

MINUTES

**Sand Springs City Council
Regular Meeting
October 24, 2016 – 7:00 p.m.
Sand Springs Municipal Building
100 East Broadway – Room #203
Sand Springs, Oklahoma 74063**

MEMBERS PRESENT: Mayor Mike Burdge (9-0)
Vice Mayor John Fothergill (9-0)
Councilman Phil Nollan (8-1)
Councilman Patty Dixon (8-1)
Councilman Beau Wilson (9-0)
Councilman Brian Jackson (9-0)
Councilman Jim Spoon (8-1)

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 October 24, 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 1:30 p.m. on October 20, 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, Councilman Wilson provided the invocation.

4. Pledge of Allegiance

Mayor Burdge led the Pledge of Allegiance.

Mayor Burdge welcomed Lynn Guthery and Boy Scout Troop 507.

5. Consent Agenda (A-M)

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 5A through 5M.

A motion was made by Councilman Spoon and seconded by Councilman Wilson to approve the Consent Agenda Items No. 5A through 5M, as follows:

- A) The minutes of the October 10, 2016, regular City Council meeting.
- B) The minutes of the October 18, 2016, 10:00 a.m. special City Council meeting.
- C) The minutes of the October 18, 2016, 11:30 a.m. special City Council meeting.
- D) The monthly Transfers of Funds.
- E) Resolution No. 17-07 for the 2017 City Council Election.
- F) Traffic Enforcement Agreement between the City of Sand Springs and the Oklahoma Highway Safety Office for reimbursement of overtime and operating expenses incurred for the grant period October 1, 2016, through September 30, 2017.

G) A supplemental appropriation in the General Fund for an increase to the Revenue – OHSO Grant line item in the amount of \$50,000 and an increase to the Expenditure – Police Department line item in the amount of \$50,000.

H) An Emergency Management Performance Agreement between the City of Sand Springs and the Oklahoma Office of Emergency Management providing a 50/50 sub-grant portion of funds to develop comprehensive emergency preparedness for all hazards, the grant period is October 1, 2016, through September 30, 2017.

I) A supplemental appropriation in the General Fund for an increase to the Revenue – FY2016 FEMA Grant line item in the amount of \$20,000 and an increase to the Ending Fund Balance line item in the amount of \$20,000.

J) Acceptance of a \$20,090 gift from Sand Springs Park Friends, Inc. for sponsoring a large splash pad project.

K) Amendment to the Capital Improvements Agreement (Sand Springs River City Park and Expressway Corridor Project) with Board of County Commissioners of Tulsa County, Oklahoma, modifying the amounts subject to the contract.

L) Change Order No. 6 to the Agreement with Walters-Morgan Construction, Inc. for an increase in the amount of \$19,463.41 and an increase in the contract time of 24 calendar days as related to the Waste Water Treatment Plant Improvements project – Bid No. 1012.

M) Certificate of Substantial Completion pertaining to the Headwork Screens SC 201 and SC 202 and associated Screen Compactors for the Waste Water Treatment Plan Improvements project – Bid No 1012.

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.

Councilwoman Dixon requested additional information regarding Consent Agenda Item 5J. Parks Director, Grant Gerondale, stated the \$20,090 represented final payment of the \$70,000 gift committed to the project.

6. Resolution No. 17-08

Vice Mayor Fothergill requested Council's approval of Resolution No. 17-08, a resolution providing essential information to the citizens of Sand Springs concerning State Question 777 (SQ777), the proposed amendment to the Oklahoma Constitution, which is on the ballot for a statewide vote on the state general election ballot for November 8, 2016; informing city voters of the potential effects of SQ777 on the ability of the City of Sand Springs to regulate land use activities and to enact other ordinances and regulations within the city for the protection of the health, safety, and welfare of its citizens; and urging all registered voters within Sand Springs, before casting their votes on SQ777, to carefully study and consider all the potential effects of SQ777 on the health, safety, and welfare of Sand Springs residents.

Councilman Nollan encouraged citizens to study and consider all seven (7) of the state questions on the November 8, 2016, ballot prior to voting.

A motion was made by Vice Mayor Fothergill and seconded by Councilman Wilson that the requested approval of Resolution No. 17-08, a resolution providing essential information to the citizens of Sand Springs concerning State Question 777 (SQ777), the proposed amendment to the Oklahoma Constitution, which is on the ballot for a statewide vote on the state general election ballot for November 8, 2016; informing city voters of the potential effects of SQ777 on the ability of the City of Sand Springs to regulate land use activities and to enact other ordinances and regulations within the city for the protection of the health, safety, and welfare of its citizens; and urging all registered voters within Sand Springs, before casting their votes on SQ777, to carefully study and consider all the potential effects of SQ777 on the health, safety, and welfare of Sand Springs residents, 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.

7. Resolution 17-06

City Attorney, David Weatherford, requested Council's approval of Resolution No. 17-06, a resolution related to public safety facilities, approving the location of a public safety facility for the City, approving a real estate purchase agreement with Sheffield Crossing, and authorizing all actions necessary to complete the purchase.

Police Chief Michael S. Carter informed Council that the property location is directly south of Wal-Mart.

