Plan for River City Park and Expressway Corridor Enhancement projects.

B) Resolution No. 16-42

Following the presentation, Grant Gerondale, Parks Director, requested Council's approval of Resolution No. 16-42, a resolution approving Capital Improvement Plans for Parks, Making Necessary Appropriations, Awarding Final Acceptance on Park Projects, Authorizing Payments and Authorizing the Signature of all related documents.

A motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson that the requested approval of Resolution No. 16-42, a resolution approving Capital Improvement Plans for Parks, Making Necessary Appropriations, Awarding Final Acceptance on Park Projects, Authorizing Payments and Authorizing the Signature of all related documents, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

Mayor Burdge informed Council that he would move to Item No. 12 for consideration prior to Item No. 11.

12. Request to Appear – Alan Ringle

Mayor Burdge informed Council that Mr. Alan Ringle requested to address the City Council in regards to the de-annexation (detachment) of two properties/subdivisions within the city limits. It was noted said request was sponsored by Councilman Nollan.

A) Presentation by Alan Ringle

Mr. Alan Ringle provided a lengthy presentation and question of Council regarding his request for de-annexation.

B) Oak Ridge

Mayor Burdge informed Council of the various options regarding the de-annexation of Mr. Ringle's Oak Ridge property.

1. Following the presentation, a motion was made by Councilman Nollan and seconded by Councilman Jackson that the requested approval of Ordinance No. 1285 concerning the detachment of property situated in Section 35, Township 20 North, Range 11 East, Tulsa County, owned by Ringle Development, LLC, generally located at East of North Martin Circle (adjacent to the east boundary of Martin Hills), as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, nay; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 6-1-0.

2. A motion was made by Councilman Nollan and seconded by Councilman Jackson that the requested approval of an Emergency Clause with Ordinance No. 1285, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

3. Mayor Burdge informed no action would be necessary for Item No. 12B3 due to Item Nos. 12B1 and 2 being approved.

C) The Ridge

Mayor Burdge informed Council of the various options regarding the de-annexation of Mr. Ringle's The Ridge property.

Following discussion of Council and Mr. Ringle, no action was taken regarding Item Nos. 12C1, 2 or 3.

Following Item No. 12, Mayor Burdge returned to Item No. 11.

11. USDA Rural Development

Councilman Nollan provided a brief presentation and report regarding USDA Rural Development. Mr. Alan Ringle and Mr. Kenny Tate also provided information and support of the city being designated as a USDA Rural Development community.

Item No. 11 for informational-purposes only with no action considerate or taken by Council.

Following Item No. 11, Mayor Burdge moved to Item No. 13.

13. Resolution No. 16-43 – OML Call for Nominations In District Six

Mayor Burdge informed Council of the consideration for approval of Resolution No. 16-43, a resolution of support for the appointment of Vice Mayor John Fothergill to the District Six (6) Seat on the Board of Directors of the Oklahoma Municipal League (OML), Declaring said appointment to be for the benefit of the City of Sand Springs, Oklahoma, and other municipalities within the District; and Declaring the Mission of the Oklahoma Municipal League to be for Public Purpose.

A motion was made by Mayor Burdge and seconded by Councilman Spoon that the requested approval of Resolution No. 16-43, a resolution of support for the appointment of Vice Mayor John Fothergill to the District Six (6) Seat on the Board of Directors of the Oklahoma Municipal League (OML), Declaring said appointment to be for the benefit of the City of Sand Springs, Oklahoma, and other municipalities within the District; and Declaring the Mission of the Oklahoma Municipal League to be for Public Purpose, as presented, be approved.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

14. Appointments

A) Council Appointment Committee

Mayor Burdge informed Council of the appointment of three (3) Council representatives to serve on the Council Appointment Committee for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Mayor Burdge, Councilman Jackson and Councilwoman Dixon be appointed to serve on the Council Appointment Committee for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

B) Council Finance and Development Committee

Mayor Burdge informed Council of the appointment of three (3) Council representatives to serve on the Council Finance and Development Committee for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Mayor Burdge, Councilman Spoon and Councilwoman Dixon be appointed to serve on the Council Finance and Development Committee for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

C) Council Legislative Committee

Mayor Burdge informed Council of the appointment of three (3) Council representatives to serve on the Council Legislative Committee for a one –year term to May 2017.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Councilman Wilson, Vice Mayor Fothergill and Councilman Spoon be appointed to serve on the Council Legislative Committee for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

D) Council Public Works Advisory Committee

Mayor Burdge informed Council of the appointment of three (3) Council representatives to serve on the Council Public Works Advisory Committee for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Vice Mayor Fothergill, Councilman Wilson and Councilman Nollan be appointed to serve on the Council Public Works Advisory Committee for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

E) INCOG Board of Directors

1) Mayor Burdge informed Council of the appointment of a Council representative to serve as a member on the INCOG Board of Directors for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Mayor Burdge be appointed as the Council representative to serve as a member on the INCOG Board of Directors for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

2) Mayor Burdge informed Council of the appointment of an alternate representative to serve as a member on the INCOG Board of Directors for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that the City Manager be appointed as an alternate representative to serve as a member on the INCOG Board of Directors for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

F) INCOG General Assembly

1) Mayor Burdge informed Council of the appointment of a Council representative to serve on the INCOG General Assembly for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Mayor Burdge be appointed as the Council representative to serve on the INCOG General Assembly for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

2) Mayor Burdge informed Council of the appointment of an alternate representative to serve on the INCOG General Assembly for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Councilman Nollan that Vice Mayor Fothergill be appointed as an alternate representative to serve on the INCOG General Assembly for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

G) INCOG Legislative Consortium (C-Tag)

1) Mayor Burdge informed Council of the appointment of a representative to serve on the INCOG Legislative Consortium for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Mayor Burdge be appointed as a representative to serve on the INCOG Legislative Consortium for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

2) Mayor Burdge informed Council of the appointment of an alternate representative to serve on the INCOG Legislative Consortium for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that the City Manager be appointed as an alternate representative to serve on the INCOG Legislative Consortium for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

H) INCOG – Tulsa Metropolitan Area Transportation Policy Committee

1) Mayor Burdge informed Council of the appointment of a representative to serve on the INCOG – Tulsa Metropolitan Area Transportation Policy Committee for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Councilman Nollan that Councilman Jackson be appointed as a representative to serve on the INCOG – Tulsa Metropolitan Area Transportation Policy Committee for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

2) Mayor Burdge informed Council of the appointment of an alternate representative to serve on the INCOG – Tulsa Metropolitan Area Transportation Policy Committee for a one-year term to May 2017.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Derek Campbell be appointed as an alternate representative to serve on the INCOG – Tulsa Metropolitan Area Transportation Policy Committee for a one-year term to May 2017.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

I) Sand Springs Board of Adjustment

1) Mayor Burdge informed Council that the appointment of a representative to serve a three-year term to May 2019 on the Board of Adjustment would be passed at this time.

2) Mayor Burdge informed Council that the appointment of a representative to serve a three-year term to May 2019 on the Board of Adjustment would be passed at this time.

J) Sand Springs Development Authority

Mayor Burdge informed Council that the appointment of a representative to serve a three-year term to July 2019 on the Sand Springs Development Authority would be passed at this time.

K) Sand Springs Park Advisory Board

Councilman Wilson informed Council that his appointment of a Ward Five representative to serve an unexpired term to May 2019 on the Sand Springs Park Advisory Board would be passed at this time.

L) Sand Springs Planning Commission

1) Mayor Burdge informed Council of the appointment of a Council representative to serve an unexpired term to May 2018 on the Sand Springs Planning Commission.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Councilwoman Dixon be appointed as a Council representative to serve an unexpired term to May 2018 on the Sand Springs Planning Commission.

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

2) Mayor Burdge informed Council of the appointment of a representative to serve a three-year term to July 2019 on the Sand Springs Planning Commission.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Harold Neal be appointed as a representative to serve a three-year term to July 2019 on the Sand Springs Planning Commission.

Mayor Burdge called for the vote recorded as follows:

Councilman Jackson, aye; Councilwoman Dixon, aye; Councilman Spoon, aye; Vice Mayor Fothergill, aye; Mayor Burdge, aye; Councilman Wilson, aye; Councilman Nollan, aye.

The motion carried 7-0-0.

3) Mayor Burdge informed Council that the appointment of a representative to serve a three-year term to July 2019 on the Sand Springs Planning Commission would be passed at this time.

M) Sand Springs Personnel Board

Mayor Burdge informed Council that the appointment of a representative to serve a five-year term to May 2021 on the Sand Springs Personnel Board would be passed at this time.

15. Financial Reports

Finance Director Kelly Lamberson provided an overview of the monthly financial reports for all funds. Discussion was held regarding the use of the hotel/motel tax.

16. Correspondence

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

A) Regular monthly bills.
B) An email, dated June 17, 2016, inquiring the operating dates/hours for the Keystone Ancient Fore for 2017.

