

**REGULAR MEETING NOTICE AND AGENDA**  
**Sand Springs City Council**  
**March 23, 2026 – 6:00 p.m.**  
**Sand Springs Municipal Building**  
**100 East Broadway – Council Chambers, First Floor**  
**Sand Springs, OK 74063**  
[www.sandspringsok.gov](http://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. Brian Jackson the public is welcome, but not required, to participate.

4. **Pledge of Allegiance**

Pledge of Allegiance will be provided by Councilor Wilson.

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

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 February 23, 2026 City Council regular meeting. (City Clerk)

B) Approval, denial, amendment, or revision of the minutes of the March 17, 2026 Sand Springs City Council/Sand Springs Municipal Authority Trust Public Works special meeting. (City Clerk)

C) Approval, denial, amendment, or revision of Resolution No. 26-23, a resolution authorizing employee benefit contracts for the employees of the City of Sand Springs. (Human Resources)

D) Approval, denial, amendment, or revision of Resolution No. 26-21, a resolution of the City Council of the City of Sand Springs, Oklahoma, affirming administrative declaration of dilapidation public nuisances for buildings situated upon real property known as 321 West 12<sup>th</sup> Street (aka 1201 North Cleveland Avenue) Unit # 21; and 308 North Cleveland Avenue, contained in Exhibit "A" of said resolution, and authorizing the bringing of any actions necessary in district court to abate such nuisances. (Neighborhood Services)

E) 1. Approval, denial, amendment, or revision of a supplemental appropriation within the CDBG–EDIF Fund in the amount of \$9,700 and a transfer of appropriations within the Capital Improvement Water and Wastewater Fund in the amount of \$9,700 as follows: within the Capital Improvement Water and Wastewater Fund: a decrease in Project Expenditures – Hwy 97 twelve inch (12") WL in the amount of \$9,700 and an increase in Transfers Out – CDBG-EDIF Fund in the amount of \$9,700; within the CDBG-EDIF Fund: an increase in Transfers In – Capital Improvement Water and Wastewater Fund in the amount of \$9,700 and an increase in the Project Expenditures-CDBG Set Aside 2024 in the amount of \$9,700, as it relates to the 5<sup>th</sup> Street CDBG Water Line Replacement (Main to Cleveland) project. (Public Works)

2. Approval, denial, amendment, or revision of Final Change Order No. 1 in the amount of \$10,700 added to the contract price and no additional days added to the contract time, as it relates to the 5<sup>th</sup> Street CDBG Water Line Replacement (Main to Cleveland) project. (Public Works)

Motion\_\_\_\_\_ Second\_\_\_\_\_

6. **2026 Community Development Block Grant (A-D)**

A) Public Hearing

Mayor Spoon may consider holding a Public Hearing for citizen input regarding needs under Tulsa County Community Development Block Grant (CDBG) Urban County FY2026 and receive input from citizens on perceived needs in the Low-Moderate Income Census area located just north and west of downtown Sand Springs. (Presented by: Assistant City Manager/Planning Director Brad Bates)

Motion\_\_\_\_\_ Second\_\_\_\_\_

B) Resolution No. 26-24 – Fair Housing Month

Council may consider approval, denial, amendment, or revision of Resolution No. 26-24, a resolution declaring April 2026 as Fair Housing Month in the City of Sand Springs, Oklahoma. (Presented by Assistant City Manager/Planning Director Brad Bates)

Motion\_\_\_\_\_ Second\_\_\_\_\_

C) Resolution No. 26-25 – CDBG

Council may consider approval, denial, amendment, or revision of Resolution No. 26-25, a resolution declaring the intent of the City of Sand Springs to apply for assistance from the Tulsa County CDBG Urban County program for Fiscal Year 2026. (Presented by Assistant City Manager/Planning Director Brad Bates)

Motion \_\_\_\_\_ Second \_\_\_\_\_

D) Transfer of Appropriation – Water Line Replacement Project

Council may consider approval, denial, amendment, or revision of a transfer of appropriations within the Capital Improvement Water and Wastewater Fund in the amount of \$20,000 and a supplemental appropriation within the CDBG-EDIF Fund in the amount of \$20,000 as follows: within the Capital Improvement Water and Wastewater Fund: a decrease in Project Expenditure – Hwy 97 twelve-inch (12”) WL in the amount of \$20,000 and an increase in Transfers Out - CDBG-EDIF Fund in the amount of \$20,000; within the CDBG-EDIF Fund: an increase in Transfers In-Capital Improvements Water and Wastewater Fund in the amount of \$20,000 and an increase in Project Expenditure-CDBG Set Aside 2026 (new project) in the amount of \$20,000, as it relates to the CDBG Water Line Replacement project. (Presented by: Assistant City Manager/Planning Director Brad Bates)

Motion \_\_\_\_\_ Second \_\_\_\_\_

7. **Ordinance No. 1443 – Rezoning 19.21 acres located at 41<sup>st</sup> Street and Teal Ridge Drive**

Council may consider approval, denial, amendment, or revision of Ordinance No. 1443, an ordinance amending the zoning map of the City of Sand Springs, Oklahoma, rezoning from AG (Agriculture) to RE (Residential Estate) property located in Section 25, Township 19 North, Range 11 East, Tulsa County, Oklahoma, in Ward Boundary District 4, and more particularly described in said ordinance; repealing all ordinances or parts of ordinances in conflict herewith; and declaring an effective date. (Presented by: Assistant City Manager/Planning Director Brad Bates)

Motion \_\_\_\_\_ Second \_\_\_\_\_

8. **Resolution No. 26-17 – Comprehensive Plan Amendment Request from commercial to residential**

Council may consider approval, denial, amendment, or revision of Resolution No. 26-17, a resolution to amend the Sand Springs Comprehensive Plan Land Use Designation Map from commercial to residential on tracts of land located in Section 25, Township 19 North, Range 11 East, Tulsa County, Oklahoma, and more particularly described in said resolution, repealing all resolutions or parts of

resolutions in conflict herewith. (Presented by: Assistant City Manager/Planning Director Brad Bates)

Motion \_\_\_\_\_ Second \_\_\_\_\_

9. **John M. Hess Award for Outstanding Citizenship**

Council may consider approval, denial, amendment, or revision to consider and take possible action regarding the 2026 recipient of the John M. Hess Municipal Award for Outstanding Citizenship and preparation of a proclamation and plaque for the recipient. (Presented by: City Manager Michael S. Carter)

Motion \_\_\_\_\_ Second \_\_\_\_\_

10. **Supplemental and Transfer of Appropriations – Repairs to Golf Course after water line failure**

Council may consider approval, denial, amendment, or revision of a transfer of appropriations within the MA Water Utility Fund in the amount of \$50,000 and a supplemental appropriation within the Golf Course Construction Fund in the amount of \$50,000 as follows: within the MA Water Utility Fund: an increase in Transfers Out-Golf Course Construction Fund in the amount of \$50,000 and a decrease in the ending unrestricted net assets in the amount of \$50,000; within the Golf Course Construction Fund: an increase in the Transfers In-MA Water Utility Fund in the amount of \$50,000 and an increase in the Project Expenditure-Golf Course Improvements in the amount of \$50,000 as it relates to water line repairs at the golf course, as it relates to repairs to golf course due to water line failure. (Presented by: Parks Director Josh Quigley)

Motion \_\_\_\_\_ Second \_\_\_\_\_

11. **Supplemental Appropriation to replace handheld radios for Public Safety**

A) **Supplemental Appropriation**

Council may consider approval, denial, amendment, or revision of a supplemental appropriation within the Public Safety Capital Improvement Fund in the amount of \$656,421 as follows: an increase to Project Expenditures-Police Radios in the amount of \$328,211, an increase in Project Expenditures-Fire Radios in the amount of \$328,210, and a decrease in the ending fund balance in the amount of \$656,421, as it relates to the replacement of handheld radios for Public Safety – Police and Fire. (Presented by: Police Chief John Mars)

Motion \_\_\_\_\_ Second \_\_\_\_\_

B) Authorization to purchase handheld radios from Motorola Solutions

Council may consider approval, denial, amendment, or revision the purchase of handheld radios for Police and Fire Departments in the amount of \$656,421 from Motorola utilizing the Office of Management and Enterprise Solutions (OMES) OK SW1053M state contract.

Motion \_\_\_\_\_ Second \_\_\_\_\_

**12. 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.

**13. Correspondence (A-C)**

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

- A) Regular monthly bills. (Finance)
- B) A letter dated February 24, 2026, from the Oklahoma Department of Environmental Quality regarding Permit No. WL000072260120 for the construction of 1,236 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve Sheffield Crossing Phase 5, Tulsa County, Oklahoma. (Public Works)
- C) A letter dated March 3, 2026, from the Oklahoma Department of Environmental Quality regarding Permit No. SL000072260119 for the construction of 918 linear feet of eight (8) inch PVC sanitary sewer lines and all appurtenances to serve the Greentree Addition Lots 4, 5, and 6, Tulsa County, Oklahoma. (Public Works)

This item is for informational purposes only.

**14. 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)

**15. Recess City Council Meeting Time \_\_\_\_\_**

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

16. **Reconvene City Council Meeting** Time \_\_\_\_\_

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

17. **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 discussion related to CV-26-439 and CV-26-509, Protect Sand Springs Alliance, Inc., etc. v. City of Sand Springs, etc. in accordance with O.S. Title 25, Section 307(B)(4); and for the purpose of evaluation of City Manager Michael S. Carter, in accordance with O.S. Title 25, Section 307(B)(1). (Administration)

Motion \_\_\_\_\_ Second \_\_\_\_\_

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

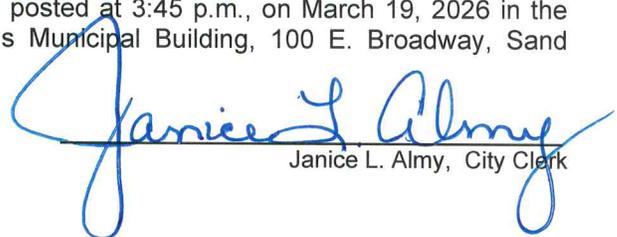
C) Council may consider and take any action deemed appropriate as a result of the Executive Session. (Administration)

Motion \_\_\_\_\_ Second \_\_\_\_\_

18. **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 March 19, 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



# City of Sand Springs Agenda Form

**Meeting Date:** MAR 23, 2026      **Agenda:** CC & MA      **Item:** Consent

**Signature Items:** Yes      **Presented by:** Janice L. Almy, City Clerk

**Subject:** Minutes-City Council and Municipal Authority meetings

**Item #:** **C5 A-B**      **Cost:** \_\_\_\_\_      **Recommendation:** Approval

**Finance Review:** N/A      **Legal Review:** Yes      **Department Head Review:** Yes

**Synopsis:**

Requesting approval, denial, amendment, or revision of the minutes from the following meetings:

- February 23, 2026 City Council regular meeting
- February 23, 2026 Municipal Authority regular meeting
- March 17, 2026 Sand Springs City Council/Sand Springs Municipal Authority Trust--Public Works special meeting

**Details:**

**Attachments:**

- CC2026-02-23 City Council regular meeting minutes
- MA2026-02-23 Municipal Authority regular meeting minutes
- CC/MA2026-03-17 Sand Springs City Council/Sand Springs Municipal Authority Trust & Public Works special meeting

## MINUTES

**Sand Springs City Council**  
**February 23, 2026 – 6:00 p.m.**  
**Sand Springs Municipal Building**  
**100 East Broadway – Council Chambers, First Floor**  
**Sand Springs, Oklahoma 74063**  
[www.sandspringsok.gov](http://www.sandspringsok.gov)

**MEMBERS PRESENT:** Mayor James O. Spoon (13-0)  
Vice Mayor Cody Worrell (11-2)  
Councilor Matt Barnett (12-1)  
Councilor Mike Burdge (13-0)  
Councilor Erik Stuckey (12-1)  
Councilor Beau Wilson (11-2)  
Councilor Brian Jackson (12-1)

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

**ABSENT:** None

The Sand Springs City Council met in regular session on February 23, 2026, 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 11:25 a.m. on February 19, 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. Invocation**

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

**4. Pledge of Allegiance**

The Pledge of Allegiance was provided by Councilor Burdge.

**5. Presentation – Mercy Regional of Oklahoma Services Overview**

Fire Chief Jeremy Wade introduced Brian Cook, Chief of Operations with Centurion Health Systems, Inc. (d/b/a Mercy Regional of Oklahoma), who provided an overview of calendar year 2025 operations, including that response times are under seven minutes, and the benefits of having a service with Paramedic Life Support (PLS).

This item was for informational purposes only.

**6. Consent Agenda (A-H)**

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.

There being no questions or requests, Mayor Spoon called for a motion regarding Consent Agenda Items No. 6A-6H.

A motion was made by Councilor Wilson and seconded by Councilor Barnett to approve Consent Agenda Items No. 6A-6H, as presented.