A motion was made by Councilwoman Dixon and seconded by Councilman Jackson that the requested approval of Resolution No. 17-06, a resolution related to public safety facilities, approving the location of a public safety facility for the City, approving a real estate purchase agreement with Sheffield Crossing, and authorizing all actions necessary to complete the purchase, 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.

8. Final Plat – Stone Villa Second

City Planner, Brad Bates, requested Council's approval of the Final Plat for Stone Villa Second, for the development of a single-family subdivision, RS-4 (Residential Single-Family); propose 87 lot subdivision, 19.828+/-acre subdivision.

Following discussion, a motion was made by Councilman Nollan and seconded by Councilman Wilson that the requested approval of Final Plat for Stone Villa Second, for the development of a single-family subdivision, RS-4 (Residential Single-Family); propose 87 lot subdivision, 19.828+/-acre subdivision, 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. Ordinance No. 1290 – Tobacco and Vapor Free

City Planner, Brad Bates, requested Council's approval of Ordinance No. 1290, an ordinance relating to Title 9 – Public Peace, Morals, and Welfare, of the Code of Ordinances of the City of Sand Springs, Oklahoma; codifying and inserting a new Chapter 9.36 – Use of Tobacco Related products; regulated in certain public places; providing for severability; repealing all ordinances in conflict herewith.

Following discussion, a motion was by Councilman Spoon and seconded by Councilman Wilson that Ordinance No. 1290, an ordinance relating to Title 9 – Public Peace, Morals, and Welfare, of the Code of Ordinances of the City of Sand Springs, Oklahoma; codifying and inserting a new Chapter 9.36 – Use of Tobacco Related products; regulated in certain public places; providing for severability; repealing all ordinances in conflict herewith, 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. City-Wide Budget Amendments

Finance Director, Kelly Lamberson, requested approval of city-wide budget amendments to the FY17 budget.

Following discussion, a motion was made by Councilman Wilson and seconded by Vice Mayor John Fothergill for approval of city-wide budget amendments to the FY17 budget, 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.

11. Financial Reports

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

12. Correspondence (A-B)

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

A) Regular monthly bills.

B) An email, dated October 18, 2016, regarding positive feedback for Sand Springs-Pogue Airport Manager Ken Madison.

13. City Manager's and Council Members Report

A) List of Upcoming Events:

- 1) Boo on Broadway: 10/29/16
- 2) "Night at the Museum": 10/29/16 9:00 pm
- 3) Street Dept Chipper Days: 09/03, 11/05, 12/03/16
- 4) CASEtime Movie Night: 11/11, 12/09/16
- 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 reported on the following items:

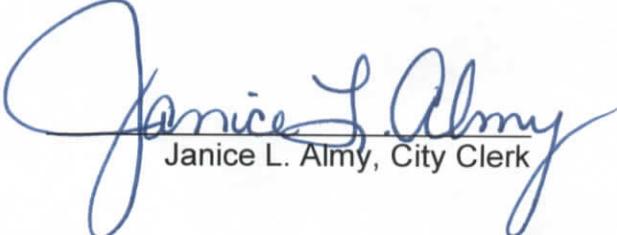
- 1) Ken Madison, Airport Manager, is a great ambassador for the municipal airport.
- 2) Hallow-Clean was deemed a success and contributed to the beautification of our city.
- 3) The Sand Springs Ministerial Alliance donated \$1,000 for weed eaters for the Community Enhancement program.
- 4) The Sand Springs Community Theatre's presentation of *The Miracle Worker* was a great success.
- 5) The Keystone Ancient Forest 5k had over 60 participants.
- 6) Rotary has scheduled a Nonprofit Organization Showcase on November 17, 2016.
- 7) Additional playground equipment for Ray Brown Park is being made possible by private donations.

C) Mayor Mike Burdge reported on the following items:

- 1) Two Lady Sandites qualified to compete in the State Cross-Country Event.

14. Adjournment

There being no other discussion, the meeting adjourned at the noted time of 7:39 p.m.


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 19th day of

Oct, 2014.



Janice L Almy
Notary Public

My Commission Expires _____

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

210 GENERAL FUND

000927	AMERICAN FIDELITY ASSURANCE	AMF SUPPL-OCT 2016	2,646.96
001126	AMERICAN MUNICIPAL SERVICES CORP	SEP 2016	531.20
000932	CLEET	COURT COSTS-SEP 2016	1,079.32
001127	FLEX ACCOUNT ADMINISTRATION	FLEX SPENDING CON-OCT2016	4,618.73
PR1014	FRATERNAL ORDER OF POLICE	PPE 10/07/2016	750.00
PR1014	INT'L ASSOC OF FIREFIGHTERS	PPE 10/07/2016	652.00
PI1591	LOCKE SUPPLY	ROYAL URINAL KIT	55.22
001053	NEOFUNDS BY NEOPOST	POSTAGE - OCT 2016	848.78
000934	NEW BENEFITS LTD	AMF IDENTITY-SEP 2016	80.00
000937	NEW BENEFITS LTD	AMF IDENTITY-AUG 2016	80.00
000940	OK UNIFORM BLDG CODE COMMISSION	OK UNI BLDG CODE JULY2016	196.00
PR1014	OKLAHOMA FIREFIGHTERS PENSION BRD	PP# 21 PPE 10/07/2016	17,523.45
PR1014	OKLAHOMA POLICE PENSION	PP#21 PPE 10/07/2016	13,553.28
000933	OSBI	COURT COSTS-SEP 2016	1,121.89
PR1014	SS FIREFIGHTERS STATION FUND	PPE 10/07/2016	251.00
PR1014	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	159.43
PR1014	TULSA AREA UNITED WAY INC	PAYROLL SUMMARY	167.45
PR1014	WORKS & LENTZ, INC	PAYROLL SUMMARY	176.27
	TOTAL		44,490.98

