

**SAPULPA CITY COUNCIL MEETING**  
CITY HALL - 425 EAST DEWEY AVENUE  
COUNCIL CHAMBERS, 2ND FLOOR  
7:00 P.M., MONDAY, MAY 1, 2017

Notice is hereby given that the Mayor and City Council of the City of Sapulpa, Oklahoma, will meet in regular session at 7:00 p.m. on the 1st day of May, 2017, in the Council Chambers, Sapulpa City Hall, 425 E. Dewey Avenue, Sapulpa, Oklahoma, with the agenda for said meeting as follows:

MEETING PROCEDURE: Comments from the public are welcome at two different times during the course of the meeting. A **Sign in Sheet** is located at the back of the room. Those wishing to address the City Council are to sign in prior to the start of the meeting and identify the item(s) they wish to address. Comments concerning items scheduled on the Agenda will be heard immediately following the presentation by staff or petitioner and Comments concerning items *not* scheduled on the Agenda will only be heard under the Public Comments section. The City Council will act on an Item after all comments have been heard.

**Please come to the podium when the Mayor calls your name.**

**- AGENDA -**

1. **CALL TO ORDER.**
2. **INVOCATION.**
3. **PLEDGE OF ALLEGIANCE.**
4. **ROLL CALL.**
5. **MINUTES.**
  - A. Consider approval of minutes of the Regular City Council Meeting of April 17, 2017.
6. **APPOINTMENTS, AWARDS, PRESENTATIONS, AND PROCLAMATIONS.**
7. **CONSENT AGENDA:** All matters under "Consent" are considered by the City Council to be routine and will be enacted by one motion. Any City Council member may, however, remove an item from consent by request.
  - A. Consider approving Regular Claims in the amount of \$99,288.26 and Prepaid Claim in the amount of \$267.75.
8. **PUBLIC HEARINGS.**

9. **COMMUNITY DEVELOPMENT.**

10. **ADMINISTRATION.**

- A. Consider approving the contract with Garrow Construction in the amount of \$139,955.66 for the Waterline Extension Project at the Sapulpa Youth Sports Park, and authorizing the Mayor to sign all documents related thereto. Said project is to be paid from the GO Bond Fund.
- B. Consider adopting a Resolution renaming New Sapulpa Road to Highway 66.

11. **OLD BUSINESS.**

12. **NEW BUSINESS.**

13. **INFORMATIONAL ITEMS FROM MAYOR, CITY COUNCIL, CITY MANAGER, OR CITY ATTORNEY.**

- A. Project Status Report from Tetra Tech on various City and Authority projects.

14. **PUBLIC COMMENTS.** The purpose of the Public Comments Section of the Agenda is for members of the public to speak to the City Council on any subject not scheduled on the Regular Agenda. City Council shall make no decision or action, except to direct the City Manager to take action, or to schedule the matter for City Council discussion at a later date.

*Please come to the podium when the Chairman calls your name and keep your comments as brief as possible.*

15. **EXECUTIVE SESSION.**

16. **ADJOURNMENT.**

Posted this 28<sup>th</sup> day of April, 2017 at 2:30 o'clock p.m., at the Sapulpa City Hall, 425 East Dewey, Sapulpa, Oklahoma.

Name: A J Fyle

Title: Adm. clk.

**CITY OF SAPULPA, OKLAHOMA**  
**COUNCIL PROCEEDINGS**  
**Meeting of April 17, 2017**

The City Council of Sapulpa, Oklahoma, met in regular session Monday, April 17, 2017, at 7:00 o'clock P.M. in the City Hall Council Chambers, 425 East Dewey Avenue, Sapulpa, Oklahoma.

Councilors Present: Reg Green, Mayor  
Louis Martin, Jr., Vice-Mayor  
John Anderson  
Marty Cummins  
Wes Galloway  
Craig Henderson  
Alan Jones  
Hugo Naifeh  
Charles Stephens  
Carla Stinnett

**INVOCATION:**

The invocation was given by Rev. Dustin Wine.

**PLEDGE OF ALLEGIANCE:**

The "Pledge of Allegiance" was led by Mayor Reg Green.

**MINUTES AND CONSENT AGENDA:**

Motion was made by Mayor Louis Martin, seconded by Councilor John Anderson, to approve the minutes of the April 3, 2017, regular council meeting and the consent agenda, which had the following items of business listed on it:

1. Approve claims in the amount of \$488,561.12;
2. Approve payment in the amount of \$933.76 to Journey House Travel for airline transportation for Sapulpa Police Department representatives to attend the Police Memorial Service in Washington D.C. and honor Police Officer Trey Pritchard.

ROLL CALL: AYE-John Anderson, Marty Cummins, Wes Galloway, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 10-0.

**CITY OF SAPULPA, OKLAHOMA**  
**COUNCIL PROCEEDINGS**  
Meeting of April 17, 2017

**OLD BUSINESS - continued:**

Motion was made by Vice-Mayor Louis Martin, seconded by Councilor Craig Henderson, to award the waterline extension bid for the Sapulpa Youth Sports Park to Garrow Construction of Sapulpa, Oklahoma, in the amount of \$139,955.66, which is to be paid from the General Obligation Bond Fund.

ROLL CALL: AYE-John Anderson, Marty Cummins, Wes Galloway, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 10-0.

**INFORMATIONAL ITEMS FROM MAYOR, CITY COUNCIL, CITY MANAGER OR CITY ATTORNEY:**

The project status report submitted by Tetra Tech, Inc., regarding various city and trust authority projects was submitted for review and discussion only. No action was taken by the council.

**PUBLIC COMMENTS:**

There were no comments made to the council.

**CONSIDER ENTERING INTO AN EXECUTIVE SESSION FOR THE PURPOSE OF DISCUSSING THE EMPLOYMENT OF THE CITY MANAGER FOR THE CITY OF SAPULPA (25 O.S. SECTION 307(B)(1)):**

Motion was made by Vice-Mayor Louis Martin, seconded by Councilor Charles Stephens, to approve entering into an executive session for the purpose of discussing the employment of the City Manager for the City of Sapulpa.

ROLL CALL: AYE-John Anderson, Marty Cummins, Wes Galloway, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 10-0.

The council convened into an executive session at 7:15 o'clock P.M.