- A) The minutes of the January 26, 2026, City Council regular meeting.
- B) The minutes of the January 26, 2026, Budget Fair City Council special meeting.
- C) The minutes of the February 3, 2026, City Council special meeting.
- D) The minutes of the February 17, 2026, Sand Springs City Council/Sand Springs Municipal Authority Trust Public Works special meeting.

- E) The purchase of a replacement influent pump for the Wastewater Treatment Plant from sole source provider Global Wet in the amount of \$103,310.81.
- F) 1) A transfer of appropriations in the amount of \$185,000 within the Capital Improvements Water and Wastewater fund as follows:
- Increase: Expense line item – Prattwood Interceptor Project \$185,000  
Decrease: Expense line item – Wastewater Collection Project \$185,000
- 2) Resolution No. 26-18, a resolution approving the Prattwood Sanitary Sewer Line Interceptor Replacement Project and related agreements, the authority to accept the lowest and best bid, to execute change orders, and the authority to contract, authorize payments, authorize final acceptance, and sign all related documents.
- G) A use agreement renewal between the City of Sand Springs, Oklahoma, a municipal corporation, and Sand Springs Seniors Association.
- H) A general utility easement along the south side of Morrow Road on the City's Public Safety Complex property.

Mayor Spoon called for the vote recorded as follows:

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

The motion carried 7-0-0.

**7. 2025 CDBG Urban County Program Contract (A-B)**

A) Contract

Assistant City Manager/City Planner Brad Bates requested Council's approval, denial, amendment, or revision of the 2025 Community Development Block Grant Contract for acceptance of the Fiscal Year 2025 Tulsa County CDBG Urban County Funds and authorization for the Mayor to sign said contract.

A motion was made by Councilor Wilson and seconded by Councilor Barnett that the 2025 Community Development Block Grant Contract for acceptance of the Fiscal Year 2025 Tulsa County CDBG Urban County Funds and authorization for the Mayor to sign said contract, as presented, be approved.

Mayor Spoon called for the vote recorded as follows:

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

The motion carried 7-0-0.

B) Supplemental Appropriation

Assistant City Manager/City Planner Brad Bates requested Council's approval, denial, amendment, or revision of a supplemental appropriation and transfer of funds in the amount of \$231,755 in the CDBG-EDIF Fund and the MA Water Utility Fund as follows:

CDBG-EDIF Fund	
Increase: Revenues-CDBG funds	\$99,325
Increase: Transfers In-MA Water Utility Fund	\$231,755
Increase: Expenses-CDBG Set Aside 2025	\$331,080
Municipal Authority Water Utility Fund	
Increase: Transfers Out-CDBG-EDIF Fund	\$231,755
Decrease: Ending Unrestricted Fund Balance	\$231,755

A motion was made by Councilor Wilson and seconded by Vice Mayor Worrell that a supplemental appropriation and transfer of funds in the amount of \$231,755 in the CDBG-EDIF Fund and the MA Water Utility Fund, as presented, be approved.

Mayor Spoon called for the vote recorded as follows:

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

The motion carried 7-0-0.

8. Resolution No. 26-20 – Project Spring Development Tax Incentive District (TID) Process

City Attorney David L. Weatherford requested Council's approval, denial, amendment, or revision of Resolution No. 26-20, a resolution declaring the intent to consider approval of a project plan and creation of one or more Tax Incentive Districts under the Local Development Act; Directing preparation of a project plan; Appointing a review committee; Directing the review committee to make findings as to eligibility and financial impact, if any, on affected taxing jurisdictions and business activities within the district; Directing the review committee to make a recommendation with respect to the proposed project plan; Directing the Sand

Springs Planning Commission to determine conformance of the proposed project plan with the Sand Springs Comprehensive Plan and to make a recommendation with respect to the proposed project plan as it relates to Project Spring Development.

Following a brief discussion, a motion was made by Councilor Burdge and seconded by Councilor Stuckey that Resolution No. 26-20, a resolution declaring the intent to consider approval of a project plan and creation of one or more Tax Incentive Districts under the Local Development Act; Directing preparation of a project plan; Appointing a review committee; Directing the review committee to make findings as to eligibility and financial impact, if any, on affected taxing jurisdictions and business activities within the district; Directing the review committee to make a recommendation with respect to the proposed project plan; Directing the Sand Springs Planning Commission to determine conformance of the proposed project plan with the Sand Springs Comprehensive Plan and to make a recommendation with respect to the proposed project plan as it relates to Project Spring Development, as presented, be approved.

Mayor Spoon called for the vote recorded as follows:

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

The motion carried 7-0-0.

9. **Resolution No. 26-19 – Authorizing Public Improvements for Sand Springs Dog Park – Phase 1**

Park Director Josh Quigley requested Council's approval, denial, amendment, or revision of Resolution No. 26-19, a resolution approving the Sand Springs Dog Park – Phase 1 project and related agreements, authorizing acceptance of the lowest and best bid, to execute change orders, the authority to contract, authorizing payments, authorizing final acceptance, and the signature of all related documents.

A motion was made by Councilor Wilson and seconded by Vice Mayor Worrell that Resolution No. 26-19, a resolution approving the Sand Springs Dog Park – Phase 1 project and related agreements, authorizing acceptance of the lowest and best bid, to execute change orders, the authority to contract, authorizing payments, authorizing final acceptance, and the signature of all related documents, as presented, be approved.

Mayor Spoon called for the vote recorded as follows:

Councilor Wilson, yes; Councilor Burdge, yes; Vice Mayor Worrell, yes; Mayor

Spoon, yes; Councilor Stuckey, yes; Councilor Barnett, yes; Councilor Jackson, yes.

The motion carried 7-0-0.

**10. 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.

**11. 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.

**12. City Manager's and Council Members' Report**

Mayor Spoon recognized and congratulated Erik Stuckey for the honor of being awarded *Citizen of the Year* by the Sand Springs Chamber of Commerce.

Mayor Spoon announced to Council that the City of Sand Springs will host a rededication of the newly rejuvenated OKC Thunder basketball court on Saturday, March 21, 2026, at 1:00 p.m., Case Community Park.

City Manager Michael S. Carter advised Council that the City had proudly announced that Chipotle will be the newest dining option located in Sheffield Crossing.

Parks Director Josh Quigley informed Council of the success of the 2026 Trail Trek at Keystone Ancient Forest, which hosted 351 registered participants, indicating an increase of 32% in registrations from the previous year.

Parks Director Josh Quigley informed Council that the design plans for Page Park should be available this week, and hope to hold a bid opening in May, 2026.

City Manager Michael S. Carter informed Council of a ribbon cutting ceremony for the Sand Springs Animal Welfare facility on Friday, February 27, 2026, at 2:00 p.m.

Robert Epperly from the Sand Springs Veteran Center provided Council a brief update regarding the Center, including increased attendance at events.

**13. Recess City Council Meeting**

Mayor Spoon called for a brief recess to consider the Municipal Authority agenda at the noted time of 6:38 p.m.

**14. Reconvene City Council Meeting**

Mayor Spoon reconvened the City Council meeting at the noted time of 6:39 p.m.

**15. 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); 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 Title 25 O.S. Section 307 (B)(3); and for the purpose of discussion of related to CV-26-2 Protect Sand Springs Alliance, Inc. v. City of Sand Springs and Ringle Family, LLC., in accordance with Title 25 O.S. Section 307(B)(4); and for the purpose of evaluation of City Manager Michael S. Carter, in accordance with O.S. Title 25, Section 307(B)(1).

A motion was made by Councilor Wilson and seconded by Councilor Worrell 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) ); 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 Title 25 O.S. Section 307 (B)(3); and for the purpose of discussion of related to CV-26-2 Protect Sand Springs Alliance, Inc. v. City of Sand Springs and Ringle Family, LLC., in accordance with Title 25 O.S. Section 307(B)(4); and for the purpose of evaluation of City Manager Michael S. Carter, in accordance with O.S. Title 25, Section 307(B)(1).

Mayor Spoon called for the vote recorded as follows;

Councilor Jackson, yes; Councilor Barnett, yes; Councilor Stuckey, aye; Mayor Spoon, yes; Vice Mayor Worrell, yes; Councilor Budge, yes; Councilor Wilson, yes.

The motion carried 7-0-0.

Mayor Spoon, Vice Mayor Worrell, Councilor Barnett, Councilor Burdge, Councilor Stuckey, Councilor Wilson, Councilor Jackson, City Manager Michael S. Carter, Assistant City Manager Brad Bates, and City Attorney David L. Weatherford retired into Executive Session at the noted time of 6:39 p.m.

Discussion was held 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 Title 25 O.S. Section 307 (B)(3); and for the purpose of discussion of related to CV-26-2 Protect Sand Springs Alliance, Inc. v. City of Sand Springs and Ringle Family, LLC., in accordance with Title 25 O.S. Section 307(B)(4); and for the purpose of evaluation of City Manager Michael S. Carter, in accordance with O.S. Title 25, Section 307(B)(1).

It was noted for the record that Assistant City Manager Brad Bates left Executive Session at the noted time of 7:24 p.m., prior to the discussion of City Manager Michael S. Carter's evaluation.

B) Following the Executive Session, Mayor Spoon reconvened the City Council meeting at the noted time of 7:43 p.m.

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

**16. Adjournment**

There being no other discussion, the meeting adjourned at the noted time of 7:43 p.m.

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Dawn Gilmartin, Deputy City Clerk

**SPECIAL MEETING MINUTES**  
**Sand Springs City Council**  
and  
**Sand Springs Municipal Authority Trust**  
**March 17, 2026 – 11:30 a.m.**  
**Sand Springs – Spring Lake Municipal Complex**  
**13101 West 46<sup>th</sup> Street**  
**Conference and Breakroom**  
**Sand Springs, OK 74063**  
[www.sandspringsok.gov](http://www.sandspringsok.gov)

**MEMBERS PRESENT:** Mayor/Chairman James O. Spoon  
Vice Mayor/Vice Chairman Cody Worrell  
Councilor/Trustee Mike Burdge  
Councilor/Trustee Beau Wilson  
Councilor/Trustee Brian Jackson @ 11:52 a.m.

**ALSO PRESENT:** City Manager Michael S. Carter  
City Clerk/Secretary Janice L. Almy

**ABSENT:** Councilor/Trustee Matt Barnett  
Councilor/Trustee Erik Stuckey

The Sand Springs City Council/Sand Springs Municipal Authority Trust met in special session on March 17, 2026, in the Conference and Breakroom of the Sand Springs Spring Lake Municipal Complex pursuant to the special meeting notice posted at 1:15 p.m. on March 4, 2026, and special meeting agenda filed with the City Clerk's office and posted at 8:53 a.m. on March 12, 2025, on the City's website and 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/Chairman Spoon called the meeting to order at the noted time of 11:37 a.m.

**2. Roll Call**

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

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

## CITY COUNCIL/SAND SPRINGS MUNICIPAL AUTHORITY MINUTES

March 17, 2026

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It was noted that Councilor/Trustee Barnett and Councilor/Trustee Stuckey were absent from said meeting and Councilor/Trustee Jackson arrived at the noted time of 11:52 a.m. during Agenda Item 5A.

### **3. Presentation – Fiscal Year 2027 Preliminary Proposed Budget**

Finance Director Arlena Barnes provided a presentation regarding the Fiscal Year 2027 Preliminary Proposed Budget for the City of Sand Springs/Sand Springs Municipal Authority.

It was noted that staff was informed the FY27 would be a “flat” budget and to work within those guidelines. It was noted that this is a preliminary budget, allowing for the planned/standard increases to pay increases; estimated amount for negotiations with the IIAF and FOP (union) groups; increases to property, equipment, liability, and workers compensation insurances; employee benefits; estimated transfer amount to golf and airport funds; and may be amended once final numbers and modifications are submitted.

It was also noted that staff continue to work on Capital Improvements Projects budgets, and that due to the receipt of FEMA and OEM funds reimbursements from the June 2023 Father’s Day Storm, the Emergency Reserve is fully funded.

Again, it was noted this is a preliminary proposed budget, with the final budget presentation and consideration scheduled for the April 27, 2026, City Council and Municipal Authority meetings for consideration.

This item was for informational purposes only.

### **4. Review of Anticipated Agenda Item(s) for the next meeting (A)**

The subject agenda items were for discussion purposes only by Councilors/Trustees and staff, with no action requested or taken.

A) Staff Engineer Jeff Westfall provided a brief overview of Change Order No. 1 (final) for the 2024 CDBG 5<sup>th</sup> Street (Main Street to Cleveland Avenue) Water Line Replacement project, Project No. W-2404, Bid No. 1140.

This item was for informational purposes only.

It was noted that Councilor/Trustee Jackson arrived at the noted time of 11:52 a.m.