MUNICIPAL COURT

170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	1,275.50
	MUNICIPAL COURT ADMINISTRATION TOTAL		1,275.50

CITY MANAGER

000962	BANK OF AMERICA	COMFORT INN & SUITES	137.58
000963	BANK OF AMERICA	COMFORT INN & SUITES	132.59
000964	BANK OF AMERICA	AUDITORIUM PLAZA GARAG	12.00
000965	BANK OF AMERICA	AUDITORIUM PLAZA GARAG	12.00
000966	BANK OF AMERICA	COMFORT INN & SUITES	134.09
000987	BANK OF AMERICA	CDW GOVERNMENT	353.68
000961	BANK OF AMERICA	PAYPAL CITY MGMT A	540.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

GENERAL ADMINISTRATION GENERAL ADMINISTRATION TOTAL 4,225.78

PLANNING & DEVELOPMENT

000974	BANK OF AMERICA	OKCOUNTYRECORDS COM	25.00
001134	CITY OF SAND SPRINGS	TRAVEL RECON	49.30
170292	INCOG	2ND QTR MBSHIP 2016/2017	3,633.50
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	1,130.00
170115	SAND SPRINGS AWARDS CO	DESK NAMEPLATE	30.00
170513	SIGN IT INC	SUP SPECIFIC USE PERMIT	75.00
000957	VERIZON WIRELESS	VERIZON WIRELESS	80.02
PLANNING & DEVELOPMENT ADMINISTRATION TOTAL			5,022.82

HUMAN RESOURCES

170006	AMERICAN CHECKED INC	K.J. - BACKGROUND CKS	15.00
001010	BANK OF AMERICA	I D WHOLESALERS	399.00
001144	CITY OF SAND SPRINGS	SS TAG AGENCY	25.00
001150	CITY OF SAND SPRINGS	SS TAG AGENCY	25.00
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	999.50
000942	VERIZON WIRELESS	VERIZON WIRELESS	40.01
HUMAN RESOURCES ADMINISTRATION TOTAL			1,503.51

FINANCE

170431	BLX GROUP LLC	PREP FINAL ARBITRAGE RRPT	1,500.00
161335	CRAWFORD & ASSOCIATES PC	CONSULTING SRVCS-FIN STMN	285.00
001055	NEOFUNDS BY NEOPOST	LATE FEE - OCT 2016	35.00
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	3,244.00
170136	STANDLEY SYSTEMS	COPIES OVERAGE	8.30
000943	VERIZON WIRELESS	VERIZON WIRELESS	80.02
FINANCE ADMINISTRATION TOTAL			5,152.32

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

CITY ATTORNEY

170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	103.75
	CITY ATTORNEY ADMINISTRATION TOTAL		103.75

INFORMATION SERVICES

001051	A T & T	AT&T	50.00
001132	CITY OF SAND SPRINGS	TRAVEL RECON-CS	21.60
001060	COX COMMUNICATIONS CENTRAL II INC	COX	762.48
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	1,057.75
000944	VERIZON WIRELESS	VERIZON WIRELESS	80.02
	INFORMATION SERVICES ADMINISTRATION TOTAL		1,971.85

FACILITIES MANAGEMENT

170405	ADMIRAL EXPRESS INC	ELEC STAPLER	65.29
001062	AMERICAN ELECTRIC POWER	AEP MISC BILLS	24.86
001063	AMERICAN ELECTRIC POWER	AEP MISC BILLS	675.16
001064	AMERICAN ELECTRIC POWER	AEP MISC BILLS	150.56
001065	AMERICAN ELECTRIC POWER	AEP MISC BILLS	337.58
001091	AMERICAN ELECTRIC POWER	AEP MASTER BILL	2,967.27
001092	AMERICAN ELECTRIC POWER	AEP MASTER BILL	372.36
001093	AMERICAN ELECTRIC POWER	AEP MASTER BILL	1,019.58
001094	AMERICAN ELECTRIC POWER	AEP MASTER BILL	358.10
001095	AMERICAN ELECTRIC POWER	AEP MASTER BILL	152.07
001096	AMERICAN ELECTRIC POWER	AEP MASTER BILL	160.64
001097	AMERICAN ELECTRIC POWER	AEP MASTER BILL	380.58
001098	AMERICAN ELECTRIC POWER	AEP MASTER BILL	190.06
170011	ATWOODS-SAND SPRINGS	WASP & HORNET SPRAY	11.97
170011	ATWOODS-SAND SPRINGS	WD-40 - AEROSOL	4.99
170011	ATWOODS-SAND SPRINGS	EPOXY GORILLA GLUE	6.99
170011	ATWOODS-SAND SPRINGS	EPOXY GORILLA GLUE	5.99
000991	BANK OF AMERICA	GRAYBAR ELECTRIC	115.87
000992	BANK OF AMERICA	STAN CARDER PLUMBING INC	110.00
000993	BANK OF AMERICA	STAN CARDER PLUMBING INC	105.00
000995	BANK OF AMERICA	CHARLEY'S SOUTHSIDE LOCK	11.50
000996	BANK OF AMERICA	STAN CARDER PLUMBING INC	105.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

