

REGULAR MEETING NOTICE AND AGENDA
Sand Springs City Council
January 26, 2026 – 6:00 p.m.
Sand Springs Municipal Building
100 East Broadway – Council Chambers, First Floor
Sand Springs, OK 74063
www.sandspringsok.gov

For all regular 6:00 p.m. council meetings, pursuant to 25 O.S. 304(2), members of the council may be present beginning at 5:15 p.m. for an informal gathering; no business of the city will be discussed or acted on by a quorum prior to the stated meeting time.

1. **Call to Order** Time _____

2. **Roll Call**

Ward 1-Worrell _____ Ward 2-Barnett _____ Ward 3-Burdge _____
Ward 4-Stuckey _____ Ward 5-Wilson _____ Ward 6-Jackson _____
At-Large-Spoon _____

3. **Invocation**

Invocation will be provided by Mr. Mike Burdge the public is welcome, but not required, to participate.

4. **Pledge of Allegiance**

Pledge of Allegiance will be provided by Vice Mayor Cody Worrell.

5. **Consent Agenda (A-D)**

All matters listed under "Consent" are considered by the City Council to be routine and will be enacted by one motion. However, any Council member may request a separate vote on any of the consent items.

- A) Approval, denial, amendment, or revision of the minutes of the December 15, 2025 regular City Council meeting. (City Clerk)
- B) Approval, denial, amendment, or revision of the minutes of the January 20, 2026 special City Council meeting. (City Clerk)
- C) Approval, denial, amendment, or revision of Vested Retirees David Jones, and Kendal Madison's request for Lump Sum Payment as provided by the OMRF Defined Benefit plan, subject to Retirement Committee (City Council) approval. (Human Resources)

D) Approval, denial, amendment, or revision of the acceptance of the River City Lift Station Generator and New Fence Project Construction (Project No. S-2504), constructed by Garrow Construction, LLC. (Public Works)

Motion _____ Second _____

6. Resolution Nos. 26-16– Airport Hangar Renovations (A-B)

A) Airport Hangar Renovation Project

Public Works Director Derek Campbell will provide an overview of the proposed Airport Hangar Renovations project. (Presented by: Public Works Director Derek Campbell)

This item is for informational purposes only.

B) Resolution No. 26-16

Council may consider approval, denial, amendment, or revision of Resolution No. 26-16, a resolution approving necessary appropriations and budget amendments, authorizing expenditures by the City Manager, and authorizing the City Manager to enter into contracts and agreements related to the Airport, and authorizing the signature of all related documents.(Presented by: Public Works Director Derek Campbell)

Motion _____ Second _____

7. Sheffield Crossing Phase II – Partial Vacation of Plat

Council may consider approval, denial, amendment, or revision of a partial vacation of a plat modifying the right-of-way of Huskey Avenue as shown on the recorded plat no. 7138, adjacent to the Lot 1, Block 2, Sheffield Crossing at Sand Springs, Phase II. The area to be vacated is .49 acres (21,519 sq) in size. (Presented by: Assistant City Manager/City Planner Brad Bates)

Motion _____ Second _____

8. Sheffield Crossing Phase II – Amended Plat

Council may consider approval, denial, amendment, or revision of the Plat of Sheffield Crossing at Sand Springs, Phase II – Amended in the NW/4 of Section 14 and the NE/4 of Section 15, Township 19 North, Range 11 East, Tulsa County, Oklahoma, zoned CG (Commercial General). (Presented by: Assistant City Manager/City Planner Brad Bates)

Motion _____ Second _____

9. Financial Report

The regular monthly Financial Report and Sales and Use Tax updates will be provided to Council for their review and information. (Presented by: Finance Director Arlena Barnes)

This item is for informational purposes only.

10. Correspondence (A-C)

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

- A) Regular monthly bills. (Finance)
- B) A letter dated December 19, 2025, from the Oklahoma Department of Environmental Quality, regarding Permit No. SL000072251098 issued to the City of Sand Springs for the construction of 1,468 linear feet of twelve (12) inch DIP, 868 linear feet of sixteen (16) inch DIP sanitary sewer line and all appurtenances to serve the Prattwood Interceptor Sanitary Sewer, Tulsa County, Oklahoma, Facility No. S-20457. (Public Works)
- C) A letter dated January 9, 2026, from the Oklahoma Department of Environmental Quality, regarding Permit No. WL000072251102 for the construction of 3,162 linear feet of six (6) inch PVC potable water lines and all appurtenances to serve the Deer Hill Addition, Tulsa County, Oklahoma, PWSID No. OK1020420. (Public Works)

This item is for informational purposes only.

11. City Manager’s and Council Members’ Report

The City Manager and Council Members will provide updates regarding recent and upcoming events and projects, events of interest, and the general operations of the city. No action is to be taken. (Administration)

12. Recess City Council Meeting Time _____

The Mayor will consider a brief recess to consider the Municipal Authority Agenda. (City Council)

13. Reconvene City Council Meeting Time _____

The Mayor will reconvene the City Council meeting following the Municipal Authority meeting. (City Council)

14. Executive Session (A-C)

A) Council may consider retiring into Executive Session for the purpose of conferring on matters pertaining to economic development within Sheffield Crossing at Sand Springs development in accordance with Title 25 O.S. Section 307(C)(11); and for the purpose of conferring on matters pertaining to the appraisal or acquisition of real property located in the vicinity of 354 South Main Street, in accordance with 25 O.S. Section 307(B)(3); and for the purpose of discussion related to CV-26-2 Protect Sand Springs Alliance, Inc. v. City of Sand Springs and Ringle Family, LLC., in accordance with O.S. Title 25, Section 307(B)(4). (Administration)

Motion _____ Second _____

B) The Mayor may reconvene the City Council meeting following the Executive Session. (Administration)

C) Council may consider and take any action deemed appropriate as a result of the Executive Session. (Administration)

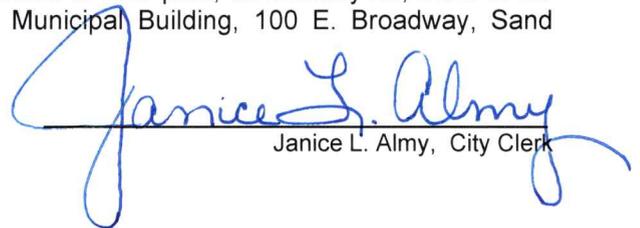
Motion _____ Second _____

15. Adjournment

Time _____

IF YOU REQUIRE SPECIAL ACCOMMODATIONS PURSUANT TO THE AMERICANS WITH DISABILITIES ACT, PLEASE NOTIFY CITY OF SAND SPRINGS AT 918-246-2575.

This agenda was filed in the office of the City Clerk and posted at 3:45 p.m., on January 22, 2026 in the display case at the front entrance of the Sand Springs Municipal Building, 100 E. Broadway, Sand Springs, Oklahoma 74063, by Janice L. Almy, City Clerk.


Janice L. Almy, City Clerk

MINUTES

Sand Springs City Council
December 15, 2025 – 6:00 p.m.
Sand Springs Municipal Building
100 East Broadway – Council Chambers, First Floor
Sand Springs, Oklahoma 74063
www.sandspringsok.gov

MEMBERS PRESENT: Mayor James O. Spoon (11-0)
Councilor Matt Barnett (10-1)
Councilor Mike Burdge (11-0)
Councilor Beau Wilson (9-2)

ALSO PRESENT: City Manager Michael S. Carter
Assistant City Manager Brad Bates
City Attorney David L. Weatherford
City Clerk Janice L. Almy

ABSENT: Vice Mayor Cody Worrell (9-2)
Councilor Erik Stuckey (10-1)
Councilor Brian Jackson (10-1)

The Sand Springs City Council met in regular session on December 15, 2025, in the Council Chambers of the Sand Springs Municipal Building pursuant to the regular meeting notice and agenda filed with the City Clerk's office and posted at 3:15 p.m. on December 11, 2025, on the display board located at the front entrance of the Sand Springs Municipal Building (City Hall), 100 East Broadway Street, Sand Springs, Oklahoma 74063.

1. Call to Order

Mayor Spoon called the meeting to order at the noted time of 6:00 p.m.

2. Roll Call

Mayor Spoon called for an individual roll call with members replying in the following manner:

Councilor Jackson, no response; Councilor Barnett, here; Councilor Stuckey, no response; Mayor Spoon, here; Vice Mayor Worrell, no response; Councilor Burdge, here; Councilor Wilson, here.

It was noted for the record that Vice Mayor Worrell, Councilor Stuckey, and Councilor Jackson were absent from said meeting.

3. Invocation

The invocation was provided by Mr. Mike Burdge; the public was welcome but not required to participate.

4. Pledge of Allegiance

The Pledge of Allegiance was provided by Mayor Spoon.

5. Presentation – Oaths of Office Sand Springs Fire Department

Fire Chief Jeremy Wade provided a brief overview of the educational and training requirements to become a Sand Springs Firefighter.

Municipal Judge Sharon Parker administered the Oath of Office to Firefighters Caleb Robbins, John McClain, and Tanner Yates.

This item was for ceremonial purposes only.

6. Mayoral Proclamation – Sand Springs Public Schools Sandite Football

Mayor James O. Spoon read aloud and presented a proclamation recognizing the Sand Springs Public Schools (Charles Page High School) 2025 Sandite Football team's winning of the 6A-II State Championship.

Coach Bobby Klinck, on behalf of the team, expressed appreciation of the proclamation and acknowledgement and support of the Sand Springs Community.

School Superintendent Sherry Durkee expressed her appreciation of the team's dedication and their "caring" attitudes, as shown when they consoled their opponents following the win.

This item was for ceremonial purposes only.

7. Mayoral Proclamation – Kendal Madison Retirement

Mayor James O. Spoon read aloud and presented Kendal "Ken" Madison with a proclamation honoring his thirty-seven years of service and upcoming retirement on Friday, December 19.

Ken Madison expressed his appreciation of Council and staff for the opportunity to "liv" his dream of working in the aviation field.

This item was for ceremonial purposes only.

8. Consent Agenda (A-G)

Mayor Spoon informed Councilors that all matters listed under the Consent Agenda to be considered by Council are to be routine and will be enacted by one motion. Consent Agenda items are vetted through various Council Committees prior to consideration by the Council.

Mayor Spoon noted that questions or clarification on Consent Agenda items could be addressed prior to taking action. Mayor Spoon inquired if Council had questions, needed clarification on Consent Agenda items, or whether any additional items needed to be considered separately.

Mayor Spoon noted an attendee signed in to speak regarding Agenda 5G, therefore item 5G would be acted upon separately.

There being no questions or requests, Mayor Spoon called for a motion regarding Consent Agenda Items No. 5A – 5F.

A motion was made by Councilor Burdge and seconded by Councilor Wilson to approve Consent Agenda Items No. 5A – 5F, as presented.

- A) The minutes of the November 24, 2025, regular City Council meeting.
- B) The minutes of the December 2, 2025 special City Council meeting (Park Advisory Board Meeting and Appreciation Dinner).
- C) The minutes of the December 9, 2025 special City Council meeting (Public Works).
- D) The minutes of the December 10, 2025 special City Council meeting (Annual Employee Recognition Luncheon).
- E) The 2026 updates to the Emergency Operations Plan.
- F) The acceptance of the Northwoods Flow Meter Vault project (Bid No. 1142; Project No. W-2501) constructed by Sapulpa Digging, Inc.

Mayor Spoon called for the vote recorded as follows:

Councilor Wilson, yes; Councilor Burdge, yes; Mayor Spoon, yes; Councilor Barnett, yes.

The motion carried 4-0-0.

Mayor Spoon recognized Becky Wolfe, 318 West 46th Street, Sand Springs, Oklahoma, as she signed in to address Agenda Item 8G.

Ms. Wolfe requested Item 8G be postponed until a later date to allow citizens an opportunity to review and provide input regarding the endorsement of the Tulsa Regional Chamber OneVoice Regional Legislative Agenda for 2026.

Ms. Wolfe expressed concern of “giving away” their right to voice their opinions or vote and indicated no information was provided regarding the OneVoice Agenda.

Mayor Spoon explained the intent of the OneVoice Agenda for the Tulsa Metro regional municipalities and counties.

Mayor Spoon requested City Manager Michael S. Carter provide an overview of the proposed OneVoice Agenda items.

City Manager Michael S. Carter provided an overview of the proposed OneVoice Agenda items.

Councilor Burdge provided additional information regarding the seven-month long process and stated that citizens wishing to participate in the process should contact the Tulsa Chamber in early Spring. Councilor Burdge also noted the proposed OneVoice Regional Legislative Agenda for 2026 was published approximately two (2) months ago.

An unidentified woman in attendance requested to ask questions regarding data centers.

Mayor Spoon denied her request due to there being no item on the agenda relating to data centers.

There being no other comments or questions from Councilors, Mayor Spoon called for a motion regarding Resolution No. 26-15.

A motion was made by Councilor Wilson and seconded by Councilor Burdge that Resolution No. 26-15, a resolution of the City Council of the City of Sand Springs, Oklahoma, endorsing the Tulsa Regional Chamber OneVoice Regional Legislative Agenda for 2026, as presented be approved.

Mayor Spoon called for the vote recorded as follows:

Councilor Barnett, yes; Mayor Spoon, yes, Councilor Burdge, yes; Councilor Wilson, yes.

The motion carried 4-0-0.

9. Resolution No. 26-14 – Fire Truck Purchase

Fire Chief Jeremy Wade-Sims requested Council's approval, denial, amendment, or revision of Resolution No. 26-14, a resolution authorizing the purchase of one (1) Conrad Pierce Velocity Pumper Truck, authorizing a budget transfer, authorizing payment, and authorizing financing agreements between the City of Sand Springs and the Sand Springs Municipal Authority.

Following discussion, a motion was made by Councilor Wilson and seconded by Councilor Burdge that Resolution No. 26-14, a resolution authorizing the purchase of one (1) Conrad Pierce Velocity Pumper Truck, authorizing a budget transfer, authorizing payment, and authorizing financing agreements between the City of Sand Springs and the Sand Springs Municipal Authority, as presented, be approved.

Mayor Spoon called for the vote recorded as follows:

Councilor Wilson, yes; Councilor Burdge, yes; Mayor Spoon, yes; Councilor Barnett, yes.

The motion carried 4-0-0.

10. Board Appointments – Sand Springs Veterans Advisory Board (A-B)**A) Appointment – Veterans Advisory Board**

Mayor Spoon informed Councilors of the approval, denial, amendment, or revision of the appointment of Brian Collum, Drew Durcham, Dylan Grensky, Robert Epperly, and Letty Vasquez, to serve a one-year term to December 2026 on the Sand Springs Veterans Advisory Board..

A motion was made by Mayor Spoon and seconded by Councilor Burdge that the appointment of Brian Collum, Drew Durcham, Dylan Grensky, Robert Epperly, and Letty Vasquez, to serve a one-year term to December 2026 on the Sand Springs Veterans Advisory Board, as presented, be approved.

Mayor Spoon called for the vote recorded as follows;

Councilor Barnett, yes; Mayor Spoon, yes; Councilor Burdge, yes; Councilor Wilson, yes.

The motion carried 4-0-0.

B) Appointment of Council Representative

Mayor Spoon informed Councilors of the Mayor's appointment of a Council representative to serve a one-year term to December 2026 on the Sand Springs Veterans Advisory Board.

A motion was made by Mayor Spoon and seconded by Councilor Burdge that Vice Mayor/Councilor Worrell be appointed as the Council representative to serve a one-year term to December 2026 on the Sand Springs Veterans Advisory Board.

Mayor Spoon called for the vote recorded as follows:

Councilor Wilson, yes; Councilor Burdge, yes; Mayor Spoon, yes; Councilor Barnett, yes.

The motion carried 4-0-0.

11. Financial Report

Finance Director Arlena Barnes provided the regular monthly Financial Report and Sales and Use Tax updates to Councilors for their review and information.

This item was for informational purposes only.

12. Correspondence (A)

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

A) Regular monthly bills.

This item was for informational purposes only.

13. City Manager's and Council Members' Report

City Manager Michael S. Carter informed Councilors of the upcoming holiday closings.

No additional reports were provided by Councilors.

14. Recess City Council Meeting

Mayor Spoon called for a brief recess to consider the Municipal Authority agenda at the noted time of 6:33 p.m.

15. Reconvene City Council Meeting

Mayor Spoon reconvened the City Council meeting at the noted time of 6:34 p.m.

16. Executive Session (A-C)

A) Mayor Spoon informed Councilors of the consideration of retiring into Executive Session for the purpose of conferring on matters pertaining to economic development within Sheffield Crossing at Sand Springs development in accordance with Title 25 O.S. Section 307(C)(11).

A motion was made by Councilor Burdge and seconded by Councilor Wilson to retire into Executive Session for the purpose of conferring on matters pertaining to economic development within Sheffield Crossing at Sand Springs development in accordance with Title 25 O.S. Section 307(C)(11).

Mayor Spoon called for the vote recorded as follows;

Councilor Barnett, yes; Mayor Spoon, yes; Councilor Burdge, yes; Councilor Wilson, yes.

The motion carried 4-0-0.

Mayor Spoon, Councilor Barnett, Councilor Burdge, Councilor Wilson, City Manager Michael S. Carter, and City Attorney David L. Weatherford retired into Executive Session at the noted time of 6:35 p.m.

Discussion was held for the purpose of conferring on matters pertaining to economic development within (1) Sheffield Crossing at Sand Springs development in accordance with Title 25 O.S. Section 307(C)(11).

B) Following the Executive Session, Mayor Spoon reconvened the City Council meeting at the noted time of 6:55 p.m.

C) No action was taken as a result of the Executive Session.

17. Adjournment

There being no other discussion, the meeting adjourned at the noted time of 6:55 p.m.

Janice L. Almy, City Clerk

MINUTES

Sand Springs City Council
January 20, 2026 – 6:00 p.m.
Sand Springs Municipal Building
100 East Broadway – Council Chambers, First Floor
Sand Springs, Oklahoma 74063
www.sandspringsok.gov

MEMBERS PRESENT: Mayor James O. Spoon
Vice Mayor Cody Worrell
Councilor Matt Barnett
Councilor Mike Burdge
Councilor Erik Stuckey
Councilor Beau Wilson
Councilor Brian Jackson

ALSO PRESENT: City Manager Michael S. Carter
Assistant City Manager Brad Bates
City Attorney David L. Weatherford
City Clerk Janice L. Almy

ABSENT: None

The Sand Springs City Council met in special session on January 20, 2026, in the Charles Page High School cafeteria, 500 North Adams Road, Sand Springs, Oklahoma, 74063, pursuant to the special meeting notice and agenda filed with the City Clerk's office and posted at 5:31 p.m. on January 15, 2026, on the display board located at the front entrance of the Sand Springs Municipal Building (City Hall), 100 East Broadway Street, Sand Springs, Oklahoma 74063.

1. Call to Order

Mayor Spoon called the meeting to order at the noted time of 6:00 p.m.

2. Roll Call

Mayor Spoon called for an individual roll call with members replying in the following manner:

Councilor Jackson, here; Councilor Barnett, here; Councilor Stuckey, here; Mayor Spoon, here; Vice Mayor Worrell, here; Councilor Burdge, here; Councilor Wilson, here.

3. Presentation and Citizen Input Regarding the Proposed *Project Spring*

Mayor Spoon welcomed those in attendance and provided an overview of the meeting format, including the established time limit of 3 minutes for citizens/guests signed in to speak, advised that the meeting would be concluded at 9:00 p.m., whether everyone had the opportunity to speak, and the only item to be discussed/addressed was the zoning request related to Project Spring.

Mayor Spoon introduced Jeff Eigenbrood with White Rose Partners.

Mr. Eigenbrood, White Rose, introduced Kate Franko with Google.

Ms. Franko provided an overview of the proposed data center; outlining the benefits; operations including air cooling in lieu of water cooling, electric service including the responsibility for any upgrades or installation of substations; employment; and the many partnerships that Google will or currently have in the city, county, and/or State of Oklahoma.

Mayor Spoon introduced Rodrigo Rojas, Public Service Company of Oklahoma (PSO).

Mr. Rojas confirmed that any expenses incurred from required upgrades to the infrastructures would be at the expense of the large capacity user, in this case the data center, as well as outlined the review and analysis process for PSO to consider proposed end users. Mr. Rojas indicated that PSO is proposing new provisions.

Mr. Rojas stated that the current filing for rate increases was not related to the proposed data center, but for historical expenses since 2023, including upgrades to their current system.

Mayor Spoon introduced Sand Springs Schools Superintendent Sherry Durkee.

Ms. Durkee provided an overview of the school's building budget and needed repairs and the increased revenues from the proposed data center would increase their current building budget.

Mayor Spoon introduced City Manager Michael S. Carter.

Mr. Carter provided an overview of the benefit to the community, city, and school system. The benefits would include increased revenues to be competitive with surrounding communities regarding hiring and maintaining workforce, infrastructure improvements such as road overlays; and the potential opportunities to provide additional amenities such as a community pool.

At this time, Mayor Spoon began the input/comment portion of the meeting.

The following citizens/guests spoke in opposition to the proposed data center:

Charlie Pearson, Lita Blevins, Candace Slaten, Wendy Stout, Rebecca Thomas, Angie Grant, Amanda Sellers, Audrey Sellers, Mike Bennett, Jordan Green, Stephen Rigsby, Joe W/ Byres, Kay Henry, Julana Bennett, Angie Truelove, Darren Blanchard, Tami Bradley, Donna Fritts, Annette Kennedy, Brent Massey, Justin Stanley, Jessica Morgan, Pam Warren, Nancy Moran, Kenneth Blevins, Phil Nollan, Jadine Nollan, Heather Vest, Brian Ingram, Kelly Buegmann, Kyle Schmidt, MaRanda Kerley, Stephen Kerley, Morgan Caywood, Todd Autry, Justin Couffer, Aries Houndi, and an unidentified woman from the audience.