### **5. New and Ongoing Projects and Events Discussion – Informational Only (A-F)**

Council/Trustees and staff discussed the following new and ongoing projects and events:

## CITY COUNCIL/SAND SPRINGS MUNICIPAL AUTHORITY MINUTES

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- A) Staff Engineer Cody Blair provided an update relating to the West 41<sup>st</sup> Street Overlay – 129<sup>th</sup> West Avenue to SH-97 project.
- B) Staff Engineer Cody Blair provided a brief update relating to *The Trails* Residential Subdivision project, noting the contractors are on-site and construction work on the sanitary sewer and roadway connection is underway.
- C) City Manager Michael S. Carter provided an update regarding the Animal Welfare Facility project, noting the Ribbon Cutting was held, and final prep-work and moving of equipment and supplies will take place during the next 2-to-3 weeks, followed by the moving of the animals.
- D) City Manager Michael S. Carter provided a brief update relating to the Downtown Streetscape – Phases 2 and 3 project, noting *The Box District* Dedication Ceremony will be held on April 17, 2026, at 12-noon.
- E) Park Director Josh Quigley provided a brief update regarding the following items: GO Bond projects, Dog Park, Angus Valley Park and Sand Springs Lake Park Trail upgrades; interior repair at the Sand Springs Museum; and the Page Park constructions documents and plans were received and are being reviewed by staff. An update was provided regarding the upcoming sports (baseball/softball) season.
- F) No additional information was provided regarding future agenda items.

This item was for informational purposes only.

### 6. **City Manager's and Council/Trust Members' Report (A-I)**

The City Manager and Council/Trust Members provided updates regarding recent and upcoming events and projects, events of interest, and the general operations of the City, as follows:

- A. Updates were provided regarding the Sheffield Crossing development area, noting the minor change to the current Huskey Boulevard roadwork.
- B. No additional updates regarding the South Main development area were available.
- C. No additional updates regarding the Urban Renewal Plans were provided.
- D. Updates regarding the OmniTrax and the related Development Area were provided relating to the continuous marketing of the site.

**CITY COUNCIL/SAND SPRINGS MUNICIPAL AUTHORITY MINUTES**

**March 17, 2026**

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E. No additional updates regarding City/Municipal Authority Facilities/Properties were provided.

F. Airport Supervisor Erica Decker provided brief updates related to the design plans for the recently acquired large hangar/terminal, and various options are being considered for the reuse of the current airport terminal.

G. Updates relating to City/Authority infrastructures (water, wastewater, and stormwater) were provided relating to the various ARPA-funded projects.

H. An update relating to city streets, drainage, and sidewalks, noting the proposed sidewalk project within the Concord Estates subdivision and other sidewalk concerns.

I. Updates regarding upcoming Special Events, Programs, and Holidays, including the upcoming Easter (Good Friday) City holiday scheduled for April 3 and the postponement of the Sand Springs' Chamber *Eggs and Issues* scheduled for April 14, 20206, within the next 30 days were provided.

This item was for informational purposes only.

**7. Adjournment**

The meeting adjourned at the noted time of 12:35 p.m.

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Janice L. Almy  
City Clerk/ Secretary



# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: CC & MA Item: Consent

Signature Items: Yes Presented by: HR Director Kristin S. Johnston

Subject: FY27 Employee Insurance Benefit Renewals; Resolution No. 26-23 & Resolution No. M26-07

Item #: C5C Cost: Budgeted Recommendation: Approval

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

### Synopsis:

Requesting approval, denial, amendment, or revision of Resolution No. 26-23 and Resolution No. M26-07, authorizing the Mayor/Chairman to sign the FY27 Employee Insurance Benefit Renewal Agreements related to medical, dental, basic life and AD&D, short term disability, long term disability, and voluntary coverages for full-time employees.

### Details:

The City pays 75% of the Base Plan premium, or equivalent, for CommunityCare medical coverage, and pays 100% of Employee-Only premiums for Mutual of Omaha dental, basic life & AD&D, short term disability, and long term disability.

Estimated monthly rate changes follow:

Medical Insurance	Community Care HMO One	\$ 6,517.30	Increase
Dental Insurance	Mutual of Omaha	\$ 1,109.41	Increase
Basic Life and AD&D	Mutual of Omaha	\$ 0.00	Neutral
Short Term Disability	Mutual of Omaha	\$ 0.00	Neutral
Long Term Disability	Mutual of Omaha	\$ 0.00	Neutral

Rate Changes: Medical - 4.00% rate increase over current; Dental - 9.00% rate increase over current; Basic Life and AD&D no rate increase over current with a Rate Guarantee to 6-30-2027; Short Term Disability - no rate increase over current with a Rate Guarantee to 6-30-2027; and Long Term Disability - no rate increase with a Rate Guarantee to 6-30-2027.

Voluntary Benefits (No rate increase over current with a Rate Guarantee to 6-30-2027): Vision, Voluntary Life and AD&D, Accident, and Hospital Indemnity. A voluntary Dental buy-up option will also be available.



### Attachments:

Resolution No. 26-23, Resolution No. M26-07, Renewal Agreements

**RESOLUTION NO. 26-23**

**A RESOLUTION AUTHORIZING EMPLOYEE BENEFIT CONTRACTS  
FOR THE EMPLOYEES OF THE CITY OF SAND SPRINGS**

WHEREAS, the City of Sand Springs regularly enters into annual agreements for employee benefits, including group health, vision, dental, and life insurance benefits;

WHEREAS, the agreements listed below have been negotiated and are in the best interest of the employees of the City of Sand Springs by providing minimal cost increases and substantially similar benefits to those benefits currently provided;

WHEREAS, the City of Sand Springs is committed to ensuring fair compensation for all employees, and is better able to attract and retain qualified personnel with a fair benefit package;

WHEREAS, approval of the agreements is in the best interest of the beneficiaries of the City of Sand Springs;

**THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAND SPRINGS AS FOLLOWS:**

The Mayor is authorized to sign employee benefit agreements with the providers listed below, with the estimated monthly rate changes noted for each benefit listed:

Medical Insurance	Community Care HMO	\$ 6,517.30	Increase
Dental Insurance	Mutual of Omaha	\$ 1,109.41	Increase
Group Life and AD&D	Mutual of Omaha	\$ 0.00	Neutral
Short Term Disability	Mutual of Omaha	\$ 0.00	Neutral
Long Term Disability	Mutual of Omaha	\$ 0.00	Neutral

This resolution is approved in open meeting of the City Council of the City of Sand Springs on the 23rd day of March 2026.

\_\_\_\_\_  
James O. Spoon, Mayor

\_\_\_\_\_  
Janice L. Almy, City Clerk

\_\_\_\_\_  
David L. Weatherford, City Attorney



Group: City of Sand Springs  
 Product: HMO  
 Group Number(s): C07084  
 Renewal Date: July 1, 2026

Renewal Offer Includes Network Change to HMO One

Current Plan:		In-Force Plan Current		In-Force Plan Proposed Renewal		In-Force Plan Current		In-Force Plan Proposed Renewal	
HMO		IDEA Plus 1 Select; RX \$15/40/85/260 2xMO		IDEA Plus 1 HMO One; RX \$15/40/85/260 2xMO		IDEA Plus 3 Select; RX \$15/40/85/260 2xMO		IDEA Plus 3 HMO One; RX \$15/40/85/260 2xMO	
	Employees by Tier								
Employee	4	\$ 855.69	\$ 889.92	33	\$ 777.91	\$ 809.03			
Employee/Spouse	6	\$ 1,702.43	\$ 1,770.53	16	\$ 1,547.69	\$ 1,609.60			
Employee/Child	1	\$ 1,305.08	\$ 1,357.28	3	\$ 1,186.46	\$ 1,233.92			
Employee/Children	3	\$ 1,305.08	\$ 1,357.28	8	\$ 1,186.46	\$ 1,233.92			
Employee/Spouse/ Child	4	\$ 2,192.46	\$ 2,280.16	7	\$ 1,993.22	\$ 2,072.95			
Family	2	\$ 2,192.46	\$ 2,280.16	12	\$ 1,993.22	\$ 2,072.95			
Monthly Premium:		\$ 32,012.42	\$ 33,292.92		\$ 101,356.31	\$ 105,410.56			

Current Plan:		In-Force Plan Current		In-Force Plan Proposed Renewal	
HMO		IDEA Plus 6 CR17 Select; RX \$15/40/85/260 2xMO		IDEA Plus 6 CR17 HMO One; RX \$15/40/85/260 2xMO	
	Employees by Tier				
Employee	32	\$ 654.27	\$ 680.44		
Employee/Spouse	6	\$ 1,301.69	\$ 1,353.76		
Employee/Child	3	\$ 997.84	\$ 1,037.75		
Employee/Children	1	\$ 997.84	\$ 1,037.75		
Employee/Spouse/ Child	10	\$ 1,676.38	\$ 1,743.44		
Family	14	\$ 1,676.38	\$ 1,743.44		
Monthly Premium:		\$ 72,971.26	\$ 75,890.11		

Overall Rate Action: 4.00%

**Caveats:**

- Our renewal offer is contingent upon the parameters outlined in this renewal. It is important to note that deviations from these assumptions may result in additional charges and/or adjustments in our quote.
- If you change benefits on or after your group's renewal date, the change(s) will not take effect until the first of the month following 60 calendar days after the date CommunityCare was notified of the change(s).

Please check the boxes below, then sign and date the form. Fax the completed form to (918) 879-4083 or email the form to your CommunityCare Account Manager no later than **6/5/2026**

I elect to renew with our current plans as indicated above.

For the purpose of CMS reporting and Medicare Secondary processing, I validate that in the current or previous calendar year City of Sand Springs employed 100 or more employees.

Under the Consolidated Appropriations Act (CAA), health insurers are required to report data annually regarding prescription drugs and health care spending to the Departments of HHS, Labor, and Treasury. In order to facilitate this information you will be required annually to verify certain information.

Please confirm your contribution strategy:  
 Plan sponsor contributes 75% to single / 75% to dependent premiums.

Signature

Date



# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Consent

Signature Items: Yes Presented by: Neighborhood Services

Subject: Resolution 26-21 -- Affirming Administrative Declarations of Dilapidation Public Nuisances

Item #: C5D Cost: TBD Recommendation: Approval

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

### Synopsis:

Requesting approval, denial, amendment, or revision of Resolution No. 26-21: A resolution of the City of Sand Springs, Oklahoma, affirming administrative declarations of dilapidation public nuisances for buildings situation upon real properties contained in Exhibit "A" of this resolution, and authorizing the bringing of any actions necessary in district court to abate such public nuisances.

### Details:

Two residential buildings were determined to be dilapidation public nuisances during an administrative hearing held Feb. 25, 2026, with Asst. City Manager/Neighborhood Services Director Brad Bates serving as hearing officer.  
-- 321 W. 12th St. (A/K/A 1201 N. Cleveland Ave.) - Unit 21: This is a house located at the entrance to Springs Mobile Home Park. It was damaged by fire on Christmas Day, 2025, and was vacated by the occupants. The house was in a state a decay or partial ruin prior to the fire due to general neglect and the lack of necessary repairs. Neighborhood Services staff boarded and secured the house as a public nuisance abatement after the fire to prevent unauthorized entry.  
-- 308 N. Cleveland Ave.: This house sustained severe damage/injury from fire on Jan. 16, 2026. It is beyond repair. Neighborhood Services staff boarded and secured the house as a public nuisance abatement after the fire to prevent unauthorized entry.



### Attachments:

Resolution 26-21; and an order of abatement, and building photo for each case.

## RESOLUTION NO. 26-21

**A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SAND SPRINGS, OKLAHOMA, AFFIRMING ADMINISTRATIVE DECLARATIONS OF DILAPIDATION PUBLIC NUISANCES FOR BUILDINGS SITUATED UPON REAL PROPERTIES CONTAINED IN EXHIBIT "A" OF THIS RESOLUTION, AND AUTHORIZING THE BRINGING OF ANY ACTIONS NECESSARY IN DISTRICT COURT TO ABATE SUCH PUBLIC NUISANCES.**

WHEREAS, findings were made by an administrative officer of the City of Sand Springs, Oklahoma, in administrative hearings held before same on Wednesday, February 25, 2026, that buildings situated upon real properties described in Exhibit "A" of this Resolution constituted dilapidation public nuisances in accordance with Section 15.36.010 of the City's Code of Ordinances, and that such shall be abated by demolition and removal;

WHEREAS, the owners for said properties contained herein, and mortgagees or legal heirs should they exist, were served notices of the administrative hearing process, provided opportunities to appear before the hearing officer to show cause why the properties should not be declared dilapidation public nuisances, and provided notices of the dilapidation findings and orders by the administrative officer authorizing actions necessary to abate the public nuisances, with opportunities to appeal such to the City Council; and

WHEREAS, the findings and orders of dilapidation public nuisances shall result in the City or agents thereof taking measures or actions necessary to abate the conditions on or after Wednesday, May 6, 2026, and that all expenses incurred for such shall be the personal responsibility of the affected property owners, as provided for in Section 15.36.050 of the City's Code of Ordinances and in State law 11 O.S. 22-112(A)(5);

THEREFORE, BE IT RESOLVED by the City Council of the City of Sand Springs, Oklahoma, that the declarations of dilapidation public nuisances for the buildings situated upon real properties described in Exhibit "A" of this Resolution, are hereby affirmed by the City Council, and that measures or actions necessary to abate such may commence on or after Wednesday, May 6, 2026. The City Council also authorizes the City Manager, City Attorney, or designees thereof, to pursue any actions necessary in the District Court of Tulsa County to abate the public nuisances.

