

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

MEMBERS PRESENT: Mayor Mike Burdge (4-0)
Vice Mayor John Fothergill (4-0)
Councilman Patty Dixon (3-1)
Councilman Beau Wilson (4-0)
Councilman Brian Jackson (4-0)
Councilman Jim Spoon (4-0)

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

ABSENT: Councilman Phil Nollan (3-1)

The Sand Springs City Council met in regular session on July 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 3:00 pm on July 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; Councilwoman Dixon, here; Councilman Spoon, here; Vice Mayor Fothergill, here; Mayor Burdge, here; Councilman Wilson, here; Councilman Nollan, no response.

It was noted for the records that Councilman Nollan was absent from said meeting.

3. Invocation

Following Roll Call, Councilman Jackson provided the invocation.

4. Pledge of Allegiance

Mayor Burdge led the Pledge of Allegiance.

5. Presentation(s)**A) Policing Plan 2016**

Police Chief Michael S. Carter provided a presentation regarding the Policing Plan 2016.

Discussion was held in regards to the Policing Plan 2016.

Phyllis Cole, 711 Greenview Circle, expressed appreciation of Chief Carter and the Policing Plan.

6. Consent Agenda (A-U)

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.

Councilman woman Dixon questioned whether or not Reasor's, Consent Agenda Item 6-E, discloses the number of employees that live in Sand Springs. It was noted that staff was not aware of this type of statics.

Councilwoman Dixon then requested Consent Agenda Item 6-Q be considered separately.

There being no other questions or requests, Mayor Burdge requested a motion regarding Consent Agenda 6A through 6P and 6R through 6U.

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

A) The minutes of the June 27, 2016 regular City Council meeting.

B) The monthly Transfers of Funds.

C) Resolution No. 17-01, a resolution renewing, ratifying and reaffirming, for Fiscal Year 2016-17, the "Sales Tax Agreements" between the City of Sand Springs and the Sand Springs Municipal Authority.

D) A renewal of the lease-purchase agreements for the Fiscal Year Ending June 30, 2017 for 1) Fire Vehicles and Equipment Lease Purchase Agreement No. SAN2014-01EPB dated January 30, 2013 with Community First National Bank; 2) Police Radio Equipment Lease Purchase Agreement No. 23573 dated August 1, 2014 with Motorola Solutions, Inc.; and 3) Fire Radio Equipment Lease Purchase Agreement No. 23714 dated May 1, 2015 with Motorola Solutions, Inc.

E) A renewal of the agreement between the City of Sand Springs and Reasor's LLC for Fiscal Year 2017 based on the fact that public benefits still apply.

F) The FY17 Year-end Supplemental Appropriations in the Sinking Fund for an increase to the Revenue – Bond Proceeds line item in the amount of \$2,310,000; increase to the Revenue – Bond Issuance Revenue line item in the amount of \$93,317; increase to the Expenditure – Transfer to Escrow Agent line item in the amount of \$2,310,000; increase to the Expenditure – Bond Issuance Costs line item in the amount of \$91,186; decrease to the Expenditure – Interest on Bonds line item in the amount of \$3,761; and an increase to the Ending Fund Balance line item in the amount of \$5,892 and in the Public Safety Capital Improvement Fund for an increase to the Expenditure – Debt Service/Interest line item in the amount of \$205,000 and a decrease to the Ending Fund Balance line item in the amount of \$205,000.

G) An annual contract renewal with Sungard Public Sector, Inc. for financial software package.

H) A Maintenance Contract with Concept Builders, Inc. as relates to the property known as Lot 8, Block 2, Shadow Creek; 1730 North Old North Place for an individual home sewage pumping unit.

I) Change Order No. 1 (final) to the Agreement with Circle P. Welding, Inc. for an increase in the contract amount of \$11,318.00 and the addition of five (5) calendar days to the contract time for the North McKinley Hills Water Storage Tank project – Bid No. 1019.

J) The acceptance of the North McKinley Hills Water Storage Tank project – Bid No. 1019 as constructed by Circle P. Welding, Inc.

K) Change Order No. 1 (final) with McGuire Brothers Construction, Inc. for an \$8,055.00 increase in the original expenditure for the Rolling Oaks and Ray Brown Park Manhole Replacements project.

L) The acceptance of the Coyote Trail Water Standpipe project – Bid No. 1033 as constructed by Circle P. Welding, Inc.

M) The award of the Prue Road Tank Rehabilitation project – Bid No. 1036 to Nova Painting, Inc. in the amount of \$219,100.00 and authorization for the Mayor to sign the agreement.

N) The proposed Professional Engineering Services Agreement with Tank Industry Consultants, Inc. for construction administration and inspection services associated with the Prue Road Tank Rehabilitation project at a cost not-to-exceed of \$57,100.00.

O) Change Order No. 4 (Reconciliatory) to the Agreement with Dunham's Asphalt Services, Inc. for a net increase in the contract amount of \$6,707.90 and an increase in the contract time of 200 calendar days for the River West Addition No. 3 project – Bid No. 1020.

P) The acceptance of the River West Addition No. 3 project – Bid No. 1020, as constructed by Dunham's Asphalt Services, Inc.

R) The Sodexo Transportation Agreement for FY17 and authorization for the Mayor to sign said Agreement.

S) A Supplemental Appropriation in the General Fund for an increase to the Revenue – Sodexo Grant line item in the amount of \$8,820 and an increase to the Ending Fund Balance line item in the amount of \$8,820.

T) The Sodexo Site Agreement for FY17 and authorization for the Mayor to sign said Agreement.

U) The City release of an utility easement in the Southwest Quarter of the Northwest Quarter of Section 8, Township 19 North, Range 12 East of the I.B.M., Tulsa County (5808 West 12th Street, Tulsa, Oklahoma), waiver or conveyance of any easement interest it may have in the Gilcrease Expressway corridor.

Mayor Burdge called for the vote recorded as follows:

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

The motion carried 6-0-0.

Q) Councilwoman Dixon expressed concerns with the recent leaks at the Sand Springs Cultural and Historical Museum and requested this item be passed until such time that the leak issue could be resolved.

Following discussion, Mayor Burdge passed Consent Agenda Item No. 6Q.

7. Appointments

A) Sand Springs Board of Adjustment

1. Mayor Burdge informed Council of the appointment of a representative to serve an unexpired term to May 2019 on the Board of Adjustment.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Randy Beesley be reappointed as a representative to serve an unexpired term to May 2019 on the Board of Adjustment.

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.

The motion carried 6-0-0.

2. Mayor Burdge informed Council of the appointment of a representative to serve an unexpired term to May 2019 on the Board of Adjustment.

A motion was made by Mayor Burdge and seconded by Vice Mayor Fothergill that Dennis Currington be reappointed as a representative to serve an unexpired term to May 2019 on the Board of Adjustment.

Mayor Burdge called for the vote recorded as follows:

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

The motion carried 6-0-0.

B) Sand Springs Development Authority

Mayor Burdge informed Council of the appointment of a representative to serve a three (3) year term to July 2019 on the Sand Springs Development Authority.

A motion was made by Mayor Burdge and seconded by Councilman Wilson that Robert "Chris" Autrey be reappointed as a representative to serve a three (3) year term to July 2019 on the Sand Springs Development Authority.

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.

The motion carried 6-0-0.

C) Sand Springs Park Advisory Board

Councilman Wilson informed Council that the appointment of a Ward Five (5) representative to serve an unexpired term to May 2018 on the Sand Springs Park Advisory Board would be passed at this time.