The following citizens/guests spoke but did not indicate opposition or support of the proposed data center:

Albert Quinn III

The following citizens/guests signed up to speak, but made no comments:

David Putnam, Glenda Davis, Lisa Black, Kelly Black, Billy Ashlock, Kennedy Garza, Chuck Rowland, and Braden Rowland.

Mr. Eigenbrood, Ms. Franko, Brent Massey (design team), Council and staff responded to questions or comments during the comment sessions.

It was noted that everyone in attendance wishing to speak was given the opportunity to speak.

4. **Adjournment**

The meeting adjourned at the noted time of 9:07 p.m.

Janice L. Almy, City Clerk



City of Sand Springs Agenda Form

C5C

Meeting Date: JAN 26, 2026 Agenda: City Council Item: Consent

Signature Items: No Presented by: HR Director Kristin S. Johnston

Subject: Request for Lump Sum Payment of Oklahoma Municipal Retirement Fund Defined Benefit Plan

Item #: C5C Cost: n/a Recommendation: Approval

Finance Review: Yes Legal Review: Yes Department Head Review: Yes

Synopsis:

Requesting approval, denial, amendment, or revision of Vested Retirees David Jones, and Kendal Madison's request for Lump Sum Payment as provided by the OMRF Defined Benefit plan, subject to Retirement Committee (City Council) approval.

Details:

Resolution No. 24-26, a resolution adopting an employee retirement system, Defined Benefit Plan for the City of Sand Springs, Oklahoma, provides for the following optional benefit:

11. Limitations on Optional Benefit Forms.

Section 7.2 of the Plan provides for a lump sum payment form, an installment payment form that would be payable over a fixed number of years (at which time all payments would cease), or the purchase of an insured annuity. The Employer hereby elects the following:

[] Optional benefit forms under Section 7.2 of the Plan will not be permitted.

[X] Optional benefit forms under Section 7.2 of the Plan will be permitted, subject to Retirement Committee approval for any such elections by a Participant, subject to the following limitation(s):

Lump Sums limited to \$25,000

(The above election has no effect on the joint and survivor optional benefit forms under Section 7.1).



Attachments:

None



City of Sand Springs Agenda Form

Meeting Date: JAN 26, 2026 Agenda: City Council Item: Consent

Signature Items: Yes Presented by: Jeff Westfall, Engineer

Subject: River City Lift Station Generator and New Fence - Acceptance of Project Construction

Item #: C5D Cost: \$86,651.52 Recommendation: Acceptance

Finance Review: Yes Legal Review: Yes Department Head Review: Yes

Synopsis:

Acceptance of the River City Lift Station Generator and New Fence Project Construction (Project no. S-2504), constructed by Garrow Construction, LLC.

Details:

The River City Lift Station did not have backup electrical power to keep the lift station running during a power outage. This project, which added a 60kW diesel powered emergency generator to the site, is part of the City's effort to equip lift stations with backup power so that sewer services can continue during power outages.

The existing screening fence at the lift station was unsightly, dilapidated, and in need of replacement. As a result, this project also included a new 8-foot PVC screening fence and gates. Other components of the project included conduits and wiring to connect the new generator to the lift station pumps and motors, disposal of the old fence and gates, and miscellaneous work.

On 21 July 2025, the City Council awarded the project construction contract to Garrow Construction, LLC in the amount of \$86,651.52. Garrow Construction, LLC has successfully completed the project.

The final walk-through inspection was conducted on 17 December 2025 - the project has been constructed in substantial accordance with the approved plans and specifications.

Staff recommends acceptance of the project construction.

Attachments:

Location Map, Inspection Memorandum, Acceptance Letter



★ LIFT STATION

★ BLENDING VAULT

W 4th St

W 3rd St

W 2nd St

N Walnut Ave

Katy

Long St

W Wekiwa Rd

Broad St

Booker T
Washington
School

W Morrow Rd

Huskey Ave

Sand Springs Railroad

Sand Springs Railroad

S River City Park Rd

51

S Highway 97

64

64

Av



CITY OF SAND SPRINGS

100 E. Broadway St. • P.O. Box 338 • Sand Springs, Oklahoma 74063
Phone: 918.246.2500 • sandspringsok.org

MEMO

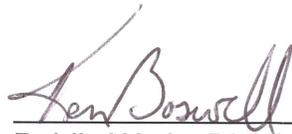
TO: Michael S. Carter, City Manager
FROM: Jeff N. Westfall, Engineer
DATE: 07 January 2026
RE: Acceptance of River City Lift Station Generator and New Fence Project
COSS Project No. S-2504

City of Sand Springs personnel performed a final inspection of the River City Lift Station Generator and New Fence project on 17 December 2025. The improvements have been constructed in substantial accordance with the approved plans and specifications.

The One-Year Contractor Warranty begins as of the date of project acceptance by the City Council.

ATTEST:

Janice Almy, City Clerk



Public Works Division Supervisor



Construction Inspector



Project Manager



Public Works Director & City Engineer



CITY OF SAND SPRINGS

100 E. Broadway St. • P.O. Box 338 • Sand Springs, Oklahoma 74063
Phone: 918.246.2500 • sandspringsok.org

27 January 2026

Garrow Construction, L.L.C.
P.O. Box 1112
Sapulpa, OK 74067
Attention: Bill Garrow

**Re: River City Lift Station Generator and New Fence
PROJECT NO. S-2504
FINAL ACCEPTANCE**

Dear Mr. Garrow:

This letter will serve as notice that on 26 January 2026, the Sand Springs City Council voted to accept the River City Lift Station Generator and New Fence project construction.

On 17 December 2025 during the final walk-through inspection, the project construction was determined to be complete and the River City Lift Station Generator and New Fence project has been constructed in substantial accordance with the approved plans and specifications.

The One-Year Contractor Warranty begins as of the date of project acceptance by the City Council.

If additional information is required, please call Sand Springs City Hall at 246-2500.

Michael S. Carter, City Manager

ATTEST:

Janice L. Almy, City Clerk



City of Sand Springs Agenda Form

Meeting Date: JAN 26, 2026 Agenda: CC & MA Item: Regular

Signature Items: Yes Presented by: Erica Decker - Airport Supervisor

Subject: Airport Hangar Resolution

Item #: C6A-B Cost: \$344,919 Recommendation: Approval

Finance Review: Yes Legal Review: Yes Department Head Review: Yes

Synopsis:

Requesting approval, denial, amendment, or revision of Resolution Nos. 26-16 and M26-06

Details:

The Sand Springs Municipal Authority recently approved the purchase of an airport hangar at the Sand Springs Pogue Airport. Said hangar is needing to be renovated and funding for the design and construction has been outlined in the attached Resolution.

Attachments:

Resolution Nos. 26-16 and M26-06

**CITY COUNCIL and
SAND SPRINGS MUNICIPAL AUTHORITY
SAND SPRINGS, OKLAHOMA**

RESOLUTION Nos. 26-16 and M26-06

**A RESOLUTION APPROVING NECESSARY APPROPRIATIONS AND
BUDGET AMENDMENTS, AUTHORIZING EXPENDITURES BY THE CITY
MANAGER, AND AUTHORIZING THE CITY MANAGER TO ENTER INTO
CONTRACTS AND AGREEMENTS RELATED TO THE AIRPORT, AND
AUTHORIZING THE SIGNATURE OF ALL RELATED DOCUMENTS**

WHEREAS, the Sand Springs Municipal Authority in August, 2025, approved Resolution No. M26-02, approving a budget transfer to the Capital Improvement Fund, authorized the purchase of an airport hangar at Sand Springs Pogue Airport, and authorized the application for funds from the Oklahoma Department of Aerospace and Aeronautics (ODAA) for additional funding for terminal upgrades.

WHEREAS, the ODAA has approved \$1,250,000 of funding for Pogue Airport, said funds being designated for design and upgrades to the hangar.

WHEREAS, Airport NPE funds of \$290,460 plus a City match of \$15,287 have been designated for design and upgrades to the hangar.

WHEREAS, Airport AIG funds of \$563,000 plus a City match of \$29,632 have been designated for design and upgrades to the hangar.

WHEREAS, approval of additional actions, including budget amendment for the design and construction, the award of contracts and construction, signature authority and final acceptance, and reporting responsibilities is necessary at this time and are in the best interest of the City Council, Sand Springs Municipal Authority and the citizens of the City of Sand Springs.

THEREFORE, BE IT RESOLVED by the City Council and Trustees of the Sand Springs Municipal Authority as follows:

1. The following Supplemental Appropriations within the following City and Trust funds are recommended for approval:

Requesting approval, denial, amendment, or revision of a supplemental appropriation within the Airport Construction Fund and a transfer of appropriations from the MA Water Utility Fund in the amount of \$344,919 to begin the design phase of the Airport Hangar remodel project and cover the City's match for grant funding as follows: in the MA Water Utility Fund, an increase in Transfers Out-Airport Construction Fund and a decrease in Ending Unrestricted Net Assets in the amount of \$344,919; in the Airport Construction Fund, an increase in Transfers In-MA Water Util Fund in the amount of \$344,919, an

increase to revenues for grant funding in the amount of \$2,103,460, and an increase in the capital project Hangar Purchase/Remodel expense line item in the amount of \$2,448,379.

Municipal Authority Water Utility Fund:

Increase: Expense-Transfers Out-Airport Const Fund	\$344,919
Decrease: Ending Unrestricted Net Assets	\$344,919

Airport Construction Fund:

Increase: Revenue-Transfers In-Capital Imprv Fund	\$344,919
Increase: Revenue-ODAA/NPE/AIG Grant Funds	\$2,103,460
Increase: Expense-Airport Hangar Purchase/Remodel	\$2,448,379

2. The City Manager and/or Mayor are authorized to execute contracts and documents necessary to contract for the design and construction of the upgrades needed, approve design with review by the Airport Advisory Board and updates to City Council.
3. The City Manager and/or Mayor are authorized to execute contracts and documents necessary to apply for and accept funding from the ODAA for this transaction and the completion of the terminal upgrades.
4. The Mayor and/or City Manager are authorized to sign all documents associated with approval of a contract or grant funding for the project and to issue a notice to proceed upon receipt of all necessary bonds.
5. All payments required pursuant to the agreements are authorized.

This Resolution is approved in open meeting of the City Council and Sand Springs Municipal Authority on the 26th day of January 2026.

CITY COUNCIL and
SAND SPRINGS MUNICIPAL AUTHORITY

James O. Spoon, Mayor and Chairman

ATTEST:

Janice L. Almy, City Clerk/Secretary

Approved as to Form:

David L. Weatherford, City/Authority Attorney



City of Sand Springs Agenda Form

Meeting Date: JAN 26, 2026 Agenda: City Council Item: Regular

Signature Items: Yes Presented by: Brad Bates, Asst. City Mgr/Planning Dir.

Subject: Partial Vacation of Plat for Sheffield Crossing at Sand Springs Phase II (Huskey Avenue)

Item #: C7 Cost: 0 Recommendation: Approval

Finance Review: No Legal Review: Yes Department Head Review: No

Synopsis:

Partial vacation of Huskey Avenue adjacent to Lot 1, Block 2, Sheffield Crossing at Sand Springs, Phase II. Located in the northwest portion of the recorded plat of record. The area to be vacated is approximately .49 acres (21,519sf). A new plat will be filed to dedicate the vacated portion of Huskey Avenue.

Details:

This vacation is to allow for a land transaction to be facilitated to sell a parcel of land for commercial purposes.

Attachments:

Partial Vacation of Plat Document

PARTIAL VACATION OF PLAT

**SHEFFIELD CROSSING AT SAND SPRINGS PHASE II
[PLAT NO. 7138]**

THIS PARTIAL VACATION OF PLAT, SHEFFIELD CROSSING AT SAND SPRINGS, PHASE II, PLAT NO. _____, is entered into to be effective on the date set forth below.

RECITALS:

A. The Plat of SHEFFIELD CROSSING AT SAND SPRINGS, PHASE II was recorded in the office of the Tulsa County Clerk as Plat No. 7138 on May 30, 2024.

B. The Plat affects a tract of land that is located in a part of the NW/4 Section 14 and the NE/4 Section 15, T-19-N, R-11-E, in the City of Sand Springs, Tulsa County, more particularly described as Lots 1 of Block 1 and Lots 1 and 2 of Block 2.

C. The undersigned property owner is the owners of sixty percent (60%) of the lots in the Plat.

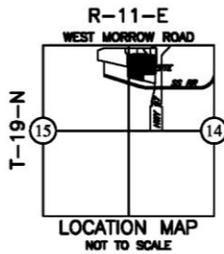
D. The undersigned owners desire to vacate a portion of the Plat and the covenants and restrictions imposed thereby as they affect the vacated portions thereof, as provided below, in order to allow such land to be re-platted and redeveloped.

PARTIAL VACATION OF PLAT:

NOW, THEREFORE, the undersigned, being owner of sixty percent (60%) of the lots affected by the Plat, agree that the portions of the Plat, described hereinbelow, of Block 2, Lot 1, are hereby vacated and held for naught, and that the following described land is no longer subject to said Plat:

The public rights in the public ways in the following described property:

Beginning at the Northwest Corner of Lot 1, Block 2, Sheffield Crossing at Sand Springs Phase II; Thence along a curve to the right with a radius of 150.00 feet, a chord bearing of S 27°58'06" E, a chord distance of 23.78 feet for a distance of 23.81 feet; thence N88°44'52" E for a distance of 96.92 feet; thence N78°22'24" E for a distance of 75.40 feet; thence N1°12'29" W for a distance of 31.04 feet to a point on the south line of Sheffield Crossing at Sand Springs Phase I; thence N88°44'52" E along said south line for a distance of 129.86 feet; thence S1°39'35" E for a distance of 48.00 feet; thence N 88°44'52" E for a distance of 250.28 feet; thence S 44°06'16" E for a distance of 22.33 feet to a point on the southerly right-of-way of Huskey Avenue; thence N 84°12'04" W along said right-of way for a distance of 117.04 feet; thence S 88°44'52" W along said right-of-way for a distance of 105.45 feet; thence S 78°22'24" W along said right-of-way for a distance of 281.20 feet; thence S 67°55'01" W for a distance of 83.99 feet; thence



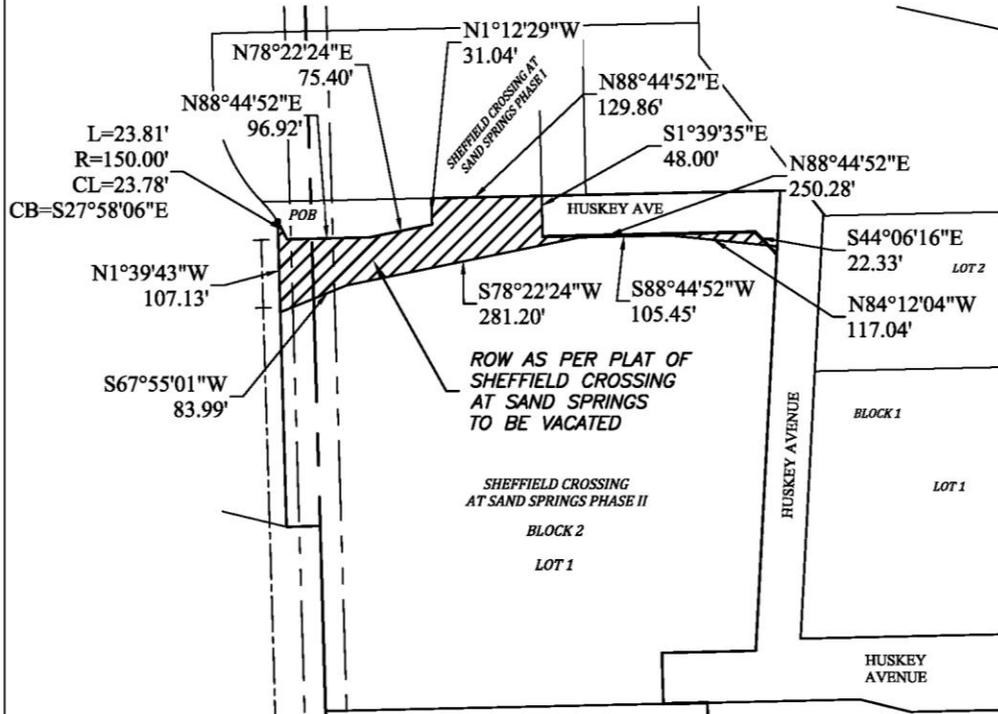
**EXHIBIT
FOR VACATION OF
RIGHT-OF-WAY**

SURVEYOR

WSB, LLC
416 Utica Ave Tulsa, Oklahoma 74104
Certificate of Authorization No. 1478
Expires June 30, 2027



SCALE: 1"=150'



LEGAL DESCRIPTION

A PART OF LOT 1, BLOCK 2, SHEFFIELD CROSSING AT SAND SPRINGS, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE RECORDED PLAT THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 2, SHEFFIELD CROSSING AT SAND SPRINGS PHASE II; THENCE ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 150.00 FEET, A CHORD BEARING OF S 27°58'06"E, A CHORD DISTANCE OF 23.78 FEET FOR A DISTANCE OF 23.81 FEET; THENCE N88°44'52"E FOR A DISTANCE OF 96.92 FEET; THENCE N78°22'24"E FOR A DISTANCE OF 75.40 FEET; THENCE N1°12'29"W FOR A DISTANCE OF 31.04 FEET TO A POINT ON THE SOUTH LINE OF SHEFFIELD CROSSING AT SAND SPRINGS PHASE I; THENCE N88°44'52"E ALONG SAID SOUTH LINE FOR A DISTANCE OF 129.86 FEET; THENCE S1°39'35"E FOR A DISTANCE OF 48.00 FEET; THENCE N88°44'52"E FOR A DISTANCE OF 250.28 FEET; THENCE S44°06'16"E FOR A DISTANCE OF 22.33 FEET TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF HUSKEY AVENUE; THENCE N84°12'04"W ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 117.04 FEET; THENCE S88°44'52"W ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 105.45 FEET; THENCE S78°22'24"W ALONG SAID RIGHT-OF-WAY FOR DISTANCE OF 281.20 FEET; THENCE S67°55'01"W FOR A DISTANCE OF 83.99 FEET; THENCE N1°39'43"W FOR A DISTANCE OF 107.13 FEET TO THE POINT OF BEGINNING, CONTAINING 21,519 SQUARE FEET OR 0.49 ACRES MORE OR LESS. THE BASIS OF BEARING IS THE OKLAHOMA STATE PLANE NORTH

SURVEYOR'S CERTIFICATION

I, MICHAEL ROYCE, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, DO HEREBY STATE THAT THE BELOW MAP REPRESENTS A SURVEY PERFORMED IN THE FIELD AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AS OF THIS DATE. THIS EXHIBIT MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS

MICHAEL ROYCE, PLS
CA NO. 1487
EXP. 06/30/2027

10/01/25
DATE OF SIGNATURE





City of Sand Springs Agenda Form

Meeting Date: JAN 26, 2026 Agenda: City Council Item: Regular

Signature Items: Yes Presented by: Brad Bates, Asst. City Mgr/Planning Dir.

Subject: Sheffield Crossing at Sand Springs, Phase II-Amended Plat

Item #: C8 Cost: 0 Recommendation: Approval

Finance Review: No Legal Review: Yes Department Head Review: No

Synopsis:

Requesting approval, denial, amendment, or revision of the Plat of Sheffield Crossing at Sand Springs, Phase II-Amended in the NW/4 of Section 14 and the NE/4 of Section 15, Township 19 North, Range 11 East, Tulsa County, Oklahoma, zoned CG (Commercial General).

Details:

This Plat is an amended plat of Sheffield Crossing at Sand Springs Phase II. Lot 1, Block 2 of the originally approved plat is being modified to create two lots that will now be known as Lot 1 and 2 of Block 2, Sheffield Crossing at Sand Springs Phase II Amended, a resubdivision of Lot 1, Block 2, and Huskey Avenue.

The amended plat is also modifying a section of Huskey Avenue in the northwest portion of the original plat. That portion of land is being vacated and converted into a Mutual Access Easement and General Utility Easement. Additionally, a Mutual Access Easement and General Utility Easement is being dedicated via this plat long the west and south property lines of what will be known as Lot 1, Block 2. This is essentially the roadway that people see today and know as Huskey Avenue. However, that roadway is not a public road and was built as a temporary means of access until such time as a dedicated roadway is built. The mutual access easement will allow any future development to have a secondary privately maintained means of access through their property.

The southwest property line is being expanded to the west to pick up a portion of land that was inadvertently omitted from the original plat. This expanded area will be part of what is proposed to be Lot 2, Block 2.

Lastly, the most southern General Utility Easement has been modified to make it follow a known stormwater line and be set off from that line 7.5' from the center of the line. This reduces the easement in this area of what will be known as Lot 2, Block 2 to create more usable space.

The Planning Commission recommended approval at their regular meeting on January 12, 2026 by a vote of 6-0-0



Attachments:

Sheffield Crossing at Sand Springs Phase II-Amended, A Resbudivision of Lot 1, Blk 2, and Huskey Ave.
Planning Commission staff report.