Approved this 23<sup>rd</sup> day of March, 2026.

CITY OF SAND SPRINGS, OKLAHOMA

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James O. Spoon, Mayor

ATTEST:

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Janice L. Almy, City Clerk

APPROVED AS TO FORM:

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David L. Weatherford, City Attorney

**RESOLUTION No. 26-21**

**EXHIBIT "A"**

**City Council Affirmation of Buildings Situated Upon Real Properties  
Declared Dilapidation Public Nuisances  
Date of Administrative Hearings: February 25, 2026  
Hearing Officer: Brad T. Bates**

**Dilapidation Public Nuisances:**

- (1) **321 W. 12<sup>th</sup> St. (A/K/A 1201 N. Cleveland Ave.) Unit #21 – House**; N100 LT 15 BLK 36, N100 LT 1 BLK 35, OAK RIDGE SECOND ADDN, & 60' ROW FOR 12<sup>TH</sup> ST ADJ TO NORTH; CE Case No. 26-0551; Alleged Violation of SECTION 15.36.010 – Dilapidated Vacant House; and Specifically Defined As:

SECTION 15.36.020(A): Due to injury from fire, general neglect and the lack of necessary repairs, the house (Unit #21 in Springs Mobile Home Park) is in a state of decay or partial ruin, and is a hazard to the public's health, safety and welfare.

- (2) **308 N. Cleveland Ave.**; LT 6 BLK 2, SAND SPRINGS-ORIGINAL TOWN; CE Case No. 26-0510; Alleged Violation of SECTION 15.36.010 – Dilapidated Residential Building; and Specifically Defined As:

SECTION 15.36.020(A): Due to severe injury/damage from fire, the residential building upon this property is in a state of ruin, and is a hazard to the public's health, safety and welfare.

**321 W. 12<sup>th</sup> St. (A/K/A 1201 N. Cleveland Ave.) – Unit # 21**



**LOCATION:** 321 W. 12<sup>th</sup> St. A/K/A 1201 N. Cleveland Ave.  
Unit #21 – House

**LEGAL:** OAK RIDGE SECOND ADDN  
N100 LT 15 BLK 36, N100 LT 1 BLK 35  
& 80' ROW FOR 12<sup>TH</sup> ST ADJ TO NORTH

**PROPERTY OWNER(S):** LIGHTHOUSE COMMUNITIES LLC  
7419 US HIGHWAY 19  
NEW PORT RICHEY FL 34652-1240

**MORTGAGEES/OTHERS:** None

**HEARING DATE:** February 25, 2026

An administrative hearing was held before **Brad T. Bates, Asst. City Manager, of the City of Sand Springs, Oklahoma**, on this date concerning the existence of a public nuisance on the property described above.

A determination was made that written notice had been properly served upon the property owner as shown by the records of the **County Treasurer of Tulsa County, Oklahoma**, in accordance with the Code of Ordinances of the City of Sand Springs, Oklahoma.

As a result of this hearing, a public nuisance was determined to exist as defined by the Code of Ordinances of the City of Sand Springs, Oklahoma, to-wit:

**SECTION 15.36.010: Dilapidated vacant house is in a state of decay or partial ruin due to injury from fire, general neglect and the lack of necessary repairs, and is a hazard to the public's health, safety and welfare.**

THEREFORE, it is ordered by **Brad T. Bates, Asst. City Manager of the City of Sand Springs, Oklahoma**, that authorized officers of the City of Sand Springs, Oklahoma, or designated agents thereof, shall take action to abate the public nuisance existing upon the property by any procedure necessary.

A bill for all costs and expenses associated with the abatement of this public nuisance shall be prepared by the City Clerk, certified by the City Manager or his designee, and forwarded to the property owner shown above. Should said bill not be paid in full within the time period allowed by the Code of Ordinances of the City of Sand Springs, Oklahoma, said costs and expenses shall be certified to the **County Treasurer of Tulsa County, Oklahoma**, and shall be placed on the tax rolls for said property, and thereby become a lien against the property.

An appeal of this Order may be made to the City Council of the City of Sand Springs, Oklahoma, by the property owner, or any other party with standing, filing written notice with the City Clerk, Room 200, City Hall, 100 E. Broadway, Sand Springs, Oklahoma 74063, within ten (10) days from the date of this Order. The filing of said appeal shall operate to stay the enforcement of this Order. As soon as thereafter possible, and upon not less than ten (10) days notice to the property owner, or any other party with standing, the City Council shall consider this matter in its entirety.

  
Brad T. Bates, Hearing Officer

ATTEST:

  
Jennifer D. Bettinger, Deputy City Clerk



**321 W. 12<sup>th</sup> St. (A/K/A 1201 N. Cleveland Ave.) – Unit # 21 (Recent Photos)**



**308 N. Cleveland Ave.**

**ORDER OF ABATEMENT**  
**Public Nuisance Administrative Hearing**  
**City of Sand Springs, Oklahoma – Neighborhood Services Department**  
City Hall, 100 E. Broadway St. – P.O. Box 338, Sand Springs, Oklahoma 74063  
PHONE: (918) 246-2572  
E-mail: neighborhoodServices@sandsspringsok.gov

**LOCATION:** 308 N. Cleveland Ave.  
**LEGAL:** SAND SPRINGS-ORIGINAL TOWN  
LTS 9 10 BLK 25  
**PROPERTY OWNER(S):** NIMMONS, AMY L  
308 N CLEVELAND AVE  
SAND SPRINGS OK 74063  
**MORTGAGEES/OTHERS:** Arvest Mortgage Co.  
**HEARING DATE:** February 25, 2026

An administrative hearing was held before **Brad T. Bates, Asst. City Manager, of the City of Sand Springs, Oklahoma**, on this date concerning the existence of a public nuisance on the property described above.

A determination was made that written notice had been properly served upon the property owner as shown by the records of the **County Treasurer of Tulsa County, Oklahoma**, in accordance with the Code of Ordinances of the City of Sand Springs, Oklahoma.

As a result of this hearing, a public nuisance was determined to exist as defined by the Code of Ordinances of the City of Sand Springs, Oklahoma, to-wit:

**SECTION 15.36.010: Dilapidated house severely damaged by fire, along with any ancillary structures or vegetation.**

THEREFORE, it is ordered by **Brad T. Bates, Asst. City Manager of the City of Sand Springs, Oklahoma**, that authorized officers of the City of Sand Springs, Oklahoma, or designated agents thereof, shall take action to abate the public nuisance existing upon the property by any procedure necessary.

A bill for all costs and expenses associated with the abatement of this public nuisance shall be prepared by the City Clerk, certified by the City Manager or his designee, and forwarded to the property owner shown above. Should said bill not be paid in full within the time period allowed by the Code of Ordinances of the City of Sand Springs, Oklahoma, said costs and expenses shall be certified to the **County Treasurer of Tulsa County, Oklahoma**, and shall be placed on the tax rolls for said property, and thereby become a lien against the property.

An appeal of this Order may be made to the City Council of the City of Sand Springs, Oklahoma, by the property owner, or any other party with standing, filing written notice with the City Clerk, Room 200, City Hall, 100 E. Broadway, Sand Springs, Oklahoma 74063, within ten (10) days from the date of this Order. The filing of said appeal shall operate to stay the enforcement of this Order. As soon as thereafter possible, and upon not less than ten (10) days notice to the property owner, or any other party with standing, the City Council shall consider this matter in its entirety.

  
Brad T. Bates, Hearing Officer

ATTEST:

  
Jennifer D. Bettinger, Deputy City Clerk



**308 N. Cleveland Ave. (Recent Photos)**





# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Consent

Signature Items: Yes Presented by: Jeff Westfall, Engineer

Subject: 5th Street CDBG Water Line Replacement (Main to Cleveland), Budget Transfer and Change Order no. 1

Item #: C5E Cost: \$10,700.00 Recommendation: Approval

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

### Synopsis:

1) Requesting approval, denial, amendment, or revision of a supplement appropriation within the CDBG - EDIF Fund in the amount of \$9,700 and a transfer of appropriations within the Capital Improvement Water & Wastewater Fund in the amount of \$9,700 as follows: within the Capital Improvement Water & Wastewater Fund: a decrease in Project Expenditures - Hwy 97 12" WL in the amount of \$9,700 and an increase in Transfers Out - CDBG - EDIF Fund in the amount of \$9,700; within the CDBG - EDIF Fund: an increase in Transfers In - Capital Improvement Water & Wastewater Fund in the amount of \$9,700 and an increase in the Project Expenditures - CDBG Set Aside 2024 in the amount of \$9,700.

2) Requesting approval, denial, amendment, or revision of Final Change Order no. 1 in the amount of \$10,700 added to the contract price and no additional days added to the contract time.

### Details:

Staff prepared plans and specifications to replace the existing 3" steel galvanized water line with a new 8" HDPE and PVC water line along 5th Street between Main Street and Cleveland Avenue.

On 24 March 2025, the City Council awarded the construction contract to Schulz Pipeline Construction, LLC in the amount of \$277,718.00. During construction, it became necessary to re-route the new pipeline in places, which resulted in some additional fittings. Also added were a couple of new tapping sleeves and valves. Other quantity adjustments were made, resulting in a Final Change Order no. 1 amount of \$10,700.00, proposed to be added to the original contract amount. The new total contract amount is \$288,418.00. Schulz Pipeline Construction, LLC has successfully completed the project.

Staff recommends approval of Final Change Order no. 1.

This item was reviewed at the 17 March 2026 Special City Council meeting.

### Attachments:

Location map, Change Order no. 1 (final) with Exhibits A and B



CHANGE ORDER

ORDER NO.: 1 (Reconciliatory)

DATE: 16 March 2026

AGREEMENT DATE: 22 April 2025

NAME OF PROJECT: 5<sup>TH</sup> ST CDBG WATER LINE REPLACEMENT  
(MAIN ST TO CLEVELAND AVE)  
(BID NO. 1140)

OWNER: CITY OF SAND SPRINGS, OKLAHOMA

CONTRACTOR: SCHULZ PIPELINE CONSTRUCTION, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: **See Attached Exhibits A & B**

Original CONTRACT PRICE: \$277,718.00

Previous CHANGE ORDERS: \$0.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER  
\$277,718.00.

The CONTRACT PRICE due to this CHANGE ORDER will be **increased** by  
\$10,700.00.

The new CONTRACT PRICE including this CHANGE ORDER will be  
\$288,418.00.

