

SAPULPA CITY COUNCIL MEETING
CITY HALL - 425 EAST DEWEY AVENUE
COUNCIL CHAMBERS, 2ND FLOOR
7:00 P.M., MONDAY, MAY 15, 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 15th 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 approving minutes of the regular City Council meeting of May 1, 2017.
6. **APPOINTMENTS, AWARDS, PRESENTATIONS, AND PROCLAMATIONS.** -
none

7. **CONSENT ITEMS:** 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 Claims in the amount of \$1,530,115.77.
 - B. Prepaid Claims for Agenda 05-15-17 in the amount of \$150,992.08.
8. **PUBLIC HEARINGS.** - none
9. **COMMUNITY DEVELOPMENT.**
 - A. Consider approving an Ordinance of the City Of Sapulpa and amending and changing the zone and district of land located at 521 N. Quail Run Lane, Sapulpa, Oklahoma from AG (Agriculture District) to RS-3 (Residential Single-Family High Density District) per SAZ-940 and Directing the City Clerk to show each change upon the official Zoning Map; Repealing all Ordinances or parts of Ordinances in Conflict herewith; Providing for Severability and Declaring an Emergency.
 - B. Consider acceptance of a deed for 2.16 acres of land from Timothy M. Rokinsky and Marie B. Rokinsky, Trustees of the Revocable Inter Vivos Trust of Timothy Mark Rokinsky and Marie B. Rokisky/U/A.
10. **ADMINISTRATION.**
 - A. Consider approving Addendum 2 to Reserve Fund Escrow Agreement with Sapulpa Park Friends.
 - B. Consider adopting a resolution authorizing the city to enter into an agreement with the National Cooperative Purchasing Alliance to allow City participation in a national government purchasing program.
 - C. Consider approving close-out of Sahoma Lake Dam Improvements Project (Phase 2 Spillway Rehabilitation Contract 1) by approving Change Order No. 1 with Circle B Underground; in the amount of \$(657.00); approving Final Pay Estimate No. 5 in the amount of \$57,947.75; which includes all retainage withheld; approving all other close-out documents; and establishing the warranty date effective March 23, 2017 through March 22, 2018.

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- D. Consider adopting a Resolution of the City of Sapulpa, Oklahoma, directing Notice of Proposed Annexation into Municipal Limits of Certain Territory located in SW/4 of Section 12, T18N, R11E, and the SW/4 of Section 11, T18N, R11E, Creek County, Oklahoma Be Published and Authorizing and Directing the Proper Officials of the City of Sapulpa to Implement Proceedings to Conduct a Public Hearing on the Question of such Annexation.

- E. Consider adopting a Resolution of the City of Sapulpa, Oklahoma, Directing Notice of Proposed Annexation into Municipal Limits of Certain Territory located in SE/4 NE/4 of Section 20, T18N, R12E, Creek County, Oklahoma Be Published; and Authorizing and Directing the Proper Officials of the City of Sapulpa to Implement Proceedings to Conduct a Public Hearing on the Question of such Annexation.

- 11. NEW BUSINESS. (Items that were not known about at the time of posting the agenda.)

- 12. INFORMATIONAL ITEMS FROM MAYOR, CITY COUNCIL, CITY MANAGER, OR CITY ATTORNEY.

- 13. 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.

- 14. EXECUTIVE SESSION. - none

- 15. ADJOURNMENT.

Posted this ____ day of _____, 2017 at _____ o'clock p.m., at the Sapulpa City Hall, 425 East Dewey, Sapulpa, Oklahoma.

Name: _____

Title: _____



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

AGENDA ITEM

City Council Regular

5.A.

Meeting Date: May 15, 2017

Submitted By: Shirley Burzio, City Clerk

Department: City Clerk

Presented By:

SUBJECT:

Consider approving minutes of the regular City Council meeting of May 1, 2017.

BACKGROUND:

RECOMENDATION:

Attachments

minutes

CITY OF SAPULPA, OKLAHOMA
COUNCIL PROCEEDINGS
Meeting of May 1, 2017

The City Council of Sapulpa, Oklahoma, met in regular session Monday, May 1, 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
Craig Henderson
Alan Jones
Hugo Naifeh
Charles Stephens
Carla Stinnett

Councilor Absent: Wes Galloway

INVOCATION:

The invocation was given by Rev. Wally Johnson.

PLEDGE OF ALLEGIANCE:

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

MINUTES AND CONSENT AGENDA:

Motion was made by Vice-Mayor Louis Martin, seconded by Councilor Hugo Naifeh, to approve the minutes of the April 17, 2017, regular council meeting and the consent agenda, which had the following item of business listed on it:

1. Approve regular claims in the amount of \$99,288.26 and prepaid claim in the amount of \$267.75.

ROLL CALL: AYE-John Anderson, Marty Cummins, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 9-0.

CITY OF SAPULPA, OKLAHOMA
COUNCIL PROCEEDINGS
Meeting of May 1, 2017

ADMINISTRATION:

Motion was made by Vice-Mayor Louis Martin, seconded by Councilor Alan Jones, to approve 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. And the project is to be paid from the General Obligation Bond Fund.

ROLL CALL: AYE-John Anderson, Marty Cummins, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 9-0.

Motion was made by Councilor Marty Cummins, seconded by Councilor John Anderson, to approve the adoption of the following resolution:

1. RESOLUTION NO. 4479 OF THE CITY OF SAPULPA, OKLAHOMA, NAMING THE ROADWAY DESCRIBED AS "NEW SAPULPA ROAD" FROM FRANKHOMA ROAD TO WEST 61ST STREET AS "STATE HIGHWAY 66," AND ESTABLISHING AN EFFECTIVE DATE

ROLL CALL: AYE-John Anderson, Marty Cummins, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 9-0.

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

The Project status report from Tetra Tech, Inc., regarding various city and trust authority projects was presented for discussion only. There was no action taken by the council.

PUBLIC COMMENTS:

Mr. Bill Fuller, 1427 Thompson, told the council he is not against progress and construction. He asked that any development be well thought out and growth to fit in with available resources such as streets. Mayfield Street is more of a garden path, not a road. And vehicular traffic at the school is already a problem.

CITY OF SAPULPA, OKLAHOMA
COUNCIL PROCEEDINGS
Meeting of May 1, 2017

ADJOURNMENT:

There being no further business to consider, motion was made by Councilor Charles Stephens, seconded by Vice-Mayor Louis Martin, to adjourn the meeting.

ROLL CALL: AYE-John Anderson, Marty Cummins, Reg Green, Craig Henderson, Alan Jones, Louis Martin, Hugo Naifeh, Charles Stephens, Carla Stinnett. NAY-None. Motion carried 9-0.

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FUND: 10 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
116917	99-10143	PERDUE, BRANDON, FIELDER,	CCOLLECTION SRVC-MUN COURT	5/2017	4/1-4/30/17 116917	6,764.31
115447	99-10159	LAWRENCE COUNTY NEWSPAPERS,	EMPLOYMENT ADVERTISING	5/2017	12938	29.14
118521	99-10160	MERRIFIELD OFFICE SOLUTIONS	MISC SUPPLIES	5/2017	0119663-001	91.07
119049	99-10160	MERRIFIELD OFFICE SOLUTIONS	MISC OFFICE SUPPLIES	5/2017	0119679-001	6.19
119144	99-10160	MERRIFIELD OFFICE SOLUTIONS	SCOPY PAPER	5/2017	0116222-001	118.96
119661	99-10160	MERRIFIELD OFFICE SOLUTIONS	MISC SUPPLIES	5/2017	0119380-001	293.87
119666	99-10160	MERRIFIELD OFFICE SOLUTIONS	LABELS	5/2017	0119476-001	20.98
116546	99-10194	HOLLON FIRE PROTECTION, LLC	YEARLY PIPE INSP-STAT 4	5/2017	11753	225.00
116996	99-10252	CECIL COX ENTERPRISES	REPAIR FLAT TIRES	5/2017	3012169	27.95
119653	99-10252	CECIL COX ENTERPRISES	2 TIRES	5/2017	3012060	299.22
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	2,413.95
119975	99-10315	CINTAS CORPORATION NO.2	MED SUPPLIES STATION 1& 4	5/2017	5007878503	192.73
119048	99-10355	CIRCLE C CONSULTING LLC	EMS SUPPLIES-GLOVES	5/2017	691	123.80
118996	99-10433	RUHL, MARY	MEAL REIMBURSEMENT	5/2017	4/26/17 118996	15.00
119262	99-10461	COMMUNICATIONS TRAINING	INSSEMINAR FEE-M YOUNG	5/2017	170020	179.00
119293	99-10477	CHAD CLIFTON	MEDICAL WASTE PICKUP	5/2017	4056	255.00
119273	99-1206	REASOR'S INC.	FOOD FOR PRISONERS	5/2017	7189 3/31/17	391.35
119299	99-1206	REASOR'S INC.	FOOD FOR PRISONERS	5/2017	8697 4/14/17	314.76
119775	99-1206	REASOR'S INC.	FOOD FOR MEETING	5/2017	9269 4/3/17	81.15
119778	99-1206	REASOR'S INC.	DINNER FOR STUDY SESSION	5/2017	6831 4/17/17	21.96
116980	99-161	CREEK COUNTY RURAL WTR #4	SEWER-STAT 4 F/12 MONTHS	5/2017	741 3/27-4/26/17	119.00
118030	99-1992	JOHN DEERE FINANCIAL ACCT#5	MISC BOLTS, SCREWS, ROPES	5/2017	D02786/2 3/27/17	
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	4,944.38
116973	99-30	SAPULPA EXTERMINATING	ANN SPRAY-CITY HALL/ANNEX	5/2017	APRIL 2017 116973	137.50
116690	99-3633	PUBLIC SERVICE COMPANY OF	OSIREN AT TOWN WEST	5/2017	9536811170 4/26/17	12.43
119460	99-3707	O'REILLY AUTOMOTIVE INC	MISC PARTS-VEHICLE MAINT	5/2017	0153-432516	135.08
119884	99-3707	O'REILLY AUTOMOTIVE INC	BATTERY/REAR BRAKE PADS	5/2017	0153-432432	137.60
119885	99-3707	O'REILLY AUTOMOTIVE INC	RADIATOR	5/2017	0153-432431	122.17
119889	99-3707	O'REILLY AUTOMOTIVE INC	FRONT/REAR BRAKE PADS	5/2017	0153-434186	107.35
115443	99-3797	OCCUPATIONAL HEALTH CENTER	TEST/SCREEN/PHYSICALS	5/2017	255835406	117.00
117952	99-4183	UPTOWN SAPULPA ACTION, INC.	ANNUAL MEMBERSHIP	5/2017	MAY 2017 117952	2,500.00
116687	99-4269	CREEK COUNTY RURAL WTR #3	WATER AT GUN RANGE	5/2017	33975 4/1-4/30/17	56.50
119625	99-4463	INTEGRIS EMPLOYEE HEALTH	PRE-EMPLOYMENT PHYSICAL	5/2017	2017-22833	475.00
116974	99-4588	GARY HARRIS	REMOTE HELP DESK-CITYWIDE	5/2017	7170A	250.00
119615	99-4588	GARY HARRIS	APRIL 2017 IT CHARGES	5/2017	7170	1,814.25
116694	99-4690	TOTAL RADIO, INC	SRVC MAINT AGRMNT-STORM	5/2017	80000581	560.00
119617	99-4700	COX COMMUNICATIONS	APRIL 2017 PHONE CHARGES	5/2017	067201101 4/30/17	11,101.81
119973	99-4750	UNITED ENGINES, LLC	REPAIR LEAK IN E-3	5/2017	4077130	157.00
119482	99-5196	BOUND TREE MEDICAL LLC	BVM INFANT-EMS SUPPLIES	5/2017	82475885	58.95
119483	99-5196	BOUND TREE MEDICAL LLC	AIRWAY KITS	5/2017	82475886	184.95
119484	99-5196	BOUND TREE MEDICAL LLC	AIRWAY KIT	5/2017	82475887	184.95
119485	99-5196	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES	5/2017	82475888	115.11
119486	99-5196	BOUND TREE MEDICAL LLC	GLUCOSE GEL	5/2017	82475889	71.90
119487	99-5196	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES	5/2017	82477293	123.95
119492	99-5196	BOUND TREE MEDICAL LLC	10 HALO VENTS	5/2017	82480007	162.90
119493	99-5196	BOUND TREE MEDICAL LLC	MISC EMS SUPPLIES	5/2017	82478612	129.10
118775	99-5388	OFFICE DEPOT 25022426	MISC BATTERIES, PENS, ETC	5/2017	921599976001	57.86
119480	99-5388	OFFICE DEPOT 25022426	MISC OFFICE SUPPLIES	5/2017	922299406001	34.99
119490	99-5388	OFFICE DEPOT 25022426	IPAD KEYBOARD CASE	5/2017	923397356001	141.09
119747	99-5388	OFFICE DEPOT 25022426	MISC OFFICE SUPPLIES	5/2017	924927202001	14.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119494	99-6181	IFSTA-FIRE PROTECTION	PUBLIFIRE INSP/CODE BOOKS	5/2017	81331	174.00
116118	99-6477	WEST PUBLISHING CORPORATION	RESEARCH SRVCS ONLINE	5/2017	836036954	517.73
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	5/2017	8241376334	9.88
117351	99-6575	STATE OF OKLAHOMA	OLETS	5/2017	09-1704378	350.00
119663	99-6575	STATE OF OKLAHOMA	YEARLY FEE	5/2017	04-1705292	300.00
117013	99-6646	FASTENAL COMPANY INC	MISC BOLTS, PLUGS, THREAD	5/2017	OKSAP146063	39.71
119656	99-7011	LOWE'S HOME CENTERS, INC.	TRASH BAGS/WATER HOSE	5/2017	10766 4/28/17	77.81
119952	99-7011	LOWE'S HOME CENTERS, INC.	FRIDGE WATER FILTER	5/2017	14938 4/28/17	47.50
119495	99-7744	ECOLAB, INC.	DETERGENT FOR BUNKERS	5/2017	5554245	247.05
119552	99-7868	WESTLAKE HARDWARE INC	BOLT CUTTERS	5/2017	8133976	33.99
119402	99-7962	FISHER, FARLEY	CLASS REIMBURSEMENT	5/2017	5/4/17 119402	950.00
119041	99-8074	SPECIAL OPS UNIFORMS, INC	REMOVE UNIFORM PATCHES	5/2017	775686	138.91
119657	99-8074	SPECIAL OPS UNIFORMS, INC	UNIFORMS FOR NEW HIRES	5/2017	776420	704.11
119252	99-8216	HILAND DAIRY FOODS CO.LLC	MILK FOR PRISONERS	5/2017	9061841	41.00
119636	99-8216	HILAND DAIRY FOODS CO.LLC	MILK FOR PRISONERS	5/2017	9091613	123.00
119498	99-8269	NAFECO, INC.	SAFETY SUSPENDERS	5/2017	876511	144.75
118572	99-8400	DENNIS WAYNE JACKSON	REPLACE EXIT LIGHTS	5/2017	962	450.67
117666	99-8434	FLEETCOR TECHNOLOGIES d/b/a	CNG APRIL 2017	5/2017	NP50302392	196.16
116997	99-8469	SAPULPA RURAL WATER	MONTHLY WATER BILL	5/2017	48003 3/15-4/18/17	93.50
115396	99-8493	MESHEK & ASSOCIATES, P.L.C.	ENGINEERING REVIEW FEES	5/2017	4590	540.00
119613	99-8817	DE LAGE LANDEN PUBLIC FINAN	PRINTERS/COPIERS LEASE	5/2017	54359598	2,327.00
118990	99-8871	STATE BOARD OF VETERINARY	MCLASS FOR MARY RUHL	5/2017	4/26/17 RUHL	200.00
119015	99-8936	CONRAD FIRE EQUIPMENT, INC.	MISC PARTS FOR VEHICLES	5/2017	517338	155.62
119888	99-8982	FOSTER, LESTER	CNG LICENSE RENEWAL/MILEA	5/2017	5/3/17 119888	145.23
119268	99-9283	FBINAA OKLAHOMA CHAPTER	SEMINAR FEE	5/2017	4/19-21/17 119268	175.00
116789	99-9288	ADVANCE ALARMS, INC	ANN ALARM MONITOR-GARAGE	5/2017	1506065	25.00
119667	99-9610	ROBERT M PIERCE	PHYSICALS-WELSH/MASTERS	5/2017	591	50.00
115449	99-9660	CREEK COUNTY HEALTH DEPART	MHEP A/B SHOTS	5/2017	4/7-5/5/17 115449	50.00
116686	99-9801	LEXISNEXIS RISK DATA MANAGE	PROGRAM F/PROPERTY SEARCH	5/2017	1519676-20170430	100.00
115608	99-9859	VERIZON WIRELESS SERVICES	LMONTHLY IPAD SERVICE	5/2017	9784696517A	40.01
117001	99-9859	VERIZON WIRELESS SERVICES	LWIRELESS CHARGES-10 IPADS	5/2017	9784696517	400.10
115446	99-9920	FLEXPLAN ADMINISTRATORS,	INSECTION 125 PLAN	5/2017	052017-07	1,212.00
116689	99-9996	ALLIANCE MAINTENANCE, INC.	MONTHY JANITORIAL	5/2017	92300	1,595.00
117237A	99-9996	ALLIANCE MAINTENANCE, INC.	JANITORIAL SRVCS-CITY HAL	5/2017	92306	947.50
FUND TOTAL:						48,495.32