**FINAL PLAT
SHEFFIELD CROSSING
AT SAND SPRINGS
PHASE II AMENDED**
A RESUBDIVISION OF LOT 1, BLOCK 2
AND HUSKEY AVENUE

A PART OF THE NW/4 SECTION 14
AND THE NE/4 SECTION 15
T-19-N, R-11-E
TULSA COUNTY, OKLAHOMA

OWNER
CITY OF SAND SPRINGS
P.O. BOX 338
SAND SPRINGS, OK 74063
918-246-2500

SURVEYOR
WSB
716 SOUTH UTICA AVENUE
TULSA, OK 74120
918-743-6611
michael.royce@wsbeng.com

PROPERTY INFORMATION
2 LOTS IN 1 BLOCK
12.05 ACRES±
1.67 ACRES± CONTAINED IN PUBLIC
RIGHT-OF-WAY OF HUSKEY AVENUE
DEDICATED BY PLAT

**FINAL PLAT
CERTIFICATE OF APPROVAL**

I HEREBY CERTIFY THAT THIS PLAT WAS APPROVED BY
THE SAND SPRINGS PLANNING COMMISSION ON

_____ 2026

CHAIRPERSON, VICE CHAIRPERSON, OR SECRETARY

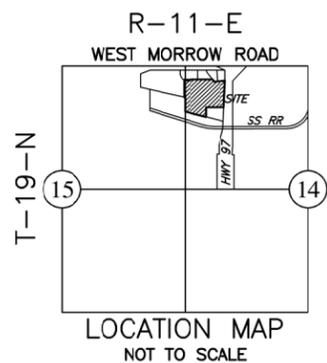
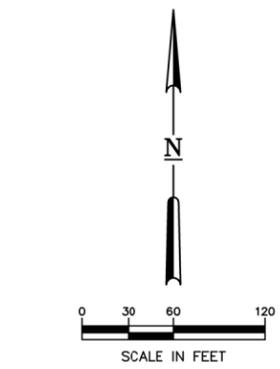
I HEREBY CERTIFY THAT THIS PLAT WAS APPROVED BY
THE SAND SPRINGS CITY COUNCIL ON

_____ 2026

MAYOR OR VICE MAYOR

THIS APPROVAL IS VOID IF THE ABOVE SIGNATURES
ARE NOT ENDORSED
BY THE CITY MANAGER OR CITY ENGINEER

_____ CITY MANAGER OR CITY ENGINEER

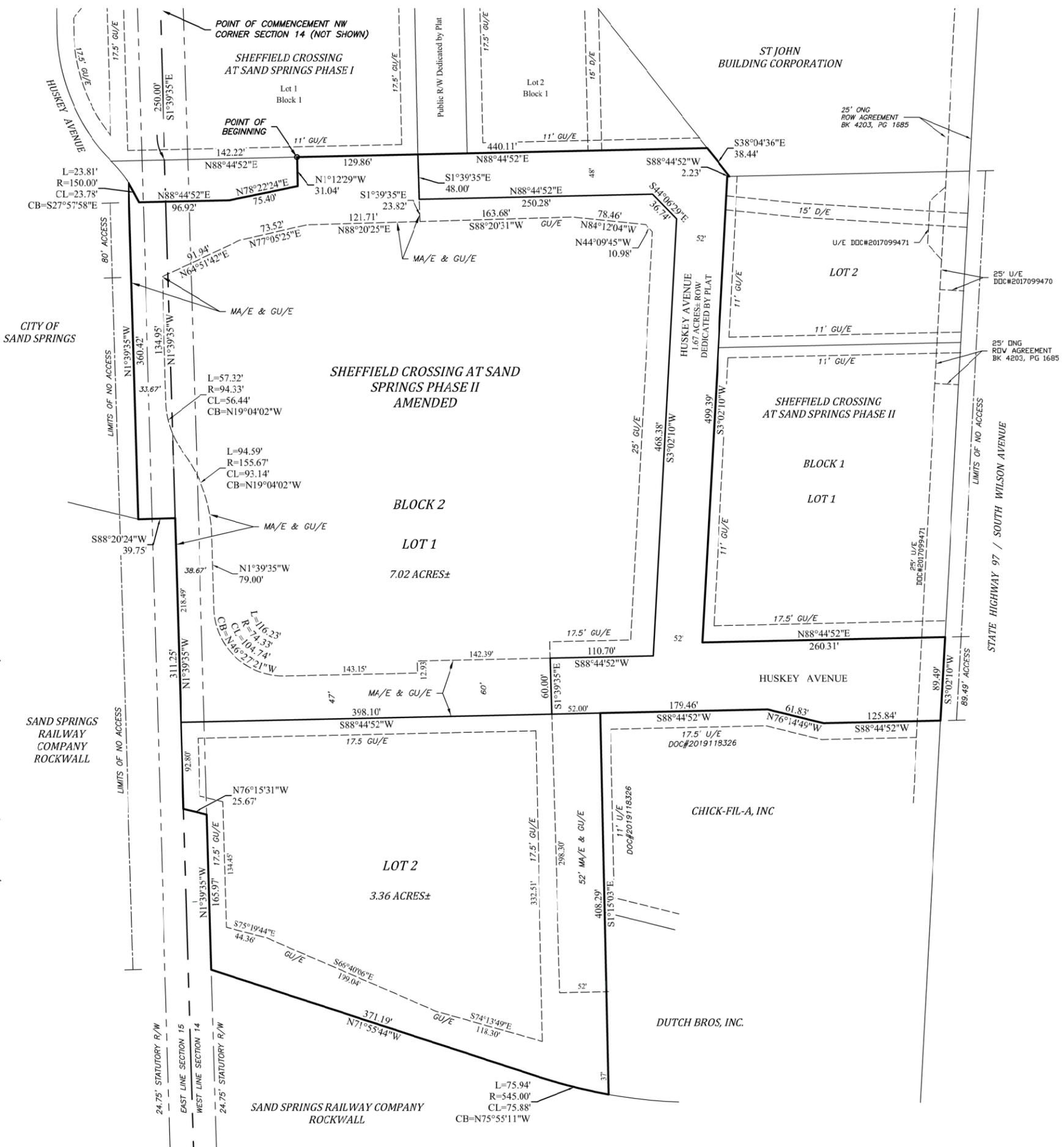


BENCHMARK
ADS 439
ALUMINUM CAP SET IN CONCRETE
75± FEET SOUTH AND 55± EAST OF THE INTERSECTION
OF MORROW ROAD AND HIGHWAY 97
N=417966.93
E=2524888.61
Z=654.69
OKLAHOMA STATE PLANE NORTH COORDINATE SYSTEM
HORIZONTAL DATUM: NAD83 (2011)
VERTICAL DATUM: NAVD88 (GEOID 12B)

BASIS OF BEARING
THE BEARING BASIS FOR THIS SURVEY IS THE
OKLAHOMA STATE PLANE NORTH GRID

FLOOD NOTE
THIS AREA IS IN THE 0.2% CHANCE OR 500-YEAR
FLOODPLAIN, AS PER FEMA FLOOD INSURANCE RATE MAP
PANEL NO. 40143C0213L WITH AN EFFECTIVE DATE OF
10/16/2012

- LEGEND**
- B/L BUILDING SETBACK LINE
 - CB CHORD BEARING
 - CL CHORD LENGTH
 - D/E DRAINAGE EASEMENT
 - GJ/E GENERAL UTILITY EASEMENT
 - LNA LIMITS OF NO ACCESS
 - MA/E MUTUAL ACCESS EASEMENT
 - POB POINT OF BEGINNING
 - POC POINT OF COMMENCEMENT
 - ROW RIGHT-OF-WAY
 - U/E UTILITY EASEMENT



CITY OF SAND SPRINGS

SAND SPRINGS RAILWAY COMPANY ROCKWALL

SAND SPRINGS RAILWAY COMPANY ROCKWALL

DEED OF DEDICATION AND RESTRICTIVE COVENANTS

KNOW ALL BY THESE PRESENTS:

THE CITY OF SAND SPRINGS, HEREINAFTER REFERRED TO AS THE 'OWNER', IS THE OWNER OF THE FOLLOWING DESCRIBED LAND IN THE CITY OF SAND SPRINGS, TULSA COUNTY, STATE OF OKLAHOMA, TO-WIT:

A TRACT OF LAND THAT IS PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14) AND THE NORTHEAST QUARTER (NE/4) OF SECTION FIFTEEN (15), TOWNSHIP NINETEEN NORTH (T-19-N), RANGE ELEVEN EAST (R-11-E) OF THE INDIAN BASE AND MERIDIAN (B&M), TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 14, T-19-N, R-11-E; THENCE S 01'39'35" E ALONG THE WEST LINE OF THE NW/4 OF SAID SECTION 14 A DISTANCE OF 250.00 FEET TO A POINT ON THE SOUTH PROPERTY LINE OF SHEFFIELD CROSSING AT SAND SPRINGS PHASE I; THENCE N 88'44'52" E ALONG SAID SOUTH LINE A DISTANCE OF 142.22 FEET TO THE POINT OF BEGINNING; THENCE N 88'44'52" E ALONG SAID SOUTH LINE A DISTANCE OF 440.11 FEET; THENCE S 38'04'36" E A DISTANCE OF 38.44 FEET; THENCE S 88'44'52" W A DISTANCE OF 2.23 FEET; THENCE S 3'02'10" W A DISTANCE OF 499.39 FEET; THENCE N 88'44'52" E A DISTANCE OF 260.31 FEET; THENCE S 3'02'10" W A DISTANCE OF 89.49 FEET; THENCE S 88'44'52" W A DISTANCE OF 125.84 FEET; THENCE N 76'14'49" W A DISTANCE OF 61.83 FEET; THENCE S 88'44'52" W A DISTANCE OF 178.46 FEET; THENCE S 1'15'03" E A DISTANCE OF 408.29 FEET; THENCE ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 545.00 FEET, A CHORD BEARING OF N 75'55'11" W, A CHORD LENGTH OF 75.88 FEET, FOR A DISTANCE OF 75.94 FEET; THENCE N 71'55'44" W A DISTANCE OF 371.19 FEET TO A POINT ON THE STATUTORY RIGHT-OF-WAY OF SAID SECTION 14; THENCE N 1'39'35" W ALONG SAID RIGHT-OF-WAY A DISTANCE OF 165.97 FEET; THENCE N 76'15'31" W A DISTANCE OF 25.67 FEET TO A POINT ON THE WEST LINE OF THE NW/4 OF SAID SECTION 14; THENCE N 1'39'35" W ALONG SAID WEST LINE A DISTANCE OF 311.25 FEET; THENCE S 88'20'24" W A DISTANCE OF 39.75 FEET; THENCE N 1'39'35" W A DISTANCE OF 360.42 FEET; THENCE ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 150.00 FEET, A CHORD BEARING OF S 27'57'58" E, A CHORD LENGTH OF 23.78 FEET, FOR A DISTANCE OF 23.81 FEET; THENCE N 88'44'52" E A DISTANCE OF 96.92 FEET; THENCE N 78'22'24" E A DISTANCE OF 75.40 FEET; THENCE N 1'12'29" W A DISTANCE OF 31.04 FEET TO THE POINT OF BEGINNING, CONTAINING 12.05 ACRES MORE OR LESS, THE BASIS OF BEARING BEING THE OKLAHOMA STATE PLANE NORTH GRID.

AS OWNER, I HEREBY CERTIFY THAT I HAVE CAUSED THE ABOVE DESCRIBED LAND TO BE SURVEYED, DIVIDED, MAPPED, DEDICATED AND ACCESS RIGHTS RESERVED AS PRESENTED ON THE PLAT, SUBDIVIDED INTO 2 LOTS IN 1 BLOCK, AND HAS DESIGNATED THE SUBDIVISION AS "SHEFFIELD CROSSING AT SAND SPRINGS PHASE II AMENDED", A SUBDIVISION IN THE CITY OF SAND SPRINGS, TULSA COUNTY, OKLAHOMA.

SECTION I. PUBLIC STREETS AND UTILITIES

A. STREETS, MUTUAL ACCESS EASEMENTS, AND UTILITY EASEMENTS

- 1. THE OWNER HEREBY DEDICATES TO THE PUBLIC THE USE OF THE STREET RIGHTS-OF-WAY "ROW" AS DEPICTED ON THE PLAT FOR THE SEVERAL PURPOSES OF CONSTRUCTING, MAINTAINING, OPERATING, REPAIRING, REPLACING, AND/OR REMOVING THE STREET.
2. THE OWNER DOES HEREBY CREATE, ESTABLISH, GRANT, AND DECLARE A PRIVATE, PERMANENT AND NON-EXCLUSIVE EASEMENT OVER, THROUGH, UPON AND ACROSS THOSE PORTIONS OF THE LAND SHOWN AND DEPICTED ON THE ACCOMPANYING PLAT AS MUTUAL ACCESS EASEMENT "MA/E" FOR VEHICULAR AND PEDESTRIAN (COMMERCIAL AND NON-COMMERCIAL) INGRESS AND EGRESS TO, FROM AND BETWEEN THE LOTS WITHIN THE SUBDIVISION ADJOINING SAID MUTUAL ACCESS EASEMENT AREA (THE "BENEFITED LOTS") AND THE PUBLIC STREETS ADJACENT TO AND CONTAINED WITHIN THE SUBDIVISION, AND SUCH EASEMENT SHALL BE APPURTENANT TO THE BENEFITED LOTS AND FOR THE MUTUAL USE AND BENEFIT OF THE RECORD OWNERS OF ALL BENEFITED LOTS, THEIR SUCCESSORS AND ASSIGNS, AND EACH OF THEIR RESPECTIVE TENANTS, AGENTS, VENDORS, LICENSEES, CUSTOMERS, EMPLOYEES AND INVITEES. A SEPARATE RECIPROCAL EASEMENT AGREEMENT SIGNED BY THE OWNERS OF THE BENEFITED LOTS MAY BE FILED OF RECORD, AND THE TERMS OF SUCH RECIPROCAL EASEMENT AGREEMENT SHALL GOVERN THE USE AND MAINTENANCE OF SUCH MUTUAL ACCESS EASEMENT.
3. THE OWNER HEREBY DEDICATES TO THE PUBLIC THE USE OF THE UTILITY EASEMENTS DESIGNATED AS "GU/E" (GENERAL UTILITY EASEMENT) OR "U/E" (UTILITY EASEMENT) FOR THE SEVERAL PURPOSES OF CONSTRUCTING, MAINTAINING, OPERATING, REPAIRING, REPLACING, AND/OR REMOVING ANY AND ALL PUBLIC UTILITIES, INCLUDING STORM SEWERS, SANITARY SEWERS, TELEPHONE AND COMMUNICATION LINES, ELECTRIC POWER LINES AND TRANSFORMERS, GAS LINES, WATER LINES AND CABLE TELEVISION LINES, TOGETHER WITH ALL FITTINGS, INCLUDING THE POLES, WIRES, CONDUITS, PIPES, VALVES, METERS, MANHOLES AND EQUIPMENT FOR EACH OF SUCH FACILITIES AND ANY OTHER APPURTENANCES THERETO, WITH THE RIGHTS OF INGRESS AND EGRESS TO AND UPON THE UTILITY EASEMENTS FOR THE USES AND PURPOSES STATED, PROVIDED THE OWNER RESERVES THE RIGHT TO CONSTRUCT, MAINTAIN, OPERATE, LAY AND REPAIR OR REPLACE WATER LINES AND SEWER LINES, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS FOR SUCH CONSTRUCTION, MAINTENANCE, OPERATION, LAYING, REPAIRING AND RE-LAYING OVER, ACROSS AND ALONG ALL OF THE UTILITY EASEMENTS DEPICTED ON THE PLAT FOR THE PURPOSE OF FURNISHING WATER AND/OR SEWER SERVICES TO AREAS DEPICTED ON THE PLAT. THE OWNER HEREIN IMPOSES A RESTRICTIVE COVENANT, WHICH COVENANT SHALL BE BINDING ON THE LOT OWNER AND SHALL BE ENFORCEABLE BY THE CITY OF SAND SPRINGS, OKLAHOMA, AND BY THE SUPPLIER OF ANY AFFECTED UTILITY SERVICE, THAT WITHIN THE UTILITY EASEMENTS DEPICTED ON THE ACCOMPANYING PLAT NO BUILDING, STRUCTURE OR OTHER ABOVE OR BELOW GROUND OBSTRUCTION THAT INTERFERES WITH STATED USES AND PURPOSES OF THE UTILITY EASEMENTS SHALL BE PLACED, ERECTED, INSTALLED OR MAINTAINED, PROVIDED NOTHING HEREIN SHALL BE DEEMED TO PROHIBIT DRIVES, PARKING AREAS, CURBING, LANDSCAPING AND CUSTOMARY SCREENING FENCES WHICH DO NOT CONSTITUTE AN OBSTRUCTION.

B. WATER, SANITARY SEWER, AND STORM SEWER SERVICE

- 1. THE OWNER OF ANY LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC WATER MAINS, SANITARY SEWER MAINS, AND STORM SEWERS LOCATED ON THE OWNER'S LOT.
2. WITHIN UTILITY EASEMENTS, DEPICTED ON THE ACCOMPANYING PLAT, THE ALTERATION OF GRADE FROM THE CONTOURS EXISTING UPON THE COMPLETION OF THE INSTALLATION OF A PUBLIC WATER MAIN, SANITARY SEWER MAIN, OR STORM SEWER OR ANY CONSTRUCTION ACTIVITY WHICH, IN THE JUDGMENT OF THE CITY OF SAND SPRINGS, WOULD INTERFERE WITH PUBLIC WATER MAINS, SANITARY SEWER MAINS, AND STORM SEWERS SHALL BE PROHIBITED.
3. THE CITY OF SAND SPRINGS, OKLAHOMA, OR ITS SUCCESSORS, SHALL BE RESPONSIBLE FOR ORDINARY MAINTENANCE OF PUBLIC WATER SYSTEMS, SANITARY SEWER MAINS, AND STORM SEWERS BUT THE OWNER SHALL PAY FOR DAMAGE OR RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE OWNER, OR THE OWNER'S AGENTS AND/OR CONTRACTORS.
4. THE CITY OF SAND SPRINGS, OKLAHOMA, OR ITS SUCCESSORS, SHALL AT ALL TIMES HAVE RIGHT OF ACCESS TO ALL UTILITY EASEMENTS, DEPICTED ON THE ACCOMPANYING PLAT, OR OTHERWISE PROVIDED FOR IN THIS DEED OF DEDICATION, FOR THE PURPOSE OF INSTALLING, MAINTAINING, REMOVING OR REPLACING ANY PORTION OF UNDERGROUND WATER, SANITARY SEWER, OR STORM SEWER FACILITIES.
5. THE COVENANTS SET FORTH IN THIS SUBSECTION SHALL BE ENFORCEABLE BY THE CITY OF SAND SPRINGS, OKLAHOMA, OR ITS SUCCESSORS, AND THE OWNER OF THE LOT AGREES TO BE BOUND BY THESE COVENANTS.

C. UTILITY SERVICE

- 1. OVERHEAD LINES FOR THE SUPPLY OF ELECTRIC, TELEPHONE AND CABLE TELEVISION SERVICES MAY BE LOCATED WITHIN THE PERIMETER EASEMENTS OF THE SUBDIVISION. STREET LIGHT POLES OR STANDARDS MAY BE SERVED BY OVERHEAD LINE OR UNDERGROUND CABLE, AND ELSEWHERE THROUGHOUT THE SUBDIVISION, ALL SUPPLY LINES INCLUDING ELECTRIC, TELEPHONE, CABLE TELEVISION AND GAS LINES SHALL BE LOCATED UNDERGROUND IN EASEMENTS DEDICATED FOR GENERAL UTILITY SERVICES AND IN THE RIGHTS-OF-WAY OF THE PUBLIC STREETS AS DEPICTED ON THE ACCOMPANYING PLAT. SERVICE PEDESTALS AND TRANSFORMERS, AS SOURCES OF SUPPLY AT SECONDARY VOLTAGES, MAY ALSO BE LOCATED IN GENERAL UTILITY EASEMENTS.
2. UNDERGROUND SERVICE CABLES AND GAS SERVICE LINES TO ALL STRUCTURES WITHIN THE SUBDIVISION MAY BE EXTENDED FROM THE NEAREST GAS MAIN, SERVICE PEDESTAL OR TRANSFORMER TO THE POINT OF USAGE DETERMINED BY THE LOCATION AND CONSTRUCTION OF SUCH STRUCTURE UPON THE LOT, PROVIDED UPON INSTALLATION OF A SERVICE CABLE OR GAS SERVICE LINE TO A PARTICULAR STRUCTURE, THE SUPPLIER OF SERVICE SHALL THEREAFTER BE DEEMED TO HAVE A DEFINITIVE, PERMANENT, EFFECTIVE AND NON-EXCLUSIVE EASEMENT ON THE LOT, COVERING A 5 FOOT STRIP EXTENDING 2.5 FEET ON EACH SIDE OF THE SERVICE CABLE OR LINE EXTENDING FROM THE GAS MAIN, SERVICE PEDESTAL OR TRANSFORMER TO THE SERVICE ENTRANCE ON THE STRUCTURE.
3. THE SUPPLIER OF ELECTRIC, TELEPHONE, CABLE TELEVISION AND GAS SERVICE, THROUGH ITS AGENTS AND EMPLOYEES, SHALL AT ALL TIMES HAVE THE RIGHT OF ACCESS TO ALL UTILITY EASEMENTS SHOWN ON THE PLAT OR OTHERWISE PROVIDED FOR IN THIS DEED OF DEDICATION FOR THE PURPOSE OF INSTALLING, MAINTAINING, REMOVING OR REPLACING ANY PORTION OF THE UNDERGROUND ELECTRIC, TELEPHONE, CABLE TELEVISION OR GAS FACILITIES INSTALLED BY THE SUPPLIER OF THE UTILITY SERVICE.