17. City Manager's and Council Members Report

A) List of Upcoming Events:
1) Street Dept Chipper Days: 07/02, 08/06, 09/03, 10/10, 11/05, 12/03/16
2) Sand Springs Sertoma Fireworks Display: 07/03/16
3) Independence Day Holiday: City Offices Closed: 07/04/16
4) CASEtime Movie Night: 07/08, 08/12, 09/09, 10/14, 11/11, 12/09/16
5) KAF Hike Days: 07/09, 08/13, 09/10/16
6) Labor Day Holiday: City Offices Closed: 09/05/16
7) Rotary Downhill Derby: 09/17/16
8) Boo on Broadway: 10/29/16
9) Veterans' Day Holiday: City Offices Closed 11/11/16
10) Thanksgiving Holiday: City Offices Closed: 11/24-25/16
11) Festival of Lights Christmas Parade: 12/02/16
12) Employee Recognition Luncheon: 12/07/16
13) Christmas Holiday: City Offices Closed: 12/23, 12/26/16

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

1) IAFF and City agreed to a one-year contract.
2) Various events results.

Councilwoman Dixon stated Councilman Nollan and herself attended the required 8-hour Newly Elected Official training session.

Councilman Jackson reminded Council that tomorrow, Tuesday, June 28, is election day.

18. Recess City Council Meeting

Mayor Burdge recessed the Council Meeting, to be reconvened following the Municipal Authority Meeting at the noted time of 9:19 pm.

19. Reconvene Council Meeting

Mayor Burdge reconvened the City Council Meeting at the noted time of 9:35 pm.

20. Executive Session

A) Mayor Burdge informed Council of the consideration of retiring into Executive Session for the purpose of conferring on matters pertaining to economic development within the RiverWest development area 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); for the purpose of conferring on matters pertaining to appraisal or acquisition of property for economic development purposes in accordance with O.S. Title 25, Section 307(B)(3); and for the purpose of discussion related possible claims against the Tulsa County Commissioners and/or Tulsa County Sheriff concerning jail operations in accordance with O.S. Title 25, Section 307(B)(4).

A motion was made by Vice Mayor Fothergill and seconded by Councilman Nollan to retire into Executive Session for the purpose of conferring on matters pertaining to economic development within the RiverWest development area 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); for the purpose of conferring on matters pertaining to appraisal or acquisition of property for economic development purposes in accordance with O.S. Title 25, Section 307(B)(3); and for the purpose of discussion related possible claims against the Tulsa County Commissioners and/or Tulsa County Sheriff concerning jail operations in accordance with O.S. Title 25, Section 307(B)(4).

Mayor Burdge called for the vote recorded as follows:

Councilman Nollan, aye; Councilman Wilson, aye; Mayor Burdge, aye; Vice Mayor Fothergill, aye; Councilman Spoon, aye; Councilwoman Dixon, aye; Councilman Jackson, aye.

The motion carried 7-0-0.

Mayor Burdge, Vice Mayor Fothergill, Councilman Jackson, Councilman Dixon, Councilman Spoon, Councilman Wilson, Councilman Nollan, City Manager Elizabeth Gray and City Attorney David Weatherford retired into Executive Session at the noted time of 9:37 pm.

Discussion was held for the purpose of conferring on matters pertaining to economic development within the RiverWest development area 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); for the purpose of conferring on matters pertaining to appraisal or acquisition of property for economic development purposes in accordance with O.S. Title 25, Section 307(B)(3); and for the purpose of

discussion related possible claims against the Tulsa County Commissioners and/or Tulsa County Sheriff concerning jail operations in accordance with O.S. Title 25, Section 307(B)(4).

B) Following the Executive Session, Mayor Burdge reconvened the Council Meeting at the noted time of 11:00 pm.

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

21. Adjournment

There being no other discussion, the meeting adjourned at the noted time of 11:01 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 23rd day of June, 2016.

Janice L. Almy

Notary Public

JANICE L. ALMY NOTARY # 02002138 EXP. 03/02/18 PUBLIC STATE OF OKLAHOMA

My Commission Expires _____

CITY OF SAND SPRINGS
CITY COUNCIL BILLS

06/27/2016

210 GENERAL FUND

003631	AMERICAN MUNICIPAL SERVICES CORP	APRIL 2016	340.72
003940	CITY OF SAND SPRINGS	STARTUP FUNDS FIREWRK PER	200.00
003799	CLEET	MAY 2016-COURT COSTS	1,355.84
PR0527	FRATERNAL ORDER OF POLICE	PPE 05/20/2016 PP#11	700.00
PR0610	FRATERNAL ORDER OF POLICE	PP#12 PPE 06/03/16	700.00
PI6035	INDUSTRIAL MAINTENANCE SUPPLY INC	GOJO HANDSOAP	89.99
PI6036	INDUSTRIAL MAINTENANCE SUPPLY INC	TRASH CAN LINERS	869.00
PI6037	INDUSTRIAL MAINTENANCE SUPPLY INC	CASE BROWN ROLL PAPER TOW	109.83
PI6038	INDUSTRIAL MAINTENANCE SUPPLY INC	TWL-RL 7.875X600' BROWN	378.89
PI6039	INDUSTRIAL MAINTENANCE SUPPLY INC	TLTPAP-2PLY 500/SHEET TIS	599.85
PI6040	INDUSTRIAL MAINTENANCE SUPPLY INC	JAG R3858HH-CASE TRASH LI	444.60
PI6041	INDUSTRIAL MAINTENANCE SUPPLY INC	BLEACH,GLASS CLNR,TRASH B	341.66
PR0527	INT'L ASSOC OF FIREFIGHTERS	PPE 05/20/216 PP#11	673.00
PR0610	INT'L ASSOC OF FIREFIGHTERS	PP#12 PPE 06/03/16	652.00
003731	LEGAL SHIELD		290.05
PI5737	LOCKE SUPPLY	F32R8/TL841 ALTO	124.20
004001	NEOFUNDS BY NEOPOST	MAY 2016-POSTAGE	802.09
003807	OK UNIFORM BLDG CODE COMMISSION	MAY-MONTHLY PERMIT FEES	228.00
PR0527	OKLAHOMA FIREFIGHTERS PENSION BRD	PPE 05/20/2016 PP#11	17,657.70
PR0610	OKLAHOMA FIREFIGHTERS PENSION BRD	PP#12 PPE 06/03/16	17,665.28
PR0527	OKLAHOMA POLICE PENSION	PPE 05/20/2016 PP#11	13,180.44
PR0610	OKLAHOMA POLICE PENSION	PP#12 PPE 06/03/16	13,189.80
003800	OSBI	MAY 2016-COURT COSTS	1,460.00
PR0527	SS FIREFIGHTERS STATION FUND	PPE 05/20/2016 PP#11	258.50
PR0610	SS FIREFIGHTERS STATION FUND	PP#12 PPE 06/03/16	251.00
PI5613	SUNDANCE OFFICE SUPPLY	LETTER 20" BRIGHT PAPER	1,079.60
PR0527	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	160.43
PR0527	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
PR0610	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	160.43
PR0610	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
PI5738	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 235/55R17 EAG RSA VSB	1,336.80
	TOTAL		**75,634.60**

MUNICIPAL COURT

003815	BANK OF AMERICA	BEST WESTERN CIMARRONHT	268.50
003653	BANK OF AMERICA	CDW GOVERNMENT	65.38

161062	KENNETH PENROD	MILEAGE REIMUBURSEMENT	170.64
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 05.01.16	442.89
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 05.08.16	526.14
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 04.24.16	532.80
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 05/15 JW	532.80
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 05/22 JW	532.80
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 5/29 J.W.	532.80
161295	OSU CNTR FOR EXEC & PROF DVLPMNT	REG FEE-K.PENROD-OMCCA	250.00
161119	SUNDANCE OFFICE SUPPLY	KENNY SIGN STAMP	19.00
160207	SUNGARD PUBLIC SECTOR INC	JUNE 2016-MAINT AGREEMNT	883.38
	MUNICIPAL COURT ADMINISTRATION TOTAL	**4,757.13**	

CITY MANAGER

161352	BRADLEY, DANIEL	PRO H O WORSHIP MLG REIMB	111.24
003945	VERIZON WIRELESS	UTILITIES - VERIZON	120.03
	CITY MANAGER ADMINISTRATION TOTAL	**231.27**	