FUND: 20 - SMA-AUTHORITY FUND

SUMMARY REPORT

119220	99-10107	MANUEL OCTAVIO SALDIVAR	REMOVE TREES-PUMP STATION	5/2017	32717	4,000.00
117903	99-10143	PERDUE, BRANDON, FIELDER,	CCOLLECTION FEES	5/2017	3/1-3/31/17 117903	753.90
119144	99-10160	MERRIFIELD OFFICE SOLUTIONS	SCOPY PAPER	5/2017	0116222-091	50.99
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	1,547.41
116866	99-10302	LAMPTON WELDING SUPPLY CO,	ACETYLENE GAS RENTAL	5/2017	850937	15.00
117208	99-10302	LAMPTON WELDING SUPPLY CO,	CUTTING TORCH/GAS BOTTLES	5/2017	850938	24.00
119551	99-10481	TRI-STAR CONSTRUCTION, LLC	STORMWATER REPAIR	5/2017	#1 FINAL 119551	35,000.00
119582	99-1112	WASTE MANAGEMENT OF OKLAHOMA	EARTH DAY CLEANUP	5/2017	2174133-1006-1	2,248.38
119930	99-1443	BRENNTAG SOUTHWEST, INC.	FLOURIDE	5/2017	BSW840230	2,430.00
119931	99-1443	BRENNTAG SOUTHWEST, INC.	ACH	5/2017	BSW840726	16,761.27
119935	99-1443	BRENNTAG SOUTHWEST, INC.	NOMIONIC POLYMER	5/2017	BSW840229	3,599.00
118810	99-1992	JOHN DEERE FINANCIAL ACCT#	5MISC SUPPLIES FOR REPAIRS	5/2017	M99344/2 3/30/17	7.82

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119530	99-1992	JOHN DEERE FINANCIAL	ACCT#5SAFETY BOOTS-J SMITH	5/2017	E54870/22 4/3/17	169.99
119537	99-1992	JOHN DEERE FINANCIAL	ACCT#5MISC SUPPLIES FOR REPAIRS	5/2017	M00444/2 4/11/17	37.98
119543	99-1992	JOHN DEERE FINANCIAL	ACCT#5POOL FOR CONTAINMENT AREA	5/2017	M01013/2 4/18/17	44.95
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	22,459.30
116862	99-2959	DAVIDSON AND DAVIDSON	ENTERMISC PARTS-LIFT STATIONS	5/2017	0114274-IN	51.40
116973	99-30	SAPULPA EXTERMINATING	ANN SPRAY-CITY HALL/ANNEX	5/2017	APRIL 2017 116973	137.50
118801	99-3437	ADVANCE ELECTRICAL	SERVICEELECTRIC REPAIRS	5/2017	16315	1,004.22
117613	99-3593	CITY OF TULSA	METER CONNECT FEE	5/2017	103688966 4/25/17	218.18
116791	99-3633	PUBLIC SERVICE COMPANY	OF OSRWCS ELECTRIC SERVICE	5/2017	9536422130 4/30/17	4,890.68
119883	99-3707	O'REILLY AUTOMOTIVE	INC 5 GAL HYDRAULIC FLUID	5/2017	0153-431722	46.99
119887	99-3707	O'REILLY AUTOMOTIVE	INC HEADLIGHT SWITCH/OIL/FILT	5/2017	0153-434085	119.97
116213	99-3881	FHC, INC. DBA TETRA	TECH FHSRWCS O&M CONTRACT	5/2017	51175300	8,188.86
101171	99-4112	ACCURATE ENVIRONMENTAL	INC.Q1 2017 INFLUENT/EFFLUENT	5/2017	7C01142	2,860.00
116853	99-4112	ACCURATE ENVIRONMENTAL	INC.ODEQ PERMIT TESTING	5/2017	7D24003	360.00
118066	99-4112	ACCURATE ENVIRONMENTAL	INC.LTZ TEST-STATE REQUIRED	5/2017	7D12077	400.00
119218	99-4112	ACCURATE ENVIRONMENTAL	INC.APRIL OPDES	5/2017	7D19045	220.00
119535	99-4112	ACCURATE ENVIRONMENTAL	INC.TESTING SUPPLIES	5/2017	SU26172	948.42
116974	99-4588	GARY HARRIS	REMOTE HELP DESK-CITYWIDE	5/2017	7170A	250.00
119615	99-4588	GARY HARRIS	APRIL 2017 IT CHARGES	5/2017	7170	1,814.25
116634	99-4936	WASTE MANAGEMENT OF	TEXAS, 16/17 REFUSE COLLECTION	5/2017	2172313 / 2172843	109,170.89
118161	99-5250	ENVIRONMENTAL RESOURCE	ASSOMISC SUPPLIES FOR TESTING	5/2017	820538	781.64
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	5/2017	8241376333	106.08
118815	99-68	A & M ELECTRIC, INC	REPLACE POWER CORD	5/2017	5004	875.00
119540A	99-7150	UTILITY SUPPLY OF AMERICA,	MISC SUPPLIES FOR PLANT	5/2017	236409	94.05
116635	99-7311	US POST MASTER	POSTAGE FOR BILLING 16/17	5/2017	5/10/17 116635	5,000.00
118814	99-7330	L & L CONSTRUCTION, INC.	CHANGE OUT MIXER-SBR#2	5/2017	3474	2,500.00
119545	99-7330	L & L CONSTRUCTION, INC.	REMOVE/INSTALL GRINDER	5/2017	3475	2,700.00
116860	99-7868	WESTLAKE HARDWARE INC	MISC PARTS/SUPPLIES	5/2017	8133915	25.98
119201	99-7887	EVANS ENTERPRISES, INC.	REPAIR #1 PUMP BREAKER	5/2017	22818	1,627.50
116795	99-7994	BANCFIRST	SMA UTILITY SYSTEM	5/2017	SERIES2012 5/3/17	120,359.10
119609	99-7994	BANCFIRST	SMA UTILITY SYSTEM	5/2017	SERIES2013 5/3/17	206,280.41
118572	99-8400	DENNIS WAYNE JACKSON	REPLACE EXIT LIGHTS	5/2017	962	450.67
119585	99-8400	DENNIS WAYNE JACKSON	LIGHTS IN WATER OFFICE	5/2017	963	350.00
117666	99-8434	FLEETCOR TECHNOLOGIES	d/b/a/CNG APRIL 2017	5/2017	NP50302392	204.87
119546	99-8543	SUTTON TRACTOR	MOWER BLADES/DUST CAPS	5/2017	425005	82.95
118173	99-9173	ALL MAINTENANCE SUPPLY,	INCMISC JANITORIAL SUPPLIES	5/2017	56374-01	232.17
116212	99-9393	AIRLINK INTERNET SVCS	WIRELESS NETWORK FEE	5/2017	46572	599.80
117237A	99-9996	ALLIANCE MAINTENANCE,	INC. JANITORIAL SRVCS-CITY HAL	5/2017	92306	947.50
FUND TOTAL:						563,049.07

FUND: 29 - STORMWATER MANAGEMENT

SUMMARY REPORT

119886	99-10252	CECIL COX ENTERPRISES	TIRE-VAC TRUCK	5/2017	3012116	321.00
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	289.65
118730	99-10416	H & H FRAME INC	E BIRD AVE PROJECT	5/2017	#2 1/30-4/12/17	37,590.12
119551	99-10481	TRI-STAR CONSTRUCTION,	LLC STORMWATER REPAIR	5/2017	#1 FINAL 119551	33,778.68
113247	99-1992	JOHN DEERE FINANCIAL	ACCT#5MISC SUPPLIES/HAND TOOLS	5/2017	D03100/2 3/28/17	13.52
117459	99-1992	JOHN DEERE FINANCIAL	ACCT#5MISC TOOLS	5/2017	D02343/2 3/27/17	9.99
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	55.40
117463	99-4750	UNITED ENGINES, LLC	REPAIR SWEEPER	5/2017	4077206	183.40