OWNER

CITY OF SAND SPRINGS
P.O. BOX 338
SAND SPRINGS, OK 74063
918-246-2500

SURVEYOR

WSB
716 SOUTH UTICA AVENUE
TULSA, OK 74120
918-743-6611
michael.royce@wsbeng.com

FINAL PLAT
SHEFFIELD CROSSING
AT SAND SPRINGS
PHASE II AMENDED
A RESUBDIVISION OF LOT 1, BLOCK 2
AND HUSKEY AVENUE

A PART OF THE NW/4 SECTION 14
AND THE NE/4 SECTION 15
T-19-N, R-11-E
TULSA COUNTY, OKLAHOMA

IN WITNESS WHEREOF, THE CITY OF SAND SPRINGS HAS EXECUTED THIS INSTRUMENT

THIS ___DAY OF ___, 2026

CITY OF SAND SPRINGS

STATE OF OKLAHOMA }
COUNTY OF TULSA } ss

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME

THIS ___DAY OF ___, 2026,

BY _____

CITY OF SAND SPRINGS

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____

CERTIFICATE OF SURVEY

I, MICHAEL ROYCE, OF WSB, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, DO HEREBY CERTIFY THAT I HAVE CAREFULLY AND ACCURATELY SURVEYED, SUBDIVIDED, AND PLATTED THIS TRACT OF "SHEFFIELD CROSSING AT SAND SPRINGS - PHASE II AMENDED", A SUBDIVISION IN THE CITY OF SAND SPRINGS, TULSA COUNTY, STATE OF OKLAHOMA. THIS PLAT IS A TRUE REPRESENTATION OF THE SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.

EXECUTED THIS ___DAY OF ___, 2026

MICHAEL ROYCE
OKLAHOMA PLS 1627

WSB
CERTIFICATE OF AUTHORIZATION NO. 1487
EXPIRES JUNE 30, 2027

STATE OF OKLAHOMA }
COUNTY OF TULSA } ss

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME

THIS ___DAY OF ___, 2026

BY _____

NOTARY PUBLIC: _____

MY COMMISSION EXPIRES: _____

COMMISSION NUMBER: _____

SECTION II. ENFORCEMENT, DURATION, AMENDMENT, AND SEVERABILITY

A. ENFORCEMENT

THE RESTRICTIONS HEREIN SET FORTH ARE COVENANTS TO RUN WITH THE LAND AND SHALL BE BINDING UPON THE OWNER, ITS SUCCESSORS AND ASSIGNS. WITHIN THE PROVISIONS OF SECTION I. PUBLIC STREETS AND UTILITIES, ARE SET FORTH CERTAIN COVENANTS AND THE ENFORCEMENT RIGHTS PERTAINING THERETO AND WHETHER OR NOT THEREIN SO STATED, THE COVENANTS WITHIN SECTION I SHALL INURE TO THE BENEFIT OF, AND BE ENFORCEABLE BY, THE CITY OF SAND SPRINGS, OKLAHOMA. IF ANY JUDICIAL ACTION IS BROUGHT TO ENFORCE THE COVENANTS ESTABLISHED IN THIS DEED OF DEDICATION, THE DEFENSE THAT THE PARTY INITIATING THE EQUITABLE PROCEEDING HAS AN ADEQUATE REMEDY AT LAW IS HEREBY WAIVED.

B. DURATION

THESE RESTRICTIONS SHALL REMAIN IN FULL FORCE AND EFFECT FOR 25 YEARS AND SHALL AUTOMATICALLY BE CONTINUED THEREAFTER FOR SUCCESSIVE PERIODS OF 10 YEARS EACH. UNLESS TERMINATED OR AMENDED AS HEREINAFTER PROVIDED.

C. AMENDMENT

THE COVENANTS CONTAINED WITHIN SECTION I. PUBLIC STREETS AND UTILITIES, MAY BE AMENDED OR TERMINATED AT ANY TIME WHETHER BEFORE OR AFTER THE PERIOD(S) SPECIFIED IN SUBSECTION B, BY A WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE OWNER OF THE LOT TO WHICH THE AMENDMENT OR TERMINATION IS TO BE APPLICABLE AND APPROVED BY SAND SPRINGS PLANNING COMMISSION, OR ITS SUCCESSORS AND THE CITY OF SAND SPRINGS, OKLAHOMA.

D. SEVERABILITY

INVALIDATION OF ANY RESTRICTION SET FORTH HEREIN, OR ANY PART THEREOF, BY AN ORDER, JUDGMENT, OR DECREE OF ANY COURT, OR OTHERWISE, SHALL NOT INVALIDATE OR AFFECT ANY OF THE OTHER RESTRICTIONS OF ANY PART THEREOF AS SET FORTH HEREIN, WHICH SHALL REMAIN IN FULL FORCE AND EFFECT.



CITY OF SAND SPRINGS

100 E. Broadway St. • P.O. Box 338 • Sand Springs, Oklahoma 74063
Phone: 918.246.2500 • sandspringsok.org

January 8, 2026

STAFF RECOMMENDATION

SHEFFIELD CROSSING AT SAND SPRINGS-PHASE II- Amended Final Plat of Lot 1, Block 2, and Huskey Ave. – South of Huskey Ave., west of Hwy 97 in Sections 14 and 15, Township 19 North, Range 11 East.

The applicant is proposing a partial Amended Final Plat for Sheffield Crossing Phase II a resubdivision of Lot 1, Block 2 and Huskey Ave. at Sand Springs, located south of Huskey Ave., west of Hwy 97. The plat contains 2 lots in 1 block on 12.05 acres. The property is legally described as:

A TRACT OF LAND THAT IS PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14) AND THE NORTHEAST QUARTER (NE/4) OF SECTION FIFTEEN (15), TOWNSHIP NINETEEN NORTH (T-19-N), RANGE ELEVEN EAST (R-11-E) OF THE INDIAN BASE AND MERIDIAN (IB&M), TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 14, T-19-N, R-11-E; THENCE S 01°39'35" E ALONG THE WEST LINE OF THE NW/4 OF SAID SECTION 14 A DISTANCE OF 250.00 FEET TO A POINT ON THE SOUTH PROPERTY LINE OF SHEFFIELD CROSSING AT SAND SPRINGS PHASE I; THENCE N 88°44'52" E ALONG SAID SOUTH LINE A DISTANCE OF 142.22 FEET TO THE POINT OF BEGINNING. THENCE N 88°44'52" E ALONG SAID SOUTH LINE A DISTANCE OF 10.11 FEET; THENCE S 38°04'36" E A DISTANCE OF 38.44 FEET; THENCE S 88°44'52" W A DISTANCE OF 2.23 FEET; THENCE S 3°02'10" W A DISTANCE OF 499.39 FEET; THENCE N 88°44'52" E A DISTANCE OF 260.31 FEET; THENCE S 3°02'10" W A DISTANCE OF 89.49 FEET; THENCE S 88°44'52" W A DISTANCE OF 125.84 FEET; THENCE N 76°14'49" W A DISTANCE OF 61.83 FEET; THENCE S 88°44'52" W A DISTANCE OF 179.46 FEET; THENCE S 11°5'03" E A DISTANCE OF 408.29 FEET; THENCE ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 545.00 FEET, A CHORD BEARING OF N 75°55'11" W, A CHORD LENGTH OF 75.88 FEET, FOR A DISTANCE OF 75.94 FEET; THENCE N 71°55'44" W A DISTANCE OF 371.19 FEET TO A POINT ON THE STATUTORY RIGHT-OF-WAY OF SAID SECTION 14; THENCE N 1°39'35" W ALONG SAID RIGHT-OF-WAY A DISTANCE OF 165.97 FEET; THENCE N 76°15'31" W A DISTANCE OF 25.67 FEET TO A POINT ON THE WEST LINE OF THE NW/4 OF SAID SECTION 14; THENCE N 1°39'35" W ALONG SAID WEST LINE A DISTANCE OF 311.25 FEET; THENCE S 88°20'24" W A DISTANCE OF 39.75 FEET; THENCE N 1°39'35" W A DISTANCE OF 360.42 FEET; THENCE ALONG

A CURVE TO THE RIGHT WITH A RADIUS OF 150.00 FEET, A CHORD BEARING OF S 27°57'58" E, A CHORD LENGTH OF 23.78 FEET, FOR A DISTANCE OF 23.81 FEET; THENCE N 88°44'52" E A DISTANCE OF 96.92 FEET; THENCE N 78°22'24" E A DISTANCE OF 75.40 FEET; THENCE N 1°12'29" W A DISTANCE OF 31.04 FEET TO THE POINT OF BEGINNING, CONTAINING 12.05 ACRES MORE OR LESS, THE BASIS OF BEARING BEING THE OKLAHOMA STATE PLANE NORTH GRID.

The subject tract is currently zoned CG (Commercial General). The property is planned for future commercial uses. This Plat is an amended plat of Sheffield Crossing at Sand Springs Phase II. Lot 1, Block 2 of the originally approved plat is being modified to create two lots that will now be known as Lot 1 and 2 of Block 2, Sheffield Crossing at Sand Springs Phase II Amended, a resubdivision of Lot 1, Block 2, and Huskey Avenue.

The amended plat is also modifying a section of Huskey Avenue in the northwest portion of the original plat. That portion of land is being vacated and converted into a Mutual Access Easement and General Utility Easement. Additionally, a Mutual Access Easement and General Utility Easement is being dedicated via this plat long the west and south property lines of what will be known as Lot 1, Block 2. This is essentially the roadway that people see today and know as Huskey Avenue. However, that roadway is not a public road and was built as a temporary means of access until such time as a dedicated roadway is built. The mutual access easement will allow any future development to have a secondary privately maintained means of access through their property.

The southwest property line is being expanded to the west to pick up a portion of land that was inadvertently omitted from the original plat. This expanded area will be part of what is proposed to be Lot 2, Block 2.

Lastly, the most southern General Utility Easement has been modified to make it follow a known stormwater line and be set off from that line 7.5' from the center of the line. This reduces the easement in this area of what will be known as Lot 2, Block 2 to create more usable space.

Staff recommends approval of the requested preliminary plat subject to the following conditions:

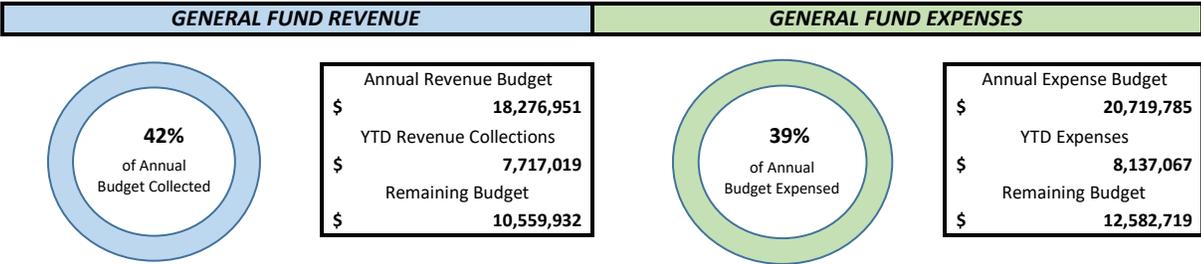
- 1) The Bulk and Area requirements of the CG District shall be met.
- 2) All requirements of the Subdivision Regulations shall be met.
- 3) No TAC comments were received.



**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Percentage of Year Complete 42%

General Fund at a Glance



Revenue Collections by Category

Category	Annual Budget	YTD Budget	YTD Actual	Above/ (Below) YTD Budget	% of Bud Collected	Indicator
Sales Tax	\$ 8,597,309	\$ 3,534,750	\$ 3,550,883	\$ 16,133	100.5%	●
Use Tax	2,561,953	1,052,962	1,173,384	120,422	111.4%	●
Franchise Tax	939,500	420,398	509,105	88,707	121.1%	●
Hotel Motel Tax	250,000	113,548	110,426	(3,122)	97.3%	◆
Other Taxes	1,597,824	663,441	685,813	22,372	103.4%	●
Intergovernmental	683,963	191,828	198,074	6,246	103.3%	●
Fines & Forfeitures	155,550	62,565	66,049	3,484	105.6%	●
Licenses & Permits	150,350	59,473	51,610	(7,863)	86.8%	◆
Charges for Service	448,000	183,524	173,944	(9,580)	94.8%	◆
Interest	355,000	132,472	118,648	(13,824)	89.6%	◆
Miscellaneous Revenue	233,700	115,090	119,171	4,081	103.5%	●
Transfers In	2,303,802	959,915	959,911	(4)	100.0%	◆
Grand Total	\$ 18,276,951	\$ 7,489,966	\$ 7,717,019	\$ 227,053	103.0%	●

Expenses by Category

Category	Annual Budget	YTD Budget	YTD Actual	Above/ (Below) YTD Budget	% of Bud Spent	Indicator
Personal Services	\$ 15,232,925	\$ 6,440,833	\$ 5,693,217	\$ (747,616)	88.4%	●
Materials & Supplies	1,364,764	544,190	464,330	(79,860)	85.3%	●
Other Services & Fees	3,692,474	1,467,922	1,595,265	127,343	108.7%	◆
Capital Outlay	48,362	14,232	2,994	(11,238)	21.0%	●
Debt Services	-	-	-	-	#DIV/0!	
Transfers Out	381,260	325,785	381,260	55,475	117.0%	◆
Grand Total	\$ 20,719,785	\$ 8,792,962	\$ 8,137,067	\$ (655,896)	92.5%	●

Fund Balance Reserves

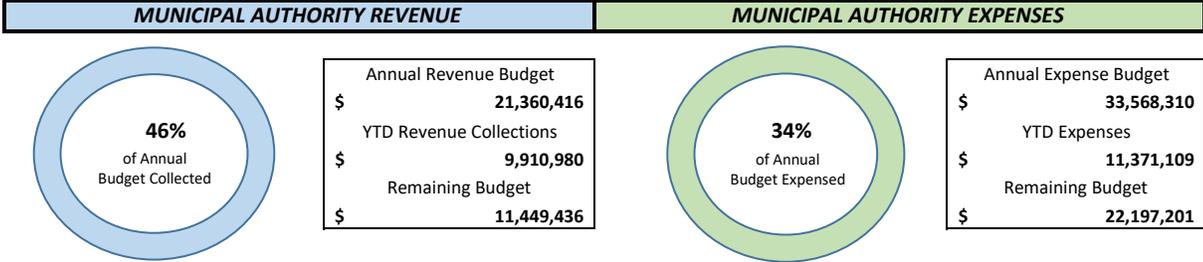
General Fund Reserves Policy		General Fund Current Reserves Calculation	
Budgeted Revenues	\$ 15,973,149	15% Emergency Reserve	\$ 1,756,370
Net Transfers In	\$ 2,303,802	15% Stabilization Reserve	\$ 2,741,543
Total Resources	\$ 18,276,951	Total Reserves	\$ 4,497,912
30% Total Reserves	5,483,085	Reserve is	82% Funded



**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Percentage of Year Complete 42%

Municipal Authority Operating Funds at a Glance



Revenue Collections by Category

Category	Annual Budget	YTD Budget	YTD Actual	Above/ (Below) YTD Budget	% of Bud Collected	Indicator
Water Sales	\$ 10,875,314	\$ 5,323,628	\$ 4,721,893	\$ (601,735)	88.7%	🔴
Wastewater Sales	4,028,619	1,723,085	1,786,616	63,531	103.7%	🟢
Solid Waste Sales	2,576,245	996,175	1,057,430	61,255	106.1%	🟢
Stormwater Sales	1,593,056	607,814	666,157	58,343	109.6%	🟢
Ambulance Service	514,000	197,843	264,365	66,522	133.6%	🟢
Airport Sales	557,300	253,856	207,351	(46,505)	81.7%	🔴
Golf Course Sales	1,175,028	579,882	659,035	79,153	113.6%	🟢
Transfers In	1,150,000	812,500	812,500	-	100.0%	🟢
Grand Total	\$ 22,469,562	\$ 10,494,783	\$ 10,175,345	\$ (319,438)	97.0%	🔴

Expenses by Category

Category	Annual Budget	YTD Budget	YTD Actual	Above/ (Below) YTD Budget	% of Bud Spent	Indicator
Personal Services	\$ 6,380,074	\$ 2,713,373	\$ 2,357,122	\$ (356,251)	86.9%	🟢
Materials & Supplies	3,449,202	1,506,400	1,312,708	(193,692)	87.1%	🟢
Other Services & Fees	6,705,374	2,743,982	2,445,857	(298,125)	89.1%	🟢
Capital Outlay	35,640	14,075	13,896	(179)	98.7%	🟢
Other/ Non Cash	4,472,995	1,854,960	(1)	(1,854,961)	0.0%	🟢
Debt Services	834,780	347,815	(25,429)	(373,244)	-7.3%	🟢
Transfers Out	12,080,245	4,923,637	5,356,956	433,319	108.8%	🔴
Grand Total	\$ 33,958,310	\$ 14,104,242	\$ 11,461,109	\$ (2,643,133)	81.3%	🟢

Fund Balance Reserves

Total Budgeted Undesignated Fund Balance		Fund Balance as a Percentage of Budgeted Revenues	
Water Fund Balance	\$ 4,909,433	Total Undesignated Fund Balance	\$ 20,272,743
Wastewater Fund Balance	8,461,805		
Solid Waste Fund Balance	2,585,651	Total Revenues	\$ 22,469,562
Stormwater Fund Balance	2,963,255	Net Transfers In	1,150,000
Ambulance Service Fund Balance	277,928	Total Revenues & Transfers	\$ 23,619,562
Airport Fund Balance	728,968		
Golf Course Fund Balance	345,703		
Total Undesignated Fund Balance	\$ 20,272,743	FB Percentage of Bud Revenues	86%



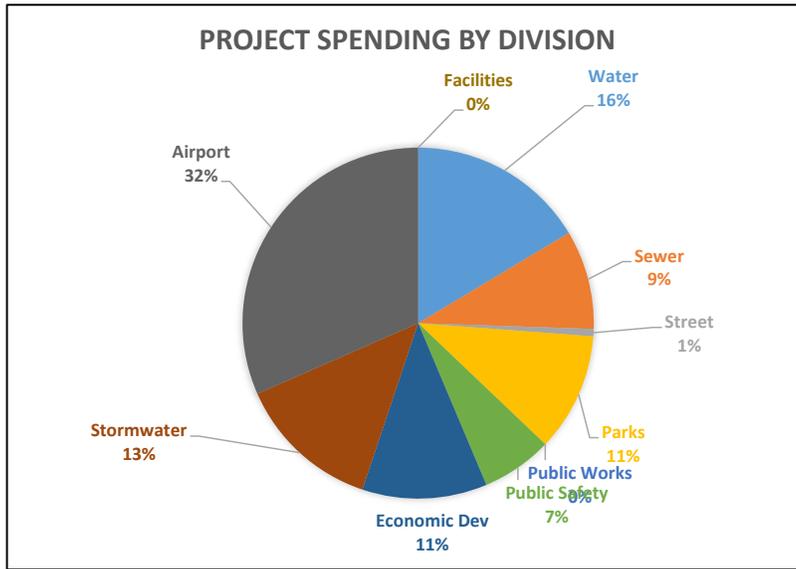
**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Percentage of Year Complete

42%

City Projects at a Glance

City Projects Budget vs Actuals- Life to Date		City Projects Budget vs Actuals- Year to Date	
Life to Date Budget	\$ 197,008,819	Year to Date Budget	\$ 67,945,033
Life to Date Actuals	\$ 139,454,841	Year to Date Actuals	\$ 7,831,190
Budget Remaining	\$ 57,553,978	Budget Remaining	\$ 60,113,843
Percentage of Budget Spent	70.8%	Percentage of Budget Spent	11.5%



Major Projects (Project to Date)

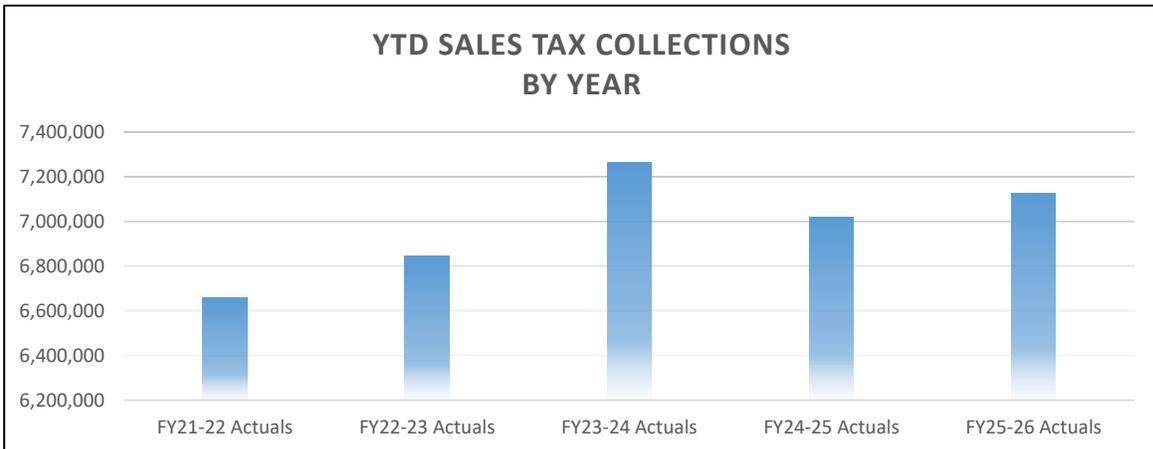
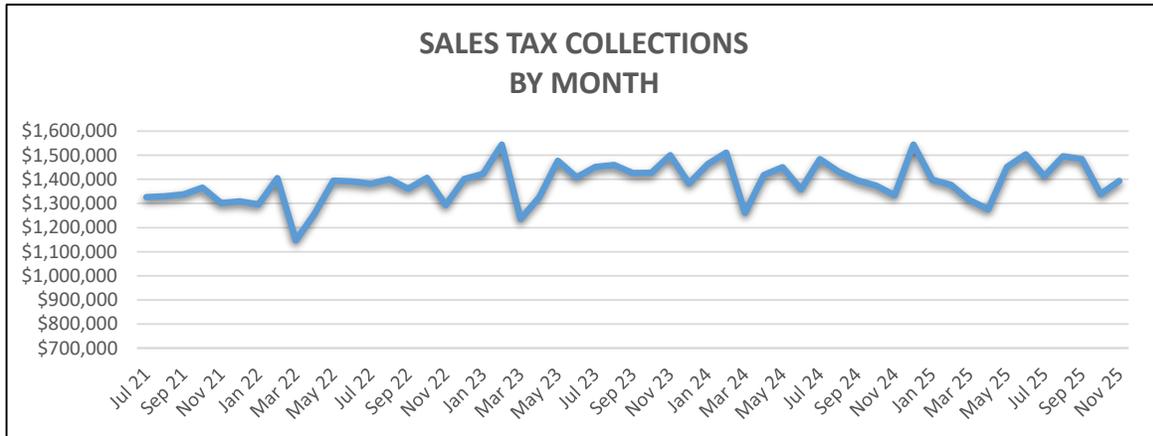
Project	Project Type	Project Budget	Project to Date		Remaining Budget	% Spent	Project Status
			Actual				
Sheffield Crossing	Econ Dev	17,345,273	14,100,991	\$ 3,244,282	81%	In Progress	
65 Acre Development	Resid Dev	14,854,731	6,682,144	8,172,587	45%	In Progress	
97T Rehab Design/ Constr	Streets	1,429,000	152,949	1,276,051	11%	In Progress	
41st St Pavement Resurf (East)	Streets	1,250,000	20,854	1,229,146	2%	In Progress	
113th W Ave Widening	Streets	5,836,688	1,541,208	4,295,480	26%	In Progress	
Shell Lake Dam Improvements	Water	2,163,768	664,705	1,499,063	31%	In Progress	
Roadway over Levee	GO Bond	2,430,957	2,102,340	328,617	86%	In Progress	
Pecan-Woodland E Diversion	Stormwater	3,722,000	5,400	3,716,600	0%	In Design	
ARPA Projects	ARPA	5,611,512	5,356,352	255,160	95%	In Progress	
River West Development	Econ Dev	2,779,733	2,584,640	195,093	93%	Complete	
Berryhill School Sewer Dev	Berryhill Dev	4,534,074	3,242,220	1,291,854	72%	In Progress	
Pratt Interceptor 32nd St	Water	1,750,548	503,516	1,247,032	29%	In Progress	
Animal Welfare Facility	Pub Safety	3,726,103	3,525,148	200,955	95%	In Progress	
Grand Total		\$ 67,434,387	\$ 40,482,468	\$ 26,951,919			