CITY CLERK

161099	ALMY, JANICE	206 IIMC ANNUAL CONF-J.A.	478.65
003639	BANK OF AMERICA	CHIMI'S	91.00
003816	BANK OF AMERICA	SPENCERS	17.35
003817	BANK OF AMERICA	TEXAS ROADHOUSE 2177	17.39
003818	BANK OF AMERICA	SPENCERS	10.77
003819	BANK OF AMERICA	HILTONGARDENINNDT3767	197.88
003820	BANK OF AMERICA	MICHAELS AT THE MARKET	17.09
003821	BANK OF AMERICA	SPAGHETTI WORKS	25.00
003822	BANK OF AMERICA	HILTONGARDENDTFB3767	15.00
003823	BANK OF AMERICA	HILTONGARDENDTFB3767	15.11
003824	BANK OF AMERICA	SPAGHETTI WORKS	14.93
003825	BANK OF AMERICA	HILTONGARDENINNDT3767	772.60
003848	BANK OF AMERICA	CDW GOVERNMENT	63.48
003849	BANK OF AMERICA	CDW GOVERNMENT	126.96
003850	BANK OF AMERICA	CDW GOVERNMENT	-63.48
003851	BANK OF AMERICA	CDW GOVERNMENT	63.48
003853	BANK OF AMERICA	CDW GOVERNMENT	63.48
003854	BANK OF AMERICA	CDW GOVERNMENT	253.92
160082	NEIGHBOR NEWS-LEGAL ADS	ORD NO 1282	177.00

160131	TULSA COUNTY CLERK	MONTHLY RECORDING FILINGS	481.00
003946	VERIZON WIRELESS	UTILITIES - VERIZON	40.01
	CITY CLERK CITY CLERK TOTAL		**2,878.62**

GENERAL ADMINISTRATION

003647	BANK OF AMERICA	BESTBUYCOM784814058025	39.99
003640	BANK OF AMERICA	REASOR'S #21	49.00
003641	BANK OF AMERICA	WM SUPERCENTER #838	94.88
003642	BANK OF AMERICA	WM SUPERCENTER #838	89.20
003814	BANK OF AMERICA	EL MAGUEY MEXICAN RESTAUR	20.00
003809	BANK OF AMERICA	THE SOVEREIGNTY SYMPOSIUM	200.00
003810	BANK OF AMERICA	THE SOVEREIGNTY SYMPOSIUM	-200.00
003811	BANK OF AMERICA	PAYPAL OKLAHOMAMUN	100.00
003812	BANK OF AMERICA	THE SOVEREIGNTY SYMPOSIUM	300.00
003813	BANK OF AMERICA	PAYPAL OKLAHOMAMUN	-50.00
161246	BURDGE, MIKE	OML/MCO MEETING-4.6.16	120.60
161359	BURDGE, MIKE	SOVRNTY SYMPOS-6.8.16	121.24
161359	BURDGE, MIKE	OML/MCO BRD MTG-5.4.16	120.60
160298	METRO TULSA TRANSIT CO	4TH QTRLY BILLING	11,220.00
161262	RIDDLE & WIMBISH, P.C.	TITLE WORK	550.00
160113	SS AREA CHAMBER OF COMMERCE	OPEN FORUM MAYOR B&BJ	20.00
160113	SS AREA CHAMBER OF COMMERCE	JUNE-OPEN FORUM LUNCH	20.00
	GENERAL ADMINISTRATION GENERAL ADMINISTRATION TOTAL		**12,815.51**

PLANNING & DEVELOPMENT

003827	BANK OF AMERICA	CROWN AWARDS INC	51.30
003826	BANK OF AMERICA	OKCOUNTYRECORDS COM	25.00
161225	SUNDANCE OFFICE SUPPLY	YLW REPORT COVERS	11.72
003956	VERIZON WIRELESS	UTILITIES - VERIZON	40.01
	PLANNING & DEVELOPMENT ADMINISTRATION TOTAL		**128.03**

HUMAN RESOURCES

160011	AMERICAN CHECKED INC	BACKGROUND CHECKS	25.00

160011	AMERICAN CHECKED INC	BACKGROUND CKS-S.H.		15.00
160011	AMERICAN CHECKED INC	BACKGROUND CKS-M.B.		15.00
160011	AMERICAN CHECKED INC	BACKGROUND CHECKS		30.00
003638	BANK OF AMERICA	I D WHOLESALERS		141.00
003650	BANK OF AMERICA	STANDLEY SYSTEMS LLC		692.45
003665	BANK OF AMERICA	PAM DISTRIBUTING		450.00
160038	CONCENTRA MEDICAL CENTERS	DRUG SCREENS-AC & AH		100.00
160038	CONCENTRA MEDICAL CENTERS	DRUG SCREENS-IH & MH		103.00
161323	DBSQUARED LLC	DBCOMPENSATION SUPPORT &		1,000.00
160167	SAND SPRINGS FLOWERS	PLANT - SYMP - L.NEIMICK		50.00
161133	SUNDANCE OFFICE SUPPLY	ARROW MESSAGE PG FLAGS		252.12
160149	WORLD MEDIA ENTERPRISES INC	POLICY HELP WANTED AD		639.00
160149	WORLD MEDIA ENTERPRISES INC	FIREFIGHTER AD		709.00
	HUMAN RESOURCES ADMINISTRATION TOTAL		**4,221.57**	

FINANCE

003868	BANK OF AMERICA	NORTHERN TOOL EQUIP		45.98
161335	CRAWFORD & ASSOCIATES PC	CONSULTING SRVCS-FIN STMN		262.50
160082	NEIGHBOR NEWS-LEGAL ADS	BID # 1039 - AD		44.80
161232	SUNDANCE OFFICE SUPPLY	DISENFECTING WIPES		14.16
161232	SUNDANCE OFFICE SUPPLY	DISENFECTING WIPES		8.78
160207	SUNGARD PUBLIC SECTOR INC	JUNE 2016-MAINT AGREEMNT		3,192.61
160133	TULSA COUNTY PRINT SHOP	BUDGET BOOK COVERS		151.66
003947	VERIZON WIRELESS	UTILITIES - VERIZON		80.02
	FINANCE ADMINISTRATION TOTAL		**3,800.51**	

CITY ATTORNEY

160042	WEATHERFORD, DAVID L	GENERAL LEGAL MATTERS		5,698.00
	CITY ATTORNEY ADMINISTRATION TOTAL		**5,698.00**	

INFORMATION SERVICES

003744	A T & T			750.24
004016	A T & T	AT&T UTILITIES		236.90

004017	A T & T	AT&T UTILITIES	50.00
003844	BANK OF AMERICA	WAL-MART #0838	11.22
003846	BANK OF AMERICA	BEST BUY 00014993	25.98
003847	BANK OF AMERICA	STAPLES 00119388	41.47
003852	BANK OF AMERICA	AMAZON.COM AMZN.COM/BILL	99.98
003654	BANK OF AMERICA	AMAZON MKTPLACE PMTS	63.98
003655	BANK OF AMERICA	AMAZON.COM AMZN.COM/BILL	48.99
003841	BANK OF AMERICA	AMAZON MKTPLACE PMTS	119.99
003842	BANK OF AMERICA	AMAZON MKTPLACE PMTS	119.99
003843	BANK OF AMERICA	AMAZON MKTPLACE PMTS	119.99
003845	BANK OF AMERICA	AMAZON MKTPLACE PMTS	20.29
003649	BANK OF AMERICA	WWW EARTHLINK.NET	21.95
003855	BANK OF AMERICA	DMI DELL HIGHER EDUC	701.10
161274	CDW GOVERNMENT LLC	CYBERPWR 1000VA UPS	574.15
003740	COX COMMUNICATIONS CENTRAL II INC		3,793.42
003742	COX COMMUNICATIONS CENTRAL II INC		266.89
003801	COX COMMUNICATIONS CENTRAL II INC	UTILITIES - COX	675.20
004013	COX COMMUNICATIONS CENTRAL II INC	COX UTILITIES	84.40
004015	COX COMMUNICATIONS CENTRAL II INC	COX UTILITIES	112.53
160750	NETLINK SOLUTIONS LLC	MON BILLING FOR JUNE	1,406.50
160207	SUNGARD PUBLIC SECTOR INC	JUNE 2016-MAINT AGREEMNT	614.97
003948	VERIZON WIRELESS	UTILITIES - VERIZON	160.06
	INFORMATION SERVICES ADMINISTRATION TOTAL		**10,120.19**

FACILITIES MANAGEMENT

003599	AMERICAN ELECTRIC POWER	AEP PSO MASTER	1,698.20
003600	AMERICAN ELECTRIC POWER	AEP PSO MASTER	185.13
003601	AMERICAN ELECTRIC POWER	AEP PSO MASTER	497.97
003602	AMERICAN ELECTRIC POWER	AEP PSO MASTER	204.51
003603	AMERICAN ELECTRIC POWER	AEP PSO MASTER	89.10
003604	AMERICAN ELECTRIC POWER	AEP PSO MASTER	171.94
003605	AMERICAN ELECTRIC POWER	AEP PSO MASTER	181.14
003606	AMERICAN ELECTRIC POWER	AEP PSO MASTER	104.63
003963	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	24.02
003964	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	320.52
003965	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	114.13
003966	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	160.26
003970	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	1,747.56
003971	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	191.80
003972	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	518.57