FUND: 29 - STORMWATER MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
117666	99-8434	FLEETCOR TECHNOLOGIES	d/b/aCNG APRIL 2017	5/2017	NP50302392	157.90
FUND TOTAL:						72,399.66
FUND: 30 - STREET & ALLEY						SUMMARY REPORT
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	153.20
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	171.57
116063	99-3707	O'REILLY AUTOMOTIVE INC	MISC PARTS FOR TRUCKS	5/2017	0153-432383	232.09
117666	99-8434	FLEETCOR TECHNOLOGIES	d/b/aCNG APRIL 2017	5/2017	NP50302392	41.64
FUND TOTAL:						598.50
FUND: 31 - CEMETERY MAINTENANCE						SUMMARY REPORT
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	201.41
119858	99-1775	LIBERTY FLAGS, INC.	6 FLAGS	5/2017	81105	77.00
119244	99-1992	JOHN DEERE FINANCIAL ACCT#5DRILL BITS		5/2017	M99742/2 4/3/17	45.98
119853	99-1992	JOHN DEERE FINANCIAL ACCT#5GARDEN HOSE		5/2017	D14649/2 4/18/17	29.99
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	241.10
118687	99-3707	O'REILLY AUTOMOTIVE INC	REPAIRS TO VEHICLES/EQUIP	5/2017	0153-431908	35.34
119850	99-3707	O'REILLY AUTOMOTIVE INC	MISC EQUIPMENT	5/2017	0153-431917	53.57
119618	99-4482	OTA / GOV. ACCOUNTS	MONTHLY PIKEPASS	5/2017	20170400579	0.80
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	5/2017	8241376330	12.70
117666	99-8434	FLEETCOR TECHNOLOGIES	d/b/aCNG APRIL 2017	5/2017	NP50302392	35.02
FUND TOTAL:						732.91
FUND: 32 - HUNTING & FISHING						SUMMARY REPORT
119714	99-1992	JOHN DEERE FINANCIAL ACCT#5100' HD CABLE/CLAMPS		5/2017	D10777/2 4/11/17	289.12
119717	99-1992	JOHN DEERE FINANCIAL ACCT#5FROST PROOF HYDRANT		5/2017	M00442/2 4/11/17	39.99
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	651.95
117523	99-4269	CREEK COUNTY RURAL WTR #3	LAKE SAHOME UTILITIES	5/2017	24027 4/1-4/30/17	50.00
117168	99-9672	JOHN T. CHANDLER dba TOMS BLAKE CARETAKER SERVICES		5/2017	MAY 2017 117168	750.00
117170	99-9672	JOHN T. CHANDLER dba TOMS BPERMIT SALES COMMISSIONS		5/2017	051709	341.00
FUND TOTAL:						2,122.06
FUND: 33 - GOLF COURSE						SUMMARY REPORT
119829	99-10065	KUBOTA OF NORTHWEST ARKANSAS	TRACTOR REPAIR	5/2017	P09401	285.60
119384	99-10133	HARRELL'S LLC	POST EMERGENT HERBICIDE	5/2017	INV01017561	152.00
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	279.22
118856	99-10302	LAMPTON WELDING SUPPLY CO,	CO2	5/2017	850936	69.00
119382	99-10303	KEELING COMPANY	SPRINKLER HEAD ADAPTOR	5/2017	S3159581.001	75.83
119388	99-175	STANDARD DISTRIBUTING INC	MISC CONCESSION SUPPLIES	5/2017	289679	120.29
119399	99-1992	JOHN DEERE FINANCIAL ACCT#5CHAIN SAW PARTS & SUPPLIE		5/2017	D10206/2 4/10/17	162.78
119831	99-1992	JOHN DEERE FINANCIAL ACCT#5MISC CHAIN SAW PARTS		5/2017	D15995/2 4/20/17	321.45
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	613.45
119389	99-3794	BOTTLING GROUP, LLC	MISC CONCESSION SUPPLIES	5/2017	28427506 5/10/17	481.09
119393	99-4686	ANHEUSER BUSCH SALES-OKLAHOMA	MISC CONCESSION SUPPLIES	5/2017	391798	517.45
119174	99-5267	TITLEIST	SPECIAL ORDER-HIGHSCHOOL	5/2017	904069634	138.00
119836	99-5279	R & R PRODUCTS, INC.	MISC STOCK SUPPLIES	5/2017	CD2117476	352.33

FUND: 33 - GOLF COURSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119747	99-5388	OFFICE DEPOT 25022426	MISC OFFICE SUPPLIES	5/2017	924918658001	132.89
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	5/2017	8241376336	16.52
117666	99-8434	FLEETCOR TECHNOLOGIES d/b/aCNG	APRIL 2017	5/2017	NP50302392	7.77
119835	99-8436	LDF SALES & DISTRIBUTING, IMISC	CONCESSION SUPPLIES	5/2017	147432	210.95
119834	99-8442	SYSCO FOODS SERVICES OF OKLMISC	CONCESSION SUPPLIES	5/2017	616748550	878.05
119837	99-9334	T & T POWERSPORTS, LLC	MISC PARTS/OIL-CHAINSaws	5/2017	82647	181.81
FUND TOTAL:						4,996.48

FUND: 34 - LIBRARY

SUMMARY REPORT

119438	99-10078	JOHN TOLAND	REPAIR LIBRARY STEPS	5/2017	4/12/17 119438	250.00
116756	99-10095	RICOH USA, INC	GENEOL PRINTER WARRANTY	5/2017	5048211442	108.61
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	242.57
119802	99-10320	JONES, RHONDA	MEAL/MILEAGE REIMBURSEMEN	5/2017	5/4/17 119802	12.00
118844	99-10456	HADDOCK, KRISTIN	MEAL REIMBURSEMENT	5/2017	4/24-26/17 118844	65.00
118841	99-10457	MARLER, KAREN	MEAL REIMBURSEMENT	5/2017	4/24-26/17 118841	65.00
119801	99-10457	MARLER, KAREN	MEAL REIMBURSEMENT	5/2017	5/4/17 119801	57.37
119803	99-10457	MARLER, KAREN	MEAL REIMBURSEMENT	5/2017	4/20/17 119803	153.24
119440	99-10484	SCIENCE MUSEUM OKLAHOMA	SPECIALIZED SUMMER PROGRA	5/2017	0-0060117SP	496.90
119442	99-10486	ROBERT HOLLADAY JR	SPECIALIZED PERFORMANCE	5/2017	1095	375.00
119441	99-10487	GREEN JAMES L	SPECIALIZED PERFORMANCE	5/2017	2017-0608	285.00
119439	99-1589	DEMCO, INC.	MISC LIBRARY SUPPLIES	5/2017	6101913	1,382.75
118829	99-2213	BRODART CO.	SPECIALIZED BOOK BARCODES	5/2017	466327	113.13
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	1,190.70
118842	99-5286	SKAGGS, KAREN	MEAL REIMBURSEMENTS	5/2017	4/24-26/17 118842	65.00
119805	99-7719	MID-WEST PRINTING COMPANY	2 BANNERS	5/2017	51979	225.00
116393	99-7963	TAMMY YVONNE TALLEY	LIBRARY JANITORIAL SERVIC	5/2017	MAY 2017 116393	950.00
116754	99-7963	TAMMY YVONNE TALLEY	LIB ANNEX-JANITORIAL SERV	5/2017	MAY 2017 116754	345.00
118843	99-8752	STALKER, MARTHA	MEAL REIMBURSEMENT	5/2017	4/24-26/17 118843	69.50
119815	99-9183	OKLAHOMA DEPARTMENT OF LABOINSPECTION	FEE	5/2017	8695304 4/10/17	25.00
118848	99-9216	MARRIOTT HOTEL SERVICES, INLODGING/SEMINAR		5/2017	T6084 52-1052660 E	912.00
FUND TOTAL:						7,388.77

FUND: 35 - PARKS & RECREATION

SUMMARY REPORT

117165	99-10207	JAN-PRO OF TULSA	SENIOR CEN-JANITORIAL SRV	5/2017	767	1,007.00
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	578.03
119905	99-10408	LOMENICK, KRISTAL	MILEAGE REIMBUREMENT	5/2017	4/24/17 119905	93.74
119915	99-141	LOCKE SUPPLY CO.	MISC PARTS-REPAIR RESTROO	5/2017	31388609-00	21.62
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	3,000.61
119319	99-3458	ALL SEASONS SPORTING GOOD	UNIFORM SHIRTS	5/2017	4/27/17 119319	256.00
117514	99-4700	COX COMMUNICATIONS	SENIOR/BTW-WIFI AND CABLE	5/2017	028122401 4/27/17	31.10
119720	99-6410	OKLAHOMA RECREATION & PARK	LEADERSHIP SWIM FORMS	5/2017	00038	25.00
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	5/2017	8241376335	11.76
119748	99-68	A & M ELECTRIC, INC	REPAIR BREAKER-CAMPSITE	5/2017	5000	85.50
119313	99-7416	PUSH PEDAL PULL, INC.	REPAIR BENCHES	5/2017	194704	330.00
117167	99-8545	TITAN COMMERCIAL SERVICES, JAN	SRVCS-BTW REC CENTER	5/2017	MAY 2017 117167	1,650.00
117159	99-9288	ADVANCE ALARMS, INC	ALARM/MONITOR-PARK MAINT	5/2017	1506283	25.00
117161	99-9288	ADVANCE ALARMS, INC	SENIOR CENTER-ALARM/MONIT	5/2017	1505576	25.00
117169	99-9595	CAMPBELL WENDY	DEPT MAINT MGMT/DATA INP	5/2017	4/19-5/3/17 117169	345.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119910	99-9886	CLAUDIA WILL	REPLACE SIGN	5/2017	04209303171717	65.00
119914	99-9886	CLAUDIA WILL	SIGN-BLANK PLATES	5/2017	0409031717	135.00
FUND TOTAL:						7,685.36

FUND: 36 - SWIMMING POOL

SUMMARY REPORT

119310	99-10218	TA TICKET PRINTING, LLC	FLUME SLIDES/ENTRY BANDS	5/2017	1493325159-408	39.11
118472	99-10225	CARLTON E CLINE	M/L REPLACE CANOPY & FRAM	5/2017	1311	880.00
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	21.32
119320	99-10466	WATERLOO TENT & TARP COMPAN	REPLACE CANOPY AND FRAME	5/2017	55847	1,993.36
119701	99-1992	JOHN DEERE FINANCIAL ACCT#5	REPLACE SUMP PUMP	5/2017	D03025/2 3/28/17	139.99
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	149.26
119302	99-6469	GREAT PLAINS COCA-COLA BOTTM	MISC CONCESSION SUPPLIES	5/2017	40428247	488.16
119311	99-9173	ALL MAINTENANCE SUPPLY, INC	MISC JANITORIAL SUPPLIES	5/2017	56795-01	124.50
117160	99-9288	ADVANCE ALARMS, INC	ALARM/MONITOR AT POOL	5/2017	1505252	25.00
119303	99-9977	SUNBELT POOLS, INC.	MISC CHEMICALS FOR POOL	5/2017	27970-1	2,969.00
119304	99-9977	SUNBELT POOLS, INC.	ACID FOR POOL	5/2017	27971-1	942.26
FUND TOTAL:						7,771.96

FUND: 40 - FIRE CASH

SUMMARY REPORT

119499	99-5378	PREGLER LAWN & GARDEN, INC	LIBERTY MOWER	5/2017	124560	4,299.00
FUND TOTAL:						4,299.00

FUND: 41 - POLICE CASH

SUMMARY REPORT

119638	99-10160	MERRIFIELD OFFICE SOLUTIONS	DRY ERASE WALL CALENDAR	5/2017	0118698-001	910.00
119291	99-1992	JOHN DEERE FINANCIAL ACCT#5	K-9 ITEMS	5/2017	F62208/22 4/13/17	639.95
119298	99-7494	LAMPROE CONSTRUCTION, INC	CONCRETE PAD FOR K-9	5/2017	8951	930.00
119296	99-9691	BAYSINGER POLICE SUPPLY	REWIRE EXISTING PTT RADIO	5/2017	1012055	700.00
FUND TOTAL:						3,179.95

FUND: 44 - MAJOR THOROFARE

SUMMARY REPORT

119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	21,193.97
116790	99-3633	PUBLIC SERVICE COMPANY OF O	EXPRESS WAY LIGHTS	5/2017	9512469420 4/26/17	551.97
FUND TOTAL:						21,745.94

FUND: 46 - WATER & SEWER SALES TAX

SUMMARY REPORT

117083	99-10094	JUAN LOZANO	OIL CHANGES	5/2017	24555	65.98
120055	99-10252	CECIL COX ENTERPRISES	TUBES MOUNTED ON MOWER	5/2017	3012490	35.00
119616	99-103	ONG	MARCH 2017 GAS CHARGES	5/2017	3/3-4/3/17 119616	201.41
119344	99-10383	TRIO VISION, LLC	REPAIR CAMERA P/L	5/2017	V026519	3,072.17
119342	99-1992	JOHN DEERE FINANCIAL ACCT#5	2 GAL SPRAY BOTTLE	5/2017	D07608/2 4/6/17	13.76
119753	99-265	RABY PLUMBING, INC.	CHECK LINES	5/2017	14178	300.00
119614	99-28	OG&E	APRIL 2017 ELEC CHARGES	5/2017	4/22/17 119614	378.27
116929	99-2926	APAC CENTRAL, INC	GRAVEL-VARIOUS JOBS	5/2017	7000984445	3,857.47
119348	99-3844	SAF-T-GLOVE, INC	SAFETY BOOTS/WADERS	5/2017	837225-00	97.88
119146	99-3881	FHC, INC. DBA TETRA TECH	FHC/MOM STUDY	5/2017	51177168	4,100.00