000997	BANK OF AMERICA	CHARLEY'S SOUTHSIDE LOCK	19.90
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
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	55.35
170088	LOCKE SUPPLY	GFNT1-1 IVY GFCI REC SELF	26.82
170088	LOCKE SUPPLY	EVAP FOAM- NO RINSE	48.87
170088	LOCKE SUPPLY	ISE BADGER 1/3 HP DISPOSA	76.72
170101	O'REILLY AUTO PARTS - S.S.	AIR, FUEL & OIL FILTER	38.99
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	2,183.75
000945	VERIZON WIRELESS	VERIZON WIRELESS	40.01
FACILITIES MANAGEMENT ADMINISTRATION TOTAL			10,001.06

FLEET MAINTENANCE

170003	ACME WHEEL ALIGNING CO	ALIGN FRONT-FORD CRWN VIC	35.00
170010	ATC FREIGHTLINER GROUP	PANEL - UNIT 5910	124.30
170011	ATWOODS-SAND SPRINGS	FUEL PUMP	249.99
170012	AUTOZONE	THERMOSTAT, WTR OUTLET GA	28.64
170018	BOB MOORE OF TULSA LLC	RADIO REPAIR	483.00
170021	CECIL & SONS DISCOUNT TIRES	275/55R20 SUMMIT TIRE TRA	123.45
170021	CECIL & SONS DISCOUNT TIRES	LT225/75R16 E 115/112 R	272.48
170025	COMDATA	FUEL PURCHASES-VAR DEPTS	19,070.34
170058	DANNY BECK CHEVROLET INC	ACTUAT	190.04
170084	LAMPTON WELDING SUPPLY	CYLINDER LEASE/RENTAL	109.05
170084	LAMPTON WELDING SUPPLY	CYLINDER LEASE/RENTALS	100.63
170101	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTERS, WIPERS	13.98
170101	O'REILLY AUTO PARTS - S.S.	CERAMIC PADS	134.06
170101	O'REILLY AUTO PARTS - S.S.	OIL & AIR FILTERS	13.69
170101	O'REILLY AUTO PARTS - S.S.	CAPSULE	12.78
170101	O'REILLY AUTO PARTS - S.S.	BLOWER MOTOR	108.10
170101	O'REILLY AUTO PARTS - S.S.	WIPER BLADES	47.44
170101	O'REILLY AUTO PARTS - S.S.	DIESEL, SHOCK, DISC PAD S	331.01
170101	O'REILLY AUTO PARTS - S.S.	MOTOR OIL	15.07
170101	O'REILLY AUTO PARTS - S.S.	COMPRESSOR	474.22
170101	O'REILLY AUTO PARTS - S.S.	COMPRESSOR	-10.00
170101	O'REILLY AUTO PARTS - S.S.	8OZ PAG OIL 46	9.99
170101	O'REILLY AUTO PARTS - S.S.	CALPR MT BLT	2.37

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

170101	O'REILLY AUTO PARTS - S.S.	CERAMIC PADS	46.50
170101	O'REILLY AUTO PARTS - S.S.	BRK BOLT KIT	9.54
170101	O'REILLY AUTO PARTS - S.S.	CALPR MT BLT	-2.37
170101	O'REILLY AUTO PARTS - S.S.	8OZ PAG OIL 46	9.99
170101	O'REILLY AUTO PARTS - S.S.	TOGGLE SWITCH	4.99
170101	O'REILLY AUTO PARTS - S.S.	FIX A FLAT	9.99
170101	O'REILLY AUTO PARTS - S.S.	FUEL, CABIN, OIL FILTERS	127.10
170101	O'REILLY AUTO PARTS - S.S.	AIR,OIL FILTERS, GL-WIPER	13.98
170101	O'REILLY AUTO PARTS - S.S.	WIPER BLADES	36.04
170101	O'REILLY AUTO PARTS - S.S.	AIR & OIL FILTER	56.95
170101	O'REILLY AUTO PARTS - S.S.	8OZ PAG OIL46	9.99
170101	O'REILLY AUTO PARTS - S.S.	3 QTS SYNTH OIL	28.47
170101	O'REILLY AUTO PARTS - S.S.	AIR, FUEL & OIL FILTERS	172.91
170101	O'REILLY AUTO PARTS - S.S.	FILTER ELE	7.59
170101	O'REILLY AUTO PARTS - S.S.	2PK-KEYLESS	5.99
170101	O'REILLY AUTO PARTS - S.S.	AIR, OIL FILTERS	16.32
170101	O'REILLY AUTO PARTS - S.S.	COPPER PLUG	4.29
170101	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	68.55
170101	O'REILLY AUTO PARTS - S.S.	BATTERY	111.32
170101	O'REILLY AUTO PARTS - S.S.	CTRLARM ASY	69.71
170101	O'REILLY AUTO PARTS - S.S.	CTRLARM ASSY	69.71
170101	O'REILLY AUTO PARTS - S.S.	SWAY LINK KIT	104.82
170101	O'REILLY AUTO PARTS - S.S.	DISC PAD SET	40.10
170101	O'REILLY AUTO PARTS - S.S.	ABSORBENT	64.90
170101	O'REILLY AUTO PARTS - S.S.	OIL, AIR, GL-WIPER FLD	59.92
170101	O'REILLY AUTO PARTS - S.S.	AIR,OIL FUEL FILTERS	46.47
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	1,650.75
170139	STOREY WRECKER SERVICE	CITY SWEEPER	118.88
170272	SUMMIT TRUCK GROUP	COMPRESSOR/FILTER	663.38
170159	UNITED FORD LLC	WIRE ASY TEST	12.86
170159	UNITED FORD LLC	MIRROR A 349 RETURN	-319.52
170159	UNITED FORD LLC	MIRROR A TEST	319.52
170159	UNITED FORD LLC	MIRROR A 349	168.75
170184	USED OIL SERVICE CO	300 GAL USED OIL	100.00
170168	WELDON OF TULSA INC	D-2 GOVERNOR	15.74
	FLEET MAINTENANCE ADMINISTRATION TOTAL		25,863.76