Change to CONTRACT TIME:

*No change.*

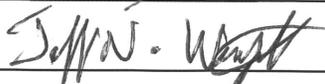
Approval Required:

OWNER: \_\_\_\_\_

Date: \_\_\_\_\_

CONTRACTOR: 

Date: 3/18/26

ENGINEER: 

Date: 18 March 2026

## JUSTIFICATION FOR CHANGE

1. Is proposed change an alternate bid? / /Yes /X/No
2. Will proposed change alter the physical / /Yes /X/No  
size of the project?  
If "Yes", explain.
3. Has consent of surety been obtained? / /Yes /X/No
4. Will this change affect expiration / /Yes /X/No  
or extent of insurance coverage?  
If "Yes", will the policies be extended?
5. Effect on operation and maintenance costs:  
  
*No significant impact.*
6. Necessity for change:  
  
*See attached Exhibits A & B.*

ITEM NO.	BID ITEM NO.	DESCRIPTION OF CHANGES - Quantities, units, unit prices, change in completion schedule, etc.	DECREASE IN CONTRACT PRICE	INCREASE IN CONTRACT PRICE
5C	5C	<b>8-inch 45 Degree Bend (MJ) (Restrained)</b> Adjust Plan Quantity of this bid item to reflect alignment changes discovered in the field that necessitated the additional fittings to reroute the alignment.	-	\$3,600.00
7E	7E	<b>8-inch X 8-inch Cast Iron Tapping Sleeve and Valve</b> The plans showed only one 8-inch X 8-inch Cast Iron Tapping Sleeve and Valve. During construction, it was determined that two additional tapping sleeves and valves would be necessary to isolate the line for construction and keep as many customers in water as possible.	-	\$10,000.00
10A	10A	<b>Pavement, Removal and Replacement - Concrete Sidewalks</b> This requested payment was discussed with the Contractor, and Pay Item note 12 covers this item, making it part of the surface restoration, which is not a direct payment item.	-	-
5B	5B	<b>8-inch 90 Degree Bend (MJ) (Restrained)</b> Adjust Plan Quantity of this bid item to reflect changes discovered in the field that necessitated the additional 45 degree bend fittings in lieu of the 90 degree bends as noted above.	\$ (1,800.00)	
17	17	<b>2" (DR 9) (250 psi) (CTS) Polyethylene Water Service Tubing</b> Adjust Plan Quantity of this bid item to reflect changes discovered in the field.	\$ (1,100.00)	
			\$ (2,900.00)	\$ 13,600.00

**NET INCREASE IN CONTRACT AMOUNT: \$ 10,700.00**

CITY OF SAND SPRINGS, OKLAHOMA										
TABULATION OF BIDS										
5th Street CDBG Water Line Replacement (Main to Cleveland)										
COSS Project No. W-2404										
Bid No. 1140										
Bid Opening Date: March 11, 2025					Schulz Pipeline Construction, LLC Existing Contract		Change Order no. 1		Final Contract	
Item	Spec. No.	Description	Unit	QTY	Unit Price	Extension	Quantity	Extension	Quantity	Extension
1	301	Right-of Way Clearing and Restoring	LF	212	\$ 8.00	\$ 1,696.00			212	\$ 1,696.00
2	302	Excavation & Backfill, Unclassified	CY	140	\$ 10.00	\$ 1,400.00			140	\$ 1,400.00
3	308	8-Inch PVC Pipe, C-900, DR 14, (Restrained Joint), Complete In Place	LF	298	\$ 76.00	\$ 22,648.00			298	\$ 22,648.00
4	SP	8-Inch HDPE DR 11 IPS Pipe, Complete in Place	LF	941	\$ 38.00	\$ 35,758.00			941	\$ 35,758.00
5	311	Fittings, Complete In Place								
	a.	8x6 Tee (MJxFL)	EA	3	\$ 1,200.00	\$ 3,600.00			3	\$ 3,600.00
	b.	8" 90 Degree Bend (MJ) (Restrained)	EA	4	\$ 900.00	\$ 3,600.00	(2)	\$ (1,800.00)	2	\$ 1,800.00
	c.	8" 45 Degree Bend (MJ) (Restrained)	EA	10	\$ 600.00	\$ 6,000.00	6	\$ 3,600.00	16	\$ 9,600.00
	d.	8- Inch Tee (MJ) (Restrained)	EA	5	\$ 1,500.00	\$ 7,500.00			5	\$ 7,500.00
	e.	8-Inch Long Body Sleeve (MJ) (Restrained)	EA	4	\$ 700.00	\$ 2,800.00			4	\$ 2,800.00
6	314	Connections, Complete In Place								
	a.	Service Line Connection to New 8-Inch Water Line (All Sizes)	EA	14	\$ 900.00	\$ 12,600.00			14	\$ 12,600.00
	b.	Service Line Connection to Existing Water Meter (All Sizes)	EA	17	\$ 500.00	\$ 8,500.00			17	\$ 8,500.00
7	316	Valve, Complete In Place								
	a.	8-Inch Gate Valve (MJ) (Restrained)	EA	11	\$ 3,000.00	\$ 33,000.00			11	\$ 33,000.00
	b.	6-Inch Gate Valve (MJxFL) (Restrained)	EA	3	\$ 2,500.00	\$ 7,500.00			3	\$ 7,500.00
	c.	3-Way Fire hydrant (3.5 Bury) (4' Storz Connection)	EA	3	\$ 6,500.00	\$ 19,500.00			3	\$ 19,500.00
	d.	Fire hydrant Extension (6" Height))	EA	6	\$ 1,000.00	\$ 6,000.00			6	\$ 6,000.00
	e.	8x8 Cast Iron Tapping Sleeve & Valve	EA	1	\$ 5,000.00	\$ 5,000.00	2	\$ 10,000.00	3	\$ 15,000.00
	f.	Adjustable Valve Stem Extension (2'-4')	EA	14	\$ 200.00	\$ 2,800.00			14	\$ 2,800.00
8	317	Valve Box, Complete In Place	EA	14	\$ 300.00	\$ 4,200.00			14	\$ 4,200.00
9	324	Bermuda Slab sod, Complete in Place	LF	186	\$ 8.00	\$ 1,488.00			186	\$ 1,488.00
10	326	Pavement, Removal & Replacement, Complete in Place								
	a.	Concrete Sidewalks	SF	94	\$ 30.00	\$ 2,820.00	0	\$ -	94	\$ 2,820.00
	b.	Streets	LF	26	\$ 150.00	\$ 3,900.00			26	\$ 3,900.00
11	327	Erosion Control, Complete In Place	LS	1	\$ 2,000.00	\$ 2,000.00			1	\$ 2,000.00
12	SP	Type A Aggregate Base	Ton	28	\$ 60.00	\$ 1,680.00			28	\$ 1,680.00
13	SP	Traffic Control	LS	1	\$ 4,000.00	\$ 4,000.00			1	\$ 4,000.00
14	SP	Horizontal Directional Drilling	LF	941	\$ 38.00	\$ 35,758.00			941	\$ 35,758.00
15	SP	Abandon Existing Line, Complete in Place								
	a.	Abandon Connection #1 (2" & 4")	EA	1	\$ 1,000.00	\$ 1,000.00			1	\$ 1,000.00
	b.	Abandon Connection #2 (Corps)	EA	1	\$ 1,000.00	\$ 1,000.00			1	\$ 1,000.00
	c.	Abandon Connection #3 (3")	EA	1	\$ 1,000.00	\$ 1,000.00			1	\$ 1,000.00
16	SP	3/4" (DR 9) (250 psi) (CTS) Polyethylene Water Service Tubing	LF	200	\$ 10.00	\$ 2,000.00			200	\$ 2,000.00
17	SP	2" (DR 9) (250 psi) (CTS) Polyethylene Water Service Tubing	LF	55	\$ 20.00	\$ 1,100.00	(55)	\$ (1,100.00)	0	\$ -
18	SP	Boring Water service Tubing (All Sizes)	LF	138	\$ 15.00	\$ 2,070.00			138	\$ 2,070.00
19	SP	Remove/Replace Meter Can/Lid (3/4" Meter) ( Non-Traffic Locations)	EA	17	\$ 400.00	\$ 6,800.00			17	\$ 6,800.00
20	SP	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00			1	\$ 20,000.00
21	SP	Bonds & Insurance	LS	1	\$ 7,000.00	\$ 7,000.00			1	\$ 7,000.00
					<b>\$ 277,718.00</b>		<b>\$ 10,700.00</b>		<b>\$ 288,418.00</b>	

# PROJECT LOCATION



Academy

W 7th St

E 7th St

E 7th St

W 6th St

E 6th St

# PROJECT LOCATION

W 5th St

E 5th St

First Assembly of God

W 4th St

Sand Springs United Methodist Church

Central School

Sand Springs Cultural & Historical Museum

Sand Springs Christian Fellowship Church

Express Services

W 3rd St

E Broadwa

KFC

Church's Chicken

**SAND SPRINGS**

El Nopal

Sakura Japanese Steakhouse & Sushi bar

W 2nd St

Alan Copeland insurance

State Farm

Shops @ Sand Springs

Arby's

Conoco

AT&T

Mattress Firm

Auto Plus

W 1st St

51

Keystone Expy  
Keystone Expy

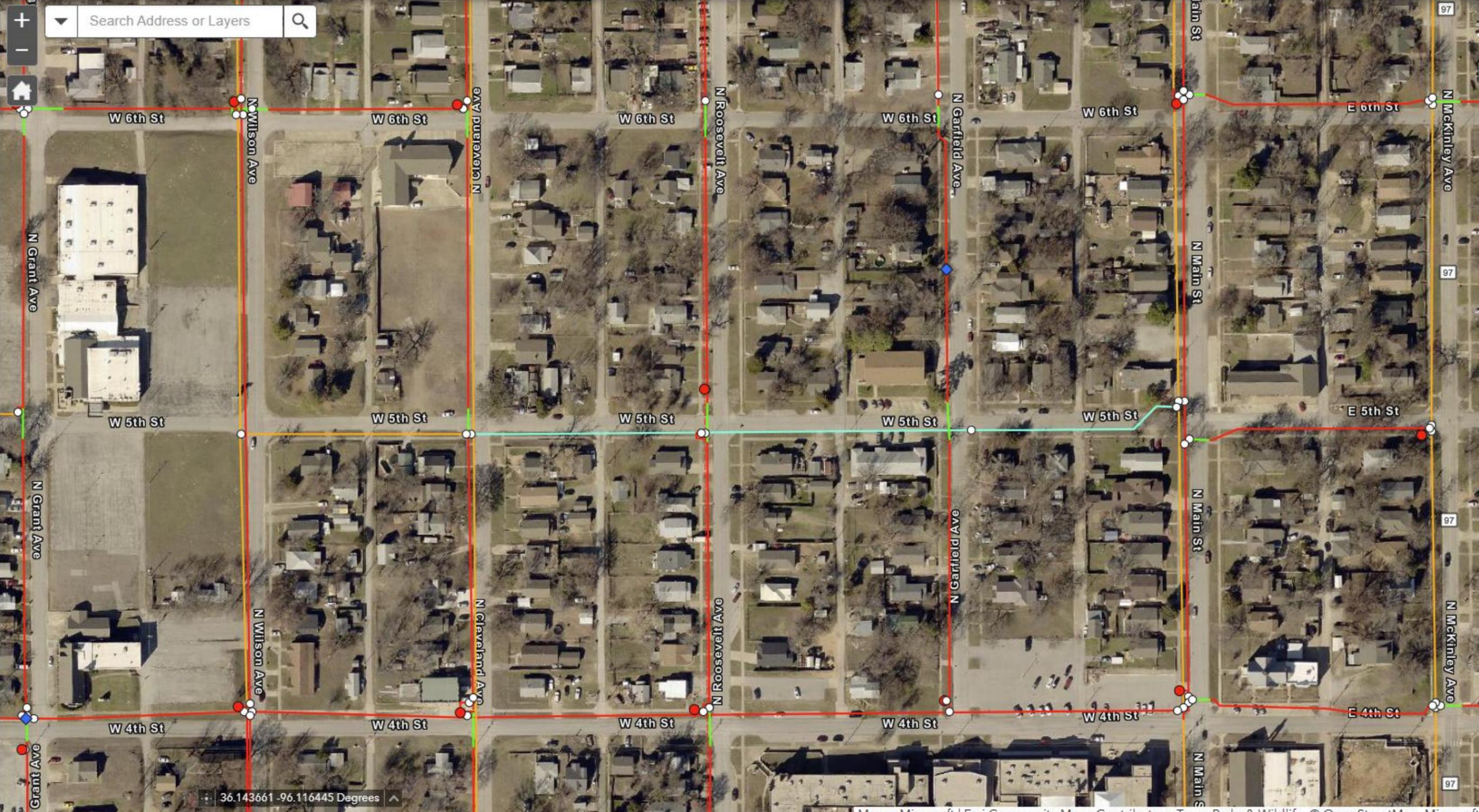


wa Rd

El Maquey



Search Address or Layers



36.143661 -96.116445 Degrees



Sand Springs  
OKLAHOMA

# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Regular

Signature Items: No Presented by: Assistant City Manager Brad Bates

Subject: Public Hearing for FY26 Urban County CDBG

Item #: C6A Cost: \_\_\_\_\_ Recommendation: Approval

Finance Review: N/A Legal Review: Yes Department Head Review: Yes

### Synopsis:

Public Hearing for citizen input regarding needs under Tulsa County Community Development Block Grant (CDBG) Urban County FY2026 and receive input from citizens on perceived needs in the Low-Moderate Income Census area located just north and west of downtown Sand Springs

### Details:

Public Hearing to receive recommendations on community development needs for the City of Sand Springs as a member of the Tulsa County CDBG Urban County program. Citizens are requested to participate in the Public Hearing and express their views on community development needs and on the allocation of these funds within the City of Sand Springs.

City Staff will propose a potential project to be submitted for consideration by the CDBG Urban County Policy Committee and the Tulsa County CDBG Urban County program.



### Attachments:

Map of proposed work area



750' of HDPE &  
PVC Waterline &  
Appurtenances

**Waterline Project 9th St. from Wilson to Roosevelt Ave.**



Sand Springs  
OKLAHOMA

# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026      Agenda: City Council      Item: Regular

Signature Items: Yes      Presented by: Assistant City Manager Brad Bates

Subject: Resolution No. 26-24

Item #: C6B      Cost: \_\_\_\_\_      Recommendation: Approval

Finance Review: N/A      Legal Review: Yes      Department Head Review: Yes

### Synopsis:

Requesting approval, denial, amendment, or revision of Resolution 25-24 - 2025 CDBG Fair Housing Month declaring April 2026 as Fair Housing Month in Sand Springs, Oklahoma.

