

## MINUTES

**Sand Springs City Council  
Regular Meeting  
October 10, 2016 – 7:00 p.m.  
Sand Springs Municipal Building  
100 East Broadway – Room #203  
Sand Springs, Oklahoma 74063**

**MEMBERS PRESENT:** Mayor Mike Burdge (6-0)  
Vice Mayor John Fothergill (6-0)  
Councilman Phil Nollan (5-1)  
Councilwoman Patty Dixon (5-1)  
Councilman Beau Wilson (6-0)  
Councilman Brian Jackson (6-0)  
Councilman Jim Spoon (5-1)

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

**ABSENT:** None

The Sand Springs City Council met in regular session on October 10, 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 4:00 p.m. on October 5, 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 p.m.

**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, Mayor Burdge provided the invocation.

**4. Pledge of Allegiance**

Vice Mayor Fothergill led the Pledge of Allegiance.

**5. Swearing In Ceremony**

Judge McAtee administered the Oath of Office to Police Officer Brian Tomsovic.

Police Chief Michael S. Carter provided a brief background on Officer Tomsovic.

This item was for ceremonial purposes only with no action requested or taken by City Council.

**6. Policing Plan****A) Presentation**

Police Chief Michael S. Carter provided a brief overview of the Sand Springs Policing Plan and a proposed Memorandum of Understanding (MOU) between the City of Sand Springs and the Oklahoma State Bureau of Investigation.

Oklahoma State Bureau of Investigation Director Stan Florence provided additional information regarding the MOU and recognized the Sand Springs Police Department for their pro-active work with their Policing Plan.

This item was for informational purposes only with no action requires or taken by City Council.

**B) Memorandum of Understanding**

Police Chief Michael S. Carter requested Council's authorization for the Police Chief to sign the Memorandum of Understanding between the City of Sand Springs and the Oklahoma State Bureau of Investigation.

A motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson that the requested authorization for the Police Chief to sign the Memorandum of Understanding between the City of Sand Springs and the Oklahoma State Bureau of Investigation, as requested, 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.

C) Food For Fines

City Clerk Janice L. Almy informed Council of a goal for the Municipal Court Division to develop and host an amnesty program for persons with outstanding warrants and/or fines.

Deputy Court Clerk Kenny Penrod provided a brief overview of a proposed "Food For Fines" Amnesty Program, for the City of Sand Springs, to be held on November 10, 2016, in conjunction with the Policing Plan.

**7. Consent Agenda (A-C)**

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 no other questions or requests, Mayor Burdge requested a motion regarding Consent Agenda 7A through 7C.

A motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson to approve the Consent Agenda Items No. 7A through 7C, as follows:

- A) The minutes of the September 26, 2016, regular City Council meeting.
- B) The Utility Easements granted by Same Day Auto Repair and Commander Mills, Inc., as they relate to the Sanitary Sewer Improvements project to serve Same Day Auto Repair.
- C) The acceptance of the Sanitary Sewer Improvements project to serve Same Day Auto Repair as constructed by Mullins Plumbing.

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.

## 8. Correspondence

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

A) Regular monthly bills.

## 9. City Manager's and Council Members Report

A) List of Upcoming Events:

- 1) CASEtime Movie Night: 10/14, 11/11, 12/09/16
- 2) Boo on Broadway: 10/29/16
- 3) "Night at the Museum": 10/29/16 – 9:00 pm
- 4) Street Dept Chipper Days: 11/05, 12/03/16
- 5) Veterans' Day Holiday: City Offices Closed 11/11/16
- 6) Thanksgiving Holiday: City Offices Closed: 11/24-25/16
- 7) Festival of Lights Christmas Parade: 12/02/16
- 8) Employee Recognition Luncheon: 12/07/16
- 9) Christmas Holiday: City Offices Closed: 12/23, 12/26/16

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

- 1) The upcoming Keystone Ancient Forest 5K Day.
- 2) The Annual CMOA conference she attended.
- 3) The ICSC conference she attended.
- 4) Expressed appreciation of employees continuing to think outside of the box for ideas to improve processes or the City in general.

## 10. 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, in

accordance with O.S. Title 25, Section 307(B)(3); and for the purpose of the annual evaluation of City Manager Elizabeth Gray, in accordance with Title 25, Section 307(B)(1).

A motion was made by Vice Mayor Fothergill and seconded by Councilwoman Dixon 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, in accordance with O.S. Title 25, Section 307(B)(3); and for the purpose of the annual evaluation of City Manager Elizabeth Gray, in accordance with Title 25, Section 307(B)(1).