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119475	99-10057	JAMES LLEWELLYN TURNEY	REPAIR PA SYSTEM STAT #4	4/2017	3997	85.00
115397	99-10160	MERRIFIELD OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	4/2017	0118469-001	484.18
118521	99-10160	MERRIFIELD OFFICE SOLUTIONS	MISC SUPPLIES	4/2017	0118631-001	59.88
119737	99-10160	MERRIFIELD OFFICE SOLUTIONS	3 BOXES OF COPY PAPER	4/2017	0118381-001	74.99
119639	99-10252	CECIL COX ENTERPRISES	2 TIRES FOR PATROL CARS	4/2017	3011727	959.36
119177	99-10311	CRISIS NEGOTIATORS OF OKLAH	SEMINAR FEES	4/2017	2017-00004	90.00
118785	99-10334	REPORTING SYSTEMS INC dba	ERENEW REPORTING SOFTWARE	4/2017	2017_2606	5,304.00
119083	99-10343	RILEY, JOAN	MEAL REIMBURSEMENT/CHAIR	4/2017	3/21/17 119083	252.87
117993	99-10377	GREEN COUNTRY SHREDDING &	R32GAL CONTAINER-SHREDDING	4/2017	27670	30.00
119045	99-10445	H & P DISTRIBUTING dba ABC	HEPA FILTERS	4/2017	098371	42.00
119255	99-10454	MARSHALL, ADAM	MEAL REIMBURSEMENT	4/2017	4/20/17 119255	15.00
119259	99-10456	YOUNG, MARCIE	MEAL REIMBURSEMENTS	4/2017	4/21/17 119259	12.00
119728	99-10462	JERED FLANAGAN dba IRISHMAN	MOVE CABINETS/ERASEBOARD	4/2017	715117	1,550.00
119731	99-10488	ADMIRAL EXPRESS LLC	WINDOW CITY ENVELOPES	4/2017	1869724-0	97.25
119780	99-10500	AMSTERDAM PRINTING & LITHO	PEN SUPPLY FOR ACE AWARDS	4/2017	5613420	142.93
116973	99-30	SAPULPA EXTERMINATING	ANN SPRAY-CITY HALL/ANNEX	4/2017	MARCH 2017 116973	137.50
117988	99-30	SAPULPA EXTERMINATING	ANNUAL BUG SPRAY	4/2017	21390B	85.00
117014	99-3081	FIREMASTER- OK DIST INC	RECHARGE EXTINGUISHERS	4/2017	410460	139.20
119473	99-3128	CASCO INDUSTRIES, INC.	10 5 GAL OF FOAM	4/2017	180931	680.00
119474	99-3128	CASCO INDUSTRIES, INC.	20 5GAL OF FOAM	4/2017	181320	1,360.00
119014	99-3707	O'REILLY AUTOMOTIVE INC	MISC PARTS-VEHICLE MAINT	4/2017	0153-431003	113.86
119460	99-3707	O'REILLY AUTOMOTIVE INC	MISC PARTS-VEHICLE MAINT	4/2017	0153-431303	185.46
119875	99-3707	O'REILLY AUTOMOTIVE INC	FRONT BRAKE PADS	4/2017	0153-428645	53.97
119877	99-3707	O'REILLY AUTOMOTIVE INC	MISC PARTS F/POLICE UNIT	4/2017	0153-430042	413.20
119880	99-3707	O'REILLY AUTOMOTIVE INC	BATTERY/QUICK DISCONNECT	4/2017	0153-430377	122.71
119882	99-3707	O'REILLY AUTOMOTIVE INC	HEAD BOLTS/ANTIFREEZE	4/2017	0153-431494	53.43
116788	99-3822	TYLER TECHNOLOGIES, INC	FEES F/ONLINE CREDIT CARD	4/2017	025-187624	125.00
118373	99-39	WAL-MART	MISC CLEANING SUPPLIES	4/2017	017790 3/17/17	42.01
118636	99-39	WAL-MART	DOG/CAT FOOD	4/2017	016783 3/16/17	143.10
118978	99-39	WAL-MART	MISC SUPPLIES	4/2017	016538 3/16/17	20.80
119517	99-39	WAL-MART	MISC JANITORIAL SUPPLIES	4/2017	003401 4/3/17	74.62
119269	99-3912	REED, MIKE	MEAL REIMBURSEMENT	4/2017	4/19/17 119269	15.00
116693	99-4047	SHOW, INC.	SHRED PAPER AT PD	4/2017	16955	20.00
117437	99-4047	SHOW, INC.	CITY HALL LAWN SERVICES	4/2017	16953	40.00
119612	99-4319	AT&T	APRIL 2017 PHONE CHARGES	4/2017	918A164006 4/5/17	3,892.11
117310	99-4700	COX COMMUNICATIONS	COMMUNICATIONS	4/2017	069373901 3/13-4/1	183.89
119468	99-5196	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES	4/2017	82463027	85.02
119470	99-5196	BOUND TREE MEDICAL LLC	SUCTION STARTER KITS	4/2017	82463028	192.00
119471	99-5196	BOUND TREE MEDICAL LLC	5 TOURNIQUETS	4/2017	82465612	163.75
119472	99-5196	BOUND TREE MEDICAL LLC	TOURNIQUETS	4/2017	82466870	163.75
119481	99-5196	BOUND TREE MEDICAL LLC	AIRWAY KITS	4/2017	82472082	184.95
119738	99-5388	OFFICE DEPOT 25022426	MISC SUPPLIES	4/2017	920009321001	29.55
119288	99-6290	ROBERT CLAYTON JONES	2 MMPI'S-NEW HIRES	4/2017	4/6/17 NOAH 119288	150.00
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	4/2017	8241372470	9.88
116971	99-6554	PITNEY BOWES INC	MONTHLY POSTAGE FEES	4/2017	4/20/17 116971	1,000.00
119456	99-6646	FASTENAL COMPANY INC	25 CLAMPS-MINOR TOOLS	4/2017	OKSAP145430	323.02
119777	99-7070	MO' PIZZA RESTAURANTS, LLC	DINNER-STUDY SESSION	4/2017	417173	56.02
116972	99-7216	US CELLULAR	MONTHLY CELL PHONE CHARGE	4/2017	0185279111	37.13
119627	99-7603	HOYAK LTD dba FREDDIE'S	BBQDISPATCHER LUNCHEON	4/2017	6301	150.00
119647	99-7780	INT'L ASSO FOR PROPERTY AND	MEMBERSHIP RENEWAL	4/2017	M17-C95053	50.00