FUND: 46 - WATER & SEWER SALES TAX

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
119739	99-3891	FHC, INC. DBA TETRA TECH	FHRESOLVE WATER ISSUES	5/2017	51177039	117.30
119618	99-4482	OTA / GOV. ACCOUNTS	MONTHLY PIKEPASS	5/2017	20170400579	24.65
117238	99-6528	UNIFIRST HOLDINGS, INC.	YEARLY UNIFORM LEASE	5/2017	8241376337	10.82
117666	99-8434	FLEETCOR TECHNOLOGIES d/b/a	CNG APRIL 2017	5/2017	NP50302392	241.44
120050	99-9173	ALL MAINTENANCE SUPPLY, INC	MISC JANITORIAL SUPPLIES	5/2017	56677-01	147.40
118934	99-9501	C & C CONSTRUCTION LLC	REPAIR MANHOLE-N LEONARD	5/2017	5 5/10/17 118934	1,400.00
119752	99-9501	C & C CONSTRUCTION LLC	CONCRETE REPAIRS	5/2017	4 5/10/17 119752	1,900.00
119755	99-9895	HD SUPPLY WATERWORKS, LTD.	PARTS FOR NEW HYDRANT	5/2017	H108373	509.00
119756	99-9895	HD SUPPLY WATERWORKS, LTD.	PARTS FOR NEW HYDRANT	5/2017	H093978	959.00

FUND TOTAL: 17,431.55

FUND: 47 - VAC/SPAY/NEUTR ESCRW FUND

SUMMARY REPORT

120003	99-8803	SPAY OKLAHOMA, INC	SPAY/NEUTER	5/2017	4/3-4/26/17 120003	987.50
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FUND TOTAL: 987.50

FUND: 48 - WATER RESOURCE

SUMMARY REPORT

117973	99-10402	CIRCLE B UNDERGROUND LLC	SAHONA DAM IMPROV-PII	5/2017	#5 FINAL 3/1-23/17	57,947.75
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FUND TOTAL: 57,947.75

FUND: 57 - E-911 FUND

SUMMARY REPORT

116688	99-4319	AT&T	E-911 MAPPING FEES	5/2017	91815400646 5/1/17	236.90
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FUND TOTAL: 236.90

FUND: 58 - JUVENILE JUSTICE FUND

SUMMARY REPORT

116915	99-7564	HUMAN SKILLS & RESOURCES	I PROBAT SRVCS-JUVENILE CT	5/2017	4/1-4/30/17 116915	1,250.00
116916	99-7564	HUMAN SKILLS & RESOURCES	I TESTING/COUNSEL-JUVENILES	5/2017	APRIL 2017 116916	150.00

FUND TOTAL: 1,400.00

FUND: 65 - STREET IMP.SALES TAX

SUMMARY REPORT

118730	99-10416	H & H FRAME INC	E BIRD AVE PROJECT	5/2017	#2 1/30-4/12/17	34,354.33
117591	99-2926	APAC CENTRAL, INC	ASPHALT/ROCK-E BIRD AVE	5/2017	7000983602	4,029.91
116794	99-7994	BANCFIRST	SMA CAP IMPROV REV BOND	5/2017	SERIES2014 5/3/17	52,310.63

FUND TOTAL: 90,694.87

FUND: 81 - G.O. BOND SINKING FUND

SUMMARY REPORT

118400	99-3168	BANK OF OKLAHOMA, N.A.	DBT SRVCS2012/2016 GO BND	5/2017	SAP5REFESC1 6/1/17	613,651.25
115798	99-9620	UMB, CORPORATE TRUST DEPT.	DEBT SRVC PYMNT 2010/2015	5/2017	SRS2010 6/1/17	643,381.25

FUND TOTAL: 1,262,232.50

FUND: 83 - G.O. BOND CONSTR FUND

SUMMARY REPORT

110187C	99-3881	FHC, INC. DBA TETRA TECH	FHNAMDN 1-02/NO4 SEWER IMPR	5/2017	51177167	7,600.00
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FUND TOTAL: 7,600.00

GRAND TOTAL: 2,182,996.05

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2017	10	501-301	TRAINING & TRAVEL	103.11	
5/2017	10	501-311	PROFESSIONAL SERVICES	2,500.00	
5/2017	10	503-201	OFFICE SUPPLIES	14.88	
5/2017	10	504-407	BOOKS	517.73	
5/2017	10	506-241	SAFETY SUPPLIES	50.00	
5/2017	10	506-311P	PHYSICALS	117.00	
5/2017	10	506-312	ADVERTISING	29.14	
5/2017	10	508-302	DUES & SUBSCRIPTIONS	145.23	
5/2017	10	508-314	UNIFORM CLEANING	9.88	
5/2017	10	508-315	FEES & OTHER CHARGES	25.00	
5/2017	10	508-331	UTILITIES	384.13	
5/2017	10	509-201	OFFICE SUPPLIES	67.98	
5/2017	10	510-311	PROFESSIONAL SERVICES	6,764.31	
5/2017	10	511-201	OFFICE SUPPLIES	99.04	
5/2017	10	511-211	JANITORIAL SUPPLIES	91.07	
5/2017	10	511-212	CHEMICALS	247.05	
5/2017	10	511-214	OPERATIONAL SUPPLIES	141.09	
5/2017	10	511-214E	EMS SUPPLIES	1,348.34	
5/2017	10	511-221	FUEL AND OIL	116.89	
5/2017	10	511-241	SAFETY EQUIPMENT	144.75	
5/2017	10	511-301	TRAINING AND TRAVEL	174.00	
5/2017	10	511-314	UNIFORMS	138.91	
5/2017	10	511-331	UTILITIES	2,941.70	
5/2017	10	511-332	COMMUNICATIONS	400.10	
5/2017	10	511-351	MAINTENANCE-EQUIPMENT	39.71	
5/2017	10	511-352	MAINTENANCE-VEHICLES	475.65	
5/2017	10	511-353	MAINT-BUILDINGS & FIXTURE	225.00	
5/2017	10	512-141	CONTRACT LABOR	1,595.00	
5/2017	10	512-211	JANITORIAL SUPPLIES	180.32	
5/2017	10	512-214	OPERATIONAL SUPPLIES	412.54	
5/2017	10	512-221	FUEL AND OIL	70.57	
5/2017	10	512-301	TRAINING AND TRAVEL	354.00	
5/2017	10	512-302	DUES AND SUBSCRIPTIONS	300.00	
5/2017	10	512-311	PROFESSIONAL SERVICES	475.00	
5/2017	10	512-314	UNIFORM CLEANING	704.11	
5/2017	10	512-321	PRISONER CARE	897.10	
5/2017	10	512-331	UTILITIES	2,895.66	
5/2017	10	512-351	MAINTENANCE-EQUIPMENT	350.00	
5/2017	10	512-352	MAINTENANCE-VEHICLES	367.12	
5/2017	10	513-211	JANITORIAL SUPPLIES	77.81	
5/2017	10	513-221	FUEL & OIL	8.70	
5/2017	10	513-301	TRAINING & TRAVEL	215.00	
5/2017	10	513-331	UTILITIES	356.23	
5/2017	10	513-352	MAINT - VEHICLES	299.22	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2017	10	514-331	UTILITIES	350.54	
5/2017	10	514-351	MAINTENANCE-EQUIPMENT	560.00	
5/2017	10	515-311	PROFESSIONAL SERVICES	640.00	
5/2017	10	517-301	TRAINING & TRAVEL	950.00	
5/2017	10	517-332	COMMUNICATION	40.01	
5/2017	10	518-231	MINOR TOOLS	33.99	
5/2017	10	590-141	CONTRACT LABOR	3,011.75	
5/2017	10	590-201	OFFICE SUPPLIES	50.98	
5/2017	10	590-315	FEES & OTHER CHARGES	1,212.00	
5/2017	10	590-331	UTILITIES	711.50	
5/2017	10	590-332	COMMUNICATIONS	11,101.81	
5/2017	10	590-353	MAINT-BUILDING & FIXTURES	635.67	
5/2017	10	590-505	LEASE PAYMENTS	2,327.00	48,495.32
5/2017	20	523-202	POSTAGE	5,000.00	
5/2017	20	523-221	FUEL AND OIL	74.15	
5/2017	20	523-311	PROFESSIONAL SERVICES	753.90	
5/2017	20	523-314	UNIFORM CLEANING	21.06	
5/2017	20	524-212	CHEMICALS	22,790.27	
5/2017	20	524-221	FUEL & OIL	83.51	
5/2017	20	524-311	PROFESSIONAL SERVICES	620.00	
5/2017	20	524-314	UNIFORM CLEANING	35.90	
5/2017	20	524-315B	FEES & OTHR CHGS-SKIATOOK	8,188.86	
5/2017	20	524-322	WATER PURCHASE	218.18	
5/2017	20	524-331	UTILITIES	13,963.40	
5/2017	20	524-332	COMMUNICATIONS	599.80	
5/2017	20	524-341	RENTAL OF EQUIPMENT	24.00	
5/2017	20	524-354	MAINTENANCE-FACILITIES	5,627.50	
5/2017	20	525-211	JANITORIAL SUPPLIES	232.17	
5/2017	20	525-214-.01	OPERATING SUPPLIES-LAB	1,730.06	
5/2017	20	525-221	FUEL & OIL	47.21	
5/2017	20	525-241	SAFETY SUPPLIES	264.04	
5/2017	20	525-260	MINOR EQUIPMENT & FURNISHINGS	44.95	
5/2017	20	525-311D	PROF SERVICES-TESTING	360.00	
5/2017	20	525-314	UNIFORM CLEANING	49.12	
5/2017	20	525-331	UTILITIES	14,222.48	
5/2017	20	525-341	RENTAL OF EQUIPMENT	15.00	
5/2017	20	525-351	MAINTENANCE-EQUIPMENT	3,556.34	
5/2017	20	525-352	MAINT-VEHICLES	119.97	
5/2017	20	525-354	MAINTENANCE-FACILITIES	3,776.00	
5/2017	20	527-141	CONTRACT LABOR	109,170.89	
5/2017	20	527-315B	FEES & OTH CHG-HAULING	2,248.38	
5/2017	20	528-311D	PROFESSIONAL SERV - TESTING	2,860.00	
5/2017	20	590-141	CONTRACT LABOR	3,011.75	
5/2017	20	590-201	OFFICE SUPPLIES	50.99	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2017	20	590-331	UTILITIES	711.51	
5/2017	20	590-353	BUILDING MAINTENANCE	938.17	
5/2017	20	590-501F	BOND EXP - SERIES 2012	119,734.10	
5/2017	20	590-501G	REVENUE BOND EXP - SERIES 2013	205,801.24	
5/2017	20	590-502	REVENUE BOND TRUSTEE FEES	1,104.17	
5/2017	20	591-390	CONTINGENCY NOT BUDGETED	35,000.00	563,049.07
5/2017	29	529-214	OPERATING SUPPLIES	13.52	
5/2017	29	529-221	FUEL & OIL	157.90	
5/2017	29	529-231	MINOR TOOLS	9.99	
5/2017	29	529-331	UTILITIES	345.05	
5/2017	29	529-351	MAINTENANCE-EQUIPMENT	504.40	
5/2017	29	529-354	MAINTENANCE-FACILITIES	33,778.68	
5/2017	29	529-405B	FACILITIES-CONTRACT	37,590.12	72,399.66
5/2017	30	530-221	FUEL & OIL	41.64	
5/2017	30	530-331	UTILITIES	324.77	
5/2017	30	530-351	MAINTENANCE-EQUIPMENT	232.09	598.50
5/2017	31	531-214	OPERATING SUPPLIES	29.99	
5/2017	31	531-221	FUEL & OIL	35.02	
5/2017	31	531-231	MINOR TOOLS	45.98	
5/2017	31	531-301	TRAINING AND TRAVEL	0.80	
5/2017	31	531-314	UNIFORM CLEANING	12.70	
5/2017	31	531-331	UTILITIES	442.51	
5/2017	31	531-351	MAINTENANCE-EQUIPMENT	53.57	
5/2017	31	531-352	MAINTENANCE-VEHICLES	35.34	
5/2017	31	531-354	MAINTENANCE-FACILITIES	77.00	732.91
5/2017	32	532-141	CONTRACT LABOR	750.00	
5/2017	32	532-142	PERMIT SALES COMMISSION	341.00	
5/2017	32	532-331	UTILITIES	701.95	
5/2017	32	532-354	MAINTENANCE-FACILITIES	329.11	2,122.06
5/2017	33	533-212	CHEMICALS	152.00	
5/2017	33	533-213	CONCESSION SUPPLY	2,276.83	
5/2017	33	533-215	PRO SHOP SUPPLIES	138.00	
5/2017	33	533-221	FUEL & OIL	7.77	
5/2017	33	533-260	MINOR EQUIPMENT & FURNISHINGS	132.89	
5/2017	33	533-314	UNIFORM CLEANING	16.52	
5/2017	33	533-331	UTILITIES	692.67	
5/2017	33	533-351	MAINTENANCE-EQUIPMENT	467.41	
5/2017	33	533-354	MAINTENANCE-FACILITIES	912.39	4,996.48
5/2017	34	534-141	CONTRACT LABOR	1,295.00	