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 Nollan, Councilwoman Dixon, Councilman Wilson, Councilman Jackson, Councilman Spoon, and City Manager Elizabeth Gray retired into Executive Session at the noted time of 7:27 p.m.

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, in accordance with O.S. Title 25, Section 307(B)(3); and for the purpose of the annual evaluation of City Manager Elizabeth Gray, in accordance with Title 25, Section 307(B)(1).

City Manager Elizabeth Gray left the Executive Session at the noted time of 7:52 p.m.

City Council continued discussions regarding the annual evaluation of City Manager Elizabeth Gray, in accordance with Title 25, Section 307(B)(1).

City Manager Elizabeth Gray returned to the Executive Session at the noted time of 8:17 p.m.

City Council members and City Manager Elizabeth Gray continued discussions regarding Ms. Gray's annual evaluation, in accordance with Title 25, Section 307(B)(1).

B) Following the Executive Session, Mayor Burdge reconvened the Council Meeting at the noted time of 8:43 p.m.

C) A motion was made by Vice Mayor Fothergill and seconded by Councilman Spoon that City Manager Elizabeth Gray receives the two-percent salary step increase consistent with other employees, retro-active back to July 1, 2016.

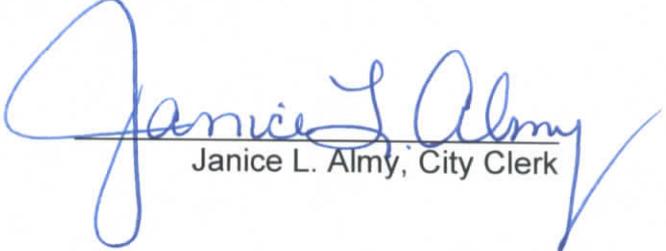
Mayor Burdge called for the vote recorded as follows:

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.

**11. Adjournment**

There being no other discussion, the meeting adjourned at the noted time of 8:45 p.m.

  
Janice L. Almy, City Clerk



**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 10-10-16, 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 10<sup>th</sup> day of October 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

Phil Nollan  
Phil Nollan

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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 5<sup>th</sup> day of

October, 2016.

*Janice L. Almy*  
Notary Public



My Commission Expires \_\_\_\_\_

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

**210 GENERAL FUND**

000761	AMERICAN FIDELITY ASSURANCE	AMF SUPPLEMENTAL-SEP 2016	2,800.66
000801	AMERICAN MUNICIPAL SERVICES CORP	AUGUST 2016	371.70
000802	NEOFUNDS BY NEOPOST	AUGUST 2016	855.07
PR0930	OKLAHOMA FIREFIGHTERS PENSION BRD	PPE 09/23/2016	17,264.07
PR0930	OKLAHOMA POLICE PENSION	PPE 09/23/2016 PP#20	12,772.31
PI1331	TULSA COUNTY PRINT SHOP	WINDOW ENVELOPES	132.79
	<b>TOTAL</b>		<b>34,196.60</b>

**MUNICIPAL COURT**

170140	SUNGARD PUBLIC SECTOR INC	ASP SRVC - OCT 2016	909.88
	<b>MUNICIPAL COURT ADMINISTRATION TOTAL</b>		<b>909.88</b>

**CITY MANAGER**

000788	CITY OF SAND SPRINGS	ROTARY-PTY CSH	40.00
000789	CITY OF SAND SPRINGS	BUS MEETING-PTY CSH	38.57
170429	HOMEBUILDERS ASSOCIATION	GEN MEMBERSHIP MTG DINNER	30.00
170133	SS AREA CHAMBER OF COMMERCE	OPEN FOR 9.12.16 -EG,JF,B	10.00
170367	STAPLES ADVANTAGE	BLACK DESK STAPLER	20.21
	<b>CITY MANAGER ADMINISTRATION TOTAL</b>		<b>138.78</b>

**CITY CLERK**

000842	BANK OF AMERICA	UFIRST UNIFIRST CORP	64.70
000853	BANK OF AMERICA	CDW GOVERNMENT	308.94
000783	CITY OF SAND SPRINGS	ROTARY-PTY CSH	20.00
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 08.21.16	728.00
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 08.28.16	728.00
170367	STAPLES ADVANTAGE	BLACK DESK STAPLER	7.48