003973	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	205.41
003974	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	105.00
003975	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	134.62
003976	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	194.29
003977	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	109.84
160017	ATWOODS-SAND SPRINGS	5/32IN X 6IN DRILL IMPACT	6.68
003658	BANK OF AMERICA	TULSA NEW HOLLAND SERVICE	432.72
003664	BANK OF AMERICA	LOWES #01500	9.96
003861	BANK OF AMERICA	STAN CARDER PLUMBING INC	125.00
003863	BANK OF AMERICA	A & D SUPPLY TULSA	195.84
003736	CENTER POINT ENERGY SERVICES INC		16.61
003737	CENTER POINT ENERGY SERVICES INC		16.61
003738	CENTER POINT ENERGY SERVICES INC		23.99
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	76.12
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	12.87
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	12.87
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	12.88
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	61.78
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	38.30
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	17.30
161265	CHEMSEARCH DIVISION/NCH CORP	CNTRCT WTR TRMNT PROGRAM	384.38
161282	GENTRY MCDONALD AUSTIN CONSTRUCTION	INSTALL DOOR AT JAIL/W HW	625.00
160072	LOCKE SUPPLY	WHT EMERG COMBO LITE/EXIT	193.44
161205	OKLAHOMA MUNICIPAL ASSURANCE GROUP	FY16 BLDGS & PERS PROP IN	32.58
161205	OKLAHOMA MUNICIPAL ASSURANCE GROUP	FY16 BLDGS & PERS PROP IN	739.97
161205	OKLAHOMA MUNICIPAL ASSURANCE GROUP	FY16 BLDGS & PERS PROP IN	289.38
003747	OKLAHOMA NATURAL GAS		121.16
003748	OKLAHOMA NATURAL GAS		37.65
003749	OKLAHOMA NATURAL GAS		121.16
003750	OKLAHOMA NATURAL GAS		110.60
003751	OKLAHOMA NATURAL GAS		21.42
003752	OKLAHOMA NATURAL GAS		135.56
003753	OKLAHOMA NATURAL GAS		123.78
003754	OKLAHOMA NATURAL GAS		19.33
003755	OKLAHOMA NATURAL GAS		65.58
003756	OKLAHOMA NATURAL GAS		42.48
003757	OKLAHOMA NATURAL GAS		107.13
003758	OKLAHOMA NATURAL GAS		38.65
003759	OKLAHOMA NATURAL GAS		99.80
160092	PIONEER SECURITY SYSTEMS INC	JUNE 2016 - ANIMAL CONTRO	37.00
160373	SAND SPRINGS BUILDING SUPPLY	4'X8' 3/4" CDX PLYWOOD	24.99
160929	SOUTHERN MATERIAL HANDLING COMPANY	WATERFALL DECKING,WIRE ME	1,080.61
160929	SOUTHERN MATERIAL HANDLING COMPANY	WATERFALL DECKING,WIRE ME	3,012.62
161226	SUNDANCE OFFICE SUPPLY	INK ROLLER	7.18

160207	SUNGARD PUBLIC SECTOR INC	JUNE 2016-MAINT AGREEMNT	614.97
161182	THYSSENKRUPP ELEVATOR CORP	INSPECTION-SS MUNICIPAL	525.00
003949	VERIZON WIRELESS	UTILITIES - VERIZON	40.01
	FACILITIES MANAGEMENT ADMINISTRATION TOTAL		**16,669.60**

FLEET MAINTENANCE

160004	ACME WHEEL ALIGNING CO	ALIGN FRONT-UNIT 619	35.00
160017	ATWOODS-SAND SPRINGS	TIRE 23X1050 12 4 PLY TUR	159.98
160017	ATWOODS-SAND SPRINGS	TRACTOR-ENAMEL ALLIS	36.93
160019	AUTOZONE	STAN DIESEL FUEL ADDITIVE	41.61
160019	AUTOZONE	CLEAR RTV SILICON	11.49
003859	BANK OF AMERICA	QUIK SERVICES STEEL OF TU	75.73
003860	BANK OF AMERICA	QUIK SERVICES STEEL OF TU	115.00
160024	BOB HURLEY FORD LLC	IMUSTRUMENT CLUSTER REPLC	728.82
160025	BOB MOORE OF TULSA LLC	TUBE HEATER	103.20
160025	BOB MOORE OF TULSA LLC	BAR-TRACK	203.20
160025	BOB MOORE OF TULSA LLC	SEAL AXLE	71.12
160025	BOB MOORE OF TULSA LLC	FRONT BAR	177.60
160029	CECIL & SONS DISCOUNT TIRES	COMPUTER SPIN BAL	39.80
160029	CECIL & SONS DISCOUNT TIRES	DEESTONE D265 TURF TREAD	62.90
160033	CHEROKEE HOSE & SUPPLY	1/2" HOSE X 1/2"OFT	97.00
160033	CHEROKEE HOSE & SUPPLY	3/4" 2W HOSE X 1"FJ	92.75
160033	CHEROKEE HOSE & SUPPLY	5/8" 2 WIRE HYDRAULIC HOS	36.99
160033	CHEROKEE HOSE & SUPPLY	1/2" R2T HYDRAULIC HOSE	182.84
160036	COMDATA	MAY 2016-CTYWIDE FUEL PUR	16,346.02
160041	DANNY BECK CHEVROLET INC	UNIT 464 - REPAIR	281.88
160054	FASTENAL	M8-1.25X100MM DIN931	5.42
160056	FLEET DISTRIBUTORS EXPRESS	6 LED SLIMLINE FLUSH MOUN	335.07
160068	LAMPTON WELDING SUPPLY	75% ARGON 25% CO2	84.25
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE	112.61
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE	109.05
160089	O'REILLY AUTO PARTS - S.S.	OIL,CABIN,AIR FILTERS	17.28
160089	O'REILLY AUTO PARTS - S.S.	WINDOW LIFT	63.28
160089	O'REILLY AUTO PARTS - S.S.	F/P ASSEMBLY	221.55
160089	O'REILLY AUTO PARTS - S.S.	BATTERY	222.64
160089	O'REILLY AUTO PARTS - S.S.	STABILIZER, TRACK BAR	127.43
160089	O'REILLY AUTO PARTS - S.S.	AIR / OIL FILTERS	12.49
160089	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTERS	68.49
160089	O'REILLY AUTO PARTS - S.S.	TRACK BAR	-98.04
160089	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	47.89

160089	O'REILLY AUTO PARTS - S.S.	BRAKE ROTOR, DISC PAD SET	211.07
160089	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	53.28
160089	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	-47.89
160089	O'REILLY AUTO PARTS - S.S.	OIL FILTER, WIPER FLD	16.16
160089	O'REILLY AUTO PARTS - S.S.	V/C GASKET	33.59
160089	O'REILLY AUTO PARTS - S.S.	ENGINE PAINT	212.71
160089	O'REILLY AUTO PARTS - S.S.	TPMS BAND	15.26
160089	O'REILLY AUTO PARTS - S.S.	TPMS SENSOR	-89.58
160089	O'REILLY AUTO PARTS - S.S.	V8 4.6L GAS/FLEX	44.79
160089	O'REILLY AUTO PARTS - S.S.	TEMP SENSOR	13.31
160089	O'REILLY AUTO PARTS - S.S.	AT FILTR KIT	30.68
160089	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTERS	26.93
160089	O'REILLY AUTO PARTS - S.S.	BATTERY	111.32
160089	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTERS	16.37
160089	O'REILLY AUTO PARTS - S.S.	FLUID RESRVR	60.77
160089	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTERS	41.13
160089	O'REILLY AUTO PARTS - S.S.	FUEL FILTER	9.40
160089	O'REILLY AUTO PARTS - S.S.	OIL FILTER, MOTOR OIL	21.39
160089	O'REILLY AUTO PARTS - S.S.	BATTERY / FUEL PUMP	92.98
160089	O'REILLY AUTO PARTS - S.S.	ELECTRIC TAPE	11.76
160089	O'REILLY AUTO PARTS - S.S.	CONNECTOR	11.99
160089	O'REILLY AUTO PARTS - S.S.	LICENSE LAMP	5.99
160089	O'REILLY AUTO PARTS - S.S.	ABSORBENT	6.49
160089	O'REILLY AUTO PARTS - S.S.	FUEL FILTERS & HOSE CLAMP	6.64
160089	O'REILLY AUTO PARTS - S.S.	OIL,AIR,HYD,FUEL, FILTERS	34.80
160089	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTER	223.02
160089	O'REILLY AUTO PARTS - S.S.	TPMS SENSOR	44.79
160089	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTER	28.36
160089	O'REILLY AUTO PARTS - S.S.	TPMS SENSOR	-44.79
160089	O'REILLY AUTO PARTS - S.S.	OIL LINE	27.69
160089	O'REILLY AUTO PARTS - S.S.	BATTERY	204.78
160089	O'REILLY AUTO PARTS - S.S.	RELAY SWITCH	48.66
160089	O'REILLY AUTO PARTS - S.S.	SOLENOID	10.39
160089	O'REILLY AUTO PARTS - S.S.	OIL,AIR,HYD, FUEL FILTERS	34.80
160089	O'REILLY AUTO PARTS - S.S.	OIL FILTER, WIPER BLADES	53.48
160089	O'REILLY AUTO PARTS - S.S.	BATTERY, MILITARY TRIM	414.34
160089	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	59.42
160089	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	56.63
160089	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	-59.42
160089	O'REILLY AUTO PARTS - S.S.	AIR,OIL,CABIN FILTER	15.96
160089	O'REILLY AUTO PARTS - S.S.	FUEL,AIR,OIL FILTER	82.69
160089	O'REILLY AUTO PARTS - S.S.	BATTERY	307.17
160089	O'REILLY AUTO PARTS - S.S.	REPAIR KIT	3.50
160089	O'REILLY AUTO PARTS - S.S.	LIGHT	7.99