D) Sand Springs Planning Commission

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

E) Sand Springs Personnel Board

Mayor Burdge informed Council that the appointment of a representative to serve a five (5) year term to May 2021 on the Sand Springs Personnel Board would be passed at this time.

8. The M.e.t. Recycling Services for FY2017

Vernon Smith, Infrastructure Planning Administrator, requested Council's approval of the Agreement with the Metropolitan Environmental Trust (The M.e.t.) for the Provision of Recycling Services during Fiscal Year 2016-2017.

Vernon Smith, Infrastructure Planning Administrator, provided a brief overview of the proposed M.e.t. Recycling Services for FY2017.

Following discussion, a motion was made by Councilman Wilson and seconded by Councilwoman Dixon that the requested approval of the Agreement with the Metropolitan Environmental Trust (The M.e.t.) for the Provision of Recycling Servicing during Fiscal Year 2016-2017, 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/

The motion carried 6-0-0.

9. 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.

10. Correspondence

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

A) Regular monthly bills.

B) An email, dated June 29, 2016, regarding the "Alert Neighbors" program (Oak Ridge Drive).

C) A letter, dated June 20, 2016, from Oklahoma Department of Environmental Quality for Permit No. SL000072160435 – Action General Sanitary Sewer Line Extension – Facility No. S-20457, for the construction of 258 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the City of Sand Springs, Tulsa County, Oklahoma, was attached in the addendum to be noted in the minutes of the regular City Council meeting, after which it will become a matter of permanent record as required by the Department of Environmental Quality.

D) A letter, dated June 21, 2016, from Oklahoma Department of Environmental Quality for Permit No. SL000072160439 – El Maguey Restaurant in River West Addition 3 – Facility No. 20457, for construction of 50 linear feet of eight (8) inch PVC sanitary sewer line and all appurtenances to serve the El Maguey Restaurant in River West 3, Tulsa County, Oklahoma, was attached in the addendum to be noted in the minutes of the regular City Council meeting, after which it will become a matter of permanent record as required by the Department of Environmental Quality.

E) A letter, dated July 8, 2016, from Oklahoma Department of Environmental Quality for Permit No. SL000072160485 – Same Day Auto Repair Sanitary Sewer Line Extension – Facility No. S-20457, for construction of 231 linear feet of eight (8) inch PVC sanitary sewer line extension to serve the Same Day Auto Repair, Tulsa County, Oklahoma, was attached in the addendum to be noted in the minutes of the regular City Council meeting, after which it will become a matter of permanent record as required by the Department of Environmental Quality.

11. City Manager's and Council Members Report

A) List of Upcoming Events:

- 1) Street Dept Chipper Days: 08/06, 09/03, 10/10, 11/05, 12/03/16
- 2) CASEtime Movie Night: 08/12, 09/09, 10/14, 11/11, 12/09/16
- 3) KAF Hike Days: 08/13, 09/10/16

- 4) Labor Day Holiday: City Offices Closed: 09/05/16
- 5) Rotary Downhill Derby: 09/17/16
- 6) Boo on Broadway: 10/29/16
- 7) Veterans' Day Holiday: City Offices Closed 11/11/16
- 8) Thanksgiving Holiday: City Offices Closed: 11/24-25/16
- 9) Festival of Lights Christmas Parade: 12/02/16
- 10) Employee Recognition Luncheon: 12/07/16
- 11) Christmas Holiday: City Offices Closed: 12/23, 12/26/16

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

1) Submittal of three (3) Innovation Award Applications for consideration at the Annual OML Conference.

2) Expressed appreciation of the various volunteers that assisted with the Animal Shelter, Golf Nets and Keystone Ancient Forest.

Councilwoman Dixon informed Council of the upcoming Museum Annual Meeting to be held on August 13.

Councilwoman Dixon informed Council of a fund raising event for Community Theater to be held on October 29.

Mayor Burdge informed Council of the OneVoice Summit to be held on September 1; the annual OML Conference to be held September 13-15 in Oklahoma City; and that Vice Mayor Fothergill was appointed to the OML Board of Directors.

Councilman Jackson reported a new "fire-themed" ride was installed at Silver Dollar City in Branson and as a part of the ride, a display board is available for Fire Department Patches. A Sand Springs patch is being submitted to help promote Sand Springs.

12. Recess City Council Meeting

Mayor Burdge recessed the Council Meeting, to be reconvened following the Municipal Authority Meeting at the noted time of 8:14 pm.

13. Reconvene Council Meeting

Mayor Burdge reconvened the City Council Meeting at the noted time of 8:17 pm.

14. 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).

A motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson 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).

Mayor Burdge called for the vote recorded as follows:

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/

The motion carried 6-0-0.

Mayor Burdge, Vice Mayor Fothergill, Councilman Jackson, Councilman Dixon, Councilman Spoon, Councilman Wilson, City Manager Elizabeth Gray and City Attorney David Weatherford retired into Executive Session at the noted time of 8:19 pm.

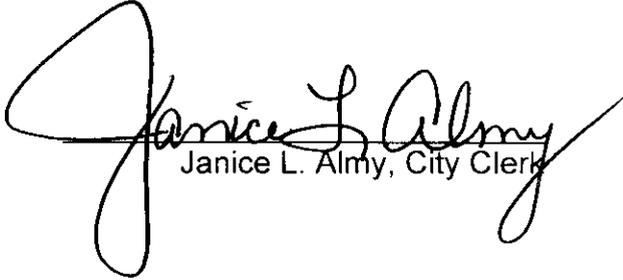
Discussion was held for the purpose of conferring on matters pertaining to economic development within the RiverWest development area and for the purpose of conferring on other economic development projects in which public disclosure of the matter discussed would interfere with the confidentiality of 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).

B) Following the Executive Session, Mayor Burdge reconvened the Council Meeting at the noted time of 8:53 pm.

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

15. Adjournment

There being no other discussion, the meeting adjourned at the noted time of 8:54 pm.



Janice L. Almy
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 21st day of

July

2017



Janice L. Almy
Notary Public

My Commission Expires _____

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

210 GENERAL FUND

004059	AMERICAN MUNICIPAL SERVICES CORP	COLLECTION - MAY 2016	490.70
004251	CLEET	JUNE 2016-CLEET	1,391.52
PR0624	FRATERNAL ORDER OF POLICE	PPE 06/17/2016	700.00
PR0708	FRATERNAL ORDER OF POLICE	PPE 07/01/2016 PP#147	00.00
PI6295	INDUSTRIAL MAINTENANCE SUPPLY INC	MILD HAND SOAP	179.98
PI0030	INDUSTRIAL MAINTENANCE SUPPLY INC	TWL-MF-BIGFOLD Z WHT	921.76
PI0031	INDUSTRIAL MAINTENANCE SUPPLY INC	TMS 33-5324-AIR FRESHENER	134.16
PR0624	INT'L ASSOC OF FIREFIGHTERS	PPE 06/17/2016	652.00
PR0708	INT'L ASSOC OF FIREFIGHTERS	PPE 07/01/2016 PP#146	52.00
004056	LEGAL SHIELD	LEGAL SHIELD	290.05
PI6296	LIBERTY FLAGS INC	CUSTOM SSSPRINGS FLAGS	273.00
004391	NEOFUNDS BY NEOPOST	POSTAGE - JUNE 2016	807.81
004252	OK UNIFORM BLDG CODE COMMISSION	JUNE 2016-MON.PERMIT FEES	180.00
004249	OKLAHOMA BUREAU OF NARCOTICS	JUNE 2016-OBN	5.00
PR0624	OKLAHOMA FIREFIGHTERS PENSION BRD	PPE 06/17/2016 #13	17,294.13
PR0708	OKLAHOMA FIREFIGHTERS PENSION BRD	PPE 07/01/2016 PP#14	17,191.61
PR0624	OKLAHOMA POLICE PENSION	PPE 06/17/2016 #13	12,983.99
PR0708	OKLAHOMA POLICE PENSION	PPE 07/01/2016 PP#14	12,983.98
004250	OSBI	JUNE 2016-OSBI	1,489.01
PR0624	SS FIREFIGHTERS STATION FUND	PPE 06/17/2016	251.00
PR0708	SS FIREFIGHTERS STATION FUND	PPE 07/01/2016 PP#142	51.00
PR0624	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	160.43
PR0624	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
PR0708	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	160.43
PR0708	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
PI6297	TULSA COUNTY PRINT SHOP	CITY OF SSSPRINGS ENVELOPE	65.00
PI6298	TULSA COUNTY PRINT SHOP	WINDOW ENVELOPES	300.00
PI6299	TULSA COUNTY PRINT SHOP	10 BXS ENVELOPES-LOGO	245.10
	TOTAL		71,088.56