POLICE

001099	AMERICAN ELECTRIC POWER	AEP MASTER BILL	71.78
000999	BANK OF AMERICA	OKLAHOMA POLICE SUPPLY	5.95

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

001000	BANK OF AMERICA	SPECIAL OPS UNIFORMS	927.83
001001	BANK OF AMERICA	OAKLEY, INC.	81.92
001002	BANK OF AMERICA	TI TASER INTL	501.96
001012	BANK OF AMERICA	CHEAPER THAN DIRT	939.58
001011	BANK OF AMERICA	MAZZIO S P1 Q62	92.62
001013	BANK OF AMERICA	EL MAGUEY MEXICAN RESTAUR	51.51
001145	CITY OF SAND SPRINGS	TRAVEL RECON	12.42
001151	CITY OF SAND SPRINGS	SS TAG AGENCY	31.50
001152	CITY OF SAND SPRINGS	TRAVEL RECON	20.00
170063	DRAKE SYSTEMS, INC	COPIES OVRAGE - PD	75.86
170352	EVERETT, GARY	MEALS - SAYCO TRAINING	150.00
170452	FISHER, GREG	OHSO PROJECT DIRECTORS	118.14
170485	FISHER, GREG	MILEAGE REIMBURS-PD	81.00
170485	FISHER, GREG	MILEAGE REIMBURS-PD	126.54
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	22,324.00
000946	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS	91.95
170353	REED, JOSHUA	SAYCO TRAINING	150.00
170143	THOMAS ALLEN CUPPS TRUST	MCKINLEY PRKIN LEASE-NOV	300.00
	POLICE ADMINISTRATION/PATROL TOTAL		26,154.56

001026	BANK OF AMERICA	PAYPAL LIVESTCKCON	213.95
001024	BANK OF AMERICA	SPAY, OK	110.00
001025	BANK OF AMERICA	SPAY, OK	55.00
001027	BANK OF AMERICA	SPAY, OK	20.00
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	708.75
	POLICE ANIMAL CONTROL TOTAL		1,107.70

COMMUNICATIONS

001052	A T & T	AT&T	236.90
000945	AT&T	AT&T	284.14
001008	BANK OF AMERICA	COSTCO WHSE #1207	37.07
001004	BANK OF AMERICA	REASOR'S #21	216.17
001005	BANK OF AMERICA	WAREHOUSE MARKET - 35	54.17
001007	BANK OF AMERICA	COSTCO WHSE #1207	171.88
170061	DEPARTMENT OF PUBLIC SAFETY	OLETS USER FEE-OCT 2016	350.00
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	3,355.00
170264	TOTAL RADIO INC	MAINT CON-100116 -123116	1,345.50
000941	VERIZON WIRELESS	AT&T	40.01
000942	VERIZON WIRELESS	AT&T	40.01
000944	VERIZON WIRELESS	AT&T	1,069.91

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

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COMMUNICATIONS ADMINISTRATION TOTAL