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

**CITY CLERK CITY CLERK TOTAL**

**1,857.12**

**GENERAL ADMINISTRATION**

000780	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	16.77
000781	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	30.36
170443	METRO TULSA TRANSIT CO	JULY,AUG,SEP 2016 BUS SRV	11,220.00
170133	SS AREA CHAMBER OF COMMERCE	OPEN FOR 9.12.16 -EG,JF,B	20.00
170153	TULSA COUNTY PRINT SHOP	BUSINESS CARDS-PN & PD	50.00
<b>GENERAL ADMINISTRATION GENERAL ADMINISTRATION TOTAL</b>			<b>11,337.13</b>

**PLANNING & DEVELOPMENT**

000839	BANK OF AMERICA	AMERICAN PLANNING ASSOCI	290.00
<b>PLANNING &amp; DEVELOPMENT ADMINISTRATION TOTAL</b>			<b>290.00</b>

**HUMAN RESOURCES**

000837	BANK OF AMERICA	RONS HAMBURGERS & CHILI S	17.37
000838	BANK OF AMERICA	WAL-MART #0838	34.51
000873	BANK OF AMERICA	AMAZON MKTPLACE PMTS	93.36
000771	CITY OF SAND SPRINGS	SS TAG AGENCY-PTY CSH	25.00
000779	CITY OF SAND SPRINGS	SS TAG AGENCY-PTY CSH	50.00
000785	CITY OF SAND SPRINGS	SS TAG AGENCY-PTY CSH	50.00
170026	CONCENTRA MEDICAL CENTERS	DRUG SCREENS-M.P.	50.00
170026	CONCENTRA MEDICAL CENTERS	DRUG SCREENS-KJ	50.00
170026	CONCENTRA MEDICAL CENTERS	DRUG SCREENS-K.R.	50.00
<b>HUMAN RESOURCES ADMINISTRATION TOTAL</b>			<b>420.24</b>

**FINANCE**

170140	SUNGARD PUBLIC SECTOR INC	ASP SRVC - OCT 2016	3,288.38
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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

**FINANCE ADMINISTRATION TOTAL**

**3,288.38**

**CITY ATTORNEY**

170059	WEATHERFORD, DAVID L	GENERAL LEGAL MATTERS	7,836.00
	<b>CITY ATTORNEY ADMINISTRATION TOTAL</b>		<b>7,836.00</b>

**INFORMATION SERVICES**

000755	A T & T	AT&T	286.90
000804	A T & T	AT&T	816.45
000847	BANK OF AMERICA	WWW EARTHLINK.NET	21.95
000851	BANK OF AMERICA	EIG DOTSTER	17.49
000852	BANK OF AMERICA	EIG DOTSTER	17.49
000784	CITY OF SAND SPRINGS	MILEAGE-PTY CSH	28.08
000767	COX COMMUNICATIONS CENTRAL II INC	COX	4,083.81
170095	NETLINK SOLUTIONS LLC	IBT SPAM FILTERING,SERVER	120.00
170095	NETLINK SOLUTIONS LLC	IBT SPAM FILTERING,SERVER	1,287.50
170140	SUNGARD PUBLIC SECTOR INC	ASP SRVC - OCT 2016	633.42
	<b>INFORMATION SERVICES ADMINISTRATION TOTAL</b>		<b>7,313.09</b>

**FACILITIES MANAGEMENT**

170011	ATWOODS-SAND SPRINGS	5-BALL PRIMER GRAY	14.47
170011	ATWOODS-SAND SPRINGS	GLOSS POLYURETHANE	9.98
170011	ATWOODS-SAND SPRINGS	RETUNRED GLOSS VARNISH	-4.99
170011	ATWOODS-SAND SPRINGS	LIME-A-WAY W/DURAGUARD	9.98
000855	BANK OF AMERICA	STAN CARDER PLUMBING INC	130.00
000796	CENTER POINT ENERGY SERVICES INC	CENTER POINT	8.31
000797	CENTER POINT ENERGY SERVICES INC	CENTER POINT	16.63
000798	CENTER POINT ENERGY SERVICES INC	CENTER POINT	2.77
170053	COMMERCIAL CLEANING SERVICES	SEP CLEANING-SENIOR CTR	580.00
170053	COMMERCIAL CLEANING SERVICES	AUG SRV-SENIOR CENTER	580.00
170053	COMMERCIAL CLEANING SERVICES	JULY SRV-SENIOR CENTER	580.00
170101	O'REILLY AUTO PARTS - S.S.	HAND PAD	4.32
170435	OKLAHOMA DEPARTMENT OF LABOR	CITY HALL-ELEVATOR INSPEC	100.00