MUNICIPAL COURT

161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 61216 JW	452.88
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR 61216 JW	452.88
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 06.26.16	532.80
161180	OKLAHOMA STAFFING SPECIALISTS, LLC	TEMP LABOR W/E 06.19.16	532.80
170140	SUNGARD PUBLIC SECTOR INC	MAIN-JULY 1-31, 2016	909.88

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

170140	SUNGARD PUBLIC SECTOR INC	NAVILINE SOFTWARE MAINT	909.88
	MUNICIPAL COURT ADMINISTRATION TOTAL		3,791.12

CITY MANAGER

004260	BANK OF AMERICA	PAYPAL CITY MGMT A	175.00
004045	CITY OF SAND SPRINGS	E.GRAY - ROTARY	20.00
004047	CITY OF SAND SPRINGS	E. GRAY - SS ROTARY CORP	10.00
004048	CITY OF SAND SPRINGS	E. GRAY - SALVATION ARY	40.00
004050	CITY OF SAND SPRINGS	E. GRAY - ROTARY	10.00
004031	CITY OF SAND SPRINGS	P.BOONE-OFFICE DEPOT	12.02
161307	SUNDANCE OFFICE SUPPLY	FILE FLDEFS, WRITING PAD,	49.43
004429	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	120.03
	CITY MANAGER ADMINISTRATION TOTAL		436.48

CITY CLERK

161298	SUNDANCE OFFICE SUPPLY	KRAFT FILE FOLDERS	29.96
160131	TULSA COUNTY CLERK	ORDINANCE FILING	17.00
160131	TULSA COUNTY CLERK	UTILITY EASEMENTS	42.00
160131	TULSA COUNTY CLERK	NOTICE FILINGS	78.00
160131	TULSA COUNTY CLERK	RELEASE FILINGS	78.00
160131	TULSA COUNTY CLERK	LIEN FILING	13.00
160131	TULSA COUNTY CLERK	RELEASE FILING	13.00
160131	TULSA COUNTY CLERK	LIEN RELEASE FILING	26.00
160131	TULSA COUNTY CLERK	TULSA CNTY FILINGS	34.00
004430	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	40.01
	CITY CLERK CITY CLERK TOTAL		370.97

GENERAL ADMINISTRATION

004105	BANK OF AMERICA	WAL-MART #0838	29.68
004106	BANK OF AMERICA	WAL-MART #0838	59.46
004108	BANK OF AMERICA	SUBWAY 03117058	138.36
004109	BANK OF AMERICA	THE MINUTEMAN PIZZA PARLO	15.00
004107	BANK OF AMERICA	MACS BBQ	60.66

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

004259	BANK OF AMERICA	NORTHWEST INN	183.00
161377	BURDGE, MIKE	MILEAGE AND TURNPIKE REIM	252.00
160979	BURDGE, MIKE	OML/MCO BRD MTG-03.02.16	120.60
160980	BURDGE, MIKE	OML DAY AT CAPITAL	120.60
004034	CITY OF SAND SPRINGS	D.CAMPBELL-MACS BBQ	53.17
161307	SUNDANCE OFFICE SUPPLY	FILE FLDRS, WRITING PAD,	14.38
160140	UNITED STATES POSTAL SERVICE	PO BOX 338 RENEWAL	298.00
GENERAL ADMINISTRATION GENERAL ADMINISTRATION TOTAL			1,344.91

PLANNING & DEVELOPMENT

004262	BANK OF AMERICA	OKCOUNTYRECORDS COM	25.00
161296	SUNDANCE OFFICE SUPPLY	LASER TONER CARTRIDGE	63.59
004440	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	40.01
PLANNING & DEVELOPMENT ADMINISTRATION TOTAL			128.60

HUMAN RESOURCES

004261	BANK OF AMERICA	BILLY SIMS BBQ - SAND	43.51
161338	CENTRAL TECH BUSINESS DEVELOPMENT	ANNUAL TESTING-PD & FD	300.00
004037	CITY OF SAND SPRINGS	MILLICENT-SS TAG AGENCY	25.00
004049	CITY OF SAND SPRINGS	MILLICENT-SS TAG AGENCY	25.00
004051	CITY OF SAND SPRINGS	MILLICENT-SS TAG AGENCY	50.00
160038	CONCENTRA MEDICAL CENTERS	UDS - R. OWENS	50.00
170066	EMPLOYER'S UNITY LLC	1QRT- FY17	340.75
160179	EON APPLICATIONS INC	HR APPLICATION SOFTWARE	279.85
170117	SAND SPRINGS FLOWERS	PLANT - G.LEWELLYN FAMILY	50.00
160149	TULSA WORLD MEDIA COMPANY	POLICE AD# 251590	709.00
HUMAN RESOURCES ADMINISTRATION TOTAL			1,873.11

FINANCE

004116	BANK OF AMERICA	BHM OK NEWSPAPERS	52.00
161335	CRAWFORD & ASSOCIATES PC	PREP & FOLLOWUP CNRM FY16	70.00
161335	CRAWFORD & ASSOCIATES PC	FY16 AUDIT/CONSULTING	215.00
161318	SUNDANCE OFFICE SUPPLY	FILE TABS 50/PACK	18.85

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

161357	SUNDANCE OFFICE SUPPLY	HAMMERMILL PREM PAPER-LTR	33.45
170140	SUNGARD PUBLIC SECTOR INC	MAIN-JULY 1-31, 2016	3,288.38
170140	SUNGARD PUBLIC SECTOR INC	NAVILINE SOFTWARE MAINT	3,288.38
004431	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	80.02
FINANCE ADMINISTRATION TOTAL			7,046.08