7,200.76

FIRE

170011	ATWOODS-SAND SPRINGS	OIL-ABSORBENT, SAFETY SOR	71.88
170011	ATWOODS-SAND SPRINGS	225PC O-RING ASSRTMNT	4.99
001021	BANK OF AMERICA	WPSG. INC 800-852-6088	212.99
001022	BANK OF AMERICA	WPSG. INC 800-852-6088	1,197.70
001015	BANK OF AMERICA	INTEGRIS BMC EMPL HLTH	475.00
001019	BANK OF AMERICA	BOUND TREE MEDICAL LLC	366.10
001016	BANK OF AMERICA	EMERGENCY MEDICAL PRODUC	1,459.96
001018	BANK OF AMERICA	EMERGENCY MEDICAL PRODUC	126.00
001017	BANK OF AMERICA	INT'L ASSOC OF FIRE CH	264.00
001023	BANK OF AMERICA	NORTHWEST RIVER SUPPLIES	719.40
170427	CAPITAL WASTE SOLUTIONS	MON SRV FEE	75.00
170071	FASTENAL	PPH SMS 6X1 Z KEG	302.99
170402	NORTH AMERICA FIRE EQUIP CO	LION DUTY PANTS, TROUSERS	1,190.25
170101	O'REILLY AUTO PARTS - S.S.	MINI LAMP	3.05
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	22,685.25
000948	OKLAHOMA TURNPIKE AUTHORITY	PIKEPASS	9.60
170419	TRI AIR TESTING INC	BI-ANNUAL BREATHING AIR T	159.00
000946	VERIZON WIRELESS	VERIZON WIRELESS	511.14
	FIRE ADMINISTRATION TOTAL		29,834.30

EMERGENCY MANAGEMENT

001066	AMERICAN ELECTRIC POWER	AEP MISC BILLS	34.57
001100	AMERICAN ELECTRIC POWER	AEP MASTER BILL	296.03
001006	BANK OF AMERICA	AMAZON MKTPLACE PMTS	-1,099.15
001009	BANK OF AMERICA	UPS 1ZM34T440394440089	12.85
001146	CITY OF SAND SPRINGS	TRAVEL RECON	19.98
170485	FISHER, GREG	MILEAGE REIMBURS-EM MGT	66.96
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	357.25
000943	VERIZON WIRELESS	AT&T	40.01
000947	VERIZON WIRELESS	VERIZON WIRELESS	40.01
	EMERGENCY MANAGEMENT ADMINISTRATION TOTAL		-231.49

**CITY OF SAND SPRINGS
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NEIGHBORHOOD SERVICES

170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	2,115.50
170516	TEMPLETON, ANDREW	OK CODE ENF ASS FALL CONF	112.48
PI1903	TEMPLETON, ANDREW	OK CODE ENF ASS FALL CONF	-112.48
170144	THULIN, HOVEY	ABATEMENT CLEANUP	500.00
170144	THULIN, HOVEY	ABATEMENT CLEANUP	465.00
170144	THULIN, HOVEY	ABATEMENT CLEANUP	270.00
170492	TULSA COUNTY TREASURER	LIENS PYMNT PE ABATEMNT A	1,370.28
000948	VERIZON WIRELESS	VERIZON WIRELESS	40.03
NEIGHBORHOOD SERVICES ADMINISTRATION TOTAL			4,760.81

STREET

170001	A-1 RENTAL & SUPPLY CO,INC	FILLER CAP	10.74
170001	A-1 RENTAL & SUPPLY CO,INC	61PMM344 CHAIN	110.95
001067	AMERICAN ELECTRIC POWER	AEP MISC BILLS	6,383.98
001101	AMERICAN ELECTRIC POWER	AEP MASTER BILL	294.27
170011	ATWOODS-SAND SPRINGS	SLEDGE HANDLE	15.98
170011	ATWOODS-SAND SPRINGS	INNERTUBE	20.48
170011	ATWOODS-SAND SPRINGS	CAULK, BLACK JACK	11.93
170011	ATWOODS-SAND SPRINGS	MARKING SOLVENT-BASED RED	15.96
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 10.02.16	479.20
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 9/4&9/11	862.56
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 9.18.16	479.20
170070	EXPRESS SERVICES INC	TEMP LABOR W/E 9.25.16	479.20
170084	LAMPTON WELDING SUPPLY	CYLINDER LEASE/RENTAL	54.66
170084	LAMPTON WELDING SUPPLY	CYLINDER LEASE/RENTALS	67.53
170088	LOCKE SUPPLY	250W HIGH PRESS SODIUM	970.17
170088	LOCKE SUPPLY	MOGUL BASE	250.95
170088	LOCKE SUPPLY	HO FIXED LAMPHOLDER	97.88
170093	MID CONTINENT CONCRETE	TCKT 1530101	188.00
170093	MID CONTINENT CONCRETE	TCKT 1035068	200.00
170101	O'REILLY AUTO PARTS - S.S.	WIPER BLADES	7.64
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	3,163.75
170285	PRECISION LAWN CARE OF TULSA LLC	CITYWIDE MOWING-SEP 2016	12,193.00
170123	SCHAEFER TIRE INC	FLAT RPR ON BACKHOE	95.00
170126	SIGNAL TEK INC	MON MAINT - SEP 2016	400.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

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STREET STREET MAINTENANCE TOTAL

26,853.03

PARKS & RECREATION

170063	DRAKE SYSTEMS, INC	BASE RTE/COPIES-PARKS	136.15
170084	LAMPTON WELDING SUPPLY	CYLINDER LEASE/RENTAL	43.48
170084	LAMPTON WELDING SUPPLY	CYLINDER LEASE/RENTALS	56.55
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	881.00
000949	VERIZON WIRELESS	VERIZON WIRELESS	-12.90
PARKS & RECREATION ADMINISTRATION TOTAL			1,104.28