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
5/2017	34	534-201	OFFICE SUPPLIES	1,495.89	
5/2017	34	534-301	TRAINING AND TRAVEL	264.50	
5/2017	34	534-301B	TRAINING & TRAVEL-STATE AID	1,134.61	
5/2017	34	534-302	DUES AND SUBSCRIPTIONS	108.61	
5/2017	34	534-311	PROFESSIONAL SERVICES	1,156.90	
5/2017	34	534-313	PRINTING	225.00	
5/2017	34	534-331	UTILITIES	1,433.27	
5/2017	34	534-351	MAINTENANCE-EQUIPMENT	25.00	
5/2017	34	534-353	MAINT/BUILDINGS	250.00	7,388.77
5/2017	35	535-141	CONTRACT LABOR	3,052.00	
5/2017	35	535-301	TRAINING AND TRAVEL	93.74	
5/2017	35	535-302	DUES AND SUBSCRIPTIONS	25.00	
5/2017	35	535-314	UNIFORM CLEANING	267.76	
5/2017	35	535-331	UTILITIES	3,578.64	
5/2017	35	535-332	COMMUNICATIONS	31.10	
5/2017	35	535-351	MAINTENANCE-EQUIPMENT	330.00	
5/2017	35	535-354	MAINTENANCE-FACILITIES	307.12	7,685.36
5/2017	36	536-211	JANITORIAL SUPPLIES	124.50	
5/2017	36	536-212	CHEMICALS	3,911.26	
5/2017	36	536-213	CONCESSION SUPPLIES	488.16	
5/2017	36	536-260	MINOR EQUIPMENT & FURNISHINGS	39.11	
5/2017	36	536-331	UTILITIES	170.58	
5/2017	36	536-353	MAINT-BUILDINGS/FIXTURES	905.00	
5/2017	36	536-354	MAINTENANCE-FACILITIES	2,133.35	7,771.96
5/2017	40	540-401	EQUIPMENT	4,299.00	4,299.00
5/2017	41	541-401	EQUIPMENT	3,179.95	3,179.95
5/2017	44	544-331	UTILITIES	21,745.94	21,745.94
5/2017	46	546-211	JANITORIAL SUPPLEIS	147.40	
5/2017	46	546-221	FUEL AND OIL	241.44	
5/2017	46	546-231	MINOR TOOLS	13.76	
5/2017	46	546-241	SAFETY SUPPLIES	97.98	
5/2017	46	546-301	TRAINING AND TRAVEL	24.65	
5/2017	46	546-311	PROFESSIONAL SERVICES	4,100.00	
5/2017	46	546-311A	PROF.SERV-ENG.(DESIGN ONLY)	117.30	
5/2017	46	546-314	UNIFORM CLEANING	10.92	
5/2017	46	546-331	UTILITIES	579.68	
5/2017	46	546-351	MAINTENANCE-EQUIPMENT	3,107.17	
5/2017	46	546-352	MAINTENANCE-VEHICLES	55.98	
5/2017	46	546-354	MAINTENANCE-FACILITIES	8,925.47	

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
				17,431.55
5/2017	47 547-315	OTHER SERVICES & CHARGES	987.50	987.50
5/2017	48 548-405B	FACILITIES-CONTRACT	57,947.75	57,947.75
5/2017	57 557-315-.01	FEES & OTHER CHARGES-WIRELESS	236.90	236.90
5/2017	58 558-141	CONTRACT LABOR	1,250.00	
5/2017	58 558-311	PROFESSIONAL SERVICES	150.00	1,400.00
5/2017	65 565-405A	FACILITIES-IN HOUSE	4,029.91	
5/2017	65 565-405B	FACILITIES-CONTRACT	34,354.33	
5/2017	65 565-501	BOND EXP -SERIES 2004/2014	51,977.29	
5/2017	65 565-502	REVENUE BOND TRUSTEE FEES	333.34	90,694.87
5/2017	81 581-501I	G.O. BOND INTEREST	196,432.50	
5/2017	81 581-501P	G.O. BOND PRINCIPAL	1,065,000.00	
5/2017	81 581-502	FISCAL AGENT FEES	800.00	1,262,232.50
5/2017	83 571-311A	PROF SVCS-ENG (DESIGN, BID)	7,600.00	7,600.00
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		2,182,996.05
		REPORT TOTAL:		2,182,996.05

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Prepaid claims for Agenda 05-15-17 in the amount of \$150,992.08.

DATE	DESCRIPTION	INVESTMENT AMOUNT # :	INVESTMENT AMOUNT
5/02/17	5/2/17 LAND(FIRE) PURCHASE LAND	150,000.00	150,000.00
*** TOTALS ***			150,000.00

AMERICAN HERITAGE BANK AND TRUST
SAPULPA, OK 74066

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

CHECK NO#: 118568

VEND: 7088

----- ONE HUNDRED FIFTY THOUSAND & 00/100 DOLLARS WARRANT
TO THE ORDER OF

118568

CHECK NUMBER

DATE

5/02/2017

AMOUNT
150,000.00

CREEK COUNTY COMMISSIONERS
317 EAST LEE STREET
SUITE 103
SAPULPA, OK 74066

[Signature]
[Signature]
FOR AFTER ONE YEAR

⑈ 118568 ⑈ ⑆ 103100616⑆ ⑆ 180 928 2⑈

REQUISITION & PURCHASE ORDER

119651

10499

City of Sapulpa
 P.O. BOX 1130
 Sapulpa, Oklahoma 74067
 (918) 224-3040

Vendor No. 10499
 Name Renaissance Arlington Capital
 Address View Hotel
2800 South Potomac Ave
Arlington, VA 22202 (703) 413-1300

Check Date 4/18/17
 Date Written 4/18/17
 Fiscal Year 16/17

DESCRIPTION	INVOICE AND/OR TICKET NO.	DEPARTMENT	PROJECT	ACCOUNT NO.	ENCUMBERED AMOUNT	EXPENDED AMOUNT
Hotel reservations	4/12-5/16/17	Police	Training	10-512-301	1,984.16	992.08
Thefner / Lowry				Pre-Paid A 118595		
Police Week				ADP		
Arrive 5/12						
Depart 5/16						
* Check needs to be presented						
OK PV 4/19/17						

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation account and that this encumbrance is within the authorized available balance of said appropriation.

Dated 4-19-17
 Encumbering Officer LaJasha Carr E

I approve the issuance of this Purchase Order.
 City Manager Approved for Purchase
[Signature]

Purchasing Officer - All Items and Service Received and Ready for Payment.

DATE	DESCRIPTION	INVOICE AMOUNT # :	AMOUNT
5/09/17	5/12-16/17 HAEFNER HOTEL RESERVATIONS	992.08	992.00
*** TOTALS ***			992.08

AMERICAN HERITAGE BANK AND TRUST
SAPULPA, OK 74066

TREASURER OF
THE CITY OF SAPULPA

P.O. BOX 1130
SAPULPA, OK 74067-1130

CHECK NO#: 118595

VEND:10499

----- NINE HUNDRED NINETY TWO & 08/100 DOLLARS CHECK/WARRANT NUMBER
TO THE ORDER OF

118595

CHECK/WARRANT NUMBER

DATE

5/09/2017

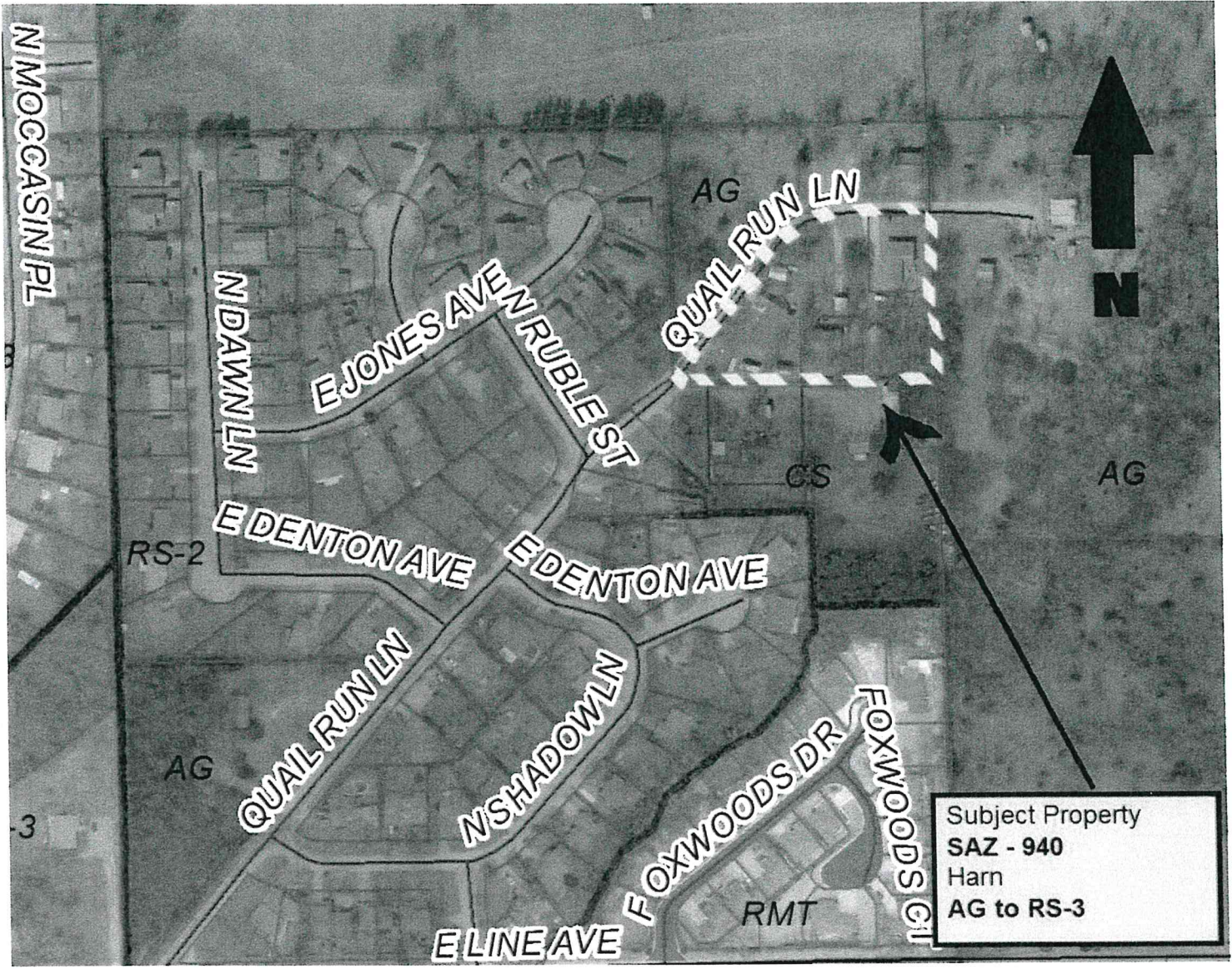
AMOUNT
992.08

JBG POTOMAC YARDS HOTEL LLC db
ARLINGTON CAPITAL VIEW HOTEL
2800 SOUTH POTOMAC AVE
ARLINGTON, VA 22202

[Signature]
[Signature]
VOID AFTER ONE YEAR

⑈ 118595⑈ ⑆ 103100616⑆ ⑈ 180 928 2⑈

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Subject Property
SAZ - 940
Harn
AG to RS-3

ORDINANCE NO. _____

CONSIDER APPROVING AN ORDINANCE OF THE CITY OF SAPULPA AND AMENDING AND CHANGING THE ZONE AND DISTRICT OF LAND LOCATED AT 521 N. QUAIL RUN LANE, SAPULPA, OKLAHOMA FROM AG (AGRICULTURE DISTRICT) TO RS-3 (RESIDENTIAL SINGLE-FAMILY HIGH DENSITY DISTRICT) PER SAZ-940 AND DIRECTING THE CITY CLERK TO SHOW EACH CHANGE UPON THE OFFICIAL ZONING MAP; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE CITY COUNCIL, CITY OF SAPULPA, OKLAHOMA:

Section 1. That the Zoning Ordinance of the City of Sapulpa is hereby amended in the following particulars, to-wit:

SAZ-940 The subject property is located in Section 25, Township 18N, Range 11E at 521 N. Quail Run Lane, the City of Sapulpa, Creek County, State of Oklahoma.