CITY ATTORNEY

160042	WEATHERFORD, DAVID L	LEGAL - GENERAL MATTERS	6,963.00
CITY ATTORNEY ADMINISTRATION TOTAL			6,963.00

INFORMATION SERVICES

000006	A T & T	UTILITY - AT&T	236.90
004242	A T & T	AT&T UTILITY	750.24
000009	A T & T	AT&T PHONE	50.00
004162	BANK OF AMERICA	AMAZON MKTPLACE PMTS	-55.73
004163	BANK OF AMERICA	AMAZON MKTPLACE PMTS	-119.99
004160	BANK OF AMERICA	IN NETLINK SOLUTIONS, LL	1,250.00
004161	BANK OF AMERICA	WWW EARTHLINK.NET	21.95
004042	CITY OF SAND SPRINGS	C.SALES - TRAVEL RECON	28.75
004052	CITY OF SAND SPRINGS	C.SALES - TRAVEL RECON	30.24
004064	COX COMMUNICATIONS CENTRAL II INC	UTILITY - COX	3,799.11
004066	COX COMMUNICATIONS CENTRAL II INC	UTILITY - COX	69.95
004245	COX COMMUNICATIONS CENTRAL II INC	COX UTILITY	112.53
004246	COX COMMUNICATIONS CENTRAL II INC	COX UTILITY	675.05
161368	DELL MARKETING LP	WYSE 5010 THIN CLIENT, CT	350.54
170095	NETLINK SOLUTIONS LLC	IT SERVER, SPAM FILTERING	120.00
170095	NETLINK SOLUTIONS LLC	IT SERVER, SPAM FILTERING	1,286.50
161233	PEAK UPTIME	PROJECT 2041-SHORTEL UPGR	1,500.00
161290	SUNDANCE OFFICE SUPPLY	STACKING LETTER TRAY	17.96
170140	SUNGARD PUBLIC SECTOR INC	MAIN-JULY 1-31, 2016	633.42
170140	SUNGARD PUBLIC SECTOR INC	NAVILINE SOFTWARE MAINT	633.42
004432	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	160.06
161380	WOOD, DEBRA	MILEAGE REIMBURSEMENT	69.66
INFORMATION SERVICES ADMINISTRATION TOTAL			11,620.56

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

FACILITIES MANAGEMENT

161098	ALARMWORKS	SRV WRK INSTALL HORN STRO	229.99
004381	AMERICAN ELECTRIC POWER	MIS AEP BILLS	24.37
004382	AMERICAN ELECTRIC POWER	MIS AEP BILLS	653.46
004383	AMERICAN ELECTRIC POWER	MIS AEP BILLS	162.57
004384	AMERICAN ELECTRIC POWER	MIS AEP BILLS	326.73
004399	AMERICAN ELECTRIC POWER	AEP MASTER BILL	2,830.74
004400	AMERICAN ELECTRIC POWER	AEP MASTER BILL	376.87
004401	AMERICAN ELECTRIC POWER	AEP MASTER BILL	972.93
004402	AMERICAN ELECTRIC POWER	AEP MASTER BILL	336.86
004403	AMERICAN ELECTRIC POWER	AEP MASTER BILL	215.37
004404	AMERICAN ELECTRIC POWER	AEP MASTER BILL	122.02
004405	AMERICAN ELECTRIC POWER	AEP MASTER BILL	376.57
004406	AMERICAN ELECTRIC POWER	AEP MASTER BILL	212.32
160017	ATWOODS-SAND SPRINGS	GLUE GORILLA WOOD GLUE	2.99
004117	BANK OF AMERICA	UFIRST UNIFIRST CORP	27.00
004135	BANK OF AMERICA	UFIRST UNIFIRST CORP	274.00
004270	BANK OF AMERICA	UFIRST UNIFIRST CORP	121.25
004282	BANK OF AMERICA	UFIRST UNIFIRST CORP	37.50
004309	BANK OF AMERICA	UFIRST UNIFIRST CORP	263.75
004164	BANK OF AMERICA	CHARLEY'S SOUTHSIDE LOCK	67.50
004168	BANK OF AMERICA	STAN CARDER PLUMBING INC	110.00
004169	BANK OF AMERICA	STAN CARDER PLUMBING INC	825.00
004317	BANK OF AMERICA	SCOVIL AND SIDES HARDWARE	125.00
004318	BANK OF AMERICA	TRACTOR SUPPLY #1515	5.98
004320	BANK OF AMERICA	STAN CARDER PLUMBING INC	160.00
004321	BANK OF AMERICA	TRACTOR SUPPLY #1515	13.98
004322	BANK OF AMERICA	DAVCO MECHANICAL CONTRACT	75.00
004323	BANK OF AMERICA	DAVCO MECHANICAL CONTRACT	187.50
004324	BANK OF AMERICA	DAVCO MECHANICAL CONTRACT	150.00
004327	BANK OF AMERICA	DAVCO MECHANICAL CONTRACT	150.00
004328	BANK OF AMERICA	STAN CARDER PLUMBING INC	180.00
004060	CENTER POINT ENERGY SERVICES INC	CENTER POINT ENERGY	6.02
004061	CENTER POINT ENERGY SERVICES INC	CENTER POINT ENERGY	14.04
004062	CENTER POINT ENERGY SERVICES INC	CENTER POINT ENERGY	12.04
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	91.34
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	15.45
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	15.45
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	15.45
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	20.77
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	20.77

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170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	55.35
160037	COMMERCIAL CLEANING SERVICES	JUNE SRV - SENIOR CENTER	580.00
170175	GENTRY MCDONALD AUSTIN CONSTRUCTION	FIX WTR DAMAGE - FIRE DEP	3,250.00
160072	LOCKE SUPPLY	1 GANG VER/HOR WET LOC CV	9.32
160072	LOCKE SUPPLY	PLEATED FILTER	113.49
160072	LOCKE SUPPLY	LFN45-BM1-U 3/4" PRESS R	110.74
160072	LOCKE SUPPLY	ZLP16162 16X16X2 M8 PLTD	21.84
160072	LOCKE SUPPLY	86 - PLEATED FILTERS	391.19
160072	LOCKE SUPPLY	SPRAY VALVE	74.22
004073	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	117.21
004074	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	37.27
004075	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	119.84
004076	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	109.92
004077	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	21.42
004078	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	97.92
004079	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	119.18
004080	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	9.34
004081	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	66.72
004082	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	37.27
004083	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	18.68
004084	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	97.19
170103	PIONEER SECURITY SYSTEMS INC	JULY 2016-MON FEE-ANIMAL	37.00
170140	SUNGARD PUBLIC SECTOR INC	MAIN-JULY 1-31, 2016	633.42
170140	SUNGARD PUBLIC SECTOR INC	NAVILINE SOFTWARE MAINT	633.42
004433	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	40.01
FACILITIES MANAGEMENT ADMINISTRATION TOTAL			16,630.54

FLEET MAINTENANCE

170010	ATC FREIGHTLINER GROUP	ABP/N122-R50418-PRIM FUEL	23.88
170010	ATC FREIGHTLINER GROUP	PRIM FUEL - FUEL FILTER	39.37
160019	AUTOZONE	OVERLEAF SPRING-UNIT 405	55.49
160019	AUTOZONE	OVERLEAF SPRING	-55.49
004118	BANK OF AMERICA	UFIRST UNIFIRST CORP	52.00
160025	BOB MOORE OF TULSA LLC	TAIL LIGHT REPAIR-06 DODG	287.83
160029	CECIL & SONS DISCOUNT TIRES	SURETRAC TRAILER RADIAL	97.45
160036	COMDATA	FUEL CARD PURCH-CITYWIDE	18,185.15
160041	DANNY BECK CHEVROLET INC	TUBE - UNIT 721	72.47
160041	DANNY BECK CHEVROLET INC	TUBE - UNIT 466	58.01
160041	DANNY BECK CHEVROLET INC	DIODE - UNIT 466	3.65
160089	O'REILLY AUTO PARTS - S.S.	LOCK CYL/KEY	14.88