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

000808	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	117.21
000809	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	37.27
000810	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	119.18
000811	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	113.53
000812	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	21.42
000813	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	98.18
000814	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	115.89
000815	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	8.19
000816	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	67.47
000817	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	38.26
000818	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	16.38
000819	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	97.19
170103	PIONEER SECURITY SYSTEMS INC	OCT 2016-MON FEE-ANIMAL C	37.00
170140	SUNGARD PUBLIC SECTOR INC	ASP SRVC - OCT 2016	633.42
170145	THYSSENKRUPP ELEVATOR CORP	SSMUNICIPAL-ELEV MAINT	1,153.92
<b>FACILITIES MANAGEMENT ADMINISTRATION TOTAL</b>			<b>4,705.98</b>

**FLEET MAINTENANCE**

170011	ATWOODS-SAND SPRINGS	STARTER ROPE & HANDLE B&S	4.49
170017	BOB HURLEY FORD LLC	A/C SERVICE & DIAG	215.22
170101	O'REILLY AUTO PARTS - S.S.	ASSEMBLY	152.63
170101	O'REILLY AUTO PARTS - S.S.	AIR,FUEL,OIL FILTERS & WI	27.05
170101	O'REILLY AUTO PARTS - S.S.	AIR,CABIN,OIL FILTERS	18.73
170101	O'REILLY AUTO PARTS - S.S.	BATTERY	111.32
170101	O'REILLY AUTO PARTS - S.S.	AIR, OIL FILTERS	11.22
170101	O'REILLY AUTO PARTS - S.S.	OIL,AIR FILTER & DISC PAD	220.38
170101	O'REILLY AUTO PARTS - S.S.	BRAKE ROTOR	87.84
170101	O'REILLY AUTO PARTS - S.S.	BRAKE ROTOR	-87.84
170101	O'REILLY AUTO PARTS - S.S.	CERAMIC PADS	55.74
170101	O'REILLY AUTO PARTS - S.S.	RADIATOR	154.17
170101	O'REILLY AUTO PARTS - S.S.	NEW CV SHAFT	73.63
170101	O'REILLY AUTO PARTS - S.S.	AIR & OIL FILTERS	13.91
170101	O'REILLY AUTO PARTS - S.S.	RETURNED OIL FILTER	-3.54
170101	O'REILLY AUTO PARTS - S.S.	OIL FILTER	3.33
170101	O'REILLY AUTO PARTS - S.S.	BATTERY	132.47
170101	O'REILLY AUTO PARTS - S.S.	ALTERNATOR	475.59
170101	O'REILLY AUTO PARTS - S.S.	ALTERNATOR RETURNED	-17.69
170101	O'REILLY AUTO PARTS - S.S.	2PK-KEYLESS	5.99
170101	O'REILLY AUTO PARTS - S.S.	CERAMIC PAD, BRAKE ROTORS	344.41
170101	O'REILLY AUTO PARTS - S.S.	AIR, OIL, CABIN FILTERS	16.14

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

170101	O'REILLY AUTO PARTS - S.S.	FAN ASSEMBLY	161.39
170101	O'REILLY AUTO PARTS - S.S.	FAN ASSEMBLY RETURN	-161.39
170101	O'REILLY AUTO PARTS - S.S.	RETURN SENSOR	-30.00
170101	O'REILLY AUTO PARTS - S.S.	PWR STG PUMP	93.81
170101	O'REILLY AUTO PARTS - S.S.	AIR,CABIN,OIL FILTERS	18.73
170101	O'REILLY AUTO PARTS - S.S.	WIPER BLADES	32.15
170101	O'REILLY AUTO PARTS - S.S.	BATTERY	101.38
170101	O'REILLY AUTO PARTS - S.S.	PWR STG HOSE	-41.82
170101	O'REILLY AUTO PARTS - S.S.	TERM BOLT	2.49
170101	O'REILLY AUTO PARTS - S.S.	BATTERY	111.32
170101	O'REILLY AUTO PARTS - S.S.	NITRILE GLV	33.98
170101	O'REILLY AUTO PARTS - S.S.	ROLOC DISC	75.12
170140	SUNGARD PUBLIC SECTOR INC	ASP SRVC - OCT 2016	633.42
170170	WINGFOOT COMMERCIAL TIRE SYS LLC	235 / 85R16 WRL	254.86
170170	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 285/70R17 WRL	740.12
170170	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 245/75R16 WRL	549.82
170170	WINGFOOT COMMERCIAL TIRE SYS LLC	GY 245/65R17 WRL	113.90
170170	WINGFOOT COMMERCIAL TIRE SYS LLC	235/75R16 WRL	434.00
170170	WINGFOOT COMMERCIAL TIRE SYS LLC	GY215/85R16 TIRES UNIT568	198.98
<b>FLEET MAINTENANCE ADMINISTRATION TOTAL</b>			<b>5,337.45</b>