**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Sales Tax Collections

	FY21-22 Actuals	FY22-23 Actuals	FY23-24 Actuals	FY24-25 Actuals	FY25-26 Actuals	YTD Change % FY26-25
July	1,325,724	1,382,281	1,451,239	1,483,548	1,413,461	-4.7%
August	1,329,136	1,400,021	1,459,368	1,431,840	1,496,149	4.5%
September	1,338,194	1,361,487	1,425,844	1,395,744	1,484,583	6.4%
October	1,365,584	1,406,311	1,427,050	1,373,516	1,338,600	-2.5%
November	1,302,041	1,293,576	1,500,254	1,334,135	1,392,954	4.4%
December	1,308,199	1,401,679	1,383,568	1,544,472		-100.0%
January	1,295,457	1,422,818	1,462,668	1,397,704		-100.0%
February	1,405,646	1,544,293	1,511,178	1,377,442		-100.0%
March	1,146,603	1,235,159	1,260,950	1,313,385		-100.0%
April	1,258,082	1,326,593	1,418,165	1,276,413		-100.0%
May	1,394,147	1,476,763	1,449,900	1,451,734		-100.0%
June	1,391,440	1,408,099	1,358,314	1,503,538		-100.0%
\$ 15,860,253	\$ 16,659,080	\$ 17,108,498	\$ 16,883,471	\$ 7,125,746		
YTD	\$ 6,660,680	\$ 6,843,676	\$ 7,263,755	\$ 7,018,783	\$ 7,125,746	1.5%



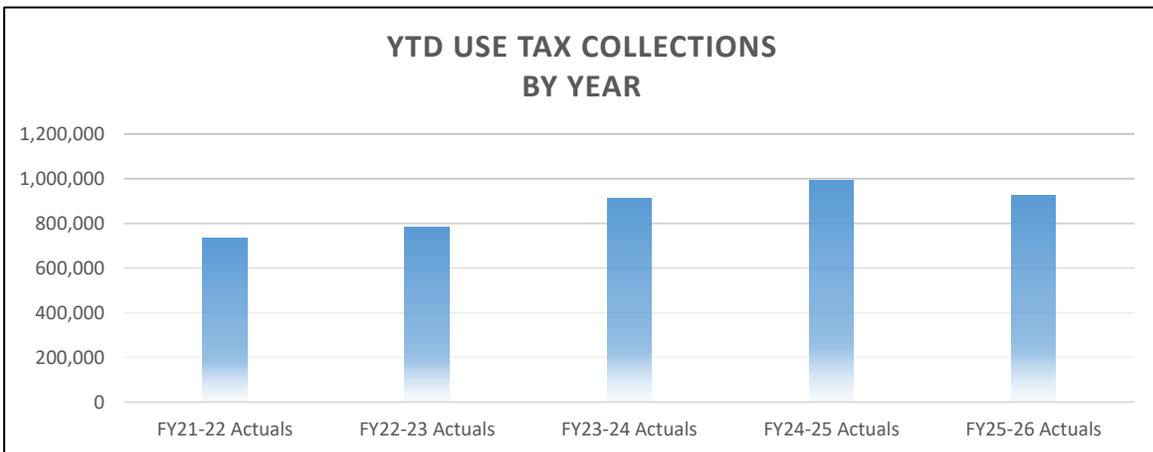
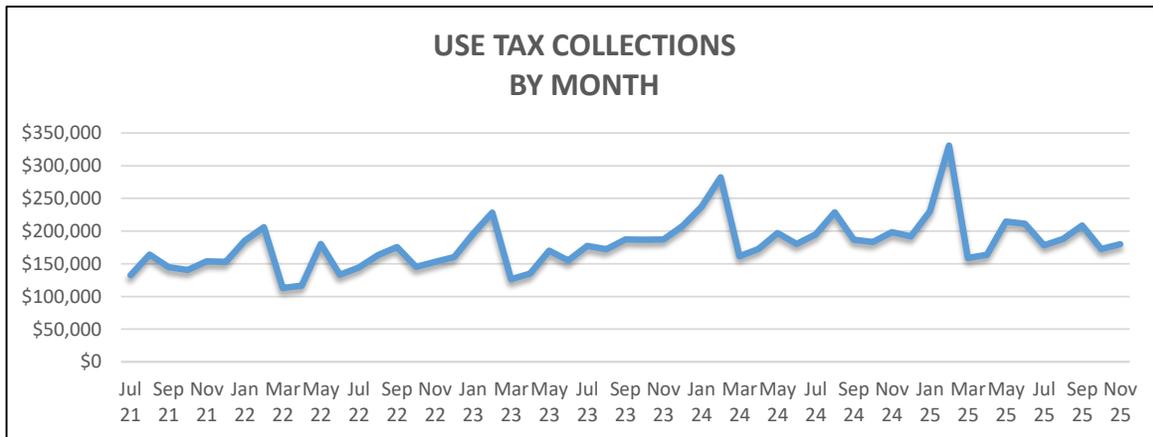


**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Use Tax Collections

	FY21-22 Actuals	FY22-23 Actuals	FY23-24 Actuals	FY24-25 Actuals	FY25-26 Actuals	YTD Change % FY26-25
July	132,364	144,470	177,198	195,047	178,326	-8.6%
August	163,942	163,293	172,273	228,698	188,006	-17.8%
September	144,811	175,504	187,111	186,872	208,496	11.6%
October	140,562	145,088	186,713	183,207	172,611	-5.8%
November	153,803	152,907	187,198	198,410	179,906	-9.3%
December	153,022	160,248	207,609	192,139		-100.0%
January	185,462	196,321	237,553	230,422		-100.0%
February	206,123	228,218	282,532	330,952		-100.0%
March	112,989	126,416	161,333	158,781		-100.0%
April	116,366	135,049	172,725	163,643		-100.0%
May	180,313	170,192	196,897	214,504		-100.0%
June	133,335	155,160	180,242	211,259		-100.0%
	\$ 1,823,092	\$ 1,952,865	\$ 2,349,384	\$ 2,493,934	\$ 927,345	
YTD	\$ 735,481	\$ 781,261	\$ 910,493	\$ 992,234	\$ 927,345	-6.5%

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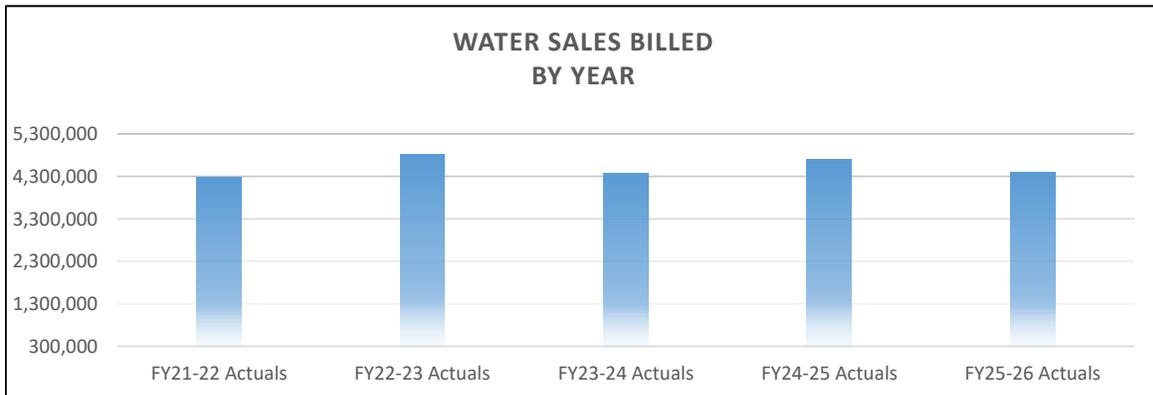
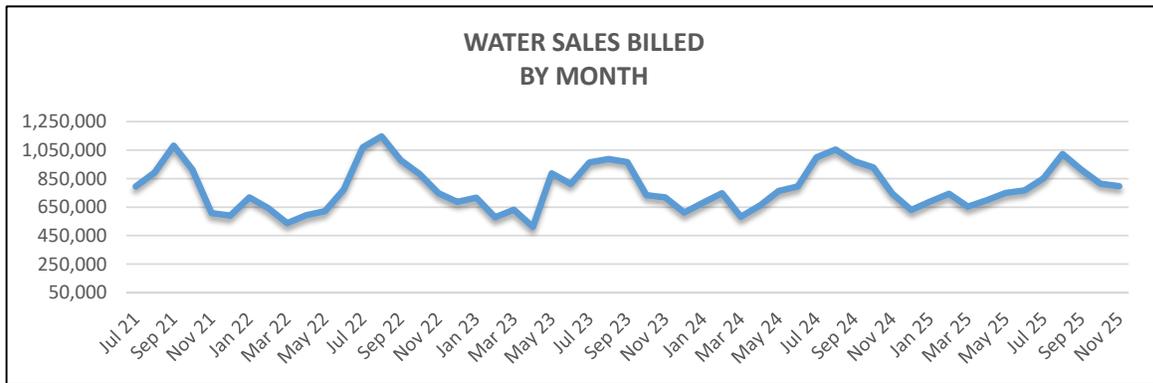




**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Water Sales Trend by Month

	FY21-22 Actuals	FY22-23 Actuals	FY23-24 Actuals	FY24-25 Actuals	FY25-26 Actuals	YTD Change % FY26-25
July	\$ 795,643	\$ 1,069,240	\$ 964,408	\$ 998,729	\$ 851,112	-14.8%
August	892,095	1,146,148	987,119	1,053,291	1,023,468	-2.8%
September	1,080,817	979,806	965,615	971,266	913,193	-6.0%
October	911,681	883,294	733,808	928,213	814,863	-12.2%
November	607,882	748,455	718,255	745,240	797,396	7.0%
December	590,252	687,122	611,572	629,218		-100.0%
January	718,244	716,735	681,161	687,688		-100.0%
February	643,596	579,193	747,986	742,702		-100.0%
March	537,531	630,971	583,455	652,891		-100.0%
April	592,970	511,388	660,431	699,260		-100.0%
May	621,659	886,518	762,477	750,075		-100.0%
June	772,415	811,564	793,986	767,079		-100.0%
	\$ 8,764,785	\$ 9,650,434	\$ 9,210,273	\$ 9,625,652	\$ 4,400,032	
YTD	\$ 4,288,118	\$ 4,826,943	\$ 4,369,205	\$ 4,696,739	\$ 4,400,032	-6.3%
					\$ -	
# Customers	12,672	12,738	12,868	12,949	13,045	
Ave per Cust	\$ 67.68	\$ 75.79	\$ 67.91	\$ 72.54	\$ 67.46	

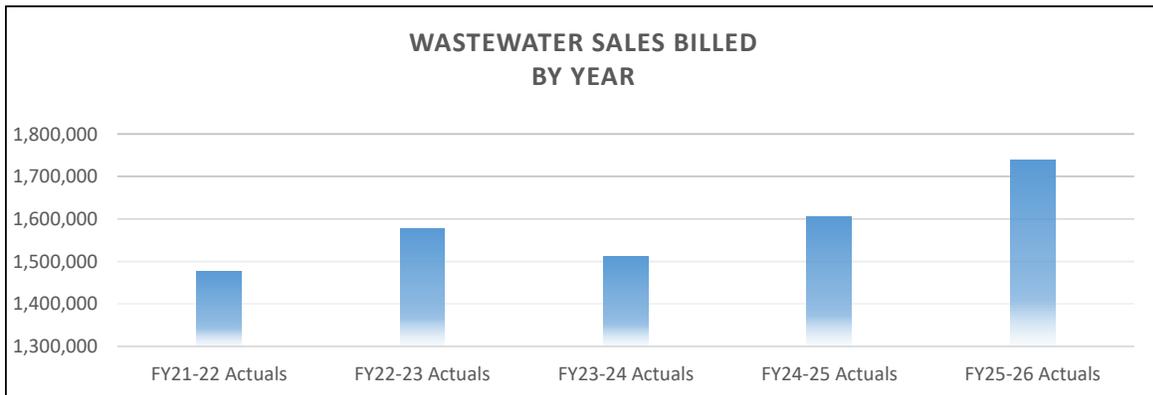
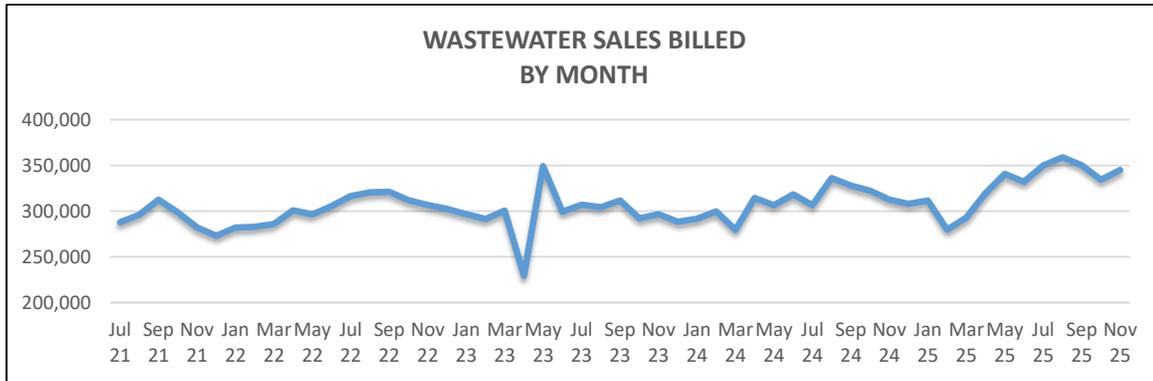




**CITY OF SAND SPRINGS
FY26 FINANCIAL REPORT HIGHLIGHTS
As of November 30, 2025**

Wastewater Sales Trend by Month

	FY21-22 Actuals	FY22-23 Actuals	FY23-24 Actuals	FY24-25 Actuals	FY25-26 Actuals	YTD Change % FY26-25
July	\$ 287,813	\$ 316,358	\$ 307,156	\$ 306,359	\$ 349,920	14.2%
August	296,093	320,601	304,266	336,132	358,815	6.7%
September	312,446	321,091	311,716	327,952	350,191	6.8%
October	298,710	311,947	291,890	322,417	334,243	3.7%
November	282,201	306,732	296,510	312,475	345,101	10.4%
December	272,991	302,510	288,483	307,965		-100.0%
January	281,777	296,729	291,609	311,546		-100.0%
February	282,896	291,547	299,523	279,881		-100.0%
March	285,946	300,592	279,400	292,657		-100.0%
April	300,746	229,322	314,290	319,425		-100.0%
May	296,334	349,148	306,368	340,696		-100.0%
June	305,432	299,423	318,407	331,997		-100.0%
	\$ 3,503,385	\$ 3,646,000	\$ 3,609,618	\$ 3,789,502	\$ 1,738,270	
YTD	\$ 1,477,263	\$ 1,576,729	\$ 1,511,538	\$ 1,605,335	\$ 1,738,270	8.3%
					\$ -	
# Customers	\$ 7,273	\$ 7,287	\$ 7,342	\$ 7,420	\$ 7,502	
Ave per Cust	\$ 40.62	\$ 43.28	\$ 41.18	\$ 43.27	\$ 46.34	



AFFIDAVIT OF FINANCE DIRECTOR
FOR BILLS AND SALARIES STATEMENT

I, the undersigned, am the duly appointed and acting Finance Director/ Treasurer, in and for the City of Sand Springs, Oklahoma, and upon oath do depose and say that each purchase order listed in the attached statement for bills and salaries was itemized in detail, verified and filed for allowance with the amount shown thereon pursuant to the Statutes of the State of Oklahoma and requirements of the Charter and Ordinances of the City of Sand Springs, Oklahoma: that each purchase order has indicated thereon that all items have been delivered and/or the services have been rendered and that each purchase and contract was made pursuant to all applicable law and the Charter and Ordinances of the City of Sand Springs, Oklahoma, so help me God.

Arlena Barnes

Arlena Barnes
Finance Director / City Treasurer

Subscribed and sworn to before me this 22nd day of

January, 2026.



Jance L. Almy
Notary Public

My Commission Expires _____

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

210 General Fund

Non-Departmental

PI3217 ADMIRAL EXPRESS, LLC	GLOVES	285.35
PI3216 ADMIRAL EXPRESS, LLC	CLEANING SUPPLIES	554.10
PI3218 ADMIRAL EXPRESS, LLC	CLEANING SUPPLIES	143.97
PI3215 ADMIRAL EXPRESS, LLC	TOWELS	287.20
002080 AMERICAN MUNICIPAL SERVICES CORP	COLLECTION SVCS NOV 25	510.00
001664 AMERICAN MUNICIPAL SERVICES CORP	COLLECTION SVCS-OCTOBER	301.00
001658 BENEFIT RESOURCES, INC.	FSA FEES DECEMBER 25	205.00
001654 CLEET	CLEET FINES NOVEMBER 25	986.98
001655 JOHN LAWRENCE WILLIS	ESCROW/MUNICI COURT BONDS	4.00
002075 LEWIS, MATT	PAYROLL CHECK RETURNED	170.56
002012 LYTLE, CHAD	CORRECTION ON DEDUCTION	415.08
001673 MUTUAL OF OMAHA	PAYROLL/VISION	1,179.36
001678 MUTUAL OF OMAHA	PAYROLL/LIFE	9,272.78
001668 MUTUAL OF OMAHA	PAYROLL/DENTAL INSURANCE	8,618.94
001684 MUTUAL OF OMAHA	PAYROLL/CRITICAL ILLNESS	2,751.16
PR1126 OK FIREFIGHTERS PENSION BRD	CONTR FOR PPE 11/21/25	24,923.12
PR1212 OK FIREFIGHTERS PENSION BRD	CONTR FOR PPE 12/05/25	25,015.67
001653 OSBI	AFIS/FORENSIC FEES NOV 25	1,873.63
002087 QUADIENT FINANCE USA INC	POSTAGE FY26	798.66
PR1126 STEPHEN BRUCE & ASSOCIATES	GARNISHM CS-2025-00424	190.43
PR1212 STEPHEN BRUCE & ASSOCIATES	GARNISHM CS-2025-00424	155.54
PR1212 TULSA AREA UNITED WAY INC	CONTR FOR PPE 12/05/25	199.76
PR1126 TULSA AREA UNITED WAY INC	CONTR FOR PPE 11/21/25	199.76
- Total		79,042.05

Municipal Court

260485 MCATEE, JAY	REIMBURSEMENTS FALL CONFE	415.30
Administration - Total		415.30

City Manager

001719 BANK OF AMERICA	THE CHOWHOUSE	56.13
001718 BANK OF AMERICA	AMAZON MKTPL BT26T21X0	42.02
001720 BANK OF AMERICA	COLTON'S STEAKHOUSE	88.53
260129 SAND SPRINGS AREA CHAMBER OF COMMER	TICKETS AI:MYTHS&USES	20.00
260129 SAND SPRINGS AREA CHAMBER OF COMMER	TICKET AI MYTHES &USES	20.00
001690 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	40.01
Administration - Total		266.69

City Clerk

260402 ALMY, JANICE	MILE&P.PASS REIMB OMCTFOA	322.76
001732 BANK OF AMERICA	AMAZON MKTPL NK1AB6BZ0	8.99
001725 BANK OF AMERICA	CTR FOR FUTURE WORK WEB	435.00
001735 BANK OF AMERICA	CTR FOR FUTURE WORK WEB	435.00
001727 BANK OF AMERICA	TEXAS MUNICIPAL CLERKS	160.00
001733 BANK OF AMERICA	COLUMN PUBLIC NOTICE	102.51
002007 CITY OF SAND SPRINGS	PETTY CASH -CITY	134.50
002006 CITY OF SAND SPRINGS	PETTY CASH -CITY	22.54