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160089	O'REILLY AUTO PARTS - S.S.	AIR, FUEL, OIL FILTER	21.41
160089	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTERS	20.77
160089	O'REILLY AUTO PARTS - S.S.	FOG CAPSULE	3.98
160089	O'REILLY AUTO PARTS - S.S.	TRNSDCE SWTH	60.96
160089	O'REILLY AUTO PARTS - S.S.	AIR, OIL FILTERS	11.27
160089	O'REILLY AUTO PARTS - S.S.	TOGGLE SWITCH	4.49
160089	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTERS & OIL PRE	62.39
160089	O'REILLY AUTO PARTS - S.S.	BRAKE ROTOR-JOB ORDER6650	-93.56
160089	O'REILLY AUTO PARTS - S.S.	AIR, CABIN, OIL FILTERS	177.27
160111	SOUTHSIDE MOWERS	IDLER PULLY, FLAT	33.71
170140	SUNGARD PUBLIC SECTOR INC	MAIN-JULY 1-31, 2016	633.42
170140	SUNGARD PUBLIC SECTOR INC	NAVILINE SOFTWARE MAINT	633.42
160147	WELDON OF TULSA INC	SHOCK ABSORBER	110.84
160233	WHITE STAR MACHINERY & SUPPLY	FILTER GLASS BOWL	31.02
160233	WHITE STAR MACHINERY & SUPPLY	FUEL FILTER	7.99
FLEET MAINTENANCE ADMINISTRATION TOTAL			20,554.07

POLICE

004407	AMERICAN ELECTRIC POWER	AEP MASTER BILL	92.60
004170	BANK OF AMERICA	BAYSINGER POLICE SUPPLY I	4,053.00
004329	BANK OF AMERICA	SPECIAL OPS UNIFORMS	139.99
004337	BANK OF AMERICA	TOTAL RADIO INC	94.31
004176	BANK OF AMERICA	LOT A	7.00
004180	BANK OF AMERICA	STANDLEY SYSTEMS LLC	118.10
004330	BANK OF AMERICA	STAPLES 00111310	210.56
004336	BANK OF AMERICA	STAPLES 00111310	49.98
004339	BANK OF AMERICA	AMAZON.COM AMZN.COM/BILL	325.00
004182	BANK OF AMERICA	BEST BUY MHT 00014019	34.99
004175	BANK OF AMERICA	TMS GRAND JUNCTION	378.00
004184	BANK OF AMERICA	BOX BOX.NET BUS SRVCS	5.00
004186	BANK OF AMERICA	SURVEYMONKEY.COM	26.00
004341	BANK OF AMERICA	OSU MED CTR-CASHIER	30.00
004185	BANK OF AMERICA	WWW.READFRONTIER.COM	30.00
004173	BANK OF AMERICA	UPS 1ZM34T440392904073	10.49
004181	BANK OF AMERICA	UPS 1ZM34T440397416109	9.06
161073	BAYSINGERS PUBLIC SAFETY	DEFTECH SINGLSHOT-TACTICA	4,200.64
004028	CITY OF SAND SPRINGS	D.LACROIX - TRAVEL RECON	30.00
004029	CITY OF SAND SPRINGS	MATT STACEY-TRAVEL RECON	30.00
004030	CITY OF SAND SPRINGS	B.BARNETT-TRAVEL RECON	30.00
004032	CITY OF SAND SPRINGS	J.MCGINNIS-TRAVEL RECON	30.00

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004038	CITY OF SAND SPRINGS	S. NEWMAN-TRAVEL RECON	40.00
004040	CITY OF SAND SPRINGS	J.TILLMAN - TRAVEL RECON	40.00
004041	CITY OF SAND SPRINGS	M.WILLITS - TRAVEL RECON	40.00
004053	CITY OF SAND SPRINGS	S. DEGAN - TRAVEL RECON	40.00
170204	CRITICALCOMM BY PAGE PLUS	PAGER RENTAL & SERVICE	1,599.00
160868	DETRING, TYLER	BASIC SWAT-TYLER DETRING	100.00
160046	DRAKE SYSTEMS, INC	OVERAGE - KYOCERA/M7550	64.96
160046	DRAKE SYSTEMS, INC	OVERAGE-KYOCERA/M7550	87.94
160925	FISHER, GREG	OCT2015 PD MILEAGE REIMB	48.87
160925	FISHER, GREG	SEP2015 PD MILEAGE/TOLL R	80.97
004234	OKLAHOMA TURNPIKE AUTHORITY	OK TURNPIKE AUTHORITY	27.55
170103	PIONEER SECURITY SYSTEMS INC	JULY 2016 - MON FEE-RANGE	37.50
161147	THOMAS A HOFFMAN PH.D.	PSYCH EVAL-N.LETTERMAN	100.00
POLICE ADMINISTRATION/PATROL TOTAL			12,241.51

004195	BANK OF AMERICA	RANKIN VETERINARY HOSP.	40.00
004196	BANK OF AMERICA	RANKIN VETERINARY HOSP.	315.00
004197	BANK OF AMERICA	RANKIN VETERINARY HOSP.	195.00
004199	BANK OF AMERICA	SPAY, OK	55.00
004354	BANK OF AMERICA	RANKIN VETERINARY HOSP.	60.00
004355	BANK OF AMERICA	RANKIN VETERINARY HOSP.	85.00
004356	BANK OF AMERICA	SPAY, OK	45.00
004357	BANK OF AMERICA	RANKIN VETERINARY HOSP.	390.00
004358	BANK OF AMERICA	SPAY, OK	55.00
004039	CITY OF SAND SPRINGS	J.SCHMIDT-TRAVEL RECON	25.55
004033	CITY OF SAND SPRINGS	A.TEMPLETON-OK BRD OF VET	40.00
161346	OKLAHOMA STATE BOARD OF	ETHANASIA LIC RENEWAL	40.00
POLICE ANIMAL CONTROL TOTAL			1,345.55

COMMUNICATIONS

004071	AT&T LONG DISTANCE	AT&T	20.37
000007	AT&T LONG DISTANCE	UTILITY-AT&T CAD	284.14
004331	BANK OF AMERICA	WM SUPERCENTER #838	23.84
004335	BANK OF AMERICA	WAL-MART #0838	37.76
004178	BANK OF AMERICA	REASOR'S #21	260.45
004179	BANK OF AMERICA	WM SUPERCENTER #838	51.04
004332	BANK OF AMERICA	DISCOUNTFILTERSTORE.CO	47.34
004333	BANK OF AMERICA	REASOR'S #21	206.50
004334	BANK OF AMERICA	WAL-MART #0838	48.58
004172	BANK OF AMERICA	J2 FAX.COM	3.00

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170061	DEPARTMENT OF PUBLIC SAFETY	JULY -OLETS USER FEE	350.00
160063	INCOG-E911	E911-TERMINAL CHARGES	4,603.14
160071	LINCOLN STREET LAUNDRY	JAN - JUNE 2016 JAIL LAUN	600.00
170107	PUBLIC ENGINES, INC	ANN REN-CRIME REPORTS	1,425.60
004254	VERIZON WIRELESS	VERIZON WIRELESS	1,069.91
004255	VERIZON WIRELESS	VERIZON WIRELESS	40.01
004256	VERIZON WIRELESS	VERIZON WIRELESS	40.01
170163	VISTA COM	ANN MAIN CNTRCT-EVENTIDE	3,355.00
COMMUNICATIONS ADMINISTRATION TOTAL			12,466.69