FUND: 10 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119745	99-7868	WESTLAKE HARDWARE INC	DECK SCREWS FOR ABATEMENT	4/2017	8133885	22.67
119403	99-7962	FISHER, FARLEY	REIMBURSE FOR TESTING	4/2017	0041-1129-9239	199.00
119404	99-7962	FISHER, FARLEY	AIR/TRAVEL/REIMBURSEMENT	4/2017	J4761104	1,534.14
118644	99-8074	SPECIAL OPS UNIFORMS, INC	3 NEW OFFICER UNIFORMS	4/2017	776086	600.00
119636	99-8216	HILAND DAIRY FOODS CO.LLC	MILK FOR PRISONERS	4/2017	9061925 4/19/17	102.50
119458	99-8248	BOB HURLEY FORD LLC	REAR WINDOW WIPERBLADE	4/2017	238134FOW	14.20
119013	99-8269	NAFECO, INC.	LION BUNKER PANTS	4/2017	874483	574.25
119040	99-8269	NAFECO, INC.	SAFETY SUPPLIES	4/2017	874325	456.00
119640	99-8484	SHERWIN WILLIAMS COMPANY,	IMISC PAINT SUPPLIES	4/2017	7793-6 4/24/17	81.48
118574	99-86	CITY CLERK'S PETTY CASH	REIMBURSE PETTY CASH	4/2017	4/20/17 118574	51.00
119950	99-86	CITY CLERK'S PETTY CASH	REIMBURSE PETTY CASH	4/2017	4/25/17 119950	143.89
119951	99-86	CITY CLERK'S PETTY CASH	REIMBURSE PETTY CASH	4/2017	4/24/17 119951	488.60
119652	99-8606	KAPS TOWING LLC	TOW UNIT TO GARAGE	4/2017	12608	75.00
119613	99-8817	DE LAGE LANDEN PUBLIC FINANPRINTERS/COPIERS LEASE		4/2017	54198087	2,327.00
119286	99-9027	SOLE, MIKE	MEAL REIMBURSEMENT	4/2017	4/19/17 119286	15.00
116982	99-9046	FLEETPRIDE, INC.	MISC PARTS-PIERCE ENGINES	4/2017	84291383	137.58
117131	99-9068	RICKEY HAYES	ONE YEAR CONTRACT	4/2017	0442	3,000.00
116981	99-9109	CIT TECHNOLOGY FINANCING SECOPY MACHINE LEASE		4/2017	30156044	112.00
119033	99-9173	ALL MAINTENANCE SUPPLY, INCJANITORIAL SUPPLIES		4/2017	56147-01	185.55
119496	99-9643	ABC & D SERVICES OF OKLAHOMCOMPRESSOR OUT		4/2017	4241	268.15
119491	99-9666	OKLAHOMA KENWORTH dba MHC KFRONT BRAKES E1		4/2017	RO0483700185889	2,266.16
119736	99-9666	OKLAHOMA KENWORTH dba MHC KBRAKES-ENGINE 4		4/2017	RO0483700185630	1,374.96
117665	99-9836	WRIGHT EXPRESS FINANCIAL SVFUEL/OIL APRIL 2017		4/2017	49490495	9,143.83
117361	99-9859	VERIZON WIRELESS SERVICES LMOBILE BROADBAND		4/2017	9783634259	40.01
FUND TOTAL:						42,908.36

FUND: 20 - SMA-AUTHORITY FUND

SUMMARY REPORT

119737	99-10160	MERRIFIELD OFFICE SOLUTIONS3 BOXES OF COPY PAPER		4/2017	0118381-001	74.98
119224	99-10302	LAMPTON WELDING SUPPLY CO, HELIUM		4/2017	04485960	199.75
118819	99-1575	FIZZ-O WATER CO., INC.	DISTILLED WATER-LAB TEST	4/2017	1105880	30.00
119541	99-1699	TULSA OVERHEAD DOOR LLC	SERVICE THREE DOORS	4/2017	30115523	135.00
116973	99-30	SAPULPA EXTERMINATING	ANN SPRAY-CITY HALL/ANNEX	4/2017	MARCH 2017 116973	137.50
117312	99-3593	CITY OF TULSA	WATER USAGE-POLSON	4/2017	107001042 4/7/17	414.26
119583	99-3630	US POSTMASTER	PERMIT FEE FOR PRESORTER	4/2017	#187 6/19/17	225.00
119878	99-3707	O'REILLY AUTOMOTIVE INC	FUEL PUMP/FILTER	4/2017	0153-430253	177.21
116788	99-3822	TYLER TECHNOLOGIES, INC	FEES F/ONLINE CREDIT CARD	4/2017	025-187624	301.00
113935A	99-3881	FHC, INC. DBA TETRA TECH FHSRWCS STRUCTURE EVALUATIO		4/2017	51168587	1,034.78
116213	99-3881	FHC, INC. DBA TETRA TECH FHSRWCS O&M CONTRACT		4/2017	51168589	10,087.45
117437	99-4047	SHOW, INC.	CITY HALL LAWN SERVICES	4/2017	16953	40.00
119218	99-4112	ACCURATE ENVIRONMENTAL INC.APRIL OPDES		4/2017	7D05078	320.00
119223	99-4112	ACCURATE ENVIRONMENTAL INC.APRIL TOC'S		4/2017	7D13048	63.00
117307	99-4319	AT&T	DED PHONE-SKIATOOK WATER	4/2017	9182462544 4/15/17	48.15
116634	99-4936	WASTE MANAGEMENT OF TEXAS, 16/17 REFUSE COLLECTION		4/2017	2170111 / 2170643	109,027.70
119738	99-5388	OFFICE DEPOT 25022426	MISC SUPPLIES	4/2017	920009321001	62.80
117218	99-5493	AQUARIUS ENTERPRISES INCORPD.I. BOTTLE RENTAL		4/2017	222745	13.00
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	4/2017	8241372469	106.08
117217	99-7011	LOWE'S HOME CENTERS, INC.	PLUMBING SUPPLIES	4/2017	14901 3/27/17	37.92
119581	99-7011	LOWE'S HOME CENTERS, INC.	DRILL BITS FOR METER LIDS	4/2017	14461 4/25/17	75.92
119540	99-7150	UTILITY SUPPLY OF AMERICA, MISC SUPPLIES FOR SHOP		4/2017	228094	278.51