**POLICE**

000858	BANK OF AMERICA	HYATT HOTELS DALLAS	432.24
000865	BANK OF AMERICA	LOT A	7.00
000879	BANK OF AMERICA	LAW ENFORCEMENT TARGETS	250.03
000876	BANK OF AMERICA	ATWOOD 22 SAND SPRINGS	9.99
000863	BANK OF AMERICA	BEST BUY 00014993	159.99
000866	BANK OF AMERICA	ON THE GO PC - INTERNET	208.99
000859	BANK OF AMERICA	WOODLAND WEST PET RESORT	65.00
000874	BANK OF AMERICA	BOX BOX.NET BUS SRVCS	5.00
000875	BANK OF AMERICA	WWW.READFRONTIER.COM	30.00
000877	BANK OF AMERICA	SURVEYMONKEY.COM	26.00
000772	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	20.00
000773	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	20.00
000774	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	20.00
000775	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	40.00
000787	CITY OF SAND SPRINGS	TRVL RECON-PTY CSH	40.00
000776	CITY OF SAND SPRINGS	WALMART-PTY CSH	3.23
000777	CITY OF SAND SPRINGS	WALMART-PTY CSH	3.88
170317	DEGAN, SHAWN	09.12-23,2016- NARC COURS	300.00

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

170103	PIONEER SECURITY SYSTEMS INC	OCT 2016-MON FEE-RANGE TR	37.50
170318	STACY, JAMES M	TRVL EXP-COURSE 09.12-23	300.00
<b>POLICE ADMINISTRATION/PATROL TOTAL</b>			<b>1,978.85</b>

000848	BANK OF AMERICA	STANDLEY SYSTEMS LLC	117.49
000894	BANK OF AMERICA	RANKIN VETERINARY HOSP.	40.00
000896	BANK OF AMERICA	SPAY, OK	45.00
000897	BANK OF AMERICA	RANKIN VETERINARY HOSP.	40.00
000898	BANK OF AMERICA	SPAY, OK	45.00
<b>POLICE ANIMAL CONTROL TOTAL</b>			<b>287.49</b>

**COMMUNICATIONS**

000753	AT&T LONG DISTANCE	AT&T LONG DISTANCE	32.23
000756	AT&T LONG DISTANCE	AT&T CAD WIRELESS	284.14
000878	BANK OF AMERICA	REASOR'S #21	220.69
000860	BANK OF AMERICA	J2 FAX.COM	3.00
170199	MOTOROLA SOLUTIONS	SRV AGRMNT-RADIO OPS-Q2	7,388.67
<b>COMMUNICATIONS ADMINISTRATION TOTAL</b>			<b>7,928.73</b>

**FIRE**

000880	BANK OF AMERICA	SIGNS & STITCHES	2,682.00
000890	BANK OF AMERICA	WPSG. INC 800-852-6088	1,304.84
000886	BANK OF AMERICA	WAL-MART #0838	16.91
000884	BANK OF AMERICA	WM SUPERCENTER #838	57.01
000882	BANK OF AMERICA	BIG COUNTRY SUPPLY	106.95
000885	BANK OF AMERICA	WAL-MART #0838	88.52
000883	BANK OF AMERICA	KEN KOOL INC	543.44
000887	BANK OF AMERICA	BATTERIES PLUS #95	31.90
000891	BANK OF AMERICA	OREILLY AUTO 00018135	47.87
000893	BANK OF AMERICA	THE HOME DEPOT #3904	141.86
000892	BANK OF AMERICA	PUSH PEDAL PULL-CORPORAT	250.00
170217	BRANSON, LARRY	TUITION REIMBURSMNT-SUM16	450.00
170393	EMSA	1ST QRTLQ SUBSIDY PYMNT	67,537.00
170076	FULLERTON WELDING SUPPLY	K-MED-02 2.2 UN1072	25.50
170247	HILLCREST MEDICAL CENTER	MED PHYSICAL-JM,DC,SP,RS	2,358.00
170396	MOTOROLA SOLUTIONS	APX 6000 PORTABLE RADIO	4,159.59