FIRE

160017	ATWOODS-SAND SPRINGS	PUSH BROOM	9.88
004113	BANK OF AMERICA	WPSG, INC 800-852-6088	1,095.75
004348	BANK OF AMERICA	CLAIM ADJ/WPSG, INC 800-8	-86.00
004352	BANK OF AMERICA	WPSG, INC 800-852-6088	1,191.60
004343	BANK OF AMERICA	PUBLIC AGENCY TRAINING	295.00
004344	BANK OF AMERICA	RESIDENCE INN SPRINGDA	202.48
004189	BANK OF AMERICA	STAPLES DIRECT	76.63
004194	BANK OF AMERICA	STAPLES DIRECT	126.54
004191	BANK OF AMERICA	PYRAMID PRINTING	14.00
004193	BANK OF AMERICA	ARKANSAS SURGICAL SUPP	117.93
004192	BANK OF AMERICA	WAL-MART #0838	13.24
004188	BANK OF AMERICA	WAL-MART #0838	26.94
004190	BANK OF AMERICA	WAL-MART #0838	63.51
004346	BANK OF AMERICA	CHIEF FIRE SAFETY COMPA	775.00
004351	BANK OF AMERICA	NORTHERN TOOL EQUIP	329.97
004114	BANK OF AMERICA	LOWES #02756	407.97
004345	BANK OF AMERICA	WWW.TOTALEQUIPCO.COM	1,900.00
004347	BANK OF AMERICA	WAL-MART #0838	139.00
004111	BANK OF AMERICA	LOWES #01580	20.28
004353	BANK OF AMERICA	NSC NORTHERN SAFETY CO	314.45
004112	BANK OF AMERICA	KEN KOOL INC	819.98
004349	BANK OF AMERICA	HEATWAVE SUPPLY INC	86.87
004350	BANK OF AMERICA	WM SUPERCENTER #838	41.19
004110	BANK OF AMERICA	CLAIM ADJ/HOMEDEPOT.COM	-107.61
004187	BANK OF AMERICA	HOMEDEPOT.COM	107.61
004115	BANK OF AMERICA	THE UPS STORE 3683	17.52
160050	EMSA/AMERICAN MEDICAL RESPONSE	GLUCAGON KIT,HALO CHEST S	480.20
160516	FLEET SERVICE OF TULSA	REPAIRS TO ENGINE 1-2009	3,279.96
160058	FULLERTON WELDING SUPPLY	K-OXYGEN-MED & DEL CHRGE	25.50

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004434	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	480.12
	FIRE ADMINISTRATION TOTAL		12,265.51

EMERGENCY MANAGEMENT

004385	AMERICAN ELECTRIC POWER	MIS AEP BILLS	34.01
004408	AMERICAN ELECTRIC POWER	AEP MASTER BILL	293.92
170204	CRITICALCOMM BY PAGE PLUS	PAGER RENTAL & SERVICE	123.00
160925	FISHER, GREG	OCT2015 EM MILEAGE REIMB	85.10
161353	FISHER, GREG	NE AREA WRKSHOP MILE REIM	164.88
004377	INDIAN ELECTRIC COOP INC	INDIAN ELECTRI- UTILITIES	24.59
	EMERGENCY MANAGEMENT ADMINISTRATION TOTAL		725.50

NEIGHBORHOOD SERVICES

004198	BANK OF AMERICA	TYLER TECH/EAGLE DIV	120.00
161373	INSTITUTE FOR BUILDING TECH & SAFE.	INSPEC SRVCS-MAY 2016	700.00
170140	SUNGARD PUBLIC SECTOR INC	MAIN-JULY 1-31, 2016	2,529.27
170140	SUNGARD PUBLIC SECTOR INC	NAVILINE SOFTWARE MAINT	2,529.27
160123	THULIN, HOVEY	ABATEMENT CLEANUP	135.00
160123	THULIN, HOVEY	ABATEMENT CLEANUP	395.00
160123	THULIN, HOVEY	ABATEMENT CLEANUP	960.00
160123	THULIN, HOVEY	ABATEMENT CLEANUP	315.00
170144	THULIN, HOVEY	ABATEMENT CLEANUPS	804.09
170144	THULIN, HOVEY	ABATEMENT CLEANUP	525.00
170144	THULIN, HOVEY	ABATEMENT CLEANUP	300.00
170144	THULIN, HOVEY	ABATEMENT CLEANUP	240.00
004435	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	40.01
	NEIGHBORHOOD SERVICES ADMINISTRATION TOTAL		9,592.64

STREET

004386	AMERICAN ELECTRIC POWER	MIS AEP BILLS	6,103.63
004409	AMERICAN ELECTRIC POWER	AEP MASTER BILL	276.92
004120	BANK OF AMERICA	UFIRST UNIFIRST CORP	96.00
004273	BANK OF AMERICA	UFIRST UNIFIRST CORP	181.50

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004276	BANK OF AMERICA	UFIRST UNIFIRST CORP	224.00
004296	BANK OF AMERICA	UFIRST UNIFIRST CORP	181.50
004306	BANK OF AMERICA	UFIRST UNIFIRST CORP	573.00
170204	CRITICALCOMM BY PAGE PLUS	PAGER RENTAL	123.00
160047	DUNHAM'S ASPHALT SERVICES, INC	TYPE C-TCKT 995176	51.18
160047	DUNHAM'S ASPHALT SERVICES, INC	TYPE C-TCKT 995257	73.87
160047	DUNHAM'S ASPHALT SERVICES, INC	QPR COLD MIX-TCKT 994328	105.00
160047	DUNHAM'S ASPHALT SERVICES, INC	QPR COLD MIX-TCKT 994502	105.00
160047	DUNHAM'S ASPHALT SERVICES, INC	TYPE C - TCKT 995364	75.21
160053	EXPRESS SERVICES INC	TEM LABOR W/E 05/29 AJ&CS	463.68
160053	EXPRESS SERVICES INC	TEMP LABOR W/E 5/22 AJ&CS	347.76
160072	LOCKE SUPPLY	1 GANG VER/HOR WET LOC CV	54.53
160072	LOCKE SUPPLY	HPS-400A-P-KIT 400W HPS B	481.04
170176	PAVING MAINTENANCE SUPPLY	SEALANT - ROADSaver	1,485.00
161376	PAVING MAINTENANCE SUPPLY	SEALANT - ROADSaver	1,485.00
160133	TULSA COUNTY PRINT SHOP	7 SETS BUSINESS CARDS	25.00
STREET STREET MAINTENANCE TOTAL			12,511.82

PARKS & RECREATION

160046	DRAKE SYSTEMS, INC	BASE RATE & OVERAGE	131.81
160046	DRAKE SYSTEMS, INC	OVERAGE M323E PARKS	94.88
170194	OKLAHOMA REC & PARK SOCIETY	MEMBERSHIP DUES-PARKS	75.00
161289	SUNDANCE OFFICE SUPPLY	CORR TAPE, BATTERIES	38.65
160133	TULSA COUNTY PRINT SHOP	BUSINESS CARDS- E.SELENSK	45.00
004436	VERIZON WIRELESS	VERIZON WIRELESS-UTILITY	80.02
PARKS & RECREATION ADMINISTRATION TOTAL			465.36

161375	ADVANCE ALARMS INC	SEC CAMERA SRV CALL	92.00
161375	ADVANCE ALARMS INC	SEC CAMERA SRV CALL	92.00
004388	AMERICAN ELECTRIC POWER	MIS AEP BILLS	3,907.98
004201	BANK OF AMERICA	WAL-MART #0838	22.21
004202	BANK OF AMERICA	WM SUPERCENTER #838	66.77
004325	BANK OF AMERICA	DAVCO MECHANICAL CONTRACT	242.56
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	22.24
160089	O'REILLY AUTO PARTS - S.S.	PWR RTD BELT	73.24
004086	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	108.09
170194	OKLAHOMA REC & PARK SOCIETY	MEMBERSHIP DUES-PARKS	90.00
170192	OKLAHOMA STATE DEPT OF HEALTH	FOOD SRV LIC RENEWAL	100.00
004235	OKLAHOMA TURNPIKE AUTHORITY	OK TURNPIKE AUTHORITY	7.20