160089	O'REILLY AUTO PARTS - S.S.	AIR, OIL FILTER	14.04
160089	O'REILLY AUTO PARTS - S.S.	TRANSX TREAT	12.49
160089	O'REILLY AUTO PARTS - S.S.	CUT-OFF TOOL, AIR PLUG	362.98
160100	ROBERTS AUTO UPHOLSTERY	SEAT REPAIR	150.00
160104	SAND SPRINGS REBUILDERS	CARB REPAIR KIT	8.57
160207	SUNGARD PUBLIC SECTOR INC	JUNE 2016-MAINT AGREEMNT	614.97
160138	UNITED FORD LLC	CONDENSE 511	320.61
160147	WELDON OF TULSA INC	CHARAGE AIR HOSE 4.0X6.0	37.04
160147	WELDON OF TULSA INC	MASTER DISCONNECT 500AMP	68.75
160147	WELDON OF TULSA INC	PRESSURE CTRL VALVE	56.38
160147	WELDON OF TULSA INC	QUICK RELEASE VALVE	30.51
160147	WELDON OF TULSA INC	TARP 7.6X28 MULTICOLORED	125.55
160148	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 265/70R17 WRL AT ADV B	345.86
	FLEET MAINTENANCE ADMINISTRATION TOTAL		**24,847.82**

POLICE

003607	AMERICAN ELECTRIC POWER	AEP PSO MASTER	75.06
003978	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	62.79
003660	BANK OF AMERICA	SPECIAL OPS UNIFORMS	819.84
003865	BANK OF AMERICA	SPECIAL OPS UNIFORMS	1,004.90
003678	BANK OF AMERICA	BABBOS	40.17
003679	BANK OF AMERICA	EL JIMADOR MEXICAN RESTAU	25.59
003680	BANK OF AMERICA	FIREHOUSE SUBS #68	19.21
003681	BANK OF AMERICA	STONEY RIVER S02050094	64.06
003682	BANK OF AMERICA	STEAK-N-SHAKE#0478 Q99	18.04
003683	BANK OF AMERICA	CHEESECAKE CHESTERFIELD	67.19
003864	BANK OF AMERICA	REPUBLIC GASTROPUB	59.67
003880	BANK OF AMERICA	ROUTE 66 DINER	32.19
003881	BANK OF AMERICA	LABEL OUTFITTERS	28.61
003661	BANK OF AMERICA	URBAN TAILS	76.00
003672	BANK OF AMERICA	AMAZON MKTPLACE PMTS	239.97
003867	BANK OF AMERICA	TMDE CALIBRATION LABS INC	177.50
003659	BANK OF AMERICA	RANKIN VETERINARY HOSP.	84.50
003676	BANK OF AMERICA	BOX BOX.NET BUS SRVCS	5.00
003677	BANK OF AMERICA	WWW.READFRONTIER.COM	30.00
003671	BANK OF AMERICA	UPS 1ZM34T440393384062	29.78
161206	DEPARTMENT OF PUBLIC SAFETY	INTOXILYZER CERT TRAINING	62.00
160046	DRAKE SYSTEMS, INC	BASE RATE&OVERAGE A2754	250.20
160046	DRAKE SYSTEMS, INC	OVERAGE - KYOCERA/M7550	121.66
161358	FISHER, GREG	MAY 2016 PD MILEAGE REIMB	2.70

161358	FISHER, GREG	APR 2016 PD MILEAGE REIMB		177.30
161358	FISHER, GREG	FEB 2016 PD MILEAGE REIMB		218.34
161358	FISHER, GREG	MAR 2016 PD MILEAGE REIMB		27.54
161358	FISHER, GREG	POLICE ADMIN TRAVEL		45.36
160935	KIMURA, ERIC	TRAINING/TRAVEL REIMBURS		60.00
160693	KIMURA, ERIC	TUITION REIMB-SPRING 2016		1,800.00
160692	LEMON, MATT	TUITION REIMB-SPRING 2016		1,350.00
160070	LEXISNEXIS RISK DATA MANAGEMENT	APRIL 2016 SEARCHES		25.00
160070	LEXISNEXIS RISK DATA MANAGEMENT	MAY 2016 SEARCHES		25.00
160934	NEWMAN, SHANNON	CRISIS INTERVEN TRAINING		100.00
160791	NEWMAN, SHANNON	SPRING 2016 TUITION REIMB		450.00
003747	OKLAHOMA TURNPIKE AUTHORITY			53.10
160092	PIONEER SECURITY SYSTEMS INC	JUNE 2016 - RANGE TRAILER		37.50
160133	TULSA COUNTY PRINT SHOP	PD BUSINESS CARDS-61688		150.00
161140	TWIST, DANIEL	MAY 2016 TUITION REIMBURS		900.00
	POLICE ADMINISTRATION/PATROL TOTAL		**8,815.77**	

003691	BANK OF AMERICA	BEST WESTERN - BLACKWELL		150.00
003896	BANK OF AMERICA	NATIONAL ANIMAL CARE CO		35.00
003692	BANK OF AMERICA	RANKIN VETERINARY HOSP.		65.00
003693	BANK OF AMERICA	RANKIN VETERINARY HOSP.		250.00
003694	BANK OF AMERICA	RANKIN VETERINARY HOSP.		215.00
003695	BANK OF AMERICA	RANKIN VETERINARY HOSP.		305.00
003895	BANK OF AMERICA	RANKIN VETERINARY HOSP.		65.00
003897	BANK OF AMERICA	RANKIN VETERINARY HOSP.		65.00
003898	BANK OF AMERICA	RANKIN VETERINARY HOSP.		385.00
003899	BANK OF AMERICA	RANKIN VETERINARY HOSP.		360.00
003901	BANK OF AMERICA	RANKIN VETERINARY HOSP.		400.00
003748	OKLAHOMA TURNPIKE AUTHORITY			5.70
	POLICE ANIMAL CONTROL TOTAL		**2,300.70**	

COMMUNICATIONS

003754	AT&T LONG DISTANCE			16.50
003805	AT&T LONG DISTANCE	AT&T LONG DISTANCE		284.14
003673	BANK OF AMERICA	INDUSTRIAL MAINTENANCE		63.90
003870	BANK OF AMERICA	BOB BARKER COMPANY INC		507.87
003871	BANK OF AMERICA	BOB BARKER COMPANY INC		59.12
003874	BANK OF AMERICA	WW GRAINGER		93.83
003875	BANK OF AMERICA	WW GRAINGER		178.74
003876	BANK OF AMERICA	WW GRAINGER		89.37

003879	BANK OF AMERICA	WW GRAINGER	89.37
003667	BANK OF AMERICA	REASOR'S #21	196.50
003668	BANK OF AMERICA	WAL-MART #0838	53.60
003670	BANK OF AMERICA	AMAZON.COM AMZN.COM/BILL	80.76
003877	BANK OF AMERICA	REASOR'S #21	223.71
003878	BANK OF AMERICA	WM SUPERCENTER #838	128.04
003663	BANK OF AMERICA	J2 FAX.COM	3.00
160044	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEE	350.00
160063	INCOG-E911	E911 TERMINIAL CHARGES	4,534.86
161018	MOTOROLA SERVICE INC	JUNE 2016-SEC MONITORING	2,427.21
003944	VERIZON WIRELESS	UTILITIES - VERIZON	1,069.91
004011	VERIZON WIRELESS	VERIZON UTILITIES	40.01
004012	VERIZON WIRELESS	VERIZON UTILITIES	40.01
	COMMUNICATIONS ADMINISTRATION TOTAL		**10,530.45**