FUND: 20 - SMA-AUTHORITY FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
116972	99-7216	US CELLULAR	MONTHLY CELL PHONE CHARGE	4/2017	0185279111	134.13
116210	99-7409	TRANE U.S. INC.	ANNUAL HVAC MAINT.	4/2017	37850965	5,810.34
117313	99-7821	CREEK COUNTY RURAL WATER	#2ACCTS 1586, 2084, 4094	4/2017	4094 2/23-3/24/17	85.50
116860	99-7868	WESTLAKE HARDWARE INC	MISC PARTS/SUPPLIES	4/2017	8133823	15.57
119210	99-7887	EVANS ENTERPRISES, INC.	CONTACTS AND STARTER	4/2017	13367	138.00
116218	99-8493	MESHEK & ASSOCIATES, P.L.C.	ANNUAL OWRD DAM INSP	4/2017	4381	6,200.00
119951	99-86	CITY CLERK'S PETTY CASH	REIMBURSE PETTY CASH	4/2017	4/24/17 119951	38.50
118573	99-8626	CHARLEY E LOYD C & L	LOCKSMREPAIR LOCK-WATER OFFICE	4/2017	09523	60.00
119579	99-8981	S & W TREE SPECIALISTS OF	TCHIPPER/CREW-EARTH DAY	4/2017	3245	1,700.00
119539	99-9591	PLASTIC SUPPLY & FABRICATIO	CYLINDER FOR MIXER	4/2017	041062	96.49
117665	99-9836	WRIGHT EXPRESS FINANCIAL	SVFUEL/OIL APRIL 2017	4/2017	49490495	720.40

FUND TOTAL: 137,888.94

FUND: 29 - STORMWATER MANAGEMENT

SUMMARY REPORT

117458	99-10475	MAJOR SAFETY SERVICE INC	CONFINED SPACE KIT	4/2017	466918	2,734.82
119881	99-3707	O'REILLY AUTOMOTIVE INC	FUEL FILTER	4/2017	0153-431491	57.01
119856	99-4504	ROBERT COOK'S GREEN ACRE	SOSOD	4/2017	4/25/17 119856	110.00
116972	99-7216	US CELLULAR	MONTHLY CELL PHONE CHARGE	4/2017	0185279111	26.72
119950	99-86	CITY CLERK'S PETTY CASH	REIMBURSE PETTY CASH	4/2017	4/25/17 119950	56.50
119600	99-9738	JACQUELYN BROOKE KONONCHUK	STORMWATER MNGMT SRVCS	4/2017	APR-17	2,747.00
117665	99-9836	WRIGHT EXPRESS FINANCIAL	SVFUEL/OIL APRIL 2017	4/2017	49490495	315.09

FUND TOTAL: 6,047.14

FUND: 30 - STREET &amp; ALLEY

SUMMARY REPORT

116060	99-30	SAPULPA EXTERMINATING	SPRAY SHOP	4/2017	21390	92.00
116972	99-7216	US CELLULAR	MONTHLY CELL PHONE CHARGE	4/2017	0185279111	26.72
116074	99-9081	JOE C LINDUFF	REPLACE SWIVEL HEAD	4/2017	875	155.00
117665	99-9836	WRIGHT EXPRESS FINANCIAL	SVFUEL/OIL APRIL 2017	4/2017	49490495	2,981.94

FUND TOTAL: 3,255.66

FUND: 31 - CEMETERY MAINTENANCE

SUMMARY REPORT

119851	99-10065	KUBOTA OF NORTHWEST ARKANSADUST	CAPS	4/2017	P09217	23.90
118687	99-3707	O'REILLY AUTOMOTIVE INC	REPAIRS TO VEHICLES/EQUIP	4/2017	0153-430361	31.84
119850	99-3707	O'REILLY AUTOMOTIVE INC	MISC EQUIPMENT	4/2017	0153-429598	100.94
119248	99-39	WAL-MART	JANITORIAL SUPPLIES	4/2017	011084 4/11/17	29.80
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	4/2017	8241372466	12.70
119854	99-7011	LOWE'S HOME CENTERS, INC.	ENTRY RUG	4/2017	23048 4/25/17	37.92
119247	99-8543	SUTTON TRACTOR	HYDRAULIC FILTER	4/2017	458366	90.45
117665	99-9836	WRIGHT EXPRESS FINANCIAL	SVFUEL/OIL APRIL 2017	4/2017	49490495	160.42

FUND TOTAL: 487.97

FUND: 32 - HUNTING &amp; FISHING

SUMMARY REPORT

119324	99-10225	CARLTON E CLINE	M/L MAINT-LAKE FACILITIES	4/2017	1307	6,000.00
119723	99-7719	MID-WEST PRINTING COMPANY	FISHING PERMIT BOOKS	4/2017	51964	570.00
118458	99-8762	AT&T	INTERNET SERVICE-LAKE STO	4/2017	157257122 3/8/17	69.00
117170	99-9672	JOHN T. CHANDLER dba TOMS	BPERMIT SALES COMMISSIONS	4/2017	051707	228.50