### Details:

Resolution 26-24 - 2024 CDBG Fair Housing Month. This resolution is in conjunction with the City of Sand Springs participation in the Tulsa County CDBG Urban County Program. Participation in the program requires communities to acknowledge by resolution the continued need for equitable housing throughout their community. The resolution is to affirm the City of Sand Springs commitment to furthering fair housing by promoting housing opportunities for all racial and ethnic groups while maintaining a nondiscriminatory environment in all aspects of the public and private housing market within the city's jurisdiction. The resolution proclaims April 2026 as Fair Housing Month in Sand Springs, Oklahoma.



### Attachments:

Resolution 26-24

RESOLUTION 26-24

A RESOLUTION PROCLAIMING APRIL 2026 AS

FAIR HOUSING MONTH

WHEREAS, in April of 1968 one of the Nation's most important pieces of civil rights legislation- Title VIII of the Civil Rights Act of 1968- was adopted by the U.S. Congress; and

WHEREAS, Title VIII prohibits a wide range of discriminatory housing practices; and

WHEREAS, the Fair Housing Amendments Act of 1988 strengthens the mandate to each community to affirmatively further fair housing; and

WHEREAS, communities receiving Community Development Block Grant funds and HOME funds are uniquely situated to positively impact housing opportunities; and

WHEREAS, in affirmatively furthering fair housing, CDBG and HOME communities are required to actively promote wider housing opportunities for all racial and ethnic groups while maintaining a nondiscriminatory environment in all aspects of the public and private housing market within their jurisdiction.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Sand Springs wholeheartedly proclaim April 2026 as Fair Housing Month in Sand Springs, Oklahoma.

ADOPTED this 23rd day of March, 2026.

---

James O. Spoon  
Mayor, City of Sand Springs

ATTEST: (seal)

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Janice L. Almy, City Clerk



Sand Springs  
OKLAHOMA

# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026      Agenda: City Council      Item: Regular

Signature Items: Yes      Presented by: Assistant City Manager Brad Bates

Subject: Resolution No. 26-25 CDBG Tulsa County Urban County

Item #: C6C      Cost: \_\_\_\_\_      Recommendation: Approval

Finance Review: N/A      Legal Review: Yes      Department Head Review: Yes

### Synopsis:

Requesting approval, denial, amendment, or revision of Resolution 26-25 declaring the intent of the City of Sand Springs to apply for assistance from the Tulsa County CDBG Urban County program.

The City of Sand Springs is a considered an entitlement community that is provided an annual allotment of funds through the Urban County Program. As part of the program the City is required to approve a resolution that declares our intent to apply for our portion of funds within the program guidelines.

### Details:

Resolution 26-25 declares the intent of the City of Sand Springs to apply for assistance from the Tulsa County CDBG Urban County program. The City of Sand Springs is considered an entitlement community that is provided an annual allotment of funds through the Urban County Program. As part of the program the City is required to approve a resolution that declares our intent to apply for our portion of funds within the program guidelines. The City of Sand Springs is eligible for \$95,098.00 of program funds to be used on a project that serves a 51% or higher Low-Mod area or an area deemed to meet requirements for a program exception.



### Attachments:

Resolution 26-25

**COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)  
2026 TULSA COUNTY URBAN COUNTY**

**RESOLUTION 26-25**

**WHEREAS**, the Housing and Community Development Act of 1974, as amended (24 U.S.C. 93-383 et seq.), (the "Act"), provides that Community Development Block Grant, ("CDBG"), funds may be used for the support of activities that provide decent housing and suitable living environments and expanded economic opportunities principally for persons of low- and moderate-income; and,

**WHEREAS**, CDBG Regulations 24 CFR 570.307(a) allow counties having a total combined population of 200,000 or more from the unincorporated areas and participating incorporated areas to qualify as an urban county; and,

**WHEREAS**, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, authorized the Secretary of Housing and Urban Development, as a representative of the United States of America, to grant to Tulsa County funds and administrative responsibility for the Tulsa County CDBG Urban County program; and

**WHEREAS**, a Cooperation Agreement between Tulsa County and the City has been executed for the purpose of participation in the Tulsa County Urban County Community Development Block Grant Program for Federal Fiscal Years 2023-2026; and,

**NOW THEREFORE, BE IT RESOLVED** by the Mayor that the City of Sand Springs desires to obtain assistance in addressing community development needs and hereby requests the Tulsa County CDBG Urban County program to provide assistance.

**NOW THEREFORE, BE IT FURTHER RESOLVED** by the City Council that the City of Sand Springs affirms its commitment to take all action within its power to facilitate the receipt of the assistance of community development funds, and upon receipt to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, Tulsa County and all empowered agencies thereof.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2026, at a (regularly or specially) scheduled meeting of the governing body, in compliance with the Open Meeting Act, 25 O.S. §§ 301-314 (2001).

\_\_\_\_\_  
Mayor- James O. Spoon

\_\_\_\_\_  
Signature of Chief Elected Official  
Attest:

( S E A L )

Subscribed and sworn to before me \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Clerk Signature



# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Regular

Signature Items: Yes Presented by: Brad Bates, Asst. City Manager

Subject: Ord 1443 to rezone 19.21 acres located at 41st St. and Teal Ridge Dr.

Item #: C7 Cost: 0 Recommendation: Approval

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

### Synopsis:

Requesting approval, denial, amendment, or revision of Ord. 1443 to rezone 19.21 acres from AG (Agriculture) to RE (Residential Estate)

### Details:

The applicant, Route 66 Engineering, on behalf of Gibson and Powell, is requesting rezoning of 19.21 acres from AG to RE for the proposed Estates at Teal Ridge, a 10 lot, 2 block subdivision located at 41st St. and Teal Ridge Dr. The lots will range in size from 1 to 2 acres. An AG district requires lots of 2.5 acres so a rezoning is needed.

The Planning Commission heard this request at their March 9, 2026 regular meeting and recommended approval by a vote of 6-0-0.

### Attachments:

- Ord. 1443
- Case maps and application

**ORDINANCE NO. 1443**

**AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF SAND SPRINGS, OKLAHOMA, REZONING FROM AG (AGRICULTURE) TO RE (RESIDENTIAL ESTATE) PROPERTY LOCATED IN SECTION 25, TOWNSHIP 19 NORTH, RANGE 11 EAST, TULSA COUNTY, OKLAHOMA, IN WARD BOUNDARY DISTRICT 4, AND MORE PARTICULARLY DESCRIBED BELOW; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND DECLARING AN EFFECTIVE DATE.**

WHEREAS, the Sand Springs Planning Commission has considered and recommended approval of an amendment to the zoning map of the City of Sand Springs as described below; and

WHEREAS, said zoning map amendment is in the best interest of the residents of the City of Sand Springs;

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SAND SPRINGS, OKLAHOMA:

SECTION 1: That the zoning map for the City of Sand Springs, Oklahoma, is hereby amended from AG (Agriculture) to RE (Residential Estate) for the following tract of land described as:

PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE EAST 308 FEET OF THE NORTH 1070 FEET THEREOF AND LESS AND EXCEPT TEAL RIDGE ADDITION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: PART OF THE NORTHEAST QUARTER OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25); THENCE NORTH 88°51'49" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25) FOR A DISTANCE OF 343.65 FEET; THENCE SOUTH 01°08'11" EAST FOR A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 60.00 FEET; THENCE SOUTH 01°08'11" EAST A DISTANCE OF 2.69 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 270.00 FEET, A DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 84.46 FEET; THENCE SOUTH 19°03'31" EAST A DISTANCE OF 719.12 FEET; THENCE NORTH 88°51'49" EAST TO THE WEST LINE OF THE EAST 308.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) A DISTANCE OF 364.48 FEET; THENCE SOUTH 01°07'07" EAST ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 1070.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) FOR A DISTANCE OF 250.00 FEET; THENCE NORTH 88°51'49" EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 308.00 FEET; THENCE NORTH 01°08'11" WEST TO THE NORTH LINE OF THE SOUTH 250.00 FEET OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE/4 NE/4) FOR A DISTANCE OF 4.38 FEET; THENCE NORTH 89°04'00" EAST ALONG SAID NORTH LINE TO THE EAST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1312.30 FEET; THENCE SOUTH 01°12'00" EAST ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE

OF 1570.27 FEET; THENCE SOUTH 89°16'09" WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER (NE/4) TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 2629.12 FEET; THENCE NORTH 01°02'11" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1551.93 FEET; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 651.29 FEET; THENCE NORTH 10°39'45" WEST FOR A DISTANCE OF 0.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 570.00 FEET, DELTA ANGLE OF 08°01'28" FOR AN ARC LENGTH OF 79.83 FEET; THENCE NORTH 19°03'31" WEST FOR A DISTANCE OF 880.96 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 330.00 FEET, DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 103.22 FEET; THENCE NORTH 01°08'11" WEST FOR A DISTANCE OF 2.69 FEET TO THE POINT OF BEGINNING, AND LESS THE NORTH 30 FEET THEREOF.

SECTION 2: That all ordinances or parts of ordinances in conflict with same are hereby repealed.

SECTION 3: That the provisions of this Ordinance shall, upon passage, take effect thirty (30) days from the date of first publication as provided by law.

PASSED AND APPROVED, at a regular meeting of the City Council of Sand Springs, Oklahoma, held the \_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
James O. Spoon, Mayor

ATTEST:

\_\_\_\_\_  
Janice L. Almy, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David L. Weatherford, City Attorney



# CITY OF SAND SPRINGS

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

## STAFF REPORT – SSZ-518

**TO:** Planning Commission Members

**DATE:** March 9, 2026

**CASE:** SSZ-518 – Request to rezone 19.21 acres from AG (Agriculture) to RE (Residential Estate)

**LOCATION:** PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE EAST 308 FEET OF THE NORTH 1070 FEET THEREOF AND LESS AND EXCEPT TEAL RIDGE ADDITION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: PART OF THE NORTHEAST QUARTER OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25); THENCE NORTH 88°51'49" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25) FOR A DISTANCE OF 343.65 FEET; THENCE SOUTH 01°08'11" EAST FOR A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 60.00 FEET; THENCE SOUTH 01°08'11" EAST A DISTANCE OF 2.69 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 270.00 FEET, A DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 84.46 FEET; THENCE SOUTH 19°03'31" EAST A DISTANCE OF 719.12 FEET; THENCE NORTH 88°51'49" EAST TO THE WEST LINE OF THE EAST 308.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) A DISTANCE OF 364.48 FEET; THENCE SOUTH 01°07'07" EAST ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 1070.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) FOR A DISTANCE OF 250.00 FEET; THENCE NORTH 88°51'49" EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 308.00 FEET; THENCE NORTH 01°08'11" WEST TO THE NORTH LINE OF THE SOUTH 250.00 FEET OF THE NORTHEAST

QUARTER OF THE NORTHEAST QUARTER (NE/4 NE/4) FOR A DISTANCE OF 4.38 FEET; THENCE NORTH 89°04'00" EAST ALONG SAID NORTH LINE TO THE EAST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1312.30 FEET; THENCE SOUTH 01°12'00" EAST ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1570.27 FEET; THENCE SOUTH 89°16'09" WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER (NE/4) TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 2629.12 FEET; THENCE NORTH 01°02'11" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1551.93 FEET; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 651.29 FEET; THENCE NORTH 10°39'45" WEST FOR A DISTANCE OF 0.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 570.00 FEET, DELTA ANGLE OF 08°01'28" FOR AN ARC LENGTH OF 79.83 FEET; THENCE NORTH 19°03'31" WEST FOR A DISTANCE OF 880.96 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 330.00 FEET, DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 103.22 FEET; THENCE NORTH 01°08'11" WEST FOR A DISTANCE OF 2.69 FEET TO THE POINT OF BEGINNING, AND LESS THE NORTH 30 FEET THEREOF, commonly known as being located at 41<sup>st</sup> St. and Teal Ridge Dr.

#### **BACKGROUND AND HISTORY:**

The applicant, Route 66 Engineering, on behalf of Gibson and Powell, is proposing to rezone 19.21 acres of property from AG (Agriculture) to RE (Residential Estate). The property is bordered on the north by 41<sup>st</sup> St., on the west by CG (Commercial General) and RS-2 (Residential Single-Family Medium density), on the east by AG and on the south by RE.