FIRE

160017	ATWOODS-SAND SPRINGS	OIL-ABSORBENT,SAFETY SORB	119.80
160017	ATWOODS-SAND SPRINGS	PRONTO FAST ACTING VEG	14.99
160017	ATWOODS-SAND SPRINGS	NOZZLE BRASS 5"	14.97
160017	ATWOODS-SAND SPRINGS	DEWALT 30 GALL V TWIN	460.98
003883	BANK OF AMERICA	WPSG. INC 800-852-6088	85.17
003885	BANK OF AMERICA	WPSG, INC 800-852-6088	86.00
003689	BANK OF AMERICA	FIRE PROTECTION PUB	425.00
003690	BANK OF AMERICA	SQ LIVI LEE'S DAYL	22.27
003893	BANK OF AMERICA	PEN PENNWELL BOOKS	159.80
003840	BANK OF AMERICA	STANDLEY SYSTEMS LLC	397.47
003891	BANK OF AMERICA	WAL-MART #0838	19.74
003888	BANK OF AMERICA	MASTERFIT MEDICAL SUPPLY	97.24
003890	BANK OF AMERICA	FEDEX 99336450	19.20
003687	BANK OF AMERICA	WILDLAND WAREHOUSE	399.00
003887	BANK OF AMERICA	ETRAILER	48.79
003889	BANK OF AMERICA	WM SUPERCENTER #838	17.88
003894	BANK OF AMERICA	LOWES #01580	259.00
003892	BANK OF AMERICA	MATTRESS FIRM	287.77
003886	BANK OF AMERICA	TOTAL RADIO INC	585.00
003686	BANK OF AMERICA	CUMMINS ARLINGTON CREDIT	545.00
003882	BANK OF AMERICA	ATWOOD 22 SAND SPRINGS	294.65
003884	BANK OF AMERICA	REALWHEELS COVER COMPA	801.62
003684	BANK OF AMERICA	PUSH PEDAL PULL-CORPORAT	250.00
003685	BANK OF AMERICA	NAFECO INTERNET	-495.00

161277	CATOOSA FIRE DEPT	USE OF SCBA MASK FIT TEST		890.00
160515	CIRCLE C CONSULTING LLC	LARGE NITRIDERM EP GLOVES		471.00
160299	EMSA	FY2016 EMSA SUBSIDY-4TH Q		57,287.00
160050	EMSA/AMERICAN MEDICAL RESPONSE	MISC MED SUPPLIES		1,658.27
160089	O'REILLY AUTO PARTS - S.S.	WIRE BRUSH, LITH GREASE		20.05
160089	O'REILLY AUTO PARTS - S.S.	VALVE TOOL		6.02
160089	O'REILLY AUTO PARTS - S.S.	DI ELECTRIC		5.59
160089	O'REILLY AUTO PARTS - S.S.	EPOXY		14.48
160089	O'REILLY AUTO PARTS - S.S.	MINI BULB		23.85
160089	O'REILLY AUTO PARTS - S.S.	APPLICATOR, 16OZ RAIN		14.47
160089	O'REILLY AUTO PARTS - S.S.	TIRE GAUGE		10.64
160097	RED EARTH ENVIRONMENTAL INC	23 GAL CORR BOX W HANDLES		196.00
160102	SAM'S CLUB	BATH TISSUE,33GAL PG,13 G		276.43
160102	SAM'S CLUB	PAPER TOWELS		115.90
160106	SCHAEFER TIRE INC	FLAT REPAIR-ENG 1 & LDR 7		160.00
003950	VERIZON WIRELESS	UTILITIES - VERIZON		480.14
	FIRE ADMINISTRATION TOTAL		**66,546.18**	

EMERGENCY MANAGEMENT

003608	AMERICAN ELECTRIC POWER	AEP PSO MASTER		291.88
003967	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES		34.01
003979	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES		291.88
003674	BANK OF AMERICA	AMAZON MKTPLACE PMTS		28.50
003675	BANK OF AMERICA	BEST BUY 00014993		299.96
003666	BANK OF AMERICA	MCAFEE INTEL SECURITY		89.99
003669	BANK OF AMERICA	MCAFEE INTEL SECURITY		89.99
003662	BANK OF AMERICA	UPS 1ZM34T440390280054		13.27
161358	FISHER, GREG	MAY 2016 EM MILEAGE REIMB		15.12
161358	FISHER, GREG	APR 2016 EM MILEAGE REIMB		17.28
161358	FISHER, GREG	MAR 2016 EM MILEAGE REIMB		177.30
161358	FISHER, GREG	FEB 2016 EM MILEAGE REIMB		20.52
161358	FISHER, GREG	JAN 2016 EM MILEAGE REIMB		14.58
003941	INDIAN ELECTRIC COOP INC	UTILITIES - INDIAN ELECTR		24.50
	EMERGENCY MANAGEMENT ADMINISTRATION TOTAL		**1,408.78**	

NEIGHBORHOOD SERVICES

161237	AMERICAN DEMOLITION & SITE SVCS	DEM & REMOVAL-721 N GARFI		4,025.00

161239	AMERICAN DEMOLITION & SITE SVCS	DEM & REMOVAL-414 N FRANK	4,121.00
003900	BANK OF AMERICA	SIGNS & STITCHES	95.61
003696	BANK OF AMERICA	WAL-MART #0838	50.62
160059	GENESIS OF OKLAHOMA	KYOCERA/KM-2550-BASE RATE	44.00
160059	GENESIS OF OKLAHOMA	KYOCERA/KM-2550-BASE RATE	44.00
161303	INDUSTRIAL MARKING CO INC	VENDOR LICENSE DECALS	183.50
161238	K&T TRUCKING & SITE CLEARING INC.	DEMOLITION - 610 N FRANKL	3,600.00
161228	SUNDANCE OFFICE SUPPLY	WHITE BOARD CLEANER	20.18
160207	SUNGARD PUBLIC SECTOR INC	JUNE 2016-MAINT AGREEMNT	2,455.60
160123	THULIN, HOVEY	ABATEMENT CLEANUPS	2,160.64
160123	THULIN, HOVEY	ABATEMENT CLEANUP	525.00
160123	THULIN, HOVEY	ABATEMENT CLEANUP	450.00
160123	THULIN, HOVEY	ABATEMENT CLEANUP	265.46
160123	THULIN, HOVEY	ABATEMENT CLEANUPS	456.00
003951	VERIZON WIRELESS	UTILITIES - VERIZON	41.36
	NEIGHBORHOOD SERVICES ADMINISTRATION TOTAL		**18,537.97**

STREET

160001	A-1 RENTAL & SUPPLY CO,INC	63PM344 CHAIN	67.96
160001	A-1 RENTAL & SUPPLY CO,INC	CHAINSAW & BLOWER	1,199.97
003609	AMERICAN ELECTRIC POWER	AEP PSO MASTER	272.74
003968	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	6,113.56
003980	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	269.84
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKTS 994026, 994015	298.60
160047	DUNHAM'S ASPHALT SERVICES, INC	TCKTS,993961,993958,99396	363.57
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 05.01.16	579.60
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 05.08.16	579.60
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 05.15.16	579.60
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 04.10.16	579.60
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 04.10.16	191.68
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 04.20.16	579.60
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 04.10&17	1,279.95
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 04.24.16	579.60
160054	FASTENAL	#188 SS HOSE CLAMP	302.00
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE	56.45
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE	54.66
160178	LOT MAINTENANCE OF OKLAHOMA INC	FY2016 CITYWIDE MOWING	10,294.68
160178	LOT MAINTENANCE OF OKLAHOMA INC	CITYWIDE MOWING-MAY 2016	10,892.37
160077	MID CONTINENT CONCRETE	TCKT 1525078	305.50
160077	MID CONTINENT CONCRETE	TCKT 1764068	211.50

160089	O'REILLY AUTO PARTS - S.S.	BATTERY CORE		-20.00
160104	SAND SPRINGS REBUILDERS	CHAINSAW REPAIR		78.87
160106	SCHAEFER TIRE INC	MNT & DISMNT - UNIT 210		130.00
160109	SIGNAL TEK INC	TRAFF CNTRL MAINT-APRIL16		6,196.58
161279	VULCAN SIGNS	MATERIAL FOR SIGN SHOP		2,130.79
160233	WHITE STAR MACHINERY & SUPPLY	HYDRAULIC FLUID		151.96
	STREET STREET MAINTENANCE TOTAL		**44,320.83**	

PARKS & RECREATION

003652	BANK OF AMERICA	CDW GOVERNMENT		22.61
003902	BANK OF AMERICA	WAREHOUSE MARKET - 35		38.24
160046	DRAKE SYSTEMS, INC	BASE RATE&OVERGE B8095		103.65
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE		44.91
160068	LAMPTON WELDING SUPPLY	CYLINDER LEASE		43.48
160463	OKLAHOMA REC & PARK SOCIETY	NOV 2015 ORPS CONF		250.00
161301	SIGN IT INC	METAL SHELTER PARK SIGNS		120.00
161247	SIGN IT INC	METAL SIGNS FOR PARKS		120.00
003952	VERIZON WIRELESS	UTILITIES - VERIZON		80.02
	PARKS & RECREATION ADMINISTRATION TOTAL		**822.91**	