Rezoning said property from AG (Agriculture District) to RS-3 (Residential Single-Family High Density District).

Section 2. That the City Clerk of the City of Sapulpa is hereby directed to make the proper changes upon the official zoning map of said City to show thereon the change of zone and district of the above described property.

Section 3. That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 4. Should any section, subsection sentence, provision, clause or phrase hereof be held invalid, void or unconstitutional for any reason, such holding shall not render invalid, void or unconstitutional any other section, subsection, sentence, provision, clause or phrase of this ordinance, and the same are deemed severable for this purpose.

Section 5. EMERGENCY. This ordinance being designated to protect the public health, safety, and welfare of the inhabitants of the City of Sapulpa, Oklahoma, and its passage being immediately necessary, an emergency is hereby deemed to exist and by reason whereof this ordinance shall take effect immediately upon its passage, approval, and publication as provided by law.

PASSED AND APPROVED in regular session this ____ day of _____, 2017.

Mayor

ATTEST:

City Clerk

APPROVED:

City Attorney

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QUIT CLAIM DEED

This Quitclaim Deed made this ____ day of _____, 2017 by **Timothy Mark Rokisky and Marie B. Rokisky, Trustees of the Revocable Inter Vivos Trust of Timothy Mark Rokinsky and Marie B. Rokisky/U/A**, ("Grantor") and **The City of Sapulpa, Oklahoma**, a municipal corporation ("Grantee").

Therefore, in consideration of the sum of Ten Dollars (\$10.00) and other valuable considerations, the receipt of which is hereby acknowledged, Grantor remises, releases, and forever quitclaims to Grantee all right, title, estate and interest, both at law and in equity, of Grantor, if any, in and to that real property located in the County of Creek, State of Oklahoma, and more particularly described as follows:

Commencing at the Northeast Corner of said West Half of the Northeast Quarter of Section 34, Township 18 North, Range 11 East, THENCE South a distance of 1766.17 ft., Thence West a distance of 401.68 feet to a point on the Northerly right-of-way of the St. Louis San Francisco Railroad, THENCE S 60°31'10" W along said right-of-way a distance of 551.23 feet, THENCE North a distance of 139.55 feet to the true point of beginning; THENCE North a distance of 250.97 feet, THENCE S 84°20'34" W a distance of 411.3 feet, THENCE S 00°14'05" E a distance of 210.44 feet, THENCE East a distance of 408.27 feet to the Point of Beginning, containing 2.16 acres, more or less,

TO HAVE AND TO HOLD all singular the described property, together with the tenements, hereditaments, and appurtenances belonging to such property, or in any way appertaining, to Grantee, and Grantee's heirs, successors and assigns forever.

IN WITNESS WHEREOF, Grantors have executed this Quitclaim Deed this ____ day of _____, 2017.

GRANTOR:

Timothy M. Rokinsky, Trustee

Marie B. Rokinsky, Trustee

=====

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) ss.
COUNTY OF CREEK)

On this ____ day of _____, 2017, before me, a Notary Public in and for said County and State personally appeared Timothy M. Rokinsky and Marie B. Rokinsky, to me known to be the identical persons who executed the within and foregoing instrument and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

[S E A L]

Notary Public

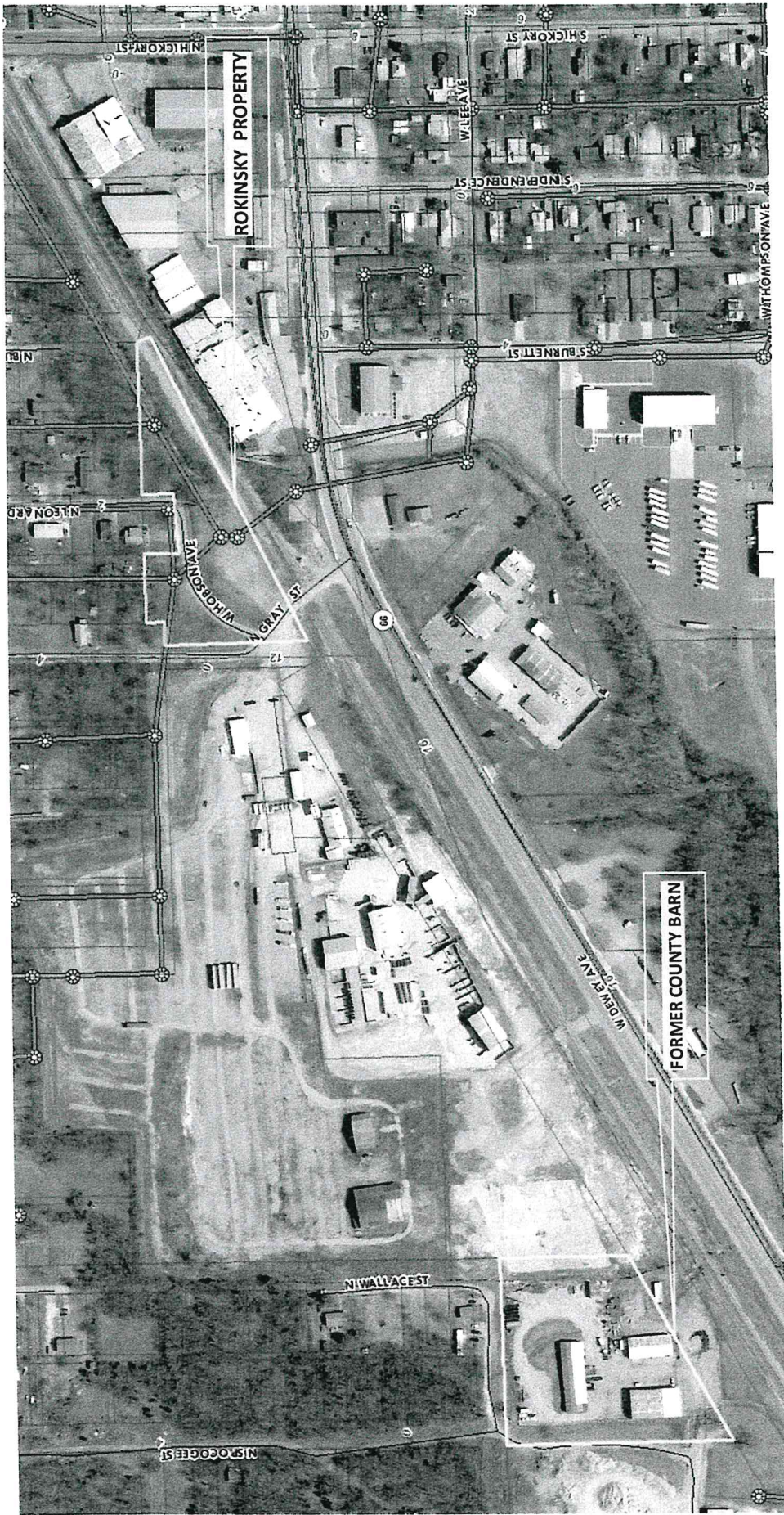
My commission expires: _____
My commission No. _____

Agreed to and accepted by the City of Sapulpa, Oklahoma:

Mayor

ATTEST:

City Clerk



ROKINSKY PROPERTY

FORMER COUNTY BARN

N HICKORY ST

S HICKORY ST

S BURNET ST

S BURNET ST

W GRAY ST

N LEONARD AVE

W THOMPSON AVE

N WALLAGE ST

N MORGAN ST

26

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**ADDENDUM 2 to
RESERVE FUND ESCROW AGREEMENT
WITH SAPULPA PARK FRIENDS**

THIS ADDENDUM AGREEMENT, made and entered into this _____ day of May 2017, by and between the Sapulpa Park Friends Foundation, Inc., a non-profit corporation ("Park Friends"), the City of Sapulpa, Oklahoma, an Oklahoma municipal corporation ("City") and American Heritage Bank (the "Escrow Agent").

WHEREAS, Park Friends, the City and the Escrow Agent have previously entered into that certain Reserve Fund Agreement dated June 5, 2011 ("Agreement"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, the Agreement provides the terms and conditions under which funds held on deposit with the Escrow Agent as a rainy day fund for the Liberty Park swimming pool ("Pool") are to be disbursed to the City for qualified expenses associated with the operation and maintenance of the Pool; and

WHEREAS, Park Friends, the City and the Escrow Agent desire to amend and clarify the Agreement by incorporating therein the written provisions of this addendum agreement.

NOW THEREFORE, the parties hereto, for and in consideration of the mutual terms, covenants and conditions hereinafter set forth, do hereby agree as follows:

- A. The Agreement is amended by striking the language of existing numerical paragraph 3, Entitlement to Escrow Fund, and replacing the same with the following language which is incorporated into the Agreement as if fully set forth therein:

3. Entitlement to Escrow Fund. The Escrow Fund shall be used to compensate City for Allowed Expenses only and may be accessed only in the event of a Revenue Shortfall as defined herein. A Revenue Shortfall exists whenever City fund 36 (the fund for Pool operations) falls below the sum of \$14,165.00. In the event of a Revenue Shortfall, a transfer from the Escrow Fund shall be allowed to cover or meet the following expenses: equipment replacement or repair, insurance costs (liability, property, and casualty), direct personnel costs, chemicals or water treatment expenses, utilities, supplies and/or goods bought for resale through the concession, and/or capital improvement items ("Allowed Expenses").

B. All other terms and conditions of the Agreement remain in full force and effect and are otherwise unaffected by this amendment.

IN WITNESS WHEREOF, the parties have caused this Addendum Agreement to be executed the day and year above written.

CITY OF SAPULPA

Reg Green, Mayor

ATTEST:

APPROVED AS TO FORM:

Shirley Burzio, City Clerk

David Widdoes, City Attorney

PARK FRIENDS:

BY: _____
Pete Egan, Chairman

ESCROW AGENT:

BY: _____
_____, American Heritage Bank



National Cooperative Purchasing Alliance

RESOLUTION

Authorizing use of National Cooperative Purchasing Alliance (NCPA)

WHEREAS, the _____ (Agency Name) desires to participate in the purchasing program known as The National Cooperative Purchasing Alliance, and in the opinion that participation in this program will be highly beneficial to the taxpayers through the anticipated savings to be realized.

WHEREAS, after a competitive solicitation and selection process by Region 14 ESC, NCPA has set up a number of Master Agreements to provide goods, products and services based upon national volumes

WHEREAS, the competitive solicitation and selection process required that suppliers allow Participating Public Agencies to purchase goods, products and services on the same terms, conditions and pricing as Region 14 ESC; subject to the applicable local purchasing ordinances and laws of the state of purchase;

NOW, THEREFORE, BE IT RESOLVED BY _____ (Agency Name) AS FOLLOWS:

The _____ (Agency Name) is authorized to enroll and participate in the purchasing program known as The National Cooperative Purchasing Alliance (NCPA) and purchases thru such program shall be deemed to meet the agencies competitive purchasing requirements;

This resolution shall take effect immediately upon its passage.

DULY PASSED AND APPROVED THIS THE _____ DAY OF _____ 20_____.

ATTEST: _____

(Authorized Signature) _____

(Title)

(Title)

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TETRA TECH

April 24, 2017

Mr. Rick Rumsey
425 E. Dewey
Sapulpa, OK 74067

**RE: SAHOMA LAKE DAM IMPROVEMENTS PHASE 2
SPILLWAY REHABILITATION CONTRACT 1**

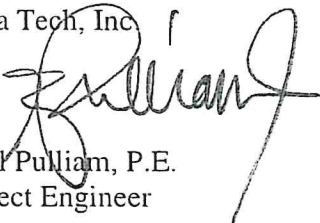
Dear Mr. Rumsey:

A final inspection was conducted Thursday, March 23, 2017, on the referenced project, and no further punch list items were noted. To the best of our knowledge, this project has been constructed in accordance with the approved Contract Documents; therefore, Tetra Tech recommends acceptance of the improvements and the warranty date start March 23, 2017 and end March 22, 2018.

Attached are four copies of Pay Estimate No. 5 (final) and four copies of Change Order No. 1 (Reconciliatory) for review, approval, and payment. Each copy is marked for final distribution. Other closing documents included are the Consent to Surety for Final Payment, Lien Releases, and the Contractor's Final Release Claims of Payment of Debts Affidavit.

Sincerely,

Tetra Tech, Inc.