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

260672 OMCTFOA	CLERK WORKSHOP	150.00
260160 TULSA COUNTY CLERK	FILING FEES	170.00
260160 TULSA COUNTY CLERK	FILINF FEES	36.00
City Clerk - Total		1,977.30

General Government

002013 LYTLE, CHAD	CORRECTION ON DEDUCTION	5.00
001656 OK UNIFORM BLDG CODE COMMISSION	BUILDING CODE FEE	144.00
General Government - Total		149.00

General Administration

260611 AMERICAN SOCIETY OF COMPOSERS	ASCAP LICENSE FEE	454.17
001730 BANK OF AMERICA	NAPOLIS ITALIAN	100.00
001726 BANK OF AMERICA	WAL-MART #0838	93.98
001736 BANK OF AMERICA	WM SUPERCENTER #838	38.21
001722 BANK OF AMERICA	CHILIS SAND SPRINGS	169.72
001724 BANK OF AMERICA	WM SUPERCENTER #838	96.59
001737 BANK OF AMERICA	TST BOULDER COFFEE SAND	300.00
001728 BANK OF AMERICA	PY RIBCRIB 34 SAND SPRIN	125.00
001734 BANK OF AMERICA	AMAZON MKTPL BT9KH0712	41.84
001731 BANK OF AMERICA	AMAZON MKTPL NK1AB6BZ0	29.92
001721 BANK OF AMERICA	WAL-MART #0838	135.70
001723 BANK OF AMERICA	WM SUPERCENTER #838	29.42
001729 BANK OF AMERICA	CHARLIES CHICKEN-SS	75.00
002004 CITY OF SAND SPRINGS	PETTY CASH -CITY	147.17
260540 HOMEBUILDERS ASSOCIATION	2026 ANNUAL DUES	535.00
260097 METROPOLITAN TULSA TRANSIT AUTHORIT	MTTA US SERVICE DEC	6,283.58
260162 TULSA COUNTY PRINT SHOP	MOUSE PADS	419.20
260612 TULSA REGIONAL CHAMBER	MEMBERSHIP RENEWAL	3,676.00
General Administration - Total		12,750.50

Planning & Development

001785 BANK OF AMERICA	SMARTSIGN	427.50
001787 BANK OF AMERICA	CLARITAS, LLC	3,645.00
001788 BANK OF AMERICA	OKCOUNTYRECORDS.COM	25.00
001691 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	40.01
Administration - Total		4,137.51

Human Resources

260011 AMAZON CAPITAL SERVICES INC	TAPE,SHEET PROTECTORS	224.45
001777 BANK OF AMERICA	WENDY'S 244	100.00
001768 BANK OF AMERICA	192 BRAUMS STORE	125.00
001763 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001767 BANK OF AMERICA	192 BRAUMS STORE	125.00
001741 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001759 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001764 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001744 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001773 BANK OF AMERICA	WENDY'S 244	100.00
001739 BANK OF AMERICA	REASORS #21	75.64

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

001743 BANK OF AMERICA	COLTON'S STEAKHOUSE	600.00
001775 BANK OF AMERICA	MAZZIOS - 074	350.00
001751 BANK OF AMERICA	192 BRAUMS STORE	125.00
001771 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001783 BANK OF AMERICA	MAZZIOS - 074	25.00
001756 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001752 BANK OF AMERICA	192 BRAUMS STORE	100.00
001758 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001750 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001745 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001781 BANK OF AMERICA	WENDY'S 244	100.00
001749 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001770 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001761 BANK OF AMERICA	DEAN'S CONEY ISLAND	600.00
001766 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001738 BANK OF AMERICA	SAND SPRINGS FLOWERS	-3.00
001784 BANK OF AMERICA	WHATABURGER 1539	100.00
001754 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001753 BANK OF AMERICA	PY RIBCRIB 34 SAND SPRIN	575.09
001748 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001769 BANK OF AMERICA	192 BRAUMS STORE	125.00
001762 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001742 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001774 BANK OF AMERICA	STARBUCKS STORE 22603	575.00
001740 BANK OF AMERICA	REASORS #21	-75.64
001772 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001776 BANK OF AMERICA	WENDY'S 244	100.00
001747 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001765 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001746 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001793 BANK OF AMERICA	OK.GOV	27.50
001778 BANK OF AMERICA	WHATABURGER 1539	250.00
001760 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001780 BANK OF AMERICA	WENDY'S 244	100.00
001755 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001757 BANK OF AMERICA	EL PATRON CONCINA MEXICAN	25.00
001790 BANK OF AMERICA	OK.GOV	27.50
001782 BANK OF AMERICA	WENDY'S 244	75.00
001779 BANK OF AMERICA	WHATABURGER 1539	250.00
260046 CONCENTRA MEDICAL CENTERS, INC.	DRUG SCREENS	147.00
260046 CONCENTRA MEDICAL CENTERS, INC.	DRUG SCREENS-11.14-11.17.	147.00
260609 JOHNSTON, KRISTIN	MILEAGE REIMB OMHRP-OMAG	127.40
260146 SUMNERONE INC	TONER	384.05

Administration	- Total	6,181.99
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Finance

260011 AMAZON CAPITAL SERVICES INC	WALL DECOR	61.98
260011 AMAZON CAPITAL SERVICES INC	FOLDERS,PENCIL SHARPNR	44.00
260011 AMAZON CAPITAL SERVICES INC	PEN REFILLS,THERMAL PAPER	45.80
251301 ARLEDGE & ASSOCIATES, P.C.	FINANCIAL STATEMENTS FY25	1,425.00
001794 BANK OF AMERICA	WM SUPERCENTER #838	5.97
001796 BANK OF AMERICA	WALMART.COM	54.96
001797 BANK OF AMERICA	WALMART.COM	7.13

**CITY OF SAND SPRINGS
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001789 BANK OF AMERICA	CTR FOR FUTURE WORK WEB	435.00
001792 BANK OF AMERICA	AMAZON MKTPL BT5WY4ZS0	21.46
001791 BANK OF AMERICA	AMAZON MKTPL NK7OM77R1	6.98
001795 BANK OF AMERICA	WM SUPERCENTER #838	16.13
251300 CRAWFORD & ASSOCIATES PC	CONSULTING SVCS FY 25	6,405.00
260750 GFOAO	ANNUAL MEMBERSHIP	50.00
260749 OK ASSOC OF PUBLIC TREASURERS	ANNUAL MEMBERSHIP RENEWAL	50.00
260748 OMCTFOA	ANNUAL MEMBERSHIP RENEWAL	150.00
260137 SHERWIN WILLIAMS STORE #7217	PAINT	11.09
001692 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	80.02
Administration - Total		8,870.52

City Attorney

260052 WEATHERFORD, DAVID L	LEGAL SVCS NOV 25	7,904.00
Administration - Total		7,904.00

Information Services

260011 AMAZON CAPITAL SERVICES INC	HDMI SPLITTER,USB TYPE C	16.09
260011 AMAZON CAPITAL SERVICES INC	LAPTOP CHARGER	19.59
260011 AMAZON CAPITAL SERVICES INC	DRYWALL ANCHORS	21.52
260011 AMAZON CAPITAL SERVICES INC	SURGE PROTECTORS	522.25
260011 AMAZON CAPITAL SERVICES INC	COTTON SWABS	25.59
260011 AMAZON CAPITAL SERVICES INC	SHIPPING REFUND	-13.08
260011 AMAZON CAPITAL SERVICES INC	HDMI CABLE	22.98
260011 AMAZON CAPITAL SERVICES INC	SURGE PROTECTOR	437.42
001716 AT&T	UTIL-PHONE SVCS-NOV 25	44.98
001798 BANK OF AMERICA	U.NU/CSND CLICKSEND.C	20.00
001802 BANK OF AMERICA	SYNAMETRICS TECHNOLOGIES	28.76
001801 BANK OF AMERICA	WEB DotsterNetworkSolu	1.99
001805 BANK OF AMERICA	SUPERION, LLC	999.00
001799 BANK OF AMERICA	SIPTRUNK INC	519.14
001800 BANK OF AMERICA	ZOOM.COM 888-799-9666	15.99
001803 BANK OF AMERICA	WESTFAX INC.	49.85
001804 BANK OF AMERICA	U.NU/CSND CLICKSEND.C	20.00
260615 CIVIC PLUS	WEBSITE RENEWL	11,439.38
002073 COX COMMUNICATIONS CENTRAL II INC	UTIL-INTERNET-DEC 25	459.78
001966 COX COMMUNICATIONS CENTRAL II INC	UTIL-INTERNET-DEC 25	564.73
260653 HOLLAND, DAVID	MILEAGE 8/15/25-8/16/25	76.30
260330 NEWAVE SOLUTIONS LLC	DEC SVC AGREEMENT	3,433.00
260617 SHI INTERNATIONAL CORP	AZURE,GOVES,OFFICE 365,GC	75,372.88
001693 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	120.03
Administration - Total		94,218.17

Facilities Management

260641 A FRICKER ROOFING LLC	ROOFING REPAIR	2,900.00
260011 AMAZON CAPITAL SERVICES INC	POST ITS	23.98
260011 AMAZON CAPITAL SERVICES INC	INDUSTRIAL HAND CLEANER	157.99
260011 AMAZON CAPITAL SERVICES INC	RETRACTABLE BADGE	40.99
260011 AMAZON CAPITAL SERVICES INC	FILE FOLDERS,FILE JACKETS	133.95
002019 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	4,074.95
002016 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	793.62

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

002020 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	703.12
001978 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	253.18
002017 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	420.64
001977 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	150.91
002015 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	38.26
001976 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	2,309.27
002018 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	396.81
260020 ASSOCIATED PARTS & SUPPLY	FRIDGE DEFROST TIMER	14.29
260021 ATWOODS-SAND SPRINGS	PAINT SUPPLIES	47.96
260022 AUTOZONE STORES LLC	TOWELS	23.27
001871 BANK OF AMERICA	AMERICANLEAKDETECTION	890.00
001933 BANK OF AMERICA	THE HOME DEPOT #3904	33.86
001821 BANK OF AMERICA	FIREtrol PROTECTION SYSTE	730.52
001822 BANK OF AMERICA	LOWES #02756	107.98
001807 BANK OF AMERICA	IN CLEAN SOURCE SERVICE	113.13
001820 BANK OF AMERICA	SQ COLLINS APPLIANCE SER	99.00
001818 BANK OF AMERICA	OK FILTER	556.80
260041 CHARLES PEST CONTROL INC	DEC PEST CONTROL	247.22
260316 EMERGENCY POWER SYSTEMS,INC	SVC REPAIR	2,451.43
260064 FIREtrol PROTECTION SYSTEMS INC	INSPECTION	705.00
260075 HOME DEPOT CREDIT SERVICES	ADHESIVE	51.10
260075 HOME DEPOT CREDIT SERVICES	LATCH SHEILD	55.41
260075 HOME DEPOT CREDIT SERVICES	PARK PANEL,LUGS,TAPE	424.03
260100 MULTI-CLEAN CLEANING SERVICES	DEC MUN.BLDG JANITORIAL	1,410.00
260100 MULTI-CLEAN CLEANING SERVICES	DEC PUBLIC SAFETY JANITOR	40.00
002049 OK NATURAL GAS	UTIL-GAS-NOV 25	98.66
002048 OK NATURAL GAS	UTIL-GAS-NOV 25	136.92
002051 OK NATURAL GAS	UTIL-GAS-NOV 25	845.39
002050 OK NATURAL GAS	UTIL-GAS-NOV 25	273.84
002047 OK NATURAL GAS	UTIL-GAS-NOV 25	331.54
002068 SYMMETRY ENERGY SOLUTIONS LLC	UTIL-ELECTRIC-NOV 25	141.32
001694 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	40.01
Administration - Total		22,266.35

Fleet Maintenance

260004 ACME WHEEL ALIGNING CO	TWO WHEEL ALIGNMENT	60.00
260021 ATWOODS-SAND SPRINGS	REDLITHIUM BATTERY	197.98
260021 ATWOODS-SAND SPRINGS	HIVIS CONNECTOR	28.98
260021 ATWOODS-SAND SPRINGS	LATH SDS	14.99
260021 ATWOODS-SAND SPRINGS	BULK GRADE 8	48.00
260022 AUTOZONE STORES LLC	BATTERY	11.63
260035 BUMPER TO BUMPER AUTO PARTS	TRANS MOUNT U,.653	-124.44
260035 BUMPER TO BUMPER AUTO PARTS	AIR/OIL FILTERS	48.92
260035 BUMPER TO BUMPER AUTO PARTS	OIL DRAIN	10.78
260035 BUMPER TO BUMPER AUTO PARTS	AIR/OIL FILTERS U.648	33.12
260035 BUMPER TO BUMPER AUTO PARTS	700 CCA	298.86
260035 BUMPER TO BUMPER AUTO PARTS	GLOVE	16.95
260035 BUMPER TO BUMPER AUTO PARTS	WIPER BLADE	7.83
260035 BUMPER TO BUMPER AUTO PARTS	OIL BATH SEAL,BRAKE SHOE	3,049.66
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTERS U.280	31.32
260035 BUMPER TO BUMPER AUTO PARTS	GEAR	35.96
260035 BUMPER TO BUMPER AUTO PARTS	SHOCK	-339.00
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTERS U.281	161.10

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

260035 BUMPER TO BUMPER AUTO PARTS	TORQUE STRUT U.653	127.25
260035 BUMPER TO BUMPER AUTO PARTS	PERFECT VIEW	16.32
260035 BUMPER TO BUMPER AUTO PARTS	TRANSMISSION REPAIR U.653	216.24
260035 BUMPER TO BUMPER AUTO PARTS	QUART/GALLON	27.98
260035 BUMPER TO BUMPER AUTO PARTS	OIL FILTER	69.74
260035 BUMPER TO BUMPER AUTO PARTS	OIL RECOV	59.97
260035 BUMPER TO BUMPER AUTO PARTS	FLUSH KIT U.277	14.10
260035 BUMPER TO BUMPER AUTO PARTS	CLEANER	15.99
260035 BUMPER TO BUMPER AUTO PARTS	LAWN & GARDEN	7.76
260035 BUMPER TO BUMPER AUTO PARTS	CONTROL ARM	655.00
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTERS U.279	45.48
260035 BUMPER TO BUMPER AUTO PARTS	MX48	-15.00
260035 BUMPER TO BUMPER AUTO PARTS	IGNITION COIL U.278	645.50
260035 BUMPER TO BUMPER AUTO PARTS	BRAKE SHOE SET	-120.00
260035 BUMPER TO BUMPER AUTO PARTS	WATER PUMP U.1209	211.15
260035 BUMPER TO BUMPER AUTO PARTS	ADAPTER	190.46
260035 BUMPER TO BUMPER AUTO PARTS	LED STT OVAL U.290	75.98
260035 BUMPER TO BUMPER AUTO PARTS	STOP BRAKE RETURN	-120.00
260035 BUMPER TO BUMPER AUTO PARTS	TPMS SENSOR	150.96
260035 BUMPER TO BUMPER AUTO PARTS	THERMAL FAN U.1209	81.59
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTER	39.93
260035 BUMPER TO BUMPER AUTO PARTS	LAWN AND GARDEN	7.76
260035 BUMPER TO BUMPER AUTO PARTS	BATTERY	202.68
260035 BUMPER TO BUMPER AUTO PARTS	MX65-850	-15.00
260035 BUMPER TO BUMPER AUTO PARTS	FUEL PUMP U.667	75.79
260035 BUMPER TO BUMPER AUTO PARTS	LOCK ROD	10.91
260035 BUMPER TO BUMPER AUTO PARTS	MED STRENGTH	71.98
260035 BUMPER TO BUMPER AUTO PARTS	OIL	14.88
260035 BUMPER TO BUMPER AUTO PARTS	ROLOC U.5916	69.49
260035 BUMPER TO BUMPER AUTO PARTS	BOXED	-110.16
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTERSU.653	33.12
260035 BUMPER TO BUMPER AUTO PARTS	FILTERS	184.47
260035 BUMPER TO BUMPER AUTO PARTS	CLEARANCE LIGHT U.731	59.77
260035 BUMPER TO BUMPER AUTO PARTS	RAVEN BLACK	37.90
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTERS U.699	43.72
260035 BUMPER TO BUMPER AUTO PARTS	OIL/AIR FILTERS	514.46
260045 COMDATA	FUEL PURCHASES NOV 25	27,159.51
260055 DISCOUNT MOBILE AUTO GLASS	WINDSHEILD,URETHANE KIT	775.00
260066 FLEET SERVICE OF TULSA	REPAIR LEAK U.214	2,234.06
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILL NOV	127.94
260112 O'REILLY AUTO PARTS - S.S.	OIL FILTER,WIPER FLUID	12.19
260112 O'REILLY AUTO PARTS - S.S.	COOLANT HOSE	31.18
260112 O'REILLY AUTO PARTS - S.S.	QUICK STRUT	384.02
260112 O'REILLY AUTO PARTS - S.S.	OIL/AIR FILTERS	145.89
260112 O'REILLY AUTO PARTS - S.S.	PENETRANT	69.98
260112 O'REILLY AUTO PARTS - S.S.	FILTERS	87.80
260112 O'REILLY AUTO PARTS - S.S.	PB BLASTER	21.98
260112 O'REILLY AUTO PARTS - S.S.	FUEL FILTER	47.24
260112 O'REILLY AUTO PARTS - S.S.	COOLANT HOSE RETURN	-31.18
001943 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	4.00
260115 PATRIOT AUTO GROUP 8 LLC	OUTSIDE REPAIRS U.667	709.00
260115 PATRIOT AUTO GROUP 8 LLC	OUTSIDE REPAIRS U.358	2,774.30
260119 PREMIER TRUCK GROUP	OUTSIDE REPAIRS U.5525	1,818.10
260127 RIVERSIDE FORD OF TULSA, LLC	OUTSIDE REAPIRS Y.645	339.49

**CITY OF SAND SPRINGS
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01/26/2026

260127 RIVERSIDE FORD OF TULSA, LLC	OUTSIDE REPAIRS U.645	6,148.19
260149 TAKE TEN TIRE & SERVICE	SAMSON U.901	722.60
260149 TAKE TEN TIRE & SERVICE	UNDERHOOD LABOR	544.49
260150 TATE BOYS TIRE & SERVICE	TIRES U.409	804.40
260171 UNITED FORD PDC LLC	HOSE	50.29
260171 UNITED FORD PDC LLC	LAMP ASY TEST	452.54
260171 UNITED FORD PDC LLC	COVER 101F	475.36
260171 UNITED FORD PDC LLC	MIRROR	186.39
260171 UNITED FORD PDC LLC	SWITCH	147.27

Administration	- Total	53,432.84
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Police

260002 A&M A CUT ABOVE LAWN MAINTENANCE	LAWN MAIN	2,500.00
260002 A&M A CUT ABOVE LAWN MAINTENANCE	LAWN MAINT	1,250.00
260011 AMAZON CAPITAL SERVICES INC	LAPTOP ACCESSORIES	166.00
260011 AMAZON CAPITAL SERVICES INC	THERMAL PRINTER	1,140.00
260011 AMAZON CAPITAL SERVICES INC	LED MODULE	46.35
260011 AMAZON CAPITAL SERVICES INC	HDMI SPLITTER,USB TYPE C	34.72
260011 AMAZON CAPITAL SERVICES INC	STREAMING AMPLIFIER	299.00
001979 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	39.10
001830 BANK OF AMERICA	CREOLE HOUSE	74.55
001848 BANK OF AMERICA	EXPEDIA 73310249913421	471.17
001852 BANK OF AMERICA	AMAZON MKTPL B06OK9302	34.42
001853 BANK OF AMERICA	GALLS	460.74
001838 BANK OF AMERICA	EXXON DIESI'S LITTLE CAPI	28.75
001845 BANK OF AMERICA	EXPEDIA 73310251332044	476.77
001835 BANK OF AMERICA	FRENCH MARKET EXPRESS	15.00
001839 BANK OF AMERICA	CASEY S #4542	25.35
001841 BANK OF AMERICA	AVIS RENT-A-CAR	403.35
001851 BANK OF AMERICA	AMAZON MKTPL B03TB7ZF2	44.98
001833 BANK OF AMERICA	SPO CAFEBEIGNET-SHERATON	29.38
001826 BANK OF AMERICA	5.11, INC.	108.92
001824 BANK OF AMERICA	AMAZON MKTPL NK4D47171	54.57
001849 BANK OF AMERICA	BAYLY-INC	95.95
001834 BANK OF AMERICA	DEANIE'S SEAFOOD	75.79
001843 BANK OF AMERICA	EXPEDIA 73310248270093	476.77
001832 BANK OF AMERICA	LE BAYOU	21.98
001828 BANK OF AMERICA	CHEVRON 0206842	23.25
001836 BANK OF AMERICA	MARRIOTT NEW ORLEANS	1,004.12
001827 BANK OF AMERICA	LOVE'S #0171 C OUTSIDE	17.50
001840 BANK OF AMERICA	Oklahoma Police Supply	189.49
001831 BANK OF AMERICA	BLUE BAYOU RESTAURANT	81.60
001837 BANK OF AMERICA	TACO BELL 032608	15.00
001829 BANK OF AMERICA	CEFCO 1117	23.00
001847 BANK OF AMERICA	EXPEDIA 73310252294820	471.17
001842 BANK OF AMERICA	FBI LEEDA INC	795.00
001854 BANK OF AMERICA	AMAZON MKTPL B04T586V0	82.89
002008 CITY OF SAND SPRINGS	PETTY CASH -CITY	60.00
260051 DANDI GUARANTY PEST SOLUTIONS	DEC PEST CONTROL	138.00
260051 DANDI GUARANTY PEST SOLUTIONS	NOV PEST CONTROL	138.00
260051 DANDI GUARANTY PEST SOLUTIONS	JULY PEST CONTROL	138.00
260051 DANDI GUARANTY PEST SOLUTIONS	OCT PEST CONTROL	138.00
260051 DANDI GUARANTY PEST SOLUTIONS	AUGUST PEST CONTROL	138.00