001070	AMERICAN ELECTRIC POWER	AEP MISC BILLS	3,748.05
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	22.24
170101	O'REILLY AUTO PARTS - S.S.	PWR RTD BELT	29.24
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	1,678.50
170228	PRO STEAM CARPET CLEANING	CARPET STEAM CLEAN & DEOD	175.00
170145	THYSSENKRUPP ELEVATOR CORP	BRONZE-OIL & GREASE ONLY	498.25
PARKS & RECREATION COMMUNITY CENTER TOTAL			6,151.28

170001	A-1 RENTAL & SUPPLY CO, INC	3 LB 0.95 X-LINE NEON GRE	37.99
001068	AMERICAN ELECTRIC POWER	AEP MISC BILLS	82.77
001102	AMERICAN ELECTRIC POWER	AEP MASTER BILL	225.96
001069	AMERICAN ELECTRIC POWER	AEP MISC BILLS	27.93
170399	ASH RECREATION & DESIGN	ENGINEERED WOOD FIBERS	2,050.00
170011	ATWOODS-SAND SPRINGS	NOW PRIMER ALL-PUR GRAY	3.98
170011	ATWOODS-SAND SPRINGS	EZ-POUR REPLACEMENT	37.91
001031	BANK OF AMERICA	THE HOME DEPOT #3904	63.41
001032	BANK OF AMERICA	LOWES #02756	284.74
001033	BANK OF AMERICA	THE HOME DEPOT #3913	41.91
001030	BANK OF AMERICA	PARTS GEEK LLC	408.88
000994	BANK OF AMERICA	MAC'S ELECTRIC SUPPL	24.38
001028	BANK OF AMERICA	ABC EQUIPMENT RENTAL	-12.37
001029	BANK OF AMERICA	ABC EQUIPMENT RENTAL	157.57
170021	CECIL & SONS DISCOUNT TIRES	24/1200-12 CARLISLE TURF	126.25
170088	LOCKE SUPPLY	100W HPS BALLAST 4-TAP	92.53
170101	O'REILLY AUTO PARTS - S.S.	SPOT MIRROR	5.98
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	1,931.75
000949	OKLAHOMA TURNPIKE AUTHORITY	AT&T	15.80
170285	PRECISION LAWN CARE OF TULSA LLC	CITYWIDE MOWING-SEP 2016	8,295.00
170131	SOUTHSIDE MOWERS	WALBRO CARB KIT & LABOR	61.35
170131	SOUTHSIDE MOWERS	ECHO CARB	113.98

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

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000951	VERIZON WIRELESS	VERIZON WIRELESS	979.99
000950	VERIZON WIRELESS	VERIZON WIRELESS	60.67
001057	WATER IMPROVEMENT DIST #14	WATER DIST #14	23.34
170169	WHITE STAR MACHINERY & SUPPLY	WASHERS & SCREWS	14.20
170169	WHITE STAR MACHINERY & SUPPLY	WASHERS & SCREWS CREDIT	-14.20
170169	WHITE STAR MACHINERY & SUPPLY	WASHERS & SCREWS	14.20

PARKS & RECREATION MAINTENANCE TOTAL 15,155.90

170104	PORTA JOHN CO INC	MON POT RENTS - ANCIENT F	181.50
170477	PRATER, ROBERT W	6 HRS WRKED-KEYST ANC FOR	120.00

PARKS & RECREATION SPECIAL EVENTS TOTAL 301.50

001071	AMERICAN ELECTRIC POWER	AEP MISC BILLS	448.14
001072	AMERICAN ELECTRIC POWER	AEP MISC BILLS	290.94
001103	AMERICAN ELECTRIC POWER	AEP MASTER BILL	374.85
001104	AMERICAN ELECTRIC POWER	AEP MASTER BILL	125.39
001105	AMERICAN ELECTRIC POWER	AEP MASTER BILL	103.56
001106	AMERICAN ELECTRIC POWER	AEP MASTER BILL	127.28
170011	ATWOODS-SAND SPRINGS	COUPLING 1"	8.90
170285	PRECISION LAWN CARE OF TULSA LLC	CITYWIDE MOWING-SEP 2016	2,750.00

PARKS & RECREATION SPORTS PROGRAMS TOTAL 4,229.06

MUSEUM

001073	AMERICAN ELECTRIC POWER	AEP MISC BILLS	691.02
001074	AMERICAN ELECTRIC POWER	AEP MISC BILLS	56.91
170129	CHARLES PEST CONTROL INC	MONTHLY PEST CONTROL	49.20
170088	LOCKE SUPPLY	GFNT1-1 IVY GFCI REC SELF	26.82
170111	POWELL, RICK	MUSEUM STRG RENTAL-NOV	600.00

MUSEUM ADMINISTRATION TOTAL 1,423.95

SENIOR CITIZENS

170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	227.50
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SENIOR CITIZENS ADMINISTRATION TOTAL 227.50