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

170350	OSU FIRE SERVICE TRAINING	EMS INSTR WRKSHOP-E.SCHRA	50.00
170114	SAM'S CLUB	PAPER TOWELS/BATH TISSUE	205.26
	<b>FIRE ADMINISTRATION TOTAL</b>		<b>80,056.65</b>

**EMERGENCY MANAGEMENT**

000871	BANK OF AMERICA	AMAZON MKTPLACE PMTS	793.71
000872	BANK OF AMERICA	AMAZON MKTPLACE PMTS	281.24
000861	BANK OF AMERICA	AMAZON MKTPLACE PMTS	1,099.15
000924	INDIAN ELECTRIC COOP INC	INDIAN ELECTRIC BILLS	24.68
	<b>EMERGENCY MANAGEMENT ADMINISTRATION TOTAL</b>		<b>2,198.78</b>

**NEIGHBORHOOD SERVICES**

000895	BANK OF AMERICA	INT'L CODE COUNCIL INC	29.50
170077	GENESIS OF OKLAHOMA	CONT BASE RATE-CITY HALL	44.00
170140	SUNGARD PUBLIC SECTOR INC	ASP SRVC - OCT 2016	2,529.27
170144	THULIN, HOVEY	ABATEMENT CLEANUPS	405.00
170144	THULIN, HOVEY	ABATEMENT CLEANUP	120.00
	<b>NEIGHBORHOOD SERVICES ADMINISTRATION TOTAL</b>		<b>3,127.77</b>

**STREET**

170011	ATWOODS-SAND SPRINGS	MINI ROLLER 3IN	13.80
170011	ATWOODS-SAND SPRINGS	CABLE TIE	17.97
170011	ATWOODS-SAND SPRINGS	PUSH BROOM HD MULTI	50.96
000857	BANK OF AMERICA	A & N TRAILER PARTS INC	86.16
000909	BANK OF AMERICA	LOWES #01580	74.63
170064	DUNHAM'S ASPHALT SERVICES, INC	TCKT 1000043	24.03
170064	DUNHAM'S ASPHALT SERVICES, INC	TCKT 1000140	105.02
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 8.21.16	479.20
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 08.28.16	479.20
170072	MOHAWK MATERIALS CO INC	80LB CONCRETE MIX	591.85
170126	SIGNAL TEK INC	TRAFF CNTRL MAIN-JUL2016	782.50
170126	SIGNAL TEK INC	TRAFF CNTRL MAIN-JUNE2016	1,058.75
170126	SIGNAL TEK INC	TRAFF CNTRL MAIN-MAY 2016	400.00

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

170126	SIGNAL TEK INC	TRAFF CNTRL MAIN-MAR2016	1,892.48
	<b>STREET STREET MAINTENANCE TOTAL</b>		<b>6,056.55</b>

**PARKS & RECREATION**

000899	BANK OF AMERICA	SQ FOOLISH THINGS	8.25
170455	OKLAHOMA REC & PARK SOCIETY	ORPS ANNUAL CONF	275.00
	<b>PARKS &amp; RECREATION ADMINISTRATION TOTAL</b>		<b>283.25</b>

170374	GRAINGER INC	LONG HANDLED DUST PAN	60.22
000821	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	111.06
170455	OKLAHOMA REC & PARK SOCIETY	ORPS ANNUAL CONF	275.00
170398	OSU AGRICULTURAL CONFERENCES	JEFF E,KEVIN R,JOE M.-OKV	100.00
	<b>PARKS &amp; RECREATION COMMUNITY CENTER TOTAL</b>		<b>546.28</b>