Neill Pulliam, P.E.
Project Engineer

NP/lv

Xc: Mr. Darin Dean, Circle B Underground
Mr. Ron Wells, RPR, Tetra Tech

Tetra Tech
 7645 E. 63RD STREET, SUITE 301
 TULSA, OK 74133
 Oklahoma CA No. 853, Expires 6/30/2017

CONTRACTOR CHANGE ORDER

Sheet 1 of 2

PROJECT: SAHOMA LAKE DAM IMPROVEMENTS PHASE 2 SPILLWAY REHABILITATION CONTRACT 1 SAPULPA, OK 74067 CONTRACTOR: Circle B. Underground, LLC 1215 N. Main Bristow, OK 74010	CHANGE ORDER NO. 1 & Reconciliatory OWNER: SAPULPA MUNICIPAL AUTHORITY P.O. BOX 1130 SAPULPA, OK 74067 PROJECT NO.: 200-11386-16002 DATE: March 20, 2017
---	---

You are hereby requested to comply with the following changes from the Contract Plans and Specifications:


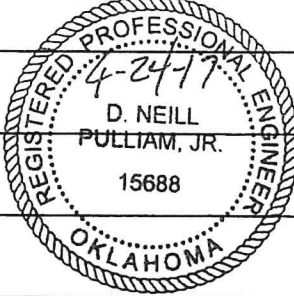
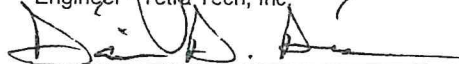
C.O. NO.	BID ITEM NO.	DESCRIPTION OF CHANGES - Quantities, units, unit prices, change in completion schedule, etc.	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
		See attached pages		-\$657.00
		Change in Contract price due to this Change Order		
		Total decrease		
		Total increase		
		Net increase in Contract price		-\$657.00

JUSTIFICATION:
 Reconciliatory change order to adjust quantities as installed in the field.

The sum of \$657.00 is hereby deducted from the Contract price of \$779,612.00 and the revised Contract price to date is \$778,955.

At this time, the time provided for completion in the Contract is unchanged.

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto.

Recommended by:	Construction Group - Tetra Tech, Inc.		Date
Approved by:			4/24/17
Accepted by:			3-23-17
Approved by:	Owner - Sapulpa Municipal Authority		Date

PARTIAL PAY ESTIMATE NO. 5, FINAL

CONTRACT:

SAHOMA LAKE DAM IMPROVEMENTS PHASE 2
SPILLWAY REHABILITATION CONTRACT 1

PERIOD OF ESTIMATE	
From:	3/1/17
To:	3/23/17

OWNERS:

Sapulpa Municipal Authority
P. O. Box 1130
Sapulpa, OK 74067

CONTRACTOR:


CIRCLE B UNDERGROUND, LLC
1215 N. MAIN
BRISTOW, OK 74010

ESTIMATE	THIS PERIOD	SUMMARY-TO-DATE
1. Original Contract	\$779,612.00	\$779,612.00
2. Change Orders	(\$657.00)	(\$657.00)
3. Revised Contract (1+2)	\$778,955.00	\$778,955.00
4. Work Completed*	\$20,000.00	\$778,955.00
5. Stored Materials*	\$0.00	\$0.00
6. Subtotal (4+5)	\$20,000.00	\$778,955.00
7. Returned Retainage 5%	\$37,947.75	
8. Previous Payments		\$721,007.24
9. Amount Due (6-7-8)	\$57,947.75	\$778,955.00

*Detailed breakdown attached Pay from this column

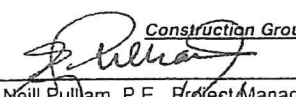
OWNER CHANGE ORDER SUMMARY				CONTRACT TIME	
OWNER	NUMBER	THIS PERIOD	SUMMARY TO-DATE		
	1	-\$657.00	-\$657.00	120 Days from the Notice to Proceed date of	11/01/16
				0 Extensions: Per note below	
				120 Utilized-to-Date	
				0 Days remaining to expiration of current period	02/28/17
Totals		-\$657.00	-\$657.00		
				PERCENT COMPLETE	PROGRESS APPEARS ON SCHEDULE
				100% Time	PROJECT IS COMPLETE; TIME CHARGES SUSPENDED FOR TIMELY COMPLETION OF PUNCH LIST ITEMS BY 3/15/17. FINAL INSPECTION 3/23/17.
				100% Work Completed	
				100% Funding (includes MOH)	

CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief, the work covered by this Progressive Pay Estimate has been completed in accordance with the Contract Documents, that all amounts invoiced have been paid by the Contractor for work and materials for which previous Progressive Pay Estimates were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CIRCLE B UNDERGROUND, LLC Title: Vice President
 By:  Date: 3-23-17
 DARIN DEAN

ENGINEER/INSPECTOR CERTIFICATION: The undersigned certifies that the work has been inspected and to the best of their knowledge and belief, the quantities shown in this Progressive Pay Estimate are correct and the work has been performed in accordance with the Contract Documents.

TETRA TECH

By:  *Construction Group* By: Ron Wells *Resident Project Representative*
 Meill Pullam, P.E., Project Manager Ron Wells
 Date: 4/24/17

RECOMMENDED FOR PAYMENT	DISTRIBUTION
OWNER: <u>Sapulpa Municipal Authority</u>	Sapulpa MA (2)
By: _____	Circle B Underground, Inc.
Title: _____	Tetra Tech
Date: _____	

PARTIAL PAY ESTIMATE NO. 5, FINAL

SAHOMA LAKE DAM IMPROVEMENTS PHASE 2

SPILLWAY REHABILITATION CONTRACT 1

Item	Description	CONTRACT ITEMS			WORK PERFORMED				% Comp.	
		Quantity	Unit Price	Amount	This Period		To-Date			
					Quantity	Amount	Quantity	Amount		
LABOR										
1	Mobilization & Demolition	1.0	LS	\$40,000.00	\$40,000.00	50%	\$20,000.00	100%	\$40,000.00	100%
2	Clearing and Grubbing	1.0	LS	\$25,000.00	\$25,000.00	0%	\$0.00	100%	\$25,000.00	100%
3	Acre Seeding Method A	2.0	ACRE	\$1,500.00	\$3,000.00	0	\$0.00	2	\$3,000.00	100%
4	Temporary Access Road	272.0	LF	\$118.00	\$32,096.00	0	\$0.00	272	\$32,096.00	100%
5	Temporary Silt Fence	500.0	LF	\$3.00	\$1,500.00	0	\$0.00	281.00	\$843.00	56%
6	Substructure Excavation, Common	793.0	CY	\$50.00	\$39,650.00	0	\$0.00	793.00	\$39,650.00	100%
7	Substructure Excavation, Rock	33.0	CY	\$500.00	\$16,500.00	0	\$0.00	33.00	\$16,500.00	100%
8	Class AA Concrete	450.0	CY	\$900.00	\$405,000.00	0	\$0.00	450.00	\$405,000.00	100%
9	Epoxy Coated Reinforcing Steel	46,422.0	LBS	\$3.00	\$139,266.00	0	\$0.00	46422.00	\$139,266.00	100%
10	Vertical Anchors	239.0	EA	\$100.00	\$23,900.00	0	\$0.00	239.00	\$23,900.00	100%
11	Horizontal Anchors	1,074.0	EA	\$50.00	\$53,700.00	0	\$0.00	1074.00	\$53,700.00	100%
TOTAL CONTRACT					\$779,612.00		\$20,000.00		\$778,955.00	100%

**CONTRACTOR'S FINAL RELEASE CLAIMS OF
PAYMENT OF DEBTS AFFIDAVIT**

TO: Sapulpa Municipal Authority
P.O. Box 1130
Sapulpa, OK 74067

DATE: March 20, 2017

CONTRACT FOR: Sahoma Lake Dam Improvements Phase 2
Spillway Rehabilitation Contract 1

The undersigned hereby acknowledges the receipt of Seven Hundred Seventy Eight Thousand Nine Hundred Fifty Five Dollars (\$ 778,955.00) in full payment of the Contract dated October 3, 2016.

In addition, the undersigned, pursuant to the General Conditions of the Contract for construction, hereby certifies that, except as listed below or attached, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the owner or his property might in any way be held responsible.

Final payment in the amount of \$ 57,947.75 upon receipt, will complete all payments required as compensation as identified above.

EXCEPTIONS: (If none, write "None." If required by the Owner, the Contractor shall furnish bond or other surety satisfaction to the Owner for each exception.)

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment: Whenever Surety is involved, Consent of Surety is required. Indicate attachment: (Yes X) (No)
2. Separate Releases or Waivers of Lien from subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: Circle B Underground, LLC
1215 N. Main
Bristow, OK 74010

By: Julie Bell

Title: President

Subscribed and sworn to before me this 23 day of March, 2017.

Notary Public: Isaac Bell

My Commission expires: 6-10-19



RELEASE OR WAIVER OF LIEN

(To be provided by all subcontractors, vendors, & suppliers)

4/13, 2017

State of Oklahoma
County of Creek

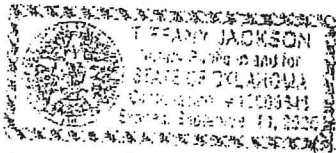
WHEREAS, the Undersigned has entered into a Contract with
Circle B Underground to furnish labor and/or material for the
project commonly known as Sahoma Lake Dam

NOW THEREFORE, know ye that the undersigned, for and in
consideration of the monies to be paid pursuant to the above
Contract, do hereby waive and release City of Sapulpa (owner) and
Circle B Underground (contractor), from any and all lien or
claim or right of lien on said above described projects and
premises.

Cherokee Pride Construction
(Company)

[Signature]

SUBSCRIBED AND SWORN to before me this 13th day of April,
2017.



Tiffany Jackson
Notary Public

My Commission expires 11/13, 2020

RELEASE OR WAIVER OF LIEN

(To be provided by all subcontractors, vendors, & suppliers)

April , 2017

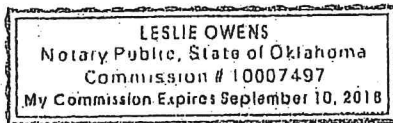
State of Oklahoma

County of Tulsa

WHEREAS, the Undersigned has entered into a Contract with Cherokee Pride , to furnish labor and/or material for the project commonly known as Sahoma Lake

NOW THEREFORE, know ye that the undersigned for and in consideration of the monies to be paid pursuant to the above Contract, do hereby waive and release Circle B Underground (Owner) and Cherokee Pride (Contractor), from any and all lien or claim or right of lien on said above described projects and premises.

Crimson Steel Supply LLC
(Company)



By: [Signature]

SUBSCRIBED AND SWORN to before me this 11th day of April ,
2017.

[Signature]
Notary Public

My Commission expires September 10, 2018.

RELEASE OR WAIVER OF LIEN

(To be provided by all subcontractors, vendors, & suppliers)

4-11, 2017

State of OKLAHOMA

County of TULSA

WHEREAS, the Undersigned has entered into a Contract with CHEROKEE PRIDE, to furnish labor and/or material for the project commonly known as SAHOMA LAKE DAM IMPROVEMENTS

NOW THEREFORE, know ye that the undersigned for and in consideration of the monies to be paid pursuant to the above Contract, do hereby waive and release SAHOMA LAKE DAM (Owner) and CHEROKEE PRIDE (Contractor), from any and all lien or claim or right of lien on said above described projects and premises.

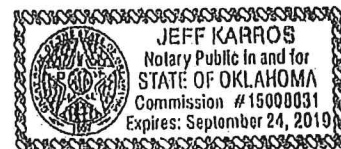
MID-CONTINENT CONCRETE (Company)

By: [Signature]

SUBSCRIBED AND SWORN to before me this 11 day of April, 2017.

[Signature] Notary Public

My Commission expires 9-24, 2019.