**CITY OF SAND SPRINGS
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260738 DONSIFE, MATHEW	DRONE TRAIN REIMBURSEMENT	175.00
260725 LAWLESS, JACKSON	MEAL REIMB ACCIDENT RECON	300.00
260088 LEXISNEXIS RISK DATA MGMT, INC.	PERSON SEARCHES NOVEMBER	100.00
260100 MULTI-CLEAN CLEANING SERVICES	DEC PUBLIC SAFETY JANITOR	1,850.00
001944 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	61.77
260726 RAGLIN, JERROD	MEAL REIMB ACCIDENT RECON	300.00
260572 TARGET SOLUTIONS LEARNING	SCHEDULING PRO LICENSES	3,075.21
Administration/Patrol - Total		17,688.61

Animal Control

260011 AMAZON CAPITAL SERVICES INC	ANIMAL SHELTER SUPPLIES	469.11
260011 AMAZON CAPITAL SERVICES INC	PET HEATING PAD	14.99
260011 AMAZON CAPITAL SERVICES INC	CAT FOOD	236.18
260021 ATWOODS-SAND SPRINGS	CAT FOOD	419.63
001885 BANK OF AMERICA	WEDGEWOOD PHARMACY	67.95
001891 BANK OF AMERICA	NATIONAL ANIMAL CARE AND	25.00
001899 BANK OF AMERICA	HILLS PET NUTRITION SALES	547.00
001898 BANK OF AMERICA	SANDITE SUDS LLC	96.00
001892 BANK OF AMERICA	HILLS PET NUTRITION SALES	611.55
001884 BANK OF AMERICA	PIZZA HUT 002689	93.09
001897 BANK OF AMERICA	SANDITE SUDS LLC	112.00
001883 BANK OF AMERICA	SHELTERLUV	77.00
001894 BANK OF AMERICA	FI - @FI.DOGS	261.40
001886 BANK OF AMERICA	HILLS PET NUTRITION SALES	393.85
001896 BANK OF AMERICA	SANDITE SUDS LLC	102.00
260025 BEARD VET SERVICES	VACCINES A.WELFARE	649.26
001945 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	7.20
260141 SPAY OKLAHOMA INC	SPAY/NEUTER SVCS NOV 25	1,831.00
260141 SPAY OKLAHOMA INC	SPAY/NUETER SVCS NOV	520.00
Animal Control - Total		6,534.21

Communications

260011 AMAZON CAPITAL SERVICES INC	COOLING FAN	24.98
001844 BANK OF AMERICA	WAL-MART #0838	14.85
001850 BANK OF AMERICA	WAL-MART #0838	156.45
001825 BANK OF AMERICA	WM SUPERCENTER #838	241.86
001846 BANK OF AMERICA	WM SUPERCENTER #838	379.35
001999 CITY OF SAND SPRINGS	PETTY CASH -CITY	14.00
260613 ESRI INC	SINGLE USE MAINTENANCE	11,965.00
260099 MOTOROLA SOLUTIONS INC	QRTLY SVC AGREEMENT	18,530.84
260106 OK DEPT OF PUBLIC SAFETY	OLETS MONTHLY LEASE	1,334.00
001695 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	160.04
001710 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	1,560.39
Administration - Total		34,381.76

Fire

260021 ATWOODS-SAND SPRINGS	PVC PIPE	19.98
260021 ATWOODS-SAND SPRINGS	HOSE CLAMP, SHOE BRUSH	25.13
001856 BANK OF AMERICA	WM SUPERCENTER #838	31.91
001865 BANK OF AMERICA	FULLERTON WELDING SUPPLY	82.80
001857 BANK OF AMERICA	CVS/PHARMACY #10065	20.24

**CITY OF SAND SPRINGS
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001864 BANK OF AMERICA	LITTLE CAESARS 1944 0003	76.17
001876 BANK OF AMERICA	VISTAPRINT	113.20
001878 BANK OF AMERICA	SIGN IT	25.00
001863 BANK OF AMERICA	LITTLE CAESARS 1944 0003	2.60
001862 BANK OF AMERICA	CVS/PHARMACY #10065	12.62
001879 BANK OF AMERICA	INKWELL PR O243323	140.98
001858 BANK OF AMERICA	LOWES #00907	84.12
001861 BANK OF AMERICA	THE HOME DEPOT #3904	-23.48
001866 BANK OF AMERICA	SOBERLINK HEALTHCARE	209.00
001875 BANK OF AMERICA	OFFICE DEPOT #1079	28.85
001868 BANK OF AMERICA	OPENAI CHATGPT SUBSCR	600.00
001859 BANK OF AMERICA	LOWES #02756	18.84
001874 BANK OF AMERICA	OFFICE DEPOT #1214	24.43
001860 BANK OF AMERICA	THE HOME DEPOT #3904	23.48
001867 BANK OF AMERICA	SQ INKWELL PRINTING	224.00
001870 BANK OF AMERICA	STARBUCKS STORE 22603	40.00
001869 BANK OF AMERICA	AMAZON MKTPL B06HT9P31	232.93
001873 BANK OF AMERICA	PIZZA HUT 002689	71.91
260352 CASCO INDUSTRIES INC	HELMET TECH RESCUE	1,707.00
002009 CITY OF SAND SPRINGS	PETTY CASH -CITY	44.50
260047 CONRAD FIRE EQUIPMENT INC	SW,SIDE SENSE,PROX NC,W/R	216.34
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE FIRE	62.00
260737 MES SERVICE COMPANY LLC	SCBA FLOW TEST	252.38
001946 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	6.96
260699 TULSA TECH	FIREFIGHTER ACADEMY TUITI	5,000.00
260167 TULSA TURNOUT GEAR	STORM TRAP,CUFF PATCH	70.00
001967 VERIZON WIRELESS	UTIL-PHONE-NOV 25	28.08
001696 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	480.12
Administration - Total		9,952.09

Emergency Management

001980 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	251.88
002021 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	11.04
001968 INDIAN ELECTRIC COOP INC	UTIL-ELECTRIC-NOV 25	41.71
001711 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	40.01
Administration - Total		344.64

Neighborhood Services

260011 AMAZON CAPITAL SERVICES INC	WATER FILTER	170.00
001893 BANK OF AMERICA	INT'L CODE COUNCIL INC	433.93
001890 BANK OF AMERICA	WAL-MART #0838	72.28
001889 BANK OF AMERICA	TULSA COUNTY CLERK ONL	372.60
001881 BANK OF AMERICA	LA QUINTA MOTOR INNS	611.96
001887 BANK OF AMERICA	PAYPAL OKLAHOMAMUN	200.00
001882 BANK OF AMERICA	PHILLIPS 66 - ONCUE EXPRE	49.49
001895 BANK OF AMERICA	INT'L CODE COUNCIL INC	200.00
001888 BANK OF AMERICA	INT'L CODE COUNCIL INC	79.00
001880 BANK OF AMERICA	BOOM A RANG - ADA	18.50
001947 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	4.94
260153 THULIN, HOVEY	GENERAL ABATEMENT	1,712.94
260153 THULIN, HOVEY	ABATEMENT CLEANUP	621.82
260153 THULIN, HOVEY	ABATEMENT CLEAN UP	1,580.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

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260673 TNT TREES	TREE REMOVAL	2,500.00
001697 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	80.02
Administration - Total		8,707.48

Street Maintenance

001975 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	7,630.91
001712 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC SVCS-NOV 25	9.28
002022 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	1,564.31
001981 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	394.80
260017 APAC-CENTRAL INC	QPR	353.05
260021 ATWOODS-SAND SPRINGS	CONCRETE MIX	21.45
001916 BANK OF AMERICA	LOWES #02756	661.98
260029 BLOSS SAND SPRINGS LLC	REPAIR FUEL LEAK	90.25
260029 BLOSS SAND SPRINGS LLC	CHAIN SAW REPAIR	117.50
260037 CENTERLINE SUPPLY INC	ROAD WORK AHEAD SIGN	450.00
002005 CITY OF SAND SPRINGS	PETTY CASH -CITY	46.00
260075 HOME DEPOT CREDIT SERVICES	60LB RAPID SET MIX	95.14
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILL NOV	93.10
260094 MAXWELL SUPPLY OF TULSA INC	CONCRETE MIX	131.57
260094 MAXWELL SUPPLY OF TULSA INC	ACID BRUSH	219.46
260101 NAPA AUTO PARTS	2.5 DEF (205)	200.00
260674 OK CDL DRIVING SCHOOL LLC	CLASS A CDL TUITION	7,500.00
001948 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	0.40
260157 TLS GROUP INC	TRAFFIC CONTROL MAIN	1,736.80
260157 TLS GROUP INC	LIGHTING TROUBLE SHOOT&RE	2,551.56
260157 TLS GROUP INC	TRAFFIC CONTROL MAINTENAN	3,808.30
260157 TLS GROUP INC	TRAFFIC CONTROL MAINT NOV	1,754.35
260168 TWIN CITIES READY MIX, INC	3500 PSI AE	147.00
260497 ULINE INC	GLOVES	793.72
001698 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	80.02
Street Maintenance - Total		30,450.95

Parks & Recreation

001663 ATHENA MARTIN	RESERVATION CANCELLATION	75.00
Recreation - Total		75.00

Parks & Recreation Administration

260011 AMAZON CAPITAL SERVICES INC	DISINFECTING WIPES	178.55
260011 AMAZON CAPITAL SERVICES INC	BATTERIES,PAPER BAGS	36.36
260011 AMAZON CAPITAL SERVICES INC	FOLDER,PLANNER,BATTERIES	39.97
260011 AMAZON CAPITAL SERVICES INC	HIGHLIGHTER RETURN	-8.70
002023 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	759.92
001900 BANK OF AMERICA	CPR CERTIFICATION CO	100.00
001901 BANK OF AMERICA	CINTAS CORP	29.13
001906 BANK OF AMERICA	Spotify USA	19.99
001914 BANK OF AMERICA	THE GALLERY COLLECTION	171.66
001907 BANK OF AMERICA	CPR CERTIFICATION CO	764.48
001912 BANK OF AMERICA	DOMINO'S 6431	80.18
001910 BANK OF AMERICA	OFFICE DEPOT #2391	91.13
001903 BANK OF AMERICA	CINTAS CORP	49.09
001908 BANK OF AMERICA	WM SUPERCENTER #838	54.12

**CITY OF SAND SPRINGS
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260672 OMCTFOA	CLERK WORKSHOP	75.00
260723 RECDESK LLC	ANNUAL RECDESK SUBSCRIPTI	5,880.00
001699 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	120.03

Administration - Total	8,440.91
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Parks & Recreation Maintenance

001982 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	167.86
260021 ATWOODS-SAND SPRINGS	BATTERIES	35.98
260021 ATWOODS-SAND SPRINGS	ROPE	44.90
001902 BANK OF AMERICA	CINTAS CORP	1,442.17
001905 BANK OF AMERICA	AMAZON MKTPL BT5A583M0	169.86
001814 BANK OF AMERICA	SMITH FARM AND GARDEN -	159.53
001913 BANK OF AMERICA	WAL-MART #0838	448.25
260676 GREEN COUNTRY SERVICE	RESTORATION BRONZE STATUE	2,200.00
260075 HOME DEPOT CREDIT SERVICES	RECEPTACLE	165.47
260075 HOME DEPOT CREDIT SERVICES	CLAMP, BOX,PVC CONDUIT	103.14
260075 HOME DEPOT CREDIT SERVICES	WEATHERDHIELS,STEEL BOX	81.69
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILL NOV	74.50
260112 O'REILLY AUTO PARTS - S.S.	MINI BULB	6.41
002053 OK NATURAL GAS	UTIL-GAS-NOV 25	30.86
002052 OK NATURAL GAS	UTIL-GAS-NOV 25	389.24
001949 OK TURNPIKE AUTHORITY	PIKE PASS - NOVEMBER	0.40
260116 PIONEER PIPE & SUPPLY	PVC SUPPLIES	186.25
260116 PIONEER PIPE & SUPPLY	PVC SXS 45	2.48
260116 PIONEER PIPE & SUPPLY	PIPE COUP	6.70
260116 PIONEER PIPE & SUPPLY	COUPLING,PVC PIPE,BUSHING	297.34
260120 PROFESSIONAL TURF PRODUCTS	COMMERCIAL SHOP LABOR	1,033.58
260624 SIGNS & STITCHES	CAPS	237.70
260387 SITEONE LANDSCAPE SUPPLY, LLC	XYLENE/ETHYLBENZENE	630.60
260172 UNITED RENTALS	FORKLIFT VARIABLE REACH	470.00
001700 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	200.07
260645 WALMART/TREVIPAY	TV	378.00

Maintenance - Total	8,962.98
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Parks & Recreation Keystone Ancient Forest

260006 ADVANCE ALARMS INC	KAF MONITORING	40.00
260011 AMAZON CAPITAL SERVICES INC	DISINFECTING WIPES, KNIFE	73.15
002024 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	155.15
001909 BANK OF AMERICA	P251118A87#THE WIZARDS	148.00
001904 BANK OF AMERICA	KNOX COMPANY INC	535.00
260063 FERRELLGAS	FUEL SURCHARGE	10.99
260063 FERRELLGAS	FUEL	1,233.10
260594 PRO STEAM CARPET CLEANING	STEAM CLEAM BATHROOM	450.00
001701 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	80.34
260245 WESTERN MARKET	TRASH BAGS	14.99
260245 WESTERN MARKET	TIE DOWN	15.99
260245 WESTERN MARKET	PRO MIX	35.55
260245 WESTERN MARKET	WOOD SCREWS,TWINE	8.98

Keystone Ancient Forest - Total	2,801.24
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**CITY OF SAND SPRINGS
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Parks & Recreation Community Center

260011 AMAZON CAPITAL SERVICES INC	FOLDING TABLE	89.96
260011 AMAZON CAPITAL SERVICES INC	TOILET SEATS	166.56
260011 AMAZON CAPITAL SERVICES INC	DISINFECTING WIPES	137.23
260011 AMAZON CAPITAL SERVICES INC	REFLECTIVE TAPE	226.09
260011 AMAZON CAPITAL SERVICES INC	CRAFT SUPPLIES	110.36
260011 AMAZON CAPITAL SERVICES INC	BATTERIES,PAPER BAGS	46.87
002025 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	3,095.11
001911 BANK OF AMERICA	ULINE SHIP SUPPLIES	97.46
001808 BANK OF AMERICA	JFI A FRICKER ROOFING	1,440.90
001817 BANK OF AMERICA	OK FILTER	227.64
260041 CHARLES PEST CONTROL INC	DEC PEST CONTROL	26.86
250805 DANDI GUARANTY PEST SOLUTIONS	OCT RODENT CCC	85.00
250805 DANDI GUARANTY PEST SOLUTIONS	AUG RODENT CCC	85.00
250805 DANDI GUARANTY PEST SOLUTIONS	JAN RODENT CCC	85.00
250805 DANDI GUARANTY PEST SOLUTIONS	NOV RODENT CCC	85.00
002054 OK NATURAL GAS	UTIL-GAS-NOV 25	525.90
260594 PRO STEAM CARPET CLEANING	STEAM CLEAN BATHROOMS/KIT	725.00
001702 VERIZON WIRELESS	UTIL-PHONE SVCS-NOV 25	63.57
Community Center - Total		7,319.51

Parks & Recreation Sports Programs

260011 AMAZON CAPITAL SERVICES INC	DISINFECTING WIPES	198.63
002026 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	75.35
001984 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	26.88
001985 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	227.23
002028 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	321.34
001983 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	119.02
002027 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	278.67
250805 DANDI GUARANTY PEST SOLUTIONS	OCT PEST CONTROL CCC	80.00
250805 DANDI GUARANTY PEST SOLUTIONS	AUG PEST CONTROL CCC	80.00
250805 DANDI GUARANTY PEST SOLUTIONS	PEST MONTHLY	80.00
250805 DANDI GUARANTY PEST SOLUTIONS	JULY PEST CONTROL CCC	80.00
260073 HERC RENTALS	ROLLER RIDE-ON	217.69
260073 HERC RENTALS	BOOM STRAIGHT 60 FT	795.00
260116 PIONEER PIPE & SUPPLY	PVC SUPPLIES	238.13
260116 PIONEER PIPE & SUPPLY	PVC TEE	60.40
260116 PIONEER PIPE & SUPPLY	PVC COUPLING	28.94
260116 PIONEER PIPE & SUPPLY	SLEEVE COUPLING	352.72
260116 PIONEER PIPE & SUPPLY	PVC CEMENT,FLANGE GASK	415.46
260116 PIONEER PIPE & SUPPLY	IRR REPAIR	135.85
260116 PIONEER PIPE & SUPPLY	BANJO POLY	19.36
260116 PIONEER PIPE & SUPPLY	PVC PIPE CAP	6.35
260116 PIONEER PIPE & SUPPLY	PIPE CAP,BUSH,PVC COUPLIN	427.60
260116 PIONEER PIPE & SUPPLY	PVC CAP	39.00
Sports Programs - Total		4,303.62

Parks & Recreation Special Events

260011 AMAZON CAPITAL SERVICES INC	BATTERIES,PAPER BAGS	161.28
260011 AMAZON CAPITAL SERVICES INC	SQUISHMALLOWS	24.00

**CITY OF SAND SPRINGS
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002029 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	22.54
001713 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC SVCS-NOV 25	40.27
Special Events - Total		248.09

Museum

260006 ADVANCE ALARMS INC	MUSEUM MONITORING	90.00
260010 ALLIANCE MAINTENANCE INC	DEC 25 JANITORIAL	235.00
002031 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	32.91
002030 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	527.79
001816 BANK OF AMERICA	OK FILTER	183.84
001823 BANK OF AMERICA	BRIGHT LIGHT ELECTRIC	876.76
001809 BANK OF AMERICA	JOHNSTONE SUPPLY- TULSA A	174.52
260041 CHARLES PEST CONTROL INC	DEC PEST CONTROL	53.83
002055 OK NATURAL GAS	UTIL-GAS-NOV 25	510.55
002056 OK NATURAL GAS	UTIL-GAS-NOV 25	29.84
Administration - Total		2,715.04

Senior Citizens

260011 AMAZON CAPITAL SERVICES INC	BATTERIES,PAPER BAGS	65.59
260011 AMAZON CAPITAL SERVICES INC	DISINFECTING WIPES	56.44
Administration - Total		122.03

Economic Development

002081 AARON COSLICK	CLEANING FOR A CAUSE	500.00
260011 AMAZON CAPITAL SERVICES INC	DISINFECTING WIPES	108.16
001786 BANK OF AMERICA	LOOPNET	154.72
002078 BERRYHILL BAPTIST CHURCH	CLEANING FOR A CAUSE	500.00
002084 JACKIE BUSCH	CLEANING FOR A CAUSE	500.00
001665 KATHERINE COSLICK	CLEANING FOR A CAUSE	500.00
002082 KATHERINE COSLICK	CLEANING FOR A CAUSE	500.00
002076 OLIVE GARDEN RESTAURANTS	OLIVE GARDEN SALES TAX	10,396.10
002085 SAND SPRINGS PUBLIC SCHOOL	CLEANING FOR A CAUSE	500.00
002077 SAND SPRINGS PUBLIC SCHOOL	CLEANING FOR A CAUSE	500.00
002083 SAND SPRINGS PUBLIC SCHOOL	CLEANING FOR A CAUSE	500.00
002079 SAND SPRINGS PUBLIC SCHOOLS	CLEANING FOR A CAUSE	500.00
001666 SHIRLEY COLE	CLEANING FOR A CAUSE	500.00
Administration - Total		15,658.98

General Fund - Total		450,319.36
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420 Capital Improvement Fund

Facilities Management

260198 ARCTIC RESTAURANT SUPPLY	REFRIGERATORS	5,665.76
001926 BANK OF AMERICA	SQ AFFORDABLE ASPHALT	1,015.00
Administration - Total		6,680.76

**CITY OF SAND SPRINGS
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Economic Development

001986 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	15.88
002032 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-NOV 25	318.29
Administration - Total		334.17

Lake Caretaker

260549 ERIC HALING REMODELING	REPLACE FRONT&BACK DOOR	2,600.00
Lake Caretaker - Total		2,600.00

Capital Improvement Fund - Total		9,614.93
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425 Golf Course Cap Imp Fund

Golf Course Maintenance

237004 RIVERVIEW SOD RANCH INC.	ASTRO SOD	12,980.00
Maintenance - Total		12,980.00

Golf Course Cap Imp Fund - Total		12,980.00
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440 Street Improvement Fund

Street Maintenance

260477 PRECISION LAWN CARE OF TULSA LLC	VEGIATION & DEBRIS CLEARI	10,285.00
Street Maintenance - Total		10,285.00

Street Improvement Fund - Total		10,285.00
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460 Stormwater Cap Impr Fund

Stormwater Maintenance

260383 FRITZ LAND SURVEYING LLC	BENCHMARK&CREEKBED ELEVAT	750.00
Stormwater Maintenance - Total		750.00

Stormwater Cap Impr Fund - Total		750.00
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470 Capital Impr W & WW Fund

Operating Revenues

001657 ROBIN RILEY	WATER TAP REFUND	1,500.00
Operating Revenues - Total		1,500.00

**CITY OF SAND SPRINGS
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Water Maint & Operations

260191 MEAD O'BRIEN INC	LIMITORQUE	9,245.00
260597 UTILITY SUPPLY CO INC	RESETTERS	1,384.00
260414 VAVERKA, JESSE	CONTRACT SVCS NOVEMBER 25	900.00
Water Maint & Operations - Total		11,529.00