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

ECONOMIC DEVELOPMENT

001034	BANK OF AMERICA	AMERICAN PLANNING ASSOCI	50.00
001035	BANK OF AMERICA	AMERICAN PLANNING ASSOCI	-25.00
001036	BANK OF AMERICA	WUFOO.COM/CHARGE	259.00
001143	CITY OF SAND SPRINGS	WTS	15.00
170185	OKLAHOMA MUNICIPAL ASSURANCE GROUP	WCV 1400175 - WRK COMP	616.75
001124	REASOR LLC	SALES TAX INC SEP 2016	16,021.44
ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL			16,937.19

GRAND TOTAL FOR FUND	\$249,373.70
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420 CAPITAL IMPROVEMENT FUND

ECONOMIC DEVELOPMENT

151144	AEP/PSO	120 V MUN STR LIGHT CIRCU	345,429.55
001075	AMERICAN ELECTRIC POWER	AEP MISC BILLS	27.93
170285	PRECISION LAWN CARE OF TULSA LLC	CITYWIDE MOWING-SEP 2016	1,100.00
ECONOMIC DEVELOPMENT ADMINISTRATION TOTAL			346,557.48

GRAND TOTAL FOR FUND	\$346,557.48
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430 GO BOND 2006 FUND

FIRE

170481	SACK & ASSOCIATES	10AC OMNI/TRAX PROP-MORRO	1,600.00
170481	SACK & ASSOCIATES	10 AC TRACT-OMNITRAX	1,000.00
170482	SUPERIOR ENVIRONMENTAL	PREP & SUBM/ PH1 ENV SITE	2,600.00
FIRE ADMINISTRATION TOTAL			5,200.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

GRAND TOTAL FOR FUND	\$5,200.00
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470 CAPITAL IMPR W & WW FUND

PUBLIC WORKS

170416	FIREY BROTHERS MUSIC & PRO AUDIO TU	VIDEO PROJECTOR	1,747.00
	PUBLIC WORKS ADMINISTRATION TOTAL		1,747.00

WATER

160412	TETRA TECH INC	NS WTR DISTR DIS STUDY	655.20
	WATER TREATMENT TOTAL		655.20
170356	NOVA PAINTING LLC	PRUE RD STANDPIPE REHAB	155,689.80
170357	TANK INDUSTRY CONSULTANTS	PRUE RD STANDPIPE CONST	6,402.14
170357	TANK INDUSTRY CONSULTANTS	PRUE RD STNDPIPE CON INSP	6,399.86
	WATER WATER MAINT & OPERATIONS TOTAL		168,491.80

GRAND TOTAL FOR FUND	\$170,894.00
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510 SPECIAL PROGRAMS FUND

POLICE

170510	TASER INTERNATIONAL	VIDEO STORAGE CHARGES	17,505.00
	POLICE ADMINISTRATION/PATROL TOTAL		17,505.00

FIRE

001133	CITY OF SAND SPRINGS	REFRESH FOR PUBL ED EVENT	45.54
	FIRE ADMINISTRATION TOTAL		45.54

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

10/24/2016

GRAND TOTAL FOR FUND	\$17,550.54
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530 GENERAL STCF

COMMUNICATIONS

001003	BANK OF AMERICA	SCHNEIDERELECTRIC IT C	64.86
	COMMUNICATIONS ADMINISTRATION TOTAL		64.86

GRAND TOTAL FOR FUND	\$64.86
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540 VISION 2025

PARKS & RECREATION

160787	CMSWILLOWBROOK INC	PRECONSTR FEE SSPK & ECOR	34,910.00
	PARKS & RECREATION MAINTENANCE TOTAL		34,910.00

GRAND TOTAL FOR FUND	\$34,910.00
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GRAND TOTAL	\$824,550.58
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS
WIRE TRANSFERS**

10/24/2016

FUND 210 General Fund

10/14/2016 JE537	OMRF p/d 10/14/16	14,573.26
10/14/2016 JE537	OMRF p/d 10/14/16	400.92
10/14/2016 JE538	ICMA Roth p/d 10/14/16	170.00
10/14/2016 JE539	ICMA p/d 10/14/16	220.37
10/14/2016 JE540	Nationwide p/d 10/14/16	315.00
10/14/2016 JE540	Nationwide p/d 10/14/16	3,390.00
10/14/2016 JE542	Federal Tax p/d 10/14/16 Fire & Police	29,602.07
10/14/2016 JE543	Federal Tax p/d 10/14/16 General	19,603.64
10/14/2016 JE544	Child Supp Pmt Bi-wkly p/d 10/14/16	696.35
10/14/2016 JE544	Child Supp Pmt Bi-wkly p/d 10/14/16	106.15
10/14/2016 JE545	Payroll p/d 10/14/16 General	55,273.76
10/14/2016 JE546	Payroll p/d 10/14/16 Fire & Police	107,888.31
10/14/2016 JE549	State Tax p/d 10/14/16 Fire & Police	4,964.51
10/14/2016 JE550	State Tax p/d 10/14/16 General	2,358.54
10/11/2016 JE523	Suntrust Pumper Lease November	5,746.59
10/6/2016 JE453	Life-Oct Premium	3,984.82
10/6/2016 JE459	Vision-Sept Premium	956.24
10/6/2016 JE460	Vision-Oct Premium	976.31
	FUND TOTAL	251,226.84
	GRAND TOTAL	251,226.84