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PARKS & RECREATION COMMUNITY CENTER TOTAL

4,824.29

160001	A-1 RENTAL & SUPPLY CO,INC	61PMM344 CHAIN	16.99
004410	AMERICAN ELECTRIC POWER	AEP MASTER BILL	245.52
004387	AMERICAN ELECTRIC POWER	MIS AEP BILLS	107.12
160012	AMERICAN WASTE CONTROL INC	DUMP FEES - RCP	655.00
160017	ATWOODS-SAND SPRINGS	MEN'S TITRILE PALM GLOVES	21.47
160017	ATWOODS-SAND SPRINGS	XL-PAN PHIL SMS 12X1	13.36
160017	ATWOODS-SAND SPRINGS	FAUCET-10"	25.72
160017	ATWOODS-SAND SPRINGS	ACCU-POUR PITCHER	23.98
160017	ATWOODS-SAND SPRINGS	PLIER 16" TONGUE & GROOVE	104.86
160017	ATWOODS-SAND SPRINGS	TOP SOIL	10.32
160017	ATWOODS-SAND SPRINGS	COUPLING BRASS SHUT-OFF	3.99
160017	ATWOODS-SAND SPRINGS	TAPE - BLACK ELECTRICAL	11.94
004203	BANK OF AMERICA	COMMERCIAL SPECIALTIES	409.29
160029	CECIL & SONS DISCOUNT TIRES	FLAT REPAIR	10.00
004085	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	46.38
170194	OKLAHOMA REC & PARK SOCIETY	MEMBERSHIP DUES-PARKS	45.00
004233	WATER IMPROVEMENT DIST #14	WATER DIST #14	23.34

PARKS & RECREATION MAINTENANCE TOTAL

1,774.28

170208	LAFRANCE JACQUES	6 HRS OPEN TRAILS	07.09.16	120.00
170104	PORTA JOHN CO INC	MON RENTAL W/CREDIT-ANCIE		81.50

PARKS & RECREATION SPECIAL EVENTS TOTAL

201.50

004389	AMERICAN ELECTRIC POWER	MIS AEP BILLS	439.24
004390	AMERICAN ELECTRIC POWER	MIS AEP BILLS	350.97
004411	AMERICAN ELECTRIC POWER	AEP MASTER BILL	202.51
004412	AMERICAN ELECTRIC POWER	AEP MASTER BILL	277.53
004413	AMERICAN ELECTRIC POWER	AEP MASTER BILL	91.17
004414	AMERICAN ELECTRIC POWER	AEP MASTER BILL	70.52
004428	AMERICAN ELECTRIC POWER	AEP MISC FINAL BILL	43.74
004200	BANK OF AMERICA	SQ MOBILE LOCKSMIT	100.00
004326	BANK OF AMERICA	DAVCO MECHANICAL CONTRACT	75.00
161086	COMMERCIAL CLEANING SERVICES	JUNE - SPORTS COMPLEX	258.00

PARKS & RECREATION SPORTS PROGRAMS TOTAL

1,908.68

MUSEUM

170028	ALLIANCE MAINTENANCE INC	JULY JANITORIAL	235.00
004391	AMERICAN ELECTRIC POWER	MIS AEP BILLS	674.86

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004392	AMERICAN ELECTRIC POWER	MIS AEP BILLS	39.23
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	49.20
160072	LOCKE SUPPLY	LED 7W A-LAMP 40W EQUIVAL	18.84
004087	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	98.28
004088	OKLAHOMA NATURAL GAS	ONG - UTILITY GAS	21.42
170103	PIONEER SECURITY SYSTEMS INC	JULY 2016-MON FEE-MUSEUM	20.00
	MUSEUM ADMINISTRATION TOTAL		1,156.83

ECONOMIC DEVELOPMENT

004209	BANK OF AMERICA	HENRYS TAVERN DENVER	21.32
004210	BANK OF AMERICA	MARLOWES RESTAURANT	18.86
004211	BANK OF AMERICA	BACKCOUNTRY DELICATESSEN	11.88
004212	BANK OF AMERICA	HYATT HOTELS DENV CC F&B	6.37
004213	BANK OF AMERICA	ROCK BOTTOM DENVER	11.49
004359	BANK OF AMERICA	HYATT HOTELS DENV CC F&B	6.64
004360	BANK OF AMERICA	CORNER BAKERY CAFE1510	11.96
004361	BANK OF AMERICA	HENRYS TAVERN DENVER	31.89
004362	BANK OF AMERICA	HYATT HOTELS DENV CC F&B	13.11
004363	BANK OF AMERICA	MARLOWES RESTAURANT	19.40
004364	BANK OF AMERICA	HENRYS TAVERN DENVER	10.00
004365	BANK OF AMERICA	COOKS FRESH MARKET	15.69
004366	BANK OF AMERICA	HYATT HOTELS DENVER CC	1,216.36
004206	BANK OF AMERICA	ADOBE CREATIVE CLOUD	49.99
004208	BANK OF AMERICA	DROPBOX CY4KKL8WQ19P	9.99
004204	BANK OF AMERICA	SIGN IT	782.10
004205	BANK OF AMERICA	PYRAMID PRINTING	85.00
004207	BANK OF AMERICA	WAL-MART #0838	41.94
004367	BANK OF AMERICA	WM SUPERCENTER #838	71.09
004368	BANK OF AMERICA	WAL-MART #0838	3.92
004388	REASOR LLC	SALES TAX INC-JUNE 2016	26,140.73
161294	ST. JOHN, KASEY	TUITION REIMB-SUMMER 2016	135.00
	ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL		28,714.73

GRAND TOTAL FOR FUND	\$242,042.89
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410 GO BOND 2014 FUND

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

PARKS & RECREATION

141407	LANDPLAN CONSULTANTS INC	RVR CTY & PRATT CIV PRKS	1,006.25
	PARKS & RECREATION MAINTENANCE TOTAL		1,006.25

GRAND TOTAL FOR FUND	\$1,006.25
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420 CAPITAL IMPROVEMENT FUND

ECONOMIC DEVELOPMENT

004393	AMERICAN ELECTRIC POWER	MIS AEP BILLS	47.16
160042	WEATHERFORD, DAVID L	SSDA-VISION 2025	902.00
	ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL		949.16

GRAND TOTAL FOR FUND	\$949.16
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440 STREET IMPROVEMENT FUND

STREET

090153	CRAIG & KEITHLINE INC	MAIN ST IMPROVEMENTS	3,429.95
160172	KEITHLINE ENGINEERING GROUP PLLC	BRIDGE NBI-WHISPERING CRE	5,872.67
161219	LANDPLAN CONSULTANTS INC	PREPARE FIN TAP APP F/SUB	771.25
	STREET STREET MAINTENANCE TOTAL		10,073.87

GRAND TOTAL FOR FUND	\$10,073.87
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460 STORMWATER CAP IMPR FUND

STORM WATER

160520	MESHEK & ASSOCIATES PLC	10TH STR CULVERT REPLACMN	590.00
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

STORM WATER MAINTENANCE TOTAL

590.00

GRAND TOTAL FOR FUND \$590.00

470 CAPITAL IMPR W & WW FUND

WATER

160544	TETRA TECH INC	WTP FILTER BACKWASH PUMP	327.60
	WATER TREATMENT TOTAL		327.60
140933	DEWBERRY ENGINEERS INC	MCKINLEY HILLS WTR STRGE	875.78
160652	DEWBERRY ENGINEERS INC	COYOTE TRAIL TANK REPLCMN	6,209.34
160743	TANK INDUSTRY CONSULTANTS	PRUE RD STNDPIPE REHAB DE	1,910.00
141648	TANK INDUSTRY CONSULTANTS	161ST CONSTR INSPECTION	3,450.00
160743	TANK INDUSTRY CONSULTANTS	PRUE RD STANDPIPE REHAB D	1,565.00
151404	TOTAL RADIO INC	COYOTE TRAIL & HWY 97	5,520.00
	WATER WATER MAINT & OPERATIONS TOTAL		19,530.12