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
FUND TOTAL:						6,867.50
FUND: 33 - GOLF COURSE						
SUMMARY REPORT						
119398	99-10133	HARRELL'S LLC	LIQUID CHARCOAL	4/2017	INV01014581	118.00
119388	99-175	STANDARD DISTRIBUTING INC	MISC CONCESSION SUPPLIES	4/2017	288231	203.66
119167	99-39	WAL-MART	MISC CONCESSION SUPPLIES	4/2017	014204 3/14/17	254.98
119390	99-39	WAL-MART	MISC ITEMS FOR SHOP	4/2017	031898 3/31/17	246.42
119162	99-4686	ANHEUSER BUSCH SALES-TULSA	MISC CONCESSION SUPPLIES	4/2017	353126	601.90
119826	99-5278	R & R PRODUCTS, INC.	ROLLER/BEDKNIVES F/GREENS	4/2017	CD2113351	315.05
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	4/2017	8241372472	16.52
118868	99-7298	PROF TURF PROD OF TEXAS INC	PARTS FOR SPRAY PUMP	4/2017	1364990-00	207.99
119395	99-7298	PROF TURF PROD OF TEXAS INC	REPAIR GEARS-SPRAY RIG	4/2017	6183407-00	334.96
117728	99-8108	AT&T ADVERTISING & PUBLISHING	YEARLY YELLOWPAGES AD	4/2017	1300020635 4/17/17	33.11
119160	99-8436	LDF SALES & DISTRIBUTING,	MISC CONCESSION SUPPLIES	4/2017	132718	257.45
119832	99-8440	J & M GOLF, INC.	MISC STOCK ITEMS	4/2017	0520935-IN	717.74
119825	99-8442	SYSCO FOODS SERVICES OF OKLAHOMA	MISC CONCESSION SUPPLIES	4/2017	616651050	1,317.01
118862	99-8473	CALLAWAY GOLF SALES COMPANY	MISC ITEMS FOR SPRING ORD	4/2017	927425810	130.12
119376	99-9173	ALL MAINTENANCE SUPPLY, INC	MISC JANITORIAL SUPPLIES	4/2017	56218-01	146.10
FUND TOTAL:						4,901.01
FUND: 34 - LIBRARY						
SUMMARY REPORT						
119800	99-10320	JONES, RHONDA	MEAL/MILEAGE REIMBURSEMENT	4/2017	4/11/17 119800	12.00
119804	99-10320	JONES, RHONDA	MEAL/MILEAGE REIMBURSEMENT	4/2017	4/20/17 119804	12.00
118835	99-10407	K-LOG INC	STORAGE CABINET	4/2017	17-278008-1	1,823.80
119449	99-10457	MARLER, KAREN	MEAL REIMBURSEMENT	4/2017	4/11/17 119449	33.94
119447	99-265	RABY PLUMBING, INC.	CLEAN GUTTERING ON ROOF	4/2017	13941	405.00
117988	99-30	SAPULPA EXTERMINATING	ANNUAL BUG SPRAY	4/2017	21390B	75.00
116397	99-4047	SHOW, INC.	RECYCLING FOR LIBRARY	4/2017	16937	30.00
119813	99-8259	AIRCO SERVICE, INC.	SERVICE AIR HANDLER	4/2017	2371636	269.50
119806	99-8626	CHARLEY E LOYD C & L LOCKSMITH	MAINT ON DOORS-GENEALOGY	4/2017	09522	200.00
FUND TOTAL:						2,861.24
FUND: 35 - PARKS & RECREATION						
SUMMARY REPORT						
119716	99-10252	CECIL COX ENTERPRISES	TIRES FOR MOWER	4/2017	3011496	104.90
117156	99-30	SAPULPA EXTERMINATING	SPRAY ALL PARK FACILITY	4/2017	21390A	189.00
119124	99-39	WAL-MART	MISC PRIZE SUPPLIES	4/2017	004997 4/4/17	298.18
119300	99-39	WAL-MART	BATTERIES-VIDEO GAME UNIT	4/2017	027977 3/27/17	51.56
119301	99-39	WAL-MART	CANDY FOR EGG HUNT	4/2017	027956 3/27/17	530.34
119708	99-39	WAL-MART	SELF PROPELLED MOWER	4/2017	010058 4/10/17	296.00
118264	99-4310	AT&T LONG DISTANCE ID#12206	LONG DISTANCE-BAIT SHOP	4/2017	431315934 4/6/17	3.49
117514	99-4700	COX COMMUNICATIONS	SENIOR/BTW-WIFI AND CABLE	4/2017	065575601 4/21/17	13.18
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	4/2017	8241372471	11.76
116972	99-7216	US CELLULAR	MONTHLY CELL PHONE CHARGE	4/2017	0185279111	26.72
119709	99-8007	ADVANCED INDUSTRIAL SOLUTIONS	MISC JANITORIAL SUPPLIES	4/2017	230198	498.02
117169	99-9595	CAMPBELL WENDY	DEPT MAINT MGMT/DATA INP	4/2017	4/4-4/18/17 117169	345.00
117665	99-9836	WRIGHT EXPRESS FINANCIAL SVCS	FUEL/OIL APRIL 2017	4/2017	49490495	383.56
119721	99-9844	JERRY ABRAMS	REPAIR FLAG POLE-BTW	4/2017	17-60	100.00



FUND: 35 - PARKS &amp; RECREATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119316A	99-9944	R.S WALKER CO., INC.	REPLACE SECURITY CAMERAS	4/2017	0234941-IN	1,840.00
FUND TOTAL:						4,691.71
FUND: 36 - SWIMMING POOL						SUMMARY REPORT
119702	99-68	A & M ELECTRIC, INC	INSTALL OUTLET FOR PUMP	4/2017	4984	150.00
119901	99-7868	WESTLAKE HARDWARE INC	REPLACE SEALS IN PUMP	4/2017	8133881	10.90
119907	99-7868	WESTLAKE HARDWARE INC	LANDSCAPE MATERIALS	4/2017	8133879	205.38
119902	99-8484	SHERWIN WILLIAMS COMPANY, IMISC PAINTING SUPPLIES		4/2017	7818-1 4/25/17	45.88
119705	99-8545	TITAN COMMERCIAL SERVICES, STRIP/RECOAT FLOORS		4/2017	4/27/17 119705	125.00
FUND TOTAL:						537.16
FUND: 41 - POLICE CASH						SUMMARY REPORT
119295	99-10490	ALESHA M BRANDT dba WORKINGITEMS FOR K-9		4/2017	965	534.99
119297	99-5452	RAY ALLEN MFG CO INC	ITEMS FOR K-9	4/2017	RINV032900	143.96
119289	99-8099	CANINE UNLIMITED OF TULSA, MALE MALINOIS (VALOR)		4/2017	1446	14,500.00
FUND TOTAL:						15,178.95
FUND: 46 - WATER & SEWER SALES TAX						SUMMARY REPORT
119876	99-3707	O'REILLY AUTOMOTIVE INC	TIE ROD END	4/2017	0153-428644	61.11
119879	99-3707	O'REILLY AUTOMOTIVE INC	A/C COMPRESSOR/FREE ON	4/2017	0153-430486	226.95
119337	99-39	WAL-MART	MISC SUPPLIES FOR SHOP	4/2017	028672 3/28/17	68.99
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	4/2017	8241372473	10.82
116972	99-7216	US CELLULAR	MONTHLY CELL PHONE CHARGE	4/2017	0185279111	101.13
118948	99-7494	LAMPROE CONSTRUCTION, INC	STREET REPAIR	4/2017	8925	900.00
119333	99-9080	J & R EQUIPMENT, LLC	MISC PARTS FOR VAC TRUCK	4/2017	33938	3,850.13
119347	99-9572	YELLOWHOUSE MACHINERY CO OFSNAP RINGS		4/2017	233971	30.48
117665	99-9836	WRIGHT EXPRESS FINANCIAL SVFUEL/OIL APRIL 2017		4/2017	49490495	1,792.26
119336	99-9895	HD SUPPLY WATERWORKS, LTD.	MISC STOCK SUPPLIES	4/2017	G957741	1,874.30
119339	99-9895	HD SUPPLY WATERWORKS, LTD.	MISC STOCK SUPPLY ITEMS	4/2017	G983095	296.16
119345	99-9895	HD SUPPLY WATERWORKS, LTD.	MISC SUPPLIES-WICKHAM RD	4/2017	H032889	2,417.04
119346	99-9895	HD SUPPLY WATERWORKS, LTD.	MISC STOCK SUPPLIES	4/2017	H079932	186.68
FUND TOTAL:						11,816.05
FUND: 48 - WATER RESOURCE						SUMMARY REPORT
113949B	99-3881	FHC, INC. DBA TETRA TECH FHSAHOMA DAM PROJECT		4/2017	51168586	4,810.00
119336	99-9895	HD SUPPLY WATERWORKS, LTD.	MISC STOCK SUPPLIES	4/2017	G957741	1,007.60
119343	99-9895	HD SUPPLY WATERWORKS, LTD.	MISC STOCK SUPPLIES	4/2017	H046883	1,490.40
FUND TOTAL:						7,308.00
FUND: 58 - JUVENILE JUSTICE FUND						SUMMARY REPORT
116915	99-7564	HUMAN SKILLS & RESOURCES IPROBAT SRVCS-JUVENILE CT		4/2017	3/1-3/31/17 116915	1,250.00
116916	99-7564	HUMAN SKILLS & RESOURCES ITESTING/COUNSEL-JUVENILES		4/2017	MARCH 2017 116916	105.00
FUND TOTAL:						1,355.00