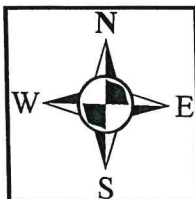
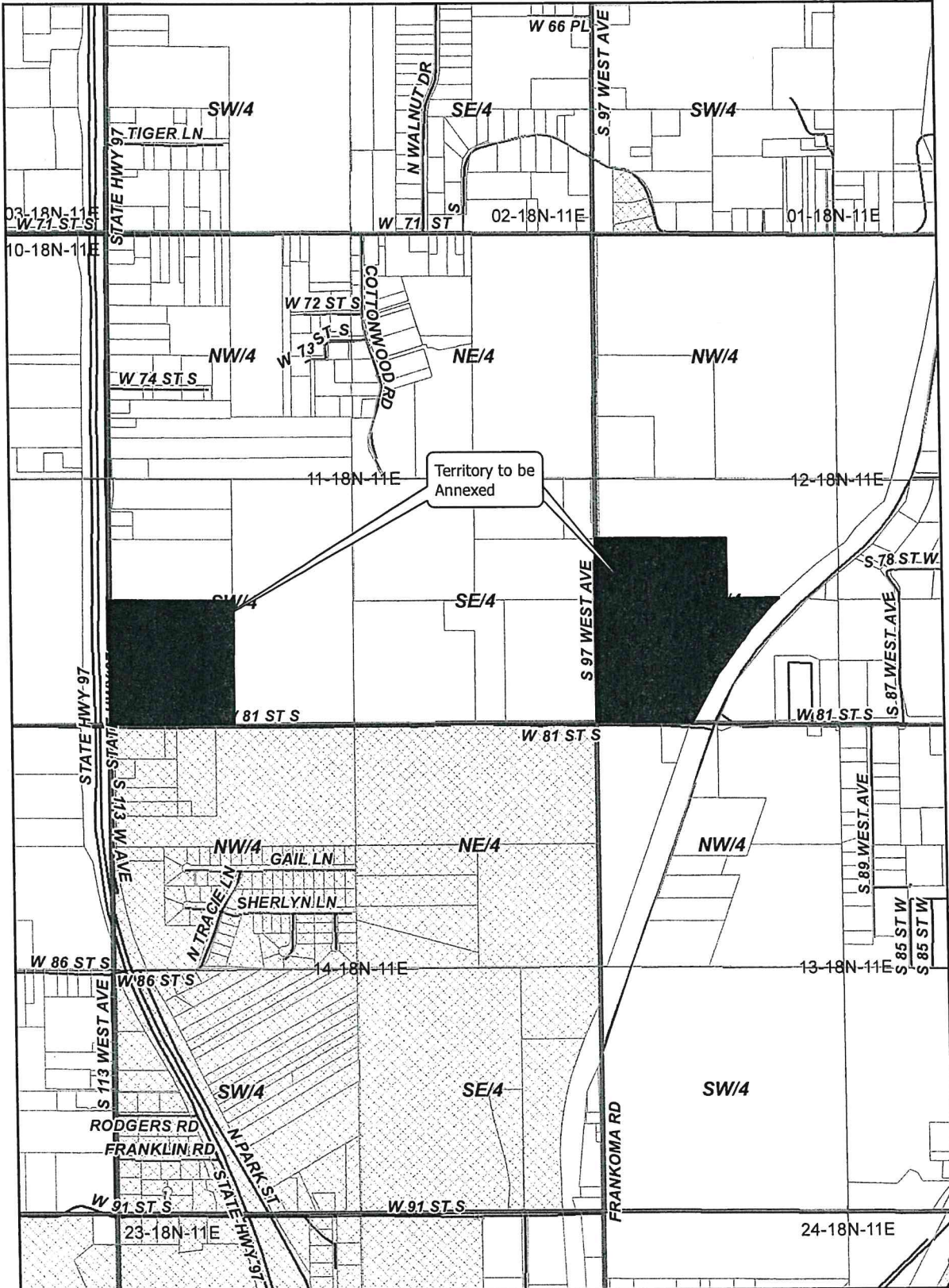


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City of Sapulpa

Creek County, Oklahoma
Annexation of Territory



Annexation Ordinance # _____



Annexation Ordinance # _____

GENERAL DESCRIPTION:
The SW4 of the SW4 of Section 11, Township 18 North, Range 11 East and a City of Sapulpa owned property, approx 65.5 acres in the SW 4 of Section 12, Township 18 North, Range 11 East. Full legal description with accompanying documents.

Legend

-  Sapulpa City Limits
-  Annexed Territory

RESOLUTION NUMBER _____

A RESOLUTION OF THE CITY OF SAPULPA, OKLAHOMA, DIRECTING NOTICE OF PROPOSED ANNEXATION INTO MUNICIPAL LIMITS OF CERTAIN TERRITORY LOCATED IN SW/4 OF SECTION 12, T18N, R11E, AND THE SW/4 OF SECTION 11, T18N, R11E, CREEK COUNTY, OKLAHOMA BE PUBLISHED; AND AUTHORIZING AND DIRECTING THE PROPER OFFICIALS OF THE CITY OF SAPULPA TO IMPLEMENT PROCEEDINGS TO CONDUCT A PUBLIC HEARING ON THE QUESTION OF SUCH ANNEXATION.

WHEREAS, under 11 O.S. § 21-103 et seq., the City of Sapulpa, Oklahoma ("City") may annex any territory adjacent or contiguous to the City where the owner of at least a majority of the acres to be annexed have consented in writing to be annexed to the municipality; and

WHEREAS, the following described unincorporated territory is located in Creek County, Oklahoma, and is adjacent or contiguous to property already within the municipal limits of the City, to-wit:

Beginning at the Southwest Corner of Section 12, Township 18 North, Range 11 East; thence North 01°09'19" West 1980.0'; thence North 89°05'31" East 1420'; thence South 01°49'07" East 650.34'; thence South 88°51'33" West 100.0'; thence South 01°04'20" East 808.38' to the Railroad R/W, thence along Railroad R/W 589.90' to the South line of said Section 12, thence South 88°59'11" West 1043.97' to the point of beginning, Creek County, State of Oklahoma, according to the U.S. Government Survey thereof;

and

All that part of the Southeast Quarter (SE/4) of the Southwest Quarter (SW/4) of Section 12, Township 18 North, Range 11 East, Creek County, Oklahoma, laying North of the Burlington Northern Santa Fe Railroad right of way, containing 5.95 acres, more or less;

and

The SW/4 SW/4 of Section 11, Township 18 North, Range 11 East, Creek County, Oklahoma,

(hereinafter the "Territory"),

WHEREAS, after due consideration of the facts and being sufficiently advised, the City Council hereby finds that the owners of at least a majority of the acres of the Territory

have consented in writing to be annexed to and into the corporate limits of the City of Sapulpa.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL, CITY OF SAPULPA, OKLAHOMA, AS FOLLOWS:

Section 1. It is hereby declared to be necessary for the public health, safety and welfare of the inhabitants of the City of Sapulpa and the Territory that annexation proceedings be conducted to consider bringing the Territory within the municipal limits of the City of Sapulpa, and that a public hearing on such annexation shall be held by the City Council after all appropriate notices have been published and mailed in compliance with statutory mandate. All proper officials of the City are hereby authorized and directed to institute the necessary proceedings to implement such proceedings for the purposes stated.

Section 2. The City Clerk is hereby authorized and directed to cause notice of the proposed annexation of the Territory to be published in a legally qualified newspaper of general circulation in the Territory and a copy of said notice to be mailed as required by 11 O.S. Section 21-103, *et seq.*

ADOPTED by the City Council of the City of Sapulpa, Oklahoma this ____ day of _____, 2017.

REG GREEN
Mayor

ATTEST:

APPROVED AS TO FORM:

Shirley Burzio
City Clerk

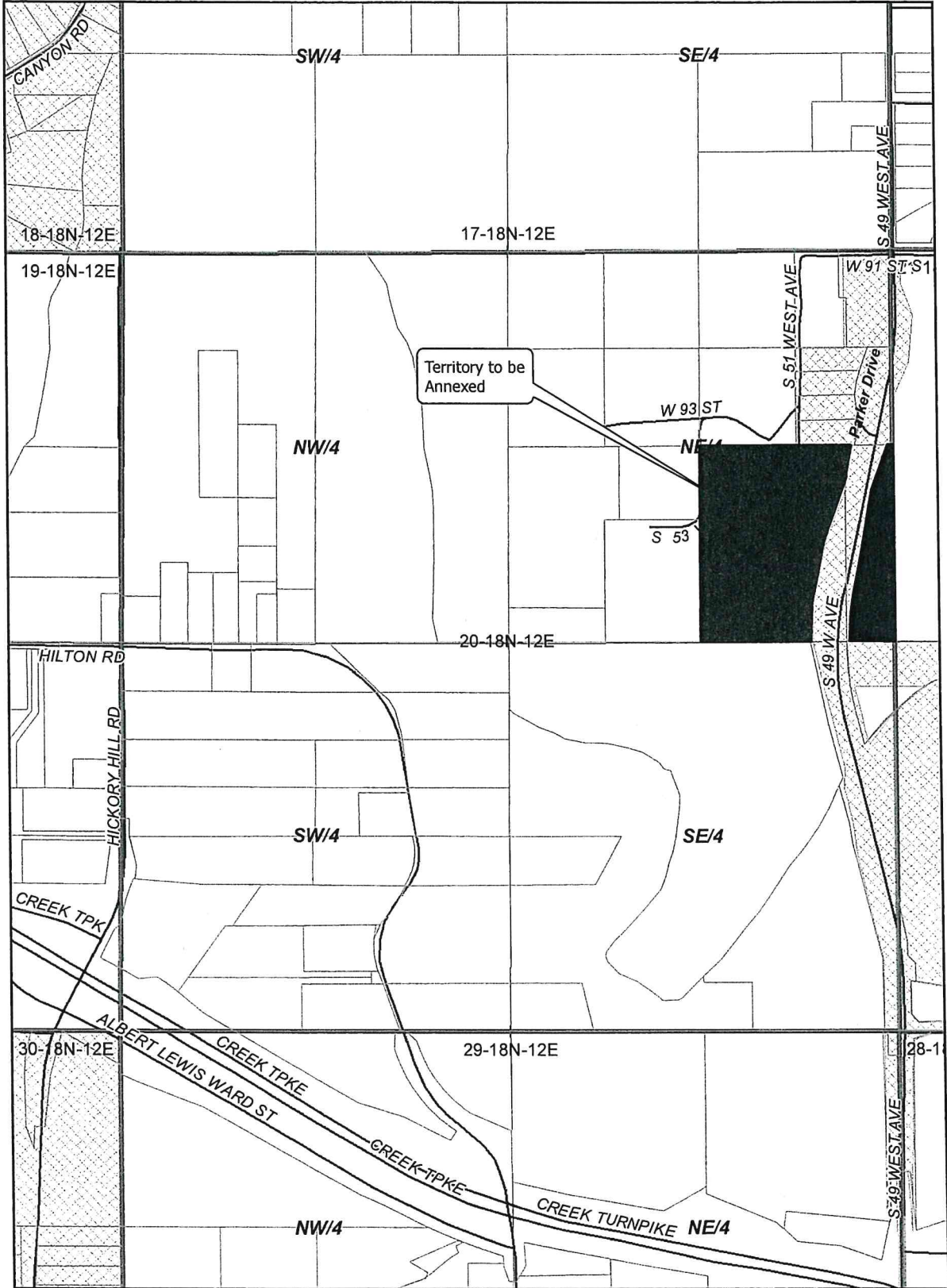
David R. Widdoes
City Attorney

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City of Sapulpa

Creek County, Oklahoma
Annexation of Territory

Annexation Ordinance # _____



Annexation Ordinance # _____

GENERAL DESCRIPTION:
The SE4 of the NE4 of Section 20, Township 18 North, Range 12 East, Creek County, Oklahoma. Property lies on east and west side of S 49th West Ave.

Legend

- Sapulpa City Limits
- Annexed Territory

RESOLUTION NUMBER _____

A RESOLUTION OF THE CITY OF SAPULPA, OKLAHOMA, DIRECTING NOTICE OF PROPOSED ANNEXATION INTO MUNICIPAL LIMITS OF CERTAIN TERRITORY LOCATED IN SE/4 NE/4 OF SECTION 20, T18N, R12E, CREEK COUNTY, OKLAHOMA BE PUBLISHED; AND AUTHORIZING AND DIRECTING THE PROPER OFFICIALS OF THE CITY OF SAPULPA TO IMPLEMENT PROCEEDINGS TO CONDUCT A PUBLIC HEARING ON QUESTION OF SUCH ANNEXATION.

WHEREAS, under 11 O.S. § 21-103 et seq., the City of Sapulpa, Oklahoma ("City") may annex any territory adjacent or contiguous to the City where the owner of at least a majority of the acres to be annexed have consented in writing to be annexed to the municipality; and

WHEREAS, the following described unincorporated territory is located in Creek County, Oklahoma, and is adjacent or contiguous to property already within the municipal limits of the City, to-wit:

THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER (SE/4 NE/4) OF SECTION TWENTY (20), TOWNSHIP EIGHTEEN (18) NORTH, RANGE TWELVE (12) EAST OF THE INDIAN BASE AND MERIDIAN, CREEK COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF;

(hereinafter the "Territory"),

WHEREAS, after due consideration of the facts and being sufficiently advised, the City Council hereby finds that the owners of at least a majority of the acres of the Territory have consented in writing to be annexed to and into the corporate limits of the City of Sapulpa.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL, CITY OF SAPULPA, OKLAHOMA, AS FOLLOWS:

Section 1. It is hereby declared to be necessary for the public health, safety and welfare of the inhabitants of the City of Sapulpa and the Territory that annexation proceedings be conducted to consider bringing the Territory within the municipal limits of the City of Sapulpa, and that a public hearing on such annexation shall be held by the City Council after all appropriate notices have been published and mailed in compliance with statutory mandate. All proper officials of the City are hereby authorized and directed to institute the necessary proceedings to implement such proceedings for the purposes stated.

Section 2. The City Clerk is hereby authorized and directed to cause notice of the proposed annexation of the Territory to be published in a legally qualified newspaper of general circulation in the Territory and a copy of said notice to be mailed as required by 11 O.S. Section 21-103, *et seq.*

ADOPTED by the City Council of the City of Sapulpa, Oklahoma this ____ day of _____, 2017, with emergency measure separately voted upon.

REG GREEN
Mayor

ATTEST:

APPROVED AS TO FORM:

Shirley Burzio
City Clerk

David R. Widdoes
City Attorney