WASTEWATER

161320	EVANS ENTERPRISES INC	YEOMAN PUMP	2,395.00
161329	INTERSTATE ELECTRIC INC	AVERY #2 YEOMANS 60HP PUM	9,074.00
161170	MCGUIRE BROTHERS CONSTRUCTION INC	ROLLING OAKS & RAY BROWN	27,416.05
	WASTEWATER MAINTENANCE & OPERATIONS TOTAL		38,885.05
004315	BANK OF AMERICA	DMI DELL HIGHER EDUC	1,043.10
160709	SCHUERMANN ENTERPRISES INC	UPGRADE MAIN SCADA CTRL P	24,000.00
160983	SCHUERMANN ENTERPRISES INC	UPGRADE HDWRKS MOD PUMP	5,800.00
161297	WALTERS MORGAN CONSTRUCTION INC	WWTP IMPROVEMENTS	253,813.95
	WASTEWATER TREATMENT TOTAL		284,657.05

GRAND TOTAL FOR FUND \$343,399.82

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

07/25/2016

540 VISION 2025

PARKS & RECREATION

160781	STUDIO 45 ARCHITECTS PLLC	RVR CTY PRK & SS EXPRWY C	34,500.00
	PARKS & RECREATION MAINTENANCE TOTAL		34,500.00

GRAND TOTAL FOR FUND	\$34,500.00
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550 PUB SAFETY CAP IMPR FUND

POLICE

004338	BANK OF AMERICA	AMAZON MKTPLACE PMTS	2,609.40
004340	BANK OF AMERICA	MARKERTEK VIDEO SUPPLY	2,509.80
004342	BANK OF AMERICA	MARKERTEK VIDEO SUPPLY	780.00
161216	GREAT PLAINS RESOURCE	LOBBYGUARD OPTIO PURCHASE	95,350.00
161345	PAM DISTRIBUTORS	ANALOG CAMERA, BRACKES	16,513.54
161345	PAM DISTRIBUTORS	MOTHER BOARD & VIDEO EQUIP	717.64
161345	PAM DISTRIBUTORS	MOTHER BOARD & VIDEO EQUIP	11,786.60
161345	PAM DISTRIBUTORS	STATION PTZ CAMERA	15,900.00
	POLICE ADMINISTRATION/PATROL TOTAL		146,166.98

GRAND TOTAL FOR FUND	\$146,166.98
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GRAND TOTAL	\$778,728.97
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS
WIRE TRANSFERS**

07/25/2016

FUND 210 General Fund

6/24/2016 JE2017	Prepaid Flex Benefits	\$ 1,151.73
6/24/2016 JE2048	Child Supp Pmt Bi-wkly p/d 6/24/16	696.35
6/24/2016 JE2048	Child Supp Pmt Bi-wkly p/d 6/24/16	147.29
6/24/2016 JE2050	Payroll p/d 6/24/16 Fire & Police	107,382.68
6/24/2016 JE2051	Payroll p/d 6/24/16 General	53,623.55
6/24/2016 JE2052	Nationwide p/d 6/24/16	434.98
6/24/2016 JE2052	Nationwide p/d 6/24/16	3,330.00
6/24/2016 JE2053	ICMA Roth p/d 6/24/16	170.00
6/24/2016 JE2054	ICMA p/d 6/24/16	221.08
6/24/2016 JE2055	OMRF p/d 6/24/16	14,083.52
6/24/2016 JE2055	OMRF p/d 6/24/16	400.92
6/24/2016 JE2057	State Tax p/d 6/24/16 Fire & Police	5,007.90
6/24/2016 JE2058	State Tax p/d 6/24/16 General	1,931.81
6/24/2016 JE2060	Federal Tax p/d 6/24/16 Fire & Police	29,611.05
6/24/2016 JE2061	Federal Tax p/d 6/24/16 General	19,293.13
6/28/2016 JE2062	Record Rock Fire Wire Pmt 5/27 thru 6/27	1,338.50
6/29/2016 JE2063	Aflac-June Premium	1,164.90
6/30/2016 JE2064	Prepaid Flex Benefits	195.66
6/30/2016 JE2158	CC Fees-AMS-June	166.28
6/30/2016 JE2167	Acct Analysis Serv Chg June	1,678.70
7/1/2016 JE1	Delta Dental-July Prem	7,209.92
7/1/2016 JE2	Life-July Premium	4,201.01
7/1/2016 JE5	Suntrust Pumper Lease Acct 405578-July	5,746.59
7/6/2016 JE10	Prepaid Flex Benefits	1,242.99
7/7/2016 JE31	Vision-July Premium	937.72
7/8/2016 JE25	Health Premium-July	118,608.26
7/8/2016 JE2119	State Tax p/d 7/8/16 Fire & Police	5,294.83
7/8/2016 JE2120	State Tax p/d 7/8/16 General	2,323.96
7/8/2016 JE2122	Federal Tax p/d 7/8/16 Fire & Police	30,885.57
7/8/2016 JE2123	Federal Tax p/d 7/8/16 General	19,170.21
7/8/2016 JE2124	Child Supp Pmt Bi-wkly p/d 7/8/16	696.35
7/8/2016 JE2124	Child Supp Pmt Bi-wkly p/d 7/8/16	147.29
7/8/2016 JE2125	Payroll p/d 7/8/16 General	53,148.26
7/8/2016 JE2126	Payroll p/d 7/8/16 Fire & Police	112,608.97
7/8/2016 JE2128	Nationwide p/d 7/8/16	434.98
7/8/2016 JE2128	Nationwide p/d 7/8/16	3,330.00
7/8/2016 JE2129	ICMA p/d 7/8/16	222.13
7/8/2016 JE2130	ICMA Roth p/d 7/8/16	170.00
7/8/2016 JE2131	OMRF p/d 7/8/16	14,210.03
7/8/2016 JE2131	OMRF p/d 7/8/16	400.92
7/13/2016 JE35	Suntrust Pumper Lease Acct 405578-August	5,746.59

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS
WIRE TRANSFERS**

07/25/2016

FUND TOTAL	\$	628,766.61
GRAND TOTAL	\$	628,766.61



CONFIDENTIALITY AGREEMENT FOR EXECUTIVE SESSION

This Confidentiality Agreement between the parties signing below establishes that all information discussed, heard or read in the City Council Executive Session on July 25, 2016, will not be released, copied, discussed or shared in any manner with any individual other than City Council members present in the Executive Session, members of City staff present during the Executive Session, and other persons authorized by the City Council to be present in the Executive Session. Breach of this Confidentiality Agreement may result in personal liability and potential violation of the Oklahoma Open Meeting Act.

I have read the above statement regarding confidentiality and agree to abide by it to the best of my ability.

Signed on this 25th day of July, 2016

Mike Burdge
Mike Burdge, Mayor

Elizabeth Gray
Elizabeth Gray, City Manager

John Fothergill
John Fothergill, Vice Mayor

David L. Weatherford
David L. Weatherford, City Attorney

Brian Jackson
Brian Jackson

Beau Wilson
Beau Wilson

Jim Spoon
Jim Spoon

Patty Dixon
Patty Dixon

- Absent -
Phil Nollan