170128	AMERICAN WASTE CONTROL INC	DUMP FEES-SSPRKS DEP	225.00
170011	ATWOODS-SAND SPRINGS	WAND 36" 9 PTRN COLORS	65.98
170011	ATWOODS-SAND SPRINGS	TUNE UP KIT	39.98
170011	ATWOODS-SAND SPRINGS	FUEL LINE KIT	24.28
000849	BANK OF AMERICA	BEST BUY MHT 00002212	164.98
000850	BANK OF AMERICA	BEST BUY 00007625	49.99
000854	BANK OF AMERICA	APL ITUNES.COM/BILL	99.99
000902	BANK OF AMERICA	EREPLACEMENTPARTS.COM	96.16
000900	BANK OF AMERICA	QUIK SERVICES STEEL OF TU	392.00
000790	CITY OF SAND SPRINGS	PARKING-PTY CSH- 9.01.16	10.00
000791	CITY OF SAND SPRINGS	PARKING-PTY CSH- 9.14.16	10.00
170071	FASTENAL	12-24X2- 1/4FPHTK4W/W	54.52
000820	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	52.19
170455	OKLAHOMA REC & PARK SOCIETY	ORPS ANNUAL CONF	475.00
170398	OSU AGRICULTURAL CONFERENCES	JEFF E,KEVIN R,JOE M.-OKV	200.00
170102	P&K EQUIPMENT-FARMPLAN	TCU35788 ARM	45.91
170106	PROFESSIONAL TURF PRODUCTS	SCREW GREASE ROLLER	653.20
170109	R&R PRODUCTS INC	BIFOCAL SAFETY GLASSES	43.53
170404	WINFIELD SOLUTIONS LLC	PLAYMATE RYE GRASS SEED	195.57
	<b>PARKS &amp; RECREATION MAINTENANCE TOTAL</b>		<b>2,898.28</b>

170011	ATWOODS-SAND SPRINGS	CABLE TIE	28.95
170011	ATWOODS-SAND SPRINGS	COUPLING 1"	87.43
170011	ATWOODS-SAND SPRINGS	HOSE CLAMP	16.33
170011	ATWOODS-SAND SPRINGS	ELBOW 3/4"X3/4"	23.96
170011	ATWOODS-SAND SPRINGS	HOSE Y BRASS SHUT-OFF	12.97

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

000901	BANK OF AMERICA	THE HOME DEPOT #3904	91.73
170230	COMMERCIAL CLEANING SERVICES	AUGUST - SPORTS COMPLEX	258.00
<b>PARKS &amp; RECREATION SPORTS PROGRAMS TOTAL</b>			<b>519.37</b>

**MUSEUM**

170028	ALLIANCE MAINTENANCE INC	OCT. JANITORIAL-MUSEUM	235.00
170011	ATWOODS-SAND SPRINGS	FIRE EXTINGUISHER	19.99
170088	LOCKE SUPPLY	270-040 4" CHERNE TEST BA	43.55
170448	OKLAHOMA DEPARTMENT OF LABOR	MUSEUM-ELEVATOR INSPECTIO	100.00
000822	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	98.68
000823	OKLAHOMA NATURAL GAS	ONG SEP BILLS/AUG SRVC	21.42
170103	PIONEER SECURITY SYSTEMS INC	OCT 2016-MON FEE-MUSEUM	20.00
170145	THYSSENKRUPP ELEVATOR CORP	SS MUSEUM - ELEV MAINT	1,153.92
<b>MUSEUM ADMINISTRATION TOTAL</b>			<b>1,692.56</b>

**ECONOMIC DEVELOPMENT**

000908	BANK OF AMERICA	LOT A	7.00
000906	BANK OF AMERICA	ADOBE CREATIVE CLOUD	49.99
000907	BANK OF AMERICA	DROPBOX 9J8MZRR8DYQN	9.99
000903	BANK OF AMERICA	FACEBK ZZ47HAJ7P2	15.00
000904	BANK OF AMERICA	QT 41 01000413	12.74
000905	BANK OF AMERICA	QT 23 01000231	7.96
000760	REASOR LLC	SALES TAX INCENT AUG 2016	16,543.92
<b>ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL</b>			<b>16,646.60</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$201,851.81</b>
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**410 GO BOND 2014 FUND**

**PARKS & RECREATION**

160788	CMSWILLOWBROOK INC	CONCESSION BLDG	29,304.74
151428	RICK SCOTT CONSTRUCTION	PRATT CIVITAN RVER CTY PA	50,331.80

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

**PARKS & RECREATION MAINTENANCE TOTAL**

**79,636.54**

<b>GRAND TOTAL FOR FUND</b>	<b>\$79,636.54</b>
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**420 CAPITAL IMPROVEMENT FUND**

**ECONOMIC DEVELOPMENT**

170059	WEATHERFORD, DAVID L	SSDA-VISION 2025	876.00
	<b>ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL</b>		<b>876.00</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$876.00</b>
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**430 GO BOND 2006 FUND**

**FIRE**

170395	TULSA LAND SURVEYING LLC	ALTA SURVEY-SS PRATT FIRE	2,200.00
	<b>FIRE ADMINISTRATION TOTAL</b>		<b>2,200.00</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$2,200.00</b>
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**440 STREET IMPROVEMENT FUND**