FUND: 60 - GRANTS AND AID

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119706	99-10225	CARLTON E CLINE	FENCING AT DOG PARK	4/2017	1306	350.00
119718	99-10225	CARLTON E CLINE	M/L FINAL WATERLINES-DOG	4/2017	1308	1,850.00
FUND TOTAL:						2,200.00
FUND: 65 - STREET IMP.SALES TAX						SUMMARY REPORT
116799A	99-5431	FIRST UNITED BANK AND TRUST	FINANCING-PAVER & ASPHALT	4/2017	1564	6,735.70
FUND TOTAL:						6,735.70
GRAND TOTAL:						255,040.39

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2017	10	501-301	TRAINING & TRAVEL	56.02	
4/2017	10	502-260	MINOR EQUIPMENT & FURNISHINGS	186.13	
4/2017	10	502-301	TRAINING AND TRAVEL	66.74	
4/2017	10	503-313	PRINTING	97.25	
4/2017	10	503-315	FEES & OTHER CHARGES	17.00	
4/2017	10	504-315	FEES & OTHER CHARGES	54.00	
4/2017	10	506-201	OFFICE SUPPLIES	142.93	
4/2017	10	508-211	JANITORIAL SUPPLIES	74.62	
4/2017	10	508-221	FUEL AND OIL	53.90	
4/2017	10	508-314	UNIFORM CLEANING	9.88	
4/2017	10	508-353	MAINTENANCE-BUILDINGS	85.00	
4/2017	10	510-351	MAINTENANCE-EQUIPMENT	125.00	
4/2017	10	511-211	JANITORIAL SUPPLIES	287.44	
4/2017	10	511-212	CHEMICALS	2,040.00	
4/2017	10	511-214E	EMS SUPPLIES	789.47	
4/2017	10	511-221	FUEL AND OIL	3,548.95	
4/2017	10	511-231	MINOR TOOLS & EQUIPMENT	323.02	
4/2017	10	511-241	SAFETY EQUIPMENT	1,030.25	
4/2017	10	511-302	DUES AND SUBSCRIPTIONS	5,304.00	
4/2017	10	511-332	COMMUNICATIONS	85.00	
4/2017	10	511-341	RENTAL OF EQUIPMENT	112.00	
4/2017	10	511-351	MAINTENANCE-EQUIPMENT	181.20	
4/2017	10	511-352	MAINTENANCE-VEHICLES	4,530.37	
4/2017	10	512-202	POSTAGE	79.89	
4/2017	10	512-214	OPERATIONAL SUPPLIES	251.48	
4/2017	10	512-221	FUEL AND OIL	5,242.37	
4/2017	10	512-301	TRAINING AND TRAVEL	147.00	
4/2017	10	512-302	DUES AND SUBSCRIPTIONS	50.00	
4/2017	10	512-311	PROFESSIONAL SERVICES	150.00	
4/2017	10	512-314	UNIFORM CLEANING	600.00	
4/2017	10	512-321	PRISONER CARE	102.50	
4/2017	10	512-332	COMMUNICATIONS	40.01	
4/2017	10	512-352	MAINTENANCE-VEHICLES	1,808.17	
4/2017	10	513-214	OPERATIONAL SUPPLIES	173.90	
4/2017	10	513-221	FUEL & OIL	198.53	
4/2017	10	513-332	COMMUNICATIONS	37.13	
4/2017	10	515-201	OFFICE SUPPLIES	484.18	
4/2017	10	515-315	FEES & OTHER CHARGES	17.00	
4/2017	10	517-301	TRAINING & TRAVEL	1,733.14	
4/2017	10	517-352	MAINTENANCE-VEHICLE	43.50	
4/2017	10	518-221	FUEL & OIL	100.08	
4/2017	10	518-315	FEES & OTHER CHARGES	71.00	
4/2017	10	518-318	NUISANCE ABATEMENTS	22.67	
4/2017	10	518-352	EQUIPMENT-VEHICLES	43.50	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2017	10	590-141	CONTRACT LABOR	40.00	
4/2017	10	590-201	OFFICE SUPPLIES	99.55	
4/2017	10	590-202	POSTAGE	1,047.10	
4/2017	10	590-211	JANITOR SUPPLIES	4.99	
4/2017	10	590-315	FEES & OTHER CHARGES	30.00	
4/2017	10	590-319	ECONOMIC DEVELOPMENT INCENTIVE	3,000.00	
4/2017	10	590-332	COMMUNICATIONS	4,076.00	
4/2017	10	590-353	MAINT-BUILDING & FIXTURES	137.50	
4/2017	10	590-505	LEASE PAYMENTS	2,327.00	
4/2017	10	591-390	CONTINGENCY FOR EXP NOT BUDGET	1,550.00	42,908.36
4/2017	20	523-202	POSTAGE	225.00	
4/2017	20	523-221	FUEL AND OIL	303.90	
4/2017	20	523-231	MINOR TOOLS	75.92	
4/2017	20	523-314	UNIFORM CLEANING	21.06	
4/2017	20	523-332	COMMUNICATIONS	134.13	
4/2017	20	523-351	MAINTENANCE-EQUIPMENT	301.00	
4/2017	20	524-214	OPERATIONAL SUPPLIES	199.75	
4/2017	20	524-221	FUEL & OIL	69.51	
4/2017	20	524-301	TRAINING AND TRAVEL	5.50	
4/2017	20	524-311	PROFESSIONAL SERVICES	6,583.00	
4/2017	20	524-314	UNIFORM CLEANING	35.90	
4/2017	20	524-315B	FEES & OTHR CHGS-SKIATOOK	11,170.38	
4/2017	20	524-322	WATER PURCHASE	414.26	
4/2017	20	524-341	RENTAL OF EQUIPMENT	13.00	
4/2017	20	524-354	MAINTENANCE-FACILITIES	5,986.26	
4/2017	20	525-201	OFFICE SUPPLIES	33.94	
4/2017	20	525-214-.01	OPERATING SUPPLIES-LAB	30.00	
4/2017	20	525-221	FUEL & OIL	379.99	
4/2017	20	525-241	SAFETY SUPPLIES	278.51	
4/2017	20	525-314	UNIFORM CLEANING	49.12	
4/2017	20	525-331	UTILITIES	85.50	
4/2017	20	525-351	MAINTENANCE-EQUIPMENT	96.49	
4/2017	20	525-352	MAINT-VEHICLES	177.21	
4/2017	20	525-353	MAINT-BUILDING/FIXTURES	135.00	
4/2017	20	525-354	MAINTENANCE-FACILITIES	15.57	
4/2017	20	527-141	CONTRACT LABOR	109,027.70	
4/2017	20	527-315B	FEES & OTH CHG-HAULING	1,700.00	
4/2017	20	590-141	CONTRACT LABOR	40.00	
4/2017	20	590-201	OFFICE SUPPLIES	99.55	
4/2017	20	590-211	JANITORIAL SUPPLIES	4.29	
4/2017	20	590-353	BUILDING MAINTENANCE	197.50	137,888.94
4/2017	29	529-214	OPERATING SUPPLIES	2,734.82	
4/2017	29	529-221	FUEL & OIL	315.09	

## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2017	29	529-311	PROFESSIONAL SVCS-ENGINEERING	2,747.00	
4/2017	29	529-332	COMMUNICATIONS	26.72	
4/2017	29	529-351	MAINTENANCE-EQUIPMENT	57.01	
4/2017	29	529-405	FACILITIES	110.00	
4/2017	29	529-406	LAND	56.50	6,047.14
4/2017	30	530-221	FUEL & OIL	2,981.94	
4/2017	30	530-332	COMMUNICATIONS	26.72	
4/2017	30	530-351	MAINTENANCE-EQUIPMENT	155.00	
4/2017	30	530-353	MAINT-BUILDINGS	92.00	3,255.66
4/2017	31	531-201	OFFICE SUPPLIES	37.92	
4/2017	31	531-211	JANITORIAL SUPPLIES	29.80	
4/2017	31	531-221	FUEL & OIL	160.42	
4/2017	31	531-314	UNIFORM CLEANING	12.70	
4/2017	31	531-351	MAINTENANCE-EQUIPMENT	215.29	
4/2017	31	531-352	MAINTENANCE-VEHICLES	31.84	487.97
4/2017	32	532-142	PERMIT SALES COMMISSION	228.50	
4/2017	32	532-313	PRINTING	570.00	
4/2017	32	532-332	COMMUNICATIONS	69.00	
4/2017	32	532-354	MAINTENANCE-FACILITIES	6,000.00	6,867.50
4/2017	33	533-212	CHEMICALS	452.96	
4/2017	33	533-213	CONCESSION SUPPLY	2,425.62	
4/2017	33	533-215	PRO SHOP SUPPLIES	1,449.76	
4/2017	33	533-312	ADVERTISING	33.11	
4/2017	33	533-314	UNIFORM CLEANING	16.52	
4/2017	33	533-351	MAINTENANCE-EQUIPMENT	523.04	4,901.01
4/2017	34	534-301B	TRAINING & TRAVEL-STATE AID	57.94	
4/2017	34	534-351	MAINTENANCE-EQUIPMENT	200.00	
4/2017	34	534-353	MAINT/BUILDINGS	779.50	
4/2017	34	534-402A	FURNITURE-STATE AID GRANT	1,823.80	2,861.24
4/2017	35	535-141	CONTRACT LABOR	534.00	
4/2017	35	535-211	JANITORIAL SUPPLIES	498.02	
4/2017	35	535-221	FUEL AND OIL	383.56	
4/2017	35	535-243	RECREATIONAL SUPPLIES	828.52	
4/2017	35	535-260	MINOR EQUIPMENT & FURNISHINGS	296.00	
4/2017	35	535-314	UNIFORM CLEANING	11.76	
4/2017	35	535-332	COMMUNICATIONS	43.39	
4/2017	35	535-351	MAINTENANCE-EQUIPMENT	1,996.46	
4/2017	35	535-354	MAINTENANCE-FACILITIES	100.00	4,691.71
4/2017	36	536-351	MAINTENANCE-EQUIPMENT	10.90	



## G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
4/2017	36	536-354	MAINTENANCE-FACILITIES	526.26	537.16
4/2017	41	541-401	EQUIPMENT	15,178.95	15,178.95
4/2017	46	1699	INVENTORY PURCHASED	340.36	
4/2017	46	546-211	JANITORIAL SUPPLEIS	14.77	
4/2017	46	546-221	FUEL AND OIL	1,792.26	
4/2017	46	546-314	UNIFORM CLEANING	10.82	
4/2017	46	546-332	COMMUNICATIONS	101.13	
4/2017	46	546-351	MAINTENANCE-EQUIPMENT	4,168.67	
4/2017	46	546-352	MAINTENANCE-VEHICLES	36.42	
4/2017	46	546-353	MAINTENANCE-BUILDINGS	17.80	
4/2017	46	546-354	MAINTENANCE-FACILITIES	5,333.82	11,816.05
4/2017	48	1699	INVENTORY PURCHASED	2,498.00	
4/2017	48	548-311B	PROF. SERV. INSP. (BID, C.A.,	4,810.00	7,308.00
4/2017	58	558-141	CONTRACT LABOR	1,250.00	
4/2017	58	558-311	PROFESSIONAL SERVICES	105.00	1,355.00
4/2017	60	584-405	FACILITIES	2,200.00	2,200.00
4/2017	65	565-501C	NOTE PAYMENTS	6,735.70	6,735.70
				GRAND TOTAL ESTIMATE:	0.00
				GRAND TOTAL ACTUAL:	255,040.39
				REPORT TOTAL:	255,040.39

Prepaid Claims for Agenda 05/01/17  
Submitted by: Amber Fisher A/P

City:

Choctaw Conference for Hotel reservations to attend FBINAA Training. City Check #118412 dated April 18, 2017 for \$267.75.