Wastewater Maint & Ops

251264 CLIFFORD POWER SYSTEMS INC	R.CITY LIFT STATION GENER	29,178.30
251264 CLIFFORD POWER SYSTEMS INC	RIVER CITY LIFT STATION	1,535.70
260192 UTILITY SUPPLY CO INC	GATE VALVE,GASKET,BOLTS	3,169.40
260414 VAVERKA, JESSE	CONTRACT SVCS NOVEMBER 25	2,200.00
Wastewater Maint & Ops - Total		36,083.40

Wastewater Treatment

260042 CHEROKEE HOSE & SUPPLY	TANK TRUCK HOSE	2,670.12
260447 ENVIRONMENTAL DYNAMICS INTL INC	AERATION MEMBRANE REPLACE	16,960.00
260637 INTERSTATE ELECTRIC CORPORATION	UPGRADE WWTP IPS PUMP 4	8,302.00
260472 S2 ENGINEERING	E.COLI FAILURE EVALUATION	260.00
Wastewater Treatment - Total		28,192.12

Capital Impr W & WW Fund - Total **77,304.52**

480 Airport Construction Fund

Airport Operations

250804 GARVER LLC	POGUE A.PORT AWOS & BEACO	13,008.00
241292 GARVER LLC	W.POGUE AIRPORT FUEL STOR	1,675.00
250593 INNOVATIVE FUELING SOLUTIONS LLC	INSTALL JET-A FUEL SYSTEM	90,365.95
Airport Operations - Total		105,048.95

Airport Construction Fund - Total **105,048.95**

510 Special Programs Fund

Fire

001877 BANK OF AMERICA	PARTY PRO RENTS	942.66
Administration - Total		942.66

Special Programs Fund - Total **942.66**

530 General STCF

Information Services

250870 SUPERION LLC	PUBLIC ADMIN DEVELOP SVCS	152.44
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

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Administration - Total	152.44
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Street Maintenance

260280 VERMEER GREAT PLAINS, INC	EQUIPMENT TRAILER	26,400.00
Street Maintenance - Total		26,400.00

General STCF - Total	26,552.44
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550 Pub Safety Cap Impr Fund

Police

001855 BANK OF AMERICA	AMAZON RETA B051R2US1	370.38
260660 LIGHTEM UP EMERGENCY EQUIPMENT	OUTFIT 3 NEW PATROL CARS	31,176.00
260138 SIGN IT INC.	WHITE VINYL WRAP	1,917.00
Administration/Patrol - Total		33,463.38

Fire

001872 BANK OF AMERICA	ASSEMBLED PRODUCTS CORPOR	347.62
Administration - Total		347.62

Pub Safety Cap Impr Fund - Total	33,811.00
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610 GO Bond 2018 Econ Dev

Stormwater Maintenance

001813 BANK OF AMERICA	FORTILINE-TULSA	2,959.20
001929 BANK OF AMERICA	FORTILINE-TULSA	65.68
001928 BANK OF AMERICA	DP SUPPLY	6,667.98
260065 FLEET FUELS LLC	ULTRA SUPREME	969.89
260065 FLEET FUELS LLC	DIESEL	7,311.99
260111 ON CALL SERVICES AND RENTALS LLC	PORTABLE RESTROOM RENTAL	69.02
260111 ON CALL SERVICES AND RENTALS LLC	STANDARD RESTROOM RENTAL	69.02
Stormwater Maintenance - Total		18,112.78

GO Bond 2018 Econ Dev - Total	18,112.78
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630 Development Cap Impr Fund

Water Maint & Operations

251256 R&L CONSTRUCTION LLC	TRAILS PHASE II SUB	148,408.18
Water Maint & Operations - Total		148,408.18

Wastewater Maint & Ops

250695 MCGUIRE BROTHERS CONSTRUCTION INC	B.HILL SANITARY SEWER	786,074.95
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**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

251256 R&L CONSTRUCTION LLC	TRAILS PHASE II SUB	99,240.06
Wastewater Maint & Ops - Total		885,315.01

Stormwater Maintenance

001927 BANK OF AMERICA	TRACTOR SUPPLY #1515	14.98
260065 FLEET FUELS LLC	DIESEL	10,548.55
260520 GW VAN KEPPEL CO	GRIZZLEY SCREEN RENTAL	5,600.00
251256 R&L CONSTRUCTION LLC	TRAILS PHASE II SUB	165,932.20
260180 YELLOWHOUSE MACHINERY CO	JOHN DEERE 135 P	44.00
260180 YELLOWHOUSE MACHINERY CO	BOMAG	488.75
260446 YELLOWHOUSE MACHINERY CO	JOHN DEERE 345 P	10,350.00
Stormwater Maintenance - Total		192,978.48

Development Cap Impr Fund - Total		1,226,701.67
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640 GO Bond 2022 City Project

Animal Control

260421 BUILDING & EARTH	GEEOTECHNICAL SVCS	3,950.00
260370 GH2 ARCHITECTS LLC	CONSTRUCTION DOC&PERMITS	5,950.00
250825 GH2 ARCHITECTS LLC	CONCEPT DESIGN SVCS DOG P	1,875.00
251248 MWI VETERINARY SUPPLY CO	SHIPPING	3,060.00
241094 RICK SCOTT CONSTRUCTION INC	A.WELFARE FACILITY CONTRA	7,604.75
Animal Control - Total		22,439.75

Parks & Recreation Maintenance

260599 CANDLE ELECTRIC INC.	ELECTRICAL INSTALL PARKS	17,850.00
260552 ERICK GOODMAN CONSTRUCTION CO	FINSH CONCRETE SIDEWALK	4,900.00
241360 LANDPLAN CONSULTANTS INC	PAGE PARK IMPROVEMENT	4,380.00
260684 MOBILE LOCKSMITH & EXPRESS OVERHEAD	SERVICE CALL	225.00
260651 TITAN OVERHEAD DOOR	GARAGE DOOR INSTALL	11,164.00
Maintenance - Total		38,519.00

Museum

260413 APEX PLUMBING HEATING & PIPING INC	INSTALL ROOF DRAINS	54,977.00
Administration - Total		54,977.00

GO Bond 2022 City Project - Total		115,935.75
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640 GO Bond 2022 Comm Dev

Parks & Recreation Maintenance

260414 VAVERKA, JESSE	CONTRACT SVCS NOVEMBER 25	3,400.00
Maintenance - Total		3,400.00

**CITY OF SAND SPRINGS
CITY COUNCIL BILLS**

01/26/2026

Economic Development

260693	GENTRY MCDONALD AUSTIN CONSTRUCTION	BRICKWORK STREETScape	1,240.00
251118	MAGNUM CONSTRUCTION INC	D.TOWN STREETScape	162,872.98
Administration - Total			164,112.98
GO Bond 2022 Comm Dev - Total			167,512.98
Overall - Total			2,255,872.04

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

01/26/2026

FUND 210 General Fund

12/31/2025	JE933	CC FEES-MERIT-DEC	65.41
12/31/2025	JE934	CC FEES-CHASE-DEC	105.09
12/31/2025	JE935	CC FEES-CHASE-DEC	191.69
12/31/2025	JE938	CC FEES-REC DESK-DEC	122.21
12/31/2025	JE940	SWEEP FEE CHARGE-DEC	12,153.65
12/31/2025	JE950	SALES TAX DIFF-OCT & NOV	(0.05)
12/31/2025	JE951	CC FEES-CHASE-DEC	11.00
12/31/2025	JE952	CC FEES-CHASE-NOV	5.90
12/31/2025	JE953	CC FEES-CHASE-OCT	11.00
12/31/2025	JE954	CC FEES-CHASE-SEPT	11.00
12/31/2025	JE955	CC FEES-CHASE-JULY	11.00
12/31/2025	JE956	CHECK PRINTING CHG-JULY	63.00
12/31/2025	JE958	CC FEES-AMEX-NOV	1.39
12/31/2025	JE959	CC FEES-AMEX-OCT	4.30
12/31/2025	JE960	CC FEES-AMEX-SEPT	2.52
12/31/2025	JE961	CC FEES-AMEX-AUG	1.58
12/31/2025	JE962	CC FEES-AMEX-JULY	5.49
12/31/2025	JE963	CC FEES-CHASE-AUG	11.00
12/31/2025	JE1040	ACCT ANALYS SERV CHG-DEC	1,801.54
12/30/2025	JE879	DECEMBER PAYROLL	514.88
12/29/2025	JE851	PREPAID FLEX BENEFITS	1,093.05
12/29/2025	JE895	RECRD ROCK FIRE WIRE PMT	1,570.23
12/26/2025	JE839	FD TX PPE 12/5/25 PP25	74,559.76
12/26/2025	JE855	OMRF PPE 12/19/25 PP26	20,682.50
12/26/2025	JE856	CS PAY PPE 12/19/25 PP26	114.64
12/26/2025	JE857	OPPRS PPE 12/19/25 PP26	22,382.27
12/26/2025	JE858	FICA P12/19/25 -M CARTER	714.44
12/26/2025	JE859	FOP PPE 12/19/25 PP26	1,023.00
12/26/2025	JE860	IAFF PPE 12/19/25 PP26	851.00
12/26/2025	JE861	FOOD FUND PE 12/19/25 P26	277.50
12/26/2025	JE862	N-WIDE PPE 12/19/25 PP26	6,591.19
12/26/2025	JE863	FD TX PPE 12/19/25 PP26	72,166.06
12/26/2025	JE864	ST TX PPE 12/19/25 PP26	11,285.57
12/26/2025	JE865	PR PPE 12/19/25 PP26	244,050.03
12/22/2025	JE831	PREPAID FLEX BENEFITS	1,926.64
12/15/2025	JE829	PREPAID FLEX BENEFITS	1,169.55
12/12/2025	JE838	OMRF PPE 12/5/25 PP25	20,973.88
12/12/2025	JE840	ST TX PPE 12/5/25 PP25	12,351.34

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

01/26/2026

12/12/2025	JE841	CS PAY PPE 12/5/25 PP25	114.64
12/12/2025	JE842	N-WIDE PPE 12/5/25 PP25	6,726.35
12/12/2025	JE843	FOOD FUND PPE12/5/25 PP25	277.50
12/12/2025	JE844	IAFF PPE 12/5/25 PP25	851.00
12/12/2025	JE845	FOP PPE 12/5/25 PP25	1,023.00
12/12/2025	JE846	PR PPE 12/5/25 PP25	247,016.06
12/12/2025	JE847	OPPRS PPE 12/5/25 PP25	21,798.70
12/8/2025	JE744	NOV PAYROLL SSCHMTA	868.24
12/8/2025	JE751	PREPAID FLEX BENEFITS	1,376.42
12/1/2025	JE726	HEALTH PREMIUM-DECEMBER	146,683.80
12/1/2025	JE739	PREPAID FLEX BENEFITS	1,008.24
12/1/2025	JE749	HEALTH PREMIUM-DECEMBER	146,683.80
11/30/2025	JE748	CC FEES MERIT-NOV	74.22
11/30/2025	JE752	CC FEES CHASE-NOV	253.66
11/30/2025	JE753	CC FEES CHASE-NOV	214.95
11/30/2025	JE774	APPLIED BONDS-NOV	5.00
11/30/2025	JE815	ACCT ANALYSIS SERV CHARGE	1,483.08
11/30/2025	JE825	SWEEP FEE CHARGE	13,167.95
11/30/2025	JE886	CC FEES-REC DESK-NOV	84.77
11/26/2025	JE764	OMRF PPE 11/21 PP24	20,795.23
11/26/2025	JE765	FOP UNION DUES 11/21 PP24	1,023.00
11/26/2025	JE766	PR PPE 11/21 PP24	247,854.82
11/26/2025	JE767	STATE TAX PPE 11/21 PP24	12,385.38
11/26/2025	JE768	FED TAX PPE 11/21 PP24	73,989.78
11/26/2025	JE769	OPPRS PPE 11/21 PP24	21,820.55
11/26/2025	JE770	NATIONWIDE PPE11/21 PP24	6,753.01
11/26/2025	JE771	CSPAY PPE 11/21 PP24	264.86
11/26/2025	JE772	IAFF UN DUES P 11/21 PP24	828.00
11/26/2025	JE773	SS FD FUND PPE 11/21 PP24	270.00
11/24/2025	JE694	PREPAID FLEX BENEFITS	895.79
11/21/2025	JE702	OMRF PPE LONGEVITY PP24	8,884.39
11/21/2025	JE703	OPPRS PPE LONGEVITY	1,656.00
11/21/2025	JE704	PR PPE LONGEVITY PP24	104,493.63
11/21/2025	JE705	STATE TAX LONGEVITY PP24	4,336.02
11/21/2025	JE706	FED TAX LONGEVITY PP24	27,587.79
11/17/2025	JE653	PREPAID FLEX BENEFITS	1,761.68
11/14/2025	JE680	IAFF UN DUE PPE11/07 PP23	828.00
11/14/2025	JE681	SS FD FUN PPE 11/07 PP23	270.00
11/14/2025	JE682	FOP UNION DUES 11/07 PP23	1,023.00
11/14/2025	JE683	OMRF PPE 11/07 PP23	20,525.00
11/14/2025	JE684	CS FEES CORRECTION	5.00
11/14/2025	JE685	PR PPE 11/07 PP23	240,370.49

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

01/26/2026

11/14/2025 JE686	CS PAY PPE 11/07 PP23	264.86
11/14/2025 JE687	NATIONWIDE PPE11/07 PP23	6,591.90
11/14/2025 JE688	OPPRS PPE 11/07 PP23	21,807.90
11/14/2025 JE689	FED TAX PPE 11/07 PP23	71,428.45
11/14/2025 JE690	STATE TAX PPE 11/07 PP23	11,934.20
11/10/2025 JE591	OCTOBER PAYROLL	595.35
11/10/2025 JE594	PREPAID FLEX BENEFITS	3,051.87
11/5/2025 JE616	HEALTH PREMIUM-NOVEMBER	142,301.71
11/3/2025 JE542	PREPAID FLEX BENEFITS	1,615.65
	TOTAL OF FUND	2,156,800.94

FUND 310 Sinking Fund

12/30/2025 JE880	2019 GO BOND PMT	72,200.00
11/26/2025 JE699	2021 GO BOND PMT	50,925.00
11/26/2025 JE700	2021 GO BOND PMT	7,350.00
11/26/2025 JE701	2020 GO BOND PMT	24,175.00
	TOTAL OF FUND	154,650.00

FUND 480 Airport Construction Fund

11/14/2025 JE819	PURC AIRPORT HANGAR	2,000,000.00
	TOTAL OF FUND	2,000,000.00

FUND 550 Pub Safety Cap Impr Fund

12/30/2025 JE882	SSMA REV BOND 2015 PMT	43,286.30
12/30/2025 JE883	SSMA REV BOND 2016 PMT	36,563.73
12/18/2025 JE835	FIRE PUMPER TRUCK PURCH	1,012,464.94
11/19/2025 JE678	SSMA REV BOND 2015 PMT	43,286.30



December 19, 2025

C10B

Mr. Michael Carter, City Manager
City of Sand Springs
P.O. Box 338
Sand Springs, Oklahoma 74063

Re: Permit No. SL000072251098
Prattwood Interceptor Sanitary Sewer Replacement
Facility No. S-20457

Dear Mr. Carter:

Enclosed is Permit No. SL000072251098 for the construction of 1,468 linear feet of twelve (12) inch DIP, 868 linear feet of sixteen (16) inch DIP sanitary sewer line and all appurtenances to the City of Sand Springs, Tulsa County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by the Department of Environmental Quality ("DEQ") on December 19, 2025. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by DEQ before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Sand Springs, after which it should be made a matter of permanent record.

Approved plans and specifications are available upon request.

Respectfully,

A handwritten signature in blue ink that reads "Qusay R. Kabariti".

Qusay Kabariti, P.E.
Construction Permit Section
Water Quality Division

Enclosure

PERMIT TO CONSTRUCT

December 19, 2025

Pursuant to O.S. 27A 2-6-304, the City of Sand Springs is hereby granted this Tier I Permit to construct 1,468 linear feet of twelve (12) inch DIP, 868 linear feet of sixteen (16) inch DIP sanitary sewer line and all appurtenances to serve the City of Sand Springs, located in Section 11, T-19-N, R-11-E, Tulsa County, Oklahoma, in accordance with the plans approved December 19, 2025.

By acceptance of this permit, the permittee agrees to operate and maintain the facilities in accordance with the Oklahoma Administrative Code (“OAC”) 252:606 rules and to comply with Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

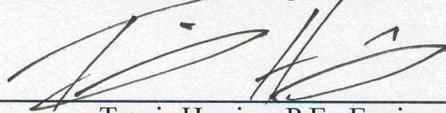
This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible for ensuring that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted and no invalid information has been presented in applying for the permit.
- 4) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:656-5-4(c)(3).
- 5) That tests will be conducted as necessary to ensure that the construction of the sewer lines will prevent excessive infiltration and that the leakage will not exceed 10 gallons per inch of pipe diameter per mile per day.
- 6) That the Oklahoma Department of Environmental Quality (“DEQ”) shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 7) That the permittee will take steps to assure that the connection of house services to the sewers is done in such a manner that the functioning of the sewers will not be impaired and that earth and ground water will be excluded from the sewers when the connection is completed.
- 8) That any deviations from approved plans or specifications affecting capacity, flow, or operation of units must be approved by DEQ before any such deviations are made in the construction of this project.
- 9) That any notations or changes recorded on the official set of plans and specifications in DEQ files shall be part of the plans as approved.

PERMIT No. SL000072251098
FACILITY No. S-20457

- 10) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that DEQ will be notified in writing of any sale or transfer of ownership of these facilities.
- 11) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by DEQ.
- 12) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 *et. seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 13) That all manholes shall be constructed in accordance with the standards established in OAC 252:656-5-3.
- 14) That when it is impossible to obtain proper horizontal and vertical separation as stipulated in OAC 252:656-5-4(c)(1) and OAC 252:656-5-4(c)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested using the ASTM air test procedure with no detectable leakage prior to backfilling, in accordance with OAC 252:656-5-4(c)(3).

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.



Travis Herrian, P.E., Engineering Manager
Construction Permit Section
Water Quality Division



January 9, 2026

C10C

Michael Carter, City Manager
City of Sand Springs
P.O. Box 338
Sand Springs, Oklahoma 74063

Re: Permit No. WL000072251102
Deer Hill Addition Potable Water Line Extension
PWSID No. OK1020420

Dear Mr. Carter:

Enclosed is Permit No. WL000072251102 for the construction of 3,162 linear feet of six (6) inch PVC potable water lines and all appurtenances to serve the Deer Hill Addition, Tulsa County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by the Department of Environmental Quality ("DEQ") on January 9, 2026. Any deviations from the approved plans and specifications affecting capacity, flow, or operation of units must be approved, in writing, by DEQ before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Sand Springs, after which it should be made a matter of permanent record.

Approved plans and specifications are available upon request.

Respectfully,

A handwritten signature in blue ink that reads "Qusay R. Kabariti".

Qusay Kabariti, P.E.
Construction Permit Section
Water Quality Division

Enclosure

PERMIT TO CONSTRUCT

January 9, 2026

Pursuant to O.S. 27A 2-6-304, the City of Sand Springs is hereby granted this Tier I Permit to construct 3,162 linear feet of six (6) inch PVC potable water lines and all appurtenances to serve the Deer Hill Addition, located in the SW 1/4 of section 6, T-19-N, R-12-E, Tulsa County, Oklahoma, in accordance with the plans approved January 9, 2026.

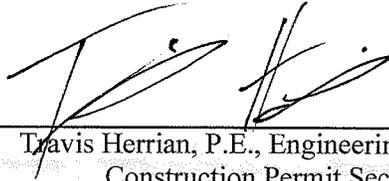
By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with OAC 252:631 and to comply with Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

This permit is issued subject to the following provisions and conditions.

- 1) This water line provides adequate fire flow in accordance with the 2009 International Fire Code through the approved hydraulic analysis. The fire flow provided is 1,000 gpm.
- 2) That the recipient of the permit is responsible for ensuring that the project receives supervision and inspection by competent and qualified personnel.
- 3) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 4) That no significant information necessary for a proper evaluation of the project has been omitted and no invalid information has been presented in applying for the permit.
- 5) That the Oklahoma Department of Environmental Quality (“DEQ”) shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 6) That wherever water and sewer lines are constructed with spacing of 10 feet or less, sanitary protection will be provided in accordance with OAC 252:626-19-2.
- 7) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 8) That any deviations from approved plans or specifications affecting capacity, flow, or operation of units must be approved by DEQ before any such deviations are made in the construction of this project.
- 9) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with rules and regulations adopted by the Environmental Quality Board, and that DEQ will be notified in writing of any sale or transfer of ownership of these facilities.
- 10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by DEQ.

- 11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. Section 2-6-201 *et seq.* For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent form, Notice of Termination form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.
- 12) That any notations or changes recorded on the official set of plans and specifications in DEQ files shall be part of the plans as approved.
- 13) That water lines shall be located at least fifteen (15) feet from all parts of septic tanks and absorption fields, or other sewage treatment and disposal systems.
- 14) That whenever plastic pipe is approved and used for potable water, it shall bear the seal of the National Sanitation Foundation and meet the appropriate commercial standards.
- 15) That when it is impossible to obtain proper horizontal and vertical separation as stipulated OAC 252:626-19-2(h)(1) and OAC 252:626-19-2(h)(2), respectively, the sewer shall be designed and constructed equal to water pipe, and shall be pressure tested to the highest pressure obtainable under the most severe head conditions of the collection system prior to backfilling.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.



Travis Herrian, P.E., Engineering Manager
Construction Permit Section
Water Quality Division