**STREET**

090153	CRAIG & KEITHLINE INC	MAIN STREET IMPROVEMENTS	2,057.97
090153	CRAIG & KEITHLINE INC	MAIN ST IMPROVEMENTS	8,917.87
170305	DIRECT TRAFFIC CONTROL INC	RETAINAGE	1,727.61
170461	GENTRY MCDONALD AUSTIN CONSTRUCTION	SHELL CREEK BRIDGE DECK	2,450.00
	<b>STREET STREET MAINTENANCE TOTAL</b>		<b>15,153.45</b>

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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

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**10/10/2016**

<b>GRAND TOTAL FOR FUND</b>	<b>\$15,153.45</b>
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**470 CAPITAL IMPR W & WW FUND**

**PUBLIC WORKS**

161125	CMSWILLOWBROOK INC	SAND SPRINGS MUNICIPAL CO	135,001.16
	<b>PUBLIC WORKS ADMINISTRATION TOTAL</b>		<b>135,001.16</b>

**WATER**

170415	DEPT OF ENVIRONMENTAL QUALITY	DEQ PERMIT-HWY 51 TANK RE	105.29
170468	DEPT OF ENVIRONMENTAL QUALITY	DEQ PERMIT FOR HWY 51 WTR	463.27
160487	GENTRY MCDONALD AUSTIN CONSTRUCTION	SHELL CREEK DAM-DRAW ON N	6,500.00
170357	TANK INDUSTRY CONSULTANTS	PRUE RD STANDPIPE CON INS	5,395.76
170357	TANK INDUSTRY CONSULTANTS	PRUE RD STNDPIPE CONS INS	6,185.21
	<b>WATER WATER MAINT &amp; OPERATIONS TOTAL</b>		<b>18,649.53</b>

**WASTEWATER**

170304	SCHUERMAN ENTERPRISES INC	UPGRADE ELEC LINWOOD STAT	1,685.00
	<b>WASTEWATER MAINTENANCE &amp; OPERATIONS TOTAL</b>		<b>1,685.00</b>
161325	TETRA TECH INC	WWTP MOD TO A NEW SBR PLA	26,404.98
161297	WALTERS MORGAN CONSTRUCTION INC	WWTP IMPROVEMENTS	240,949.01
	<b>WASTEWATER TREATMENT TOTAL</b>		<b>267,353.99</b>

<b>GRAND TOTAL FOR FUND</b>	<b>\$422,689.68</b>
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**510 SPECIAL PROGRAMS FUND**

**FIRE**

000881	BANK OF AMERICA	LITTLE CAESARS 1944 0003	41.39
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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**10/10/2016**

000888	BANK OF AMERICA	CHINA OK	20.00
000889	BANK OF AMERICA	SONIC #1256	82.13
<b>FIRE ADMINISTRATION TOTAL</b>			<b>143.52</b>

**GRAND TOTAL FOR FUND \$143.52**

**530 GENERAL STCF**

**COMMUNICATIONS**

000862	BANK OF AMERICA	PAM DISTRIBUTING	42.00
000864	BANK OF AMERICA	BEST BUY 00014993	24.99
<b>COMMUNICATIONS ADMINISTRATION TOTAL</b>			<b>66.99</b>

**GRAND TOTAL FOR FUND \$66.99**

**540 VISION 2025**

**PARKS & RECREATION**

170441	BSN SPORTS-SPORT SPLY GRP INC	4 ROW 21' LOW RISE BLEACH	12,899.86
160781	STUDIO 45 ARCHITECTS PLLC	RCP & SSEXPRWY CORRIDOR	20,700.00
<b>PARKS &amp; RECREATION MAINTENANCE TOTAL</b>			<b>33,599.86</b>

**GRAND TOTAL FOR FUND \$33,599.86**

**GRAND TOTAL \$756,217.85**

CITY OF SAND SPRINGS  
CITY COUNCIL BILLS  
WIRE TRANSFERS

10/10/2016

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**FUND 210 General Fund**

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10/3/2016 JE394	Health Premium-Oct	122,459.16
10/3/2016 JE408	Aflac-Sept Premium	256.98
9/28/2016 JE383	Record Rock Fire Wire Pmt Aug 29 thru Sept 27	1,366.75
9/26/2016 JE372	Suntrust Pumper Lease-Oct Acct# 405578	5,746.59
	<b>FUND TOTAL</b>	<b>\$ 129,829.48</b>
	<b>GRAND TOTAL</b>	<b>\$ 129,829.48</b>