SMA:

DATE	DESCRIPTION	CHECK NO#: INVOICE AMOUNT	118412 VOUCHER AMOUNT
4/18/17	4/18-4/21/17 REED LODGING FOR SEMINAR	267.75	267.75
*** TOTALS ***			267.75

AMERICAN HERITAGE BANK AND TRUST  
SAPULPA, OK 74066

TREASURER OF  
**THE CITY OF SAPULPA**  
P.O. BOX 1130  
SAPULPA, OK 74067-1130

CHECK NO#: 118412

VEND:8532

---- TWO HUNDRED SIXTY SEVEN & 75/100 DOLLARS  
TO THE ORDER OF

DATE  
4/18/2017

**118412**  
CHECK/WARRANT  
NUMBER

AMOUNT
267.75

CHOCTAW NATION OF OKLAHOMA  
PO BOX 1210  
DURANT, OK 74702-1210

*Sam La Kusan*  
*Shirley Burzio*  
VOUCHER AFTER ONE YEAR

⑈ 11841203 ⑆ 103100616⑆ ⑈ 180 928 20⑈



Oklahoma's Most Connected City  
425 EAST DEWEY AVENUE  
P.O. BOX 1130•SAPULPA, OK 74067

**AGENDA ITEM**

**Administration 10.A.**

**City Council Regular**

**Meeting Date:** May 1, 2017

**Submitted By:** Shirley Burzio, City Clerk

**Department:** City Clerk

**Presented By:**

---

**SUBJECT:**

Consider approving the contract with Garrow Construction in the amount of \$139,955.66 for the Waterline Extension Project at the Sapulpa Youth Sports Park, and authorizing the Mayor to sign all documents related thereto. Said project is to be paid from the GO Bond Fund.

**SUMMARY:**

This project was awarded by the city council April 17, 2017.

**RECOMENDATION:**

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Oklahoma's Most Connected City  
425 EAST DEWEY AVENUE  
P.O. BOX 1130•SAPULPA, OK 74067

**AGENDA ITEM**

**Administration 10.B.**

**City Council Regular**

**Meeting Date:** May 1, 2017

**Submitted For:** Joan Riley, City Manager

**Submitted By:** Amy Hoehner, Legal Assistant

**Department:** City Manager

**Presented By:** Joan Riley

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**SUBJECT:**

Consider adopting a Resolution renaming New Sapulpa Road to Highway 66.

**SUMMARY:**

Please see attached email from Mr. Guy Berry.

**RECOMENDATION:**

Staff recommends approval of the Resolution and authorization for the Mayor to execute same.

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**Attachments**

Email from Mr. Guy Berry  
New Sapulpa Road Map  
SH 66 Resolution

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there are 5 or 6 street signs that would need to be changed. Mark Lawson, our State Representative, and I both talked to our Postmaster. He did not believe that there would be any problem delivering the mail. Please call me when you have a chance to talk about this. My cell phone number is 918-808-7809. Thanks- Guy Berry

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RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY OF SAPULPA, OKLAHOMA, NAMING THE ROADWAY DESCRIBED AS "NEW SAPULPA ROAD" FROM FRANKHOMA ROAD TO W. 61<sup>ST</sup> STREET AS "STATE HIGHWAY 66", AND ESTABLISHING AN EFFECTIVE DATE.**

**WHEREAS**, that portion of SH-66 lying between Frankhoma Road and W. 61<sup>st</sup> Street was named New Sapulpa Road by the City of Sapulpa upon completion of a highway construction and expansion project nearly forty (40) years ago; and

**WHEREAS**, that portion of the SH -66 roadway lies solely within the city limits of the City of Sapulpa; and

**WHEREAS**, the City of Sapulpa desires to support, promote and encourage tourism and economic development activities along New Sapulpa Road for the benefit of the citizens and community of Sapulpa; and

**WHEREAS**, changing the name of New Sapupla Road back to its original description as State Highway 66 will stimulate and encorage additional tourism and economic development activities along said roadway and other areas of the community. **NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF SAPULPA, OKLAHOMA:**

**Section 1.** That the name of the roadway described as New Sapulpa Road from Frankhoma Road to w. 61<sup>st</sup> Street be official named as State Highway 66.

**Section 2.** That this change in name shall not become effective until thirty (30) days after the date of passage of this Resolution, so as to provide sufficient time for street sign changes, postal service adhustments and business and personal address changes to be implemented by those affected by the change.

**Section 3.** That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED and APPROVED by the City Council of the City of Sapulpa, Oklahoma, and signed by the Mayor this \_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Reg Green, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Shirley Burzio, City Clerk

\_\_\_\_\_  
David R. Widdoes, City Attorney

**STATUS**  
 O = Operations  
 P = Planning  
 E = Engineering Design  
 C = Construction

TETRA TECH, INC.  
 PROJECT STATUS REPORT  
 SAPULPA, OKLAHOMA  
 MAY 1, 2017

PROJECT	TETRA TECH CONTACT	STATUS	FUNDING	COMMENTS	RECOMMENDED ACTION
1. Water Atlas Creation	Ryan Mittasch, P.E.	P		Tetra Tech is waiting for atlas markups from city staff to document facilities that were not in the plans previously provided.	City to review draft atlas and provide updated information to Tetra Tech for data entry.
2. N02-N04 Lift Station, Force Main, and Gravity	Ryan Mittasch, P.E.	E		Design was completed and submitted for ODEQ approval on March 1, 2017. Easement exhibits were provided for ROW acquisition.	Acquire the necessary right-of-way for construction.
3. Youth Sports Complex PH1A Waterline Design	Josh Muskopf	E		DC Bass bid the project on 1/11/17. The low bidder was Garrow Construction.	Approved 4/17/17. Deliver contract to Garrow Construction. Tetra Tech will review submittals.
4. Dewey Ave. Sewer Connection	Ryan Mittasch, P.E.	E		Plans and specs have been approved by ODEQ. There is an ONG gas line in conflict with proposed construction that must be relocated by ONG.	Prepare to advertise for construction once the gas line has been moved.