Previous actions in this Section, Township and Range, are as follows:

- SSZ-482 Gibson and Powell for Teal Ridge. 8600 W. 41<sup>st</sup> St. Rezone from AG to RE.  
PC: 09/21/2015 Continued  
PC: 12/14/2015 Rec Approval 5-0-0  
CC: 01/11/2016 Approved 7-0-0  
Ord. #1278
- SSZ-481 51<sup>st</sup> and Skyline Drive, Paul Laymon (Enduro Pipeline Co.). Request to rezone 40 acres from AG to IL for company offices.  
PC: 01/05/2015 Rec Denial 4-1-0  
CC: 01/12/2015 Withdrawn
- SSZ-404 Robert & Elsie Ellsworth, 16 acres approx. 1-1/4 miles east of S. SH97, east of Whispering Creek subdivision, south of E. 41<sup>st</sup> St., from RS-2 and CS in PUD #9 to RE.  
PC: 04/01/1997 Rec Approval 6-0-0  
CC: 04/14/1997 Approved  
Ord. #909

SSZ-178 Henry Lynch, South of 41st St., East of Hwy 97, North of 51st St., 640 acres from AG to RE.  
PC: 05/15/1979 Rec Approval 5-0-0  
CC: 05/21/1979 Approved  
Ord. #463

**ZONING CODE REFERENCE:**

Section 20.01 of the City's Zoning Code states, as a policy matter, that proposed amendments to the zoning map will be adopted to recognize changes in the Comprehensive Plan, to correct error, or to recognize changed or changing conditions in a particular area or in the jurisdictional area generally.

**STAFF RECOMMENDATION:**

The applicant is requesting to rezone 19.21 acres from AG to RE for residential development purposes.

The City of Sand Springs Comprehensive Plan Update categorized this parcel, along with other parcels on the south side of 41<sup>st</sup> Street, as a future Commercial District. In part, this was done due to the location of the TCC Campus, adjacent, existing commercially zoned property, the location of a multi-family zoned property further west, and a need to connect the dots between these properties with a common land use pattern that would accommodate a variety of uses. The subject property is located on both the east and west sides of Teal Ridge Drive which is the entrance to Teal Ridge Subdivision, zoned RE. There is a 39-acre tract directly across 41<sup>st</sup> St. which was rezoned from Commercial to AG. Staff can support a Comprehensive Plan Amendment to redefine this area as Residential finding that a residential use will be much less intrusive than commercial uses while blending into the Teal Ridge Subdivision. The applicant has simultaneously filed a Comprehensive Plan Amendment (SSCPA-008) and a preliminary plat for the proposed development of Estates at Teal Ridge, a 10 lot, 2 block subdivision with lots ranging from 1.49 acres to 2.28 acres.

Future development will be subject to Sand Springs Codes and Ordinances.

Staff recommends **APPROVAL** of the rezoning request from AG to RE finding that the request would be consistent with the area and surrounding uses.



**Subject Tract**

E 41ST ST

W 41ST ST S

E 43RD ST

S 89TH W AVE

S WOODLAND AVE

E 44TH ST

E 45TH ST

S HOLLY AVE

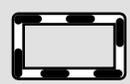
E 45TH CIR

E 45TH CT

E 45TH PL

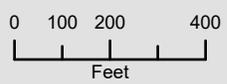
Vexcel Imaging

Note: Graphic overlays may not precisely align with physical features on the ground.  
Aerial Photo Date: 2024



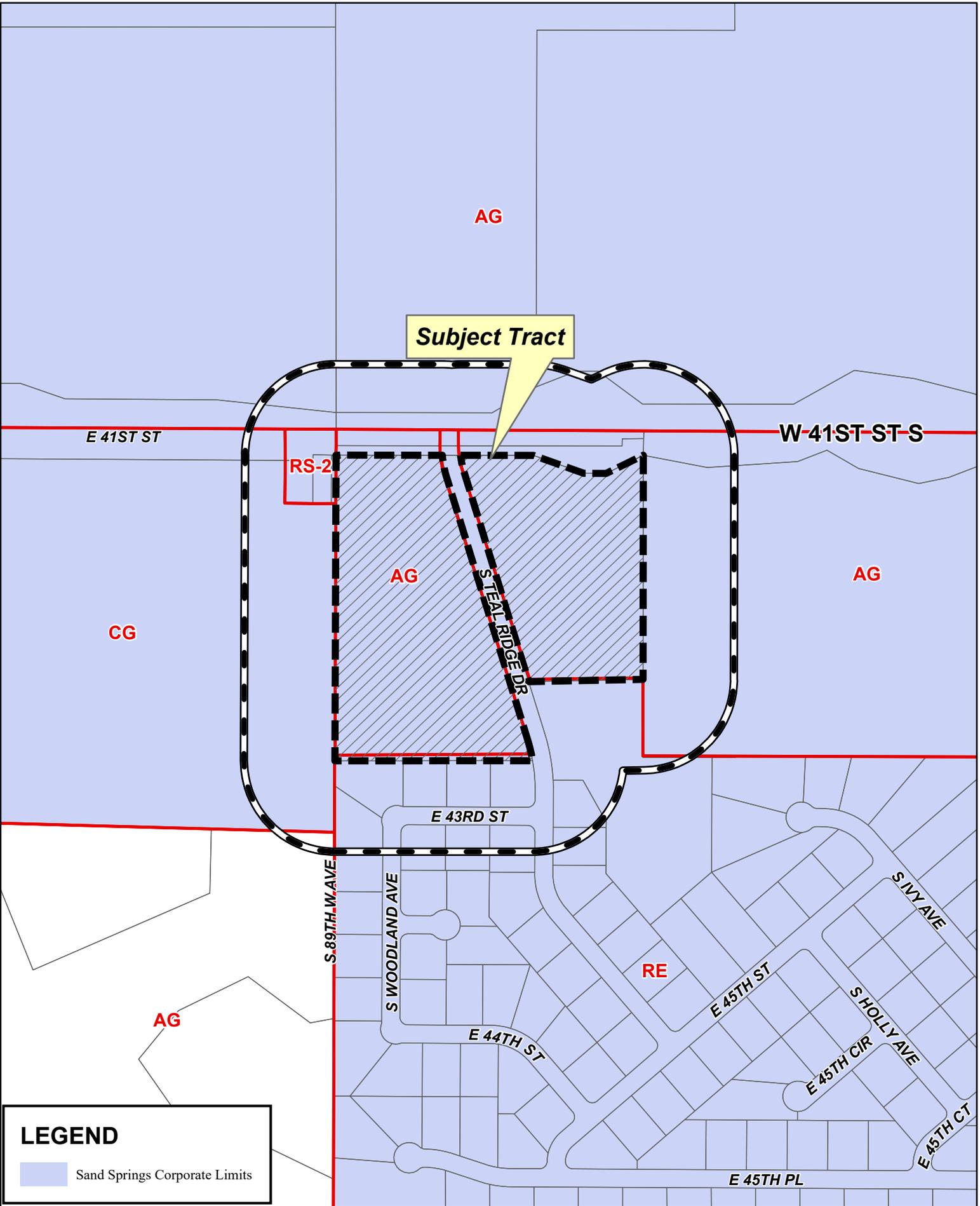
Subject Tract

**SSZ-518**



25 19-11





**LEGEND**

-  Sand Springs Corporate Limits

 300' Radius
  Subject Tract
 **SSZ-518**

 25 19-11
 



CITY OF SAND SPRINGS

REZONING APPLICATION

SSZ AG
STR 25-T19N-R11E

Present Zoning AG Requested Zoning RE
Present Use VACANT WITH SINGLE RESIDENT Requested Use RESIDENTIAL

Legal Description of Property to be Rezoned:
(if unplatted metes & bounds, attach plat of survey.)

Tract Acreage: 19.21 ACRES

General Location/Address: 41st STREET AND TEAL RIDGE DRIVE

The Applicant is: (1) Owner (2) Purchaser (3) Lessee (4) Agent

Are there any restrictions controlling the use of the tract, either private restrictions or deed restrictions? NONE

"I do hereby certify that the information herein submitted is complete, true and accurate."

Signed: Mac McLaughlin Phone: 918-688-3336

Address: 5 S Main ST Sapulpa, OK 74037 Email: mac@66eng.com

\*\*\*\*\* APPLICANT...DO NOT WRITE BELOW THIS LINE \*\*\*\*\*

Application Received On: 02/09/2026 By: CW

Planning Commission Hearing Date: 03/09/2026

PLANNING COMMISSION RECOMMENDATION: Approval VOTE: 6-0-0
Conditions?

City Council Hearing Date: 03/23/2026
CITY COUNCIL ACTION: VOTE:

ORDINANCE NO. 1443



# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Regular

Signature Items: Yes Presented by: Brad Bates, Asst. City Manager

Subject: Resolution No. 26-17 - Comprehensive Plan Amendment request from commercial to residential

Item #: C8 Cost: 0 Recommendation: Approval

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

### Synopsis:

Requesting approval, denial, amendment, or revision of Resolution 26-17, a request to amend the Sand Springs Comprehensive Plan from commercial to residential.

### Details:

The applicant, Route 66 Engineering, on behalf of Gibson and Powell, is requesting an amendment to the Sand Springs Comprehensive Plan for 19.21 acres from commercial to residential for the proposed Estates at Teal Ridge, a 10 lot, 2 block subdivision located at 41st St. and Teal Ridge Dr. The Sand Springs Comprehensive Plan shows the 41st St. corridor being designated as commercial. The proposed subdivision is located on both the east and west sides of Teal Ridge Dr. which is the entrance to the Teal Ridge subdivision. Staff can support a change from commercial to residential and feels that this will be a better flow into the already established neighborhood of Teal Ridge.

The Planning Commission heard this request at their March 9, 2026 regular meeting and recommended approval by a vote of 6-0-0.



### Attachments:

Res 26-17  
Case maps and application

## RESOLUTION 26-17

**A RESOLUTION TO AMEND THE SAND SPRINGS COMPREHENSIVE PLAN LAND USE DESIGNATION MAP FROM COMMERCIAL TO RESIDENTIAL ON TRACTS OF LAND LOCATED IN SECTION 25 TOWNSHIP 19 NORTH, RANGE 11 EAST, TULSA COUNTY, OKLAHOMA, AND MORE PARTICULARLY DESCRIBED BELOW, REPEALING ALL RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH.**

**WHEREAS**, the Sand Springs Planning Commission is required to prepare, adopt and amend, as needed, in whole or in part, an Official Comprehensive Plan, including the Land Use Designation Map, whose purpose is to guide the physical development of the City of Sand Springs Planning Area; and

**WHEREAS**, the Sand Springs Planning Commission held a Public Meeting on March 9, 2026 to hear and consider a Comprehensive Plan Land Use Designation Map Amendment from Commercial to Residential; and

**WHEREAS**, the Sand Springs Comprehensive Plan Land Use Designation Map Amendment shall apply to the following described tract of land described as:

PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE EAST 308 FEET OF THE NORTH 1070 FEET THEREOF AND LESS AND EXCEPT TEAL RIDGE ADDITION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: PART OF THE NORTHEAST QUARTER OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25); THENCE NORTH  $88^{\circ}51'49''$  EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25) FOR A DISTANCE OF 343.65 FEET; THENCE SOUTH  $01^{\circ}08'11''$  EAST FOR A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH  $88^{\circ}51'49''$  EAST FOR A DISTANCE OF 60.00 FEET; THENCE SOUTH  $01^{\circ}08'11''$  EAST A DISTANCE OF 2.69 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 270.00 FEET, A DELTA ANGLE OF  $17^{\circ}55'20''$  FOR AN ARC LENGTH OF 84.46 FEET; THENCE SOUTH  $19^{\circ}03'31''$  EAST A DISTANCE OF 719.12 FEET; THENCE NORTH  $88^{\circ}51'49''$  EAST TO THE WEST LINE OF THE EAST 308.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) A DISTANCE OF 364.48 FEET; THENCE SOUTH  $01^{\circ}07'07''$  EAST ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 1070.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) FOR A DISTANCE OF 250.00 FEET; THENCE NORTH  $88^{\circ}51'49''$  EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 308.00 FEET; THENCE NORTH  $01^{\circ}08'11''$  WEST TO THE NORTH LINE OF THE SOUTH 250.00 FEET OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE/4 NE/4) FOR A DISTANCE OF 4.38 FEET; THENCE NORTH  $89^{\circ}04'00''$  EAST ALONG SAID NORTH LINE TO THE EAST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1312.30 FEET; THENCE SOUTH  $01^{\circ}12'00''$  EAST ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1570.27 FEET; THENCE SOUTH  $89^{\circ}16'09''$  WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER (NE/4) TO THE SOUTHWEST CORNER OF THE NORTHEAST

QUARTER (NE/4) FOR A DISTANCE OF 2629.12 FEET; THENCE NORTH 01°02'11" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1551.93 FEET; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 651.29 FEET; THENCE NORTH 10°39'45" WEST FOR A DISTANCE OF 0.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 570.00 FEET, DELTA ANGLE OF 08°01'28" FOR AN ARC LENGTH OF 79.83 FEET; THENCE NORTH 19°03'31" WEST FOR A DISTANCE OF 880.96 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 330.00 FEET, DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 103.22 FEET; THENCE NORTH 01°08'11" WEST FOR A DISTANCE OF 2.69 FEET TO THE POINT OF BEGINNING, AND LESS THE NORTH 30 FEET THEREOF.