003971	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES		2,517.45
161252	AMSAN	7.5PZ GREEN SEAL FOAM HAN		79.22
003911	BANK OF AMERICA	EMEDCO		249.54
003702	BANK OF AMERICA	CORE HEALTH & FITNESS		66.49
003703	BANK OF AMERICA	CORE HEALTH & FITNESS		133.18
003705	BANK OF AMERICA	CORE HEALTH & FITNESS		175.99
003704	BANK OF AMERICA	WM SUPERCENTER #838		72.77
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL		18.53
161264	CHEMSEARCH DIVISION/NCH CORP	GLOSS ADVANCED AEROSOL		908.87
161230	DLT SOLUTIONS LLC	AUTODESK AUTOCAD		4,249.70
161235	EMERGENCY POWER SYSTEMS,INC	CCC-RADIATOR CAP,COOLANT		269.23
003761	OKLAHOMA NATURAL GAS			115.44
160463	OKLAHOMA REC & PARK SOCIETY	NOV 2015 ORPS CONF		500.00
161182	THYSSENKRUPP ELEVATOR CORP	INSPECTION-CASE COMM CNTR		525.00
	PARKS & RECREATION COMMUNITY CENTER TOTAL		**9,881.41**	

160001	A-1 RENTAL & SUPPLY CO,INC	2.5 GAL HP FUEL MIX		53.03
160001	A-1 RENTAL & SUPPLY CO,INC	VIB PLATE COMPACTOR		83.12
003610	AMERICAN ELECTRIC POWER	AEP PSO MASTER		257.05
003969	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES		28.48

003981	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	199.14
003970	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	76.18
160012	AMERICAN WASTE CONTROL INC	MAY-DUMP FEES @ RCP	645.00
160017	ATWOODS-SAND SPRINGS	ALL PURPOSE FERTILIZER	9.98
160017	ATWOODS-SAND SPRINGS	HOSE SOFT & SUPPLE	19.99
160017	ATWOODS-SAND SPRINGS	XL-PAN PHIL SMS	3.99
160017	ATWOODS-SAND SPRINGS	BUCKET 5QT	10.10
160017	ATWOODS-SAND SPRINGS	PIVOT BIT HOLDER	53.96
160017	ATWOODS-SAND SPRINGS	MENDERS 3/4" MALE CLAMP	2.49
160017	ATWOODS-SAND SPRINGS	PINK SURVEY FLAG	65.81
160017	ATWOODS-SAND SPRINGS	BOLT SNAP SRE 3/8	5.98
003904	BANK OF AMERICA	OSU AG CONFERENCES	60.00
003905	BANK OF AMERICA	UNIV MAILING SERVICES	33.00
003697	BANK OF AMERICA	SPRING CREEK NURSERY	192.00
003906	BANK OF AMERICA	THE HOME DEPOT 3904	206.85
003701	BANK OF AMERICA	LOWES #01580	676.02
003908	BANK OF AMERICA	THE HOME DEPOT 3904	101.58
003648	BANK OF AMERICA	AMAZON MKTPLACE PMTS	59.93
003698	BANK OF AMERICA	LOWES #00243	70.02
003699	BANK OF AMERICA	SITE ONE LANDSCAPES250	210.73
003700	BANK OF AMERICA	M&M LUMBER	293.19
003706	BANK OF AMERICA	THE HOME DEPOT 3904	94.96
003903	BANK OF AMERICA	HD SUPPLY WATERWORKS 343	614.92
003907	BANK OF AMERICA	KULLY SUPPLY	230.26
003909	BANK OF AMERICA	SHERWIN WILLIAMS 707217	39.07
003910	BANK OF AMERICA	SIGN IT	50.00
161215	CDW GOVERNMENT LLC	DELL CTO LAT E7470	1,859.51
161257	IMAJENUS INC	SPLASH PAD DOORS	3,401.93
160178	LOT MAINTENANCE OF OKLAHOMA INC	FY2016 CITYWIDE MOWING	10,667.49
160178	LOT MAINTENANCE OF OKLAHOMA INC	CITYWIDE MOWING-MAY 2016	10,924.46
003760	OKLAHOMA NATURAL GAS		45.80
160463	OKLAHOMA REC & PARK SOCIETY	NOV 2015 ORPS CONF	250.00
160099	RIVER PARKS AUTHORITY	FY16 M.K & T.TULSA-SS TRA	22,640.00
161281	SMITHS FARM AND GARDEN INC	OPITIMAX BLOWER	1,023.20
161141	THE PLAYWELL GROUP	11' PICNIC TABLE	4,095.63
161092	THOMPSON SOD INC.	BERMUDA SOD	1,566.00
003804	WATER IMPROVEMENT DIST #14	UTILITIES -WTR IMPRV D#14	23.34
	PARKS & RECREATION MAINTENANCE TOTAL	**60,944.19**	

161286	LAFRANCE JACQUES	LEAD TRAIL GUIDE HRS	240.00
160093	PORTA JOHN CO INC	MONTHLY RENT-ANCIENT FORE	181.50
160093	PORTA JOHN CO INC	MON RENT-ANCIENT FOREST P	181.50
161330	PRATER, ROBERT W	KAF VOLUNTEER DOS-R.PRATE	120.00

PARKS & RECREATION SPECIAL EVENTS TOTAL **723.00**

003611	AMERICAN ELECTRIC POWER	AEP PSO MASTER	806.66
003972	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	220.67
003973	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	70.74
003974	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	236.78
003982	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	81.27
003983	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	500.60
003984	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	76.86
003985	AMERICAN ELECTRIC POWER	MAY AEP UTILITIES	65.41
161086	COMMERCIAL CLEANING SERVICES	SPORTS COMPLEX MAY 2016	258.00
160072	LOCKE SUPPLY	MH-1500A-P-KIT BALLAST	624.84
160178	LOT MAINTENANCE OF OKLAHOMA INC	FY2016 CITYWIDE MOWING	2,832.50
160178	LOT MAINTENANCE OF OKLAHOMA INC	CITYWIDE MOWING-MAY 2016	2,861.70
161214	OKLAHOMA STATE DEPT OF HEALTH	SAND SPRINGS YOUTH BB	100.00
161214	OKLAHOMA STATE DEPT OF HEALTH	SS SOCCER CONCESSION	100.00

PARKS & RECREATION SPORTS PROGRAMS TOTAL **8,836.03**

MUSEUM

160008	ALLIANCE MAINTENANCE INC	JUNE JANITORIAL	235.00
003975	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	238.70
003976	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	32.69
160032	CHARLES PEST CONTROL INC	MONTHLY PEST CNTRL	41.00
161321	DAVCO MECHANICAL CONTRACTORS,INC	MUESUM A/C DIAG & REPAIR	2,465.00
160072	LOCKE SUPPLY	LED 7W A-LAMP 40W	184.14
160072	LOCKE SUPPLY	100XL 150# 3/4" T&P VALVE	12.63
003762	OKLAHOMA NATURAL GAS		98.31
003763	OKLAHOMA NATURAL GAS		21.42
160092	PIONEER SECURITY SYSTEMS INC	JUNE 2016-MUSEUM	20.00
161182	THYSSENKRUPP ELEVATOR CORP	INSPECTION-SS MUSEUM	525.00

MUSEUM ADMINISTRATION TOTAL **3,873.89**

ECONOMIC DEVELOPMENT

003708	BANK OF AMERICA	ADOBE CREATIVE CLOUD	49.99
003709	BANK OF AMERICA	DROPBOX XMKMRMV9G4FD	9.99
003707	BANK OF AMERICA	FACEBOOK MFX5Q927P2	40.00

003912	BANK OF AMERICA	FARMERS FEED STORE	560.00
003913	BANK OF AMERICA	SQ MILE HIGH DESIGNS	120.00
003636	REASOR LLC	SALES TAX INCE APRIL 2016	17,223.95
004019	REASOR LLC	SALES TAX INC-MAY 2016	9,255.31
160790	ST. JOHN, KASEY	TUI REIM-SPRING 2016 KASE	135.00
161195	TULSA COUNTY PUBLIC FACILITIES AUTH	SHUTTLES FOR HERBAL AFFAI	150.00
	ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL		**27,544.24**

GRAND TOTAL FOR FUND $426,889.20

410 GO BOND 2014 FUND

PARKS & RECREATION

141407	LANDPLAN CONSULTANTS INC	RVR CTY-FINAL CLOSE OUT C	297.50
150747	STUDIO 45 ARCHITECTS PLLC	RIVER CITY CONCESSION STA	3,600.00
	PARKS & RECREATION MAINTENANCE TOTAL		**3,897.50**

MUSEUM

160960	DAVCO MECHANICAL CONTRACTORS,INC	MUSEUM REPAIRS	5,174.60
	MUSEUM ADMINISTRATION TOTAL		**5,174.60**

GRAND TOTAL FOR FUND $9,072.10

420 CAPITAL IMPROVEMENT FUND

ECONOMIC DEVELOPMENT

003977	AMERICAN ELECTRIC POWER	AEP PSO UTILITIES	47.16
160178	LOT MAINTENANCE OF OKLAHOMA INC	FY2016 CITYWIDE MOWING	582.00
160178	LOT MAINTENANCE OF OKLAHOMA INC	CITYWIDE MOWING-MAY 2016	473.34
160042	WEATHERFORD, DAVID L	MAY-SSDA VISION 20025	187.00

ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL		**1,289.50**

GRAND TOTAL FOR FUND $1,289.50

440 STREET IMPROVEMENT FUND

STREET

090153	CRAIG & KEITHLINE INC	MAIN ST IMPROVEMENTS	4,801.93
161219	LANDPLAN CONSULTANTS INC	HWY 97 TRAIL EXTENSION	1,722.50
161203	TRAFFIC ENGINEERING CONSULTANTS	COORD. SIG TIMING-2ND MOR	14,000.00
	STREET STREET MAINTENANCE TOTAL		**20,524.43**

GRAND TOTAL FOR FUND $20,524.43

470 CAPITAL IMPR W & WW FUND

PUBLIC WORKS

003924	BANK OF AMERICA	WAL-MART #0838	1,599.90
	PUBLIC WORKS ADMINISTRATION TOTAL		**1,599.90**

WATER

161157	DEPT OF ENVIRONMENTAL QUALITY	DEQ PERMIT FEE-FILTER BWP	1,531.96
160544	TETRA TECH INC	WTP FILTER BCKWSH PUMPS	1,100.00
160544	TETRA TECH INC	WTP FILTER BACKWASH PUMPS	900.44
	WATER TREATMENT TOTAL		**3,532.40**
161202	ALLIED FENCE CO	CHAIN LINK FENCE/GATES CO	6,069.00
003710	BANK OF AMERICA	TECHSTREET	227.00
160302	CIRCLE P WELDING INC	N MCKINLEY HILLS WTR TNK	87,210.00
160843	CIRCLE P WELDING INC	COYOTE TRAIL WTR STNDPIPE	65,550.00
140933	DEWBERRY ENGINEERS INC	MCKINLEY HILLS WTR STORG	3,639.80

160652	DEWBERRY ENGINEERS INC	COYOTE TRAIL TANK REPLACM	5,925.60
161280	H&E ENGINEERED EQUIPMENT CO INC	PRATT-518 ELEC ACTUATOR	3,485.00
160072	LOCKE SUPPLY	3/4" GREY SCHEDULE 40PVC	57.54
160072	LOCKE SUPPLY	25IN-1 WP METAL FLAT 2G	80.40
161188	TULSA LAND SURVEYING LLC	CAMPBELL CREEK RD SURVEY	5,260.00
161199	TULSA LAND SURVEYING LLC	CAMPBELL CREEK ROAD	1,980.00
	WATER WATER MAINT & OPERATIONS TOTAL		**179,484.34**

WASTEWATER

161116	INTERSTATE ELECTRIC INC	YEOMANS SUMBERSIBLE PUMP	4,211.00
160964	UTILITY SUPPLY CO INC	6"X6" & 8"X8" RXG OMNI	1,564.56
	WASTEWATER MAINTENANCE & OPERATIONS TOTAL		**5,775.56**

003651	BANK OF AMERICA	IN NETLINK SOLUTIONS, LL	1,806.13
161209	CDW GOVERNMENT LLC	ELO 22" INTELLITOUCH	1,912.74
161325	TETRA TECH INC	WWTP DESIGN	19,519.17
161325	TETRA TECH INC	WWTP DESIGN	24,826.56
161325	TETRA TECH INC	WWTP DESIGN	27,112.87
161297	WALTERS MORGAN CONSTRUCTION INC	WWTP IMPROVEMENTS	255,896.36
161297	WALTERS MORGAN CONSTRUCTION INC	WWTP IMPROVEMENTS	223,488.36
	WASTEWATER TREATMENT TOTAL		**554,562.19**

GRAND TOTAL FOR FUND $744,954.39

510 SPECIAL PROGRAMS FUND

POLICE

161151	TASER INTERNATIONAL	CABLE, COILED, STRAIGHT	271.96
161151	TASER INTERNATIONAL	CARTRIDGE, PERFORMANCE, S	12,720.85
	POLICE ADMINISTRATION/PATROL TOTAL		**12,992.81**

FIRE

003688	BANK OF AMERICA	LITTLE CAESARS 1944 0003	55.55
	FIRE ADMINISTRATION TOTAL		**55.55**

GRAND TOTAL FOR FUND $13,048.36

540 VISION 2025

PARKS & RECREATION

160781	STUDIO 45 ARCHITECTS PLLC	AIMRIGHT-DRILLING TEST BO	2,640.00
	PARKS & RECREATION MAINTENANCE TOTAL		**2,640.00**

GRAND TOTAL FOR FUND $2,640.00

GRAND TOTAL $1,218,417.98

CITY OF SAND SPRINGS
CITY COUNCIL BILLS
WIRE TRANSFERS

06/27/2016

FUND 210 General Fund

6/14/2016 JE2009	Aflac-May Premium	1,164.90
6/10/2016 JE1900	Prepaid Flex Benefits	288.19
6/10/2016 JE1995	Nationwide p/d 6/10/16	432.79
6/10/2016 JE1995	Nationwide p/d 6/10/16	3,355.00
6/10/2016 JE1996	ICMA Roth p/d 6/10/16	170.00
6/10/2016 JE1997	ICMA p/d 6/10/16	238.69
6/10/2016 JE1998	OMRF p/d 6/10/16	14,226.30
6/10/2016 JE1998	OMRF p/d 6/10/16	400.92
6/10/2016 JE1999	Child Supp Pmt Bi-wkly p/d 6/10/16	873.77
6/10/2016 JE1999	Child Supp Pmt Bi-wkly p/d 6/10/16	147.29
6/10/2016 JE2001	Federal Tax p/d 6/10/16 Fire & Police	30,009.77
6/10/2016 JE2002	Federal Tax p/d 6/10/16 General	18,913.85
6/10/2016 JE2004	Payroll p/d 6/10/16 Fire & Police	107,708.37
6/10/2016 JE2005	Payroll p/d 6/10/16 General	52,404.04
6/10/2016 JE2006	State Tax p/d 6/10/16 Fire & Police	4,993.64
6/10/2016 JE2008	State Tax p/d 6/10/16 General	2,696.91
6/7/2016 JE1922	FSA Fees-June Premium	301.00
6/7/2016 JE1971	Health-June Premium	75,109.75
6/7/2016 JE1972	Health-June Premium	37,173.04
6/3/2016 JE1888	Prepaid Flex Benefits	154.73
6/1/2016 JE1889	Reimb-Kasey's EDC course	595.00
6/1/2016 JE1890	Vision-June Premium	765.29
5/31/2016 JE1938	Acct Analys Serv Chg-May	1,583.07
5/31/2016 JE1948	CC Fees-AMS-May	155.39
5/31/2016 JE1952	CC Fees-AmEx-May	4.73
5/27/2016 JE1831	Prepaid Flex Benefits	638.77
5/27/2016 JE1860	Record Rock Fire Wire Pmt April 28 thru May 26	1,470.15
5/27/2016 JE1862	Federal Tax p/d 5/27/16 Fire & Police	29,377.59
5/27/2016 JE1863	Federal Tax p/d 5/27/16 General	18,668.63

CITY OF SAND SPRINGS
CITY COUNCIL BILLS
WIRE TRANSFERS

06/27/2016

5/27/2016 JE1865	State Tax p/d 5/27/16 Fire & Police		4,914.84
5/27/2016 JE1866	State Tax p/d 5/27/16 General		2,239.17
5/27/2016 JE1867	Child Support Pmt Bi-wkly p/d 5/27/16		873.77
5/27/2016 JE1867	Child Support Pmt Bi-wkly p/d 5/27/16		147.29
5/27/2016 JE1869	Payroll p/d 5/27/16 Fire & Police		106,441.85
5/27/2016 JE1870	Payroll p/d 5/27/16 General		51,982.60
5/27/2016 JE1871	ICMA p/d 5/27/16		222.75
5/27/2016 JE1872	ICMA Roth p/d 5/27/16		170.00
5/27/2016 JE1873	Nationwide p/d 5/27/16		427.98
5/27/2016 JE1873	Nationwide p/d 5/27/16		3,355.00
5/27/2016 JE1874	OMRF p/d 5/27/16		14,007.81
5/27/2016 JE1874	OMRF p/d 5/27/16		400.92
5/26/2016 JE1848	Life-June Premium		3,758.85
5/23/2016 JE1830	Delta Dental-June Premium		7,236.08
5/20/2016 JE1807	Prepaid Flex Benefits		908.55
5/20/2016 JE1832	Suntrust Pumper Lease Acct# 405578-June		5,746.59
5/19/2016 JE1820	Payroll p/d 5/13/16 General		54,300.24
	FUND TOTAL	**$**	**661,155.86**

FUND 310 Sinking Fund

5/25/2016 JE1839	GO Bond Series 2012B Pmt		163,136.25
5/25/2016 JE1840	GO Bond Series 2012A Pmt		288,160.00
5/18/2016 JE1808	GO Bond Series 2006 Pmt		21,311.55
	FUND TOTAL	**$**	**472,607.80**
	GRAND TOTAL	**$**	**1,133,763.66**