**WHEREAS**, said Comprehensive Plan Land Use Designation Map change was found to be in the best interest of the residents of the City of Sand Springs;

**WHEREAS**, the Sand Springs Planning Commission voted at their March 9, 2026, meeting to recommend approval to City Council of the Comprehensive Map Amendment;

**WHEREAS**, the City Council of the City of Sand Springs held a meeting which included an agenda item on the Comprehensive Plan Land Use Designation Map Amendment on March 23, 2026;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Sand Springs, Oklahoma, that the Comprehensive Plan Land Use Designation Map Amendment (SSCPA-008) is hereby adopted as prepared and presented before the City Council for the City of Sand Springs, Oklahoma, and that resolutions or parts of resolutions in conflict herewith are repealed.

APPROVED, this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
James O. Spoon, Mayor

ATTEST:

\_\_\_\_\_  
Janice L. Almy, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David L. Weatherford, City Attorney



# CITY OF SAND SPRINGS

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

## STAFF REPORT – SSCPA-008

**TO:** Planning Commission Members

**DATE:** March 9, 2026

**CASE:** SSCPA-008 – Comprehensive Plan Map Amendment to change 19.21 acres from CS (Commercial Shopping) to RE (Residential Estate).

**LOCATION:** PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, LESS AND EXCEPT THE EAST 308 FEET OF THE NORTH 1070 FEET THEREOF AND LESS AND EXCEPT TEAL RIDGE ADDITION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: PART OF THE NORTHEAST QUARTER OF SECTION TWENTY-FIVE (25), TOWNSHIP NINETEEN (19) NORTH, RANGE ELEVEN (11) EAST, TULSA COUNTY, OKLAHOMA, ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25); THENCE NORTH 88°51'49" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER (NE/4) OF SAID SECTION TWENTY-FIVE (25) FOR A DISTANCE OF 343.65 FEET; THENCE SOUTH 01°08'11" EAST FOR A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 60.00 FEET; THENCE SOUTH 01°08'11" EAST A DISTANCE OF 2.69 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 270.00 FEET, A DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 84.46 FEET; THENCE SOUTH 19°03'31" EAST A DISTANCE OF 719.12 FEET; THENCE NORTH 88°51'49" EAST TO THE WEST LINE OF THE EAST 308.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) A DISTANCE OF 364.48 FEET; THENCE SOUTH 01°07'07" EAST ALONG SAID WEST LINE TO THE SOUTH LINE OF THE NORTH 1070.00 FEET OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER (NW/4 NE/4) FOR A DISTANCE OF 250.00 FEET; THENCE NORTH 88°51'49" EAST ALONG SAID SOUTH LINE FOR A DISTANCE OF 308.00 FEET; THENCE NORTH 01°08'11" WEST TO THE NORTH LINE OF THE SOUTH 250.00 FEET OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (NE/4 NE/4) FOR A

DISTANCE OF 4.38 FEET; THENCE NORTH 89°04'00" EAST ALONG SAID NORTH LINE TO THE EAST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1312.30 FEET; THENCE SOUTH 01°12'00" EAST ALONG SAID EAST LINE TO THE SOUTHEAST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1570.27 FEET; THENCE SOUTH 89°16'09" WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER (NE/4) TO THE SOUTHWEST CORNER OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 2629.12 FEET; THENCE NORTH 01°02'11" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER (NE/4) FOR A DISTANCE OF 1551.93 FEET; THENCE NORTH 88°51'49" EAST FOR A DISTANCE OF 651.29 FEET; THENCE NORTH 10°39'45" WEST FOR A DISTANCE OF 0.00 FEET; THENCE ON A CURVE TO THE LEFT HAVING A RADIUS OF 570.00 FEET, DELTA ANGLE OF 08°01'28" FOR AN ARC LENGTH OF 79.83 FEET; THENCE NORTH 19°03'31" WEST FOR A DISTANCE OF 880.96 FEET; THENCE ON A CURVE TO THE RIGHT HAVING A RADIUS OF 330.00 FEET, DELTA ANGLE OF 17°55'20" FOR AN ARC LENGTH OF 103.22 FEET; THENCE NORTH 01°08'11" WEST FOR A DISTANCE OF 2.69 FEET TO THE POINT OF BEGINNING, AND LESS THE NORTH 30 FEET THEREOF, commonly known as being located at 41<sup>st</sup> St. and Teal Ridge Dr.

### **BACKGROUND AND HISTORY:**

The applicant, Route 66 Engineering, on behalf of Gibson and Powell, is proposing a Comprehensive Plan Amendment to reclassify approximately 19.21 acres of property from CS (Commercial Shopping) to RE (Residential Estate). The property is bordered on the north by 41<sup>st</sup> St., on the west by CG (Commercial General) and RS-2 (Residential Single-Family Medium density), on the east by AG and on the south by RE.

The City's Comprehensive plan map shows this area developing as commercial.

A Comprehensive Plan Map Amendment is recommended to support the change.

### **State Statute Reference**

#### **§19-863.7. Master plan - Public hearing**

The commission may adopt the master plan in whole or part and subsequently amend or extend the adopted plan or portions thereof. Before the adoption, amendment, or extension of the plan or portions thereof, the commission shall hold at least one public hearing thereon. Such hearing may be adjourned from time to time. The adoption of the plan or portions thereof shall be by resolution carried by not less than the majority of the full membership of the commission including the ex-officio members thereof. Before such master plan or part thereof shall have the status of an official plan, it shall be submitted to and shall have the approval of the council, insofar as such plan affects the area within the city limits of the municipality.

## **STAFF RECOMMENDATION:**

The City of Sand Springs' existing Comprehensive Plan was adopted by City Council on June 26, 2017 by Resolution 17-25.

The Sand Springs 2030 Land Use Master Plan (Plan) provides an outline for growth and development in the City of Sand Springs over the life of the plan (initially 15 years). The Plan consists of a land use plan map and a supporting text document that contains data, specific goals, action plans and recommendations for land use and development in the City and surrounding areas within the fenceline. The map illustrates, in a generalized manner, a preferred land use pattern of development for all areas within the City and fenceline. Numerous areas are left as residential as these areas are still relatively natural in state and should be left for future designation as development occurs spurning the need for additional planning efforts.

As adopted, the Plan is a policy document providing guidance to City officials as they develop future budgets, plans for expansion of infrastructure and other services, and make important land use decisions such as rezoning requests.

This Plan is a long-term guiding document intended for helping realize an anticipated future development pattern. However, it is not a firm or inflexible document, as growth patterns and land use scenarios are subject to change over the course of the next 15 years. During preparation of the Plan, there was no way to predict with any level of certainty all the changes that may occur in Sand Springs and the surrounding areas during the Plan's lifespan. Recognizing that unforeseen changes occur, the Plan is a flexible document and provides a reliable tool for evaluating development proposals. Procedures are identified allowing amendments to the Plan when warranted. Amendments will be evaluated based on how they advance the goals of the Plan and if the change is still consistent with the overall concepts of the Plan.

The Future Land Use Plan section of the Comprehensive Plan again references that the "plan and is not inflexible or concrete" Additionally, "from time to time, there will be certain uses that are proposed that will merit additional evaluation and create the possibility for Plan amendments."

Section 20.01 of the City's Zoning Code states, as a policy matter, that proposed amendments to the zoning map will be adopted to recognize changes in the Comprehensive Plan, to correct error, or to recognize changed or changing conditions in a particular area or in the jurisdictional area generally.

The applicant is requesting a change to the Sand Springs Comprehensive Plan from Commercial to Residential Estate. Simultaneously, the applicant is requesting to rezone the property from AG to RE (SSZ-518) and has filed a preliminary plat application for the Estates at Teal Ridge subdivision, a 10 lot, 2 block subdivision with lot sizes ranging from 1.49 acres to 2.28 acres.

The commercial land use district represents areas of retail trade and services. Typically, these areas are located around nodes of arterial street intersections or in some cases at intersections of collectors and arterials. Commercial districts can also be found in

corridors that have an established commercial use pattern. Access is a key factor in the location of commercial districts.

The subject 19.21 acres lies on both the east and west sides of Teal Ridge Dr. which is the entrance to the Teal Ridge subdivision. Staff believes that an amendment to the Comprehensive Plan map from commercial to residential will not be out of character for the area and in fact, will provide a smooth transition into the Teal Ridge subdivision.

Staff recommends **Approval** of the request to amend the Comprehensive Plan from commercial to residential.



**Subject Tract**

E 41ST ST

W 41ST ST S

E 43RD ST

S 89TH W AVE

S WOODLAND AVE

E 44TH ST

E 45TH ST

S 45TH CIR

S IVY AVE

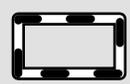
S HOLLY AVE

E 45TH CT

E 45TH PL

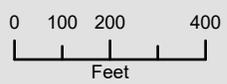
Vexcel Imaging

Note: Graphic overlays may not precisely align with physical features on the ground.  
Aerial Photo Date: 2024



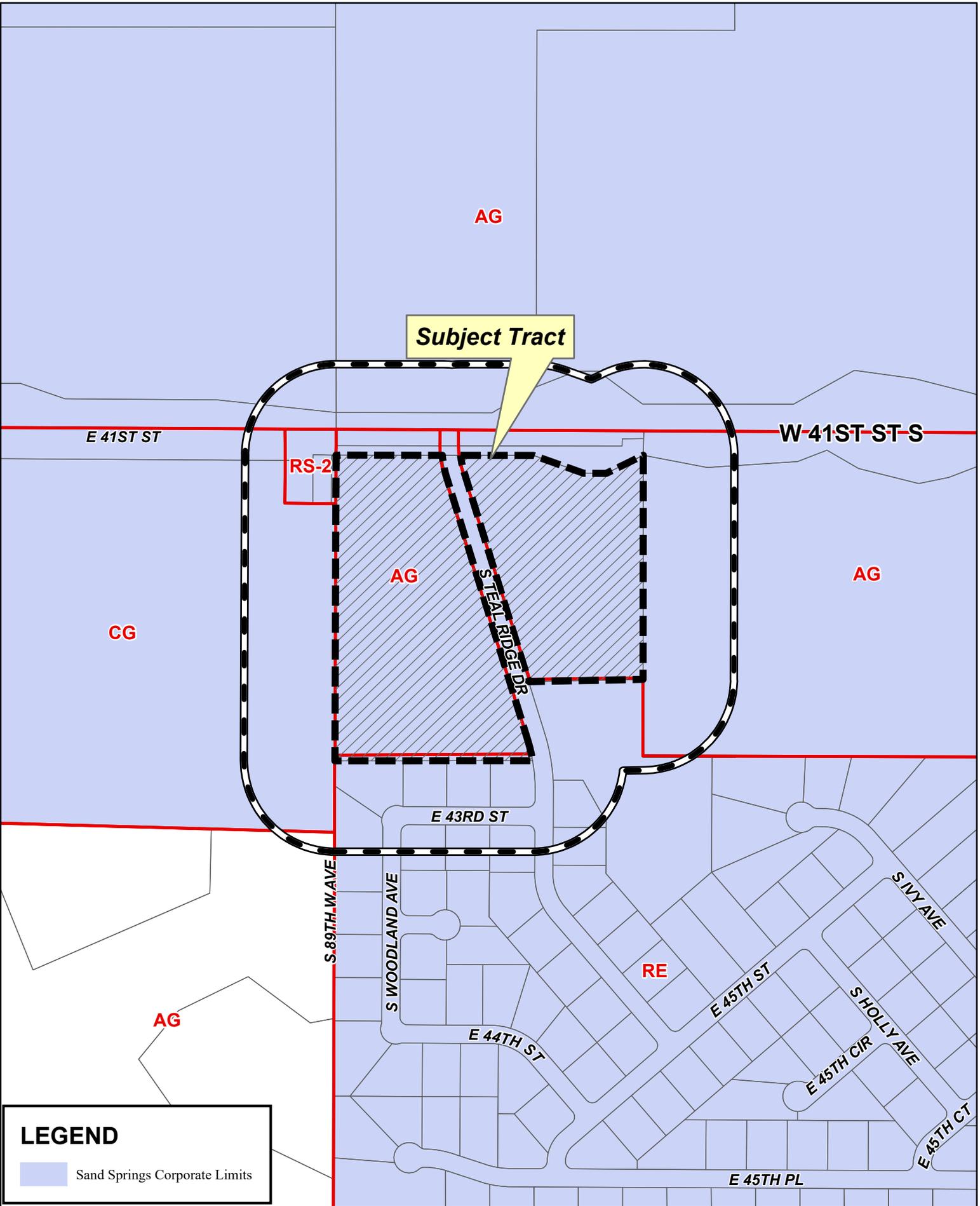
Subject Tract

**SSCPA-008**



25 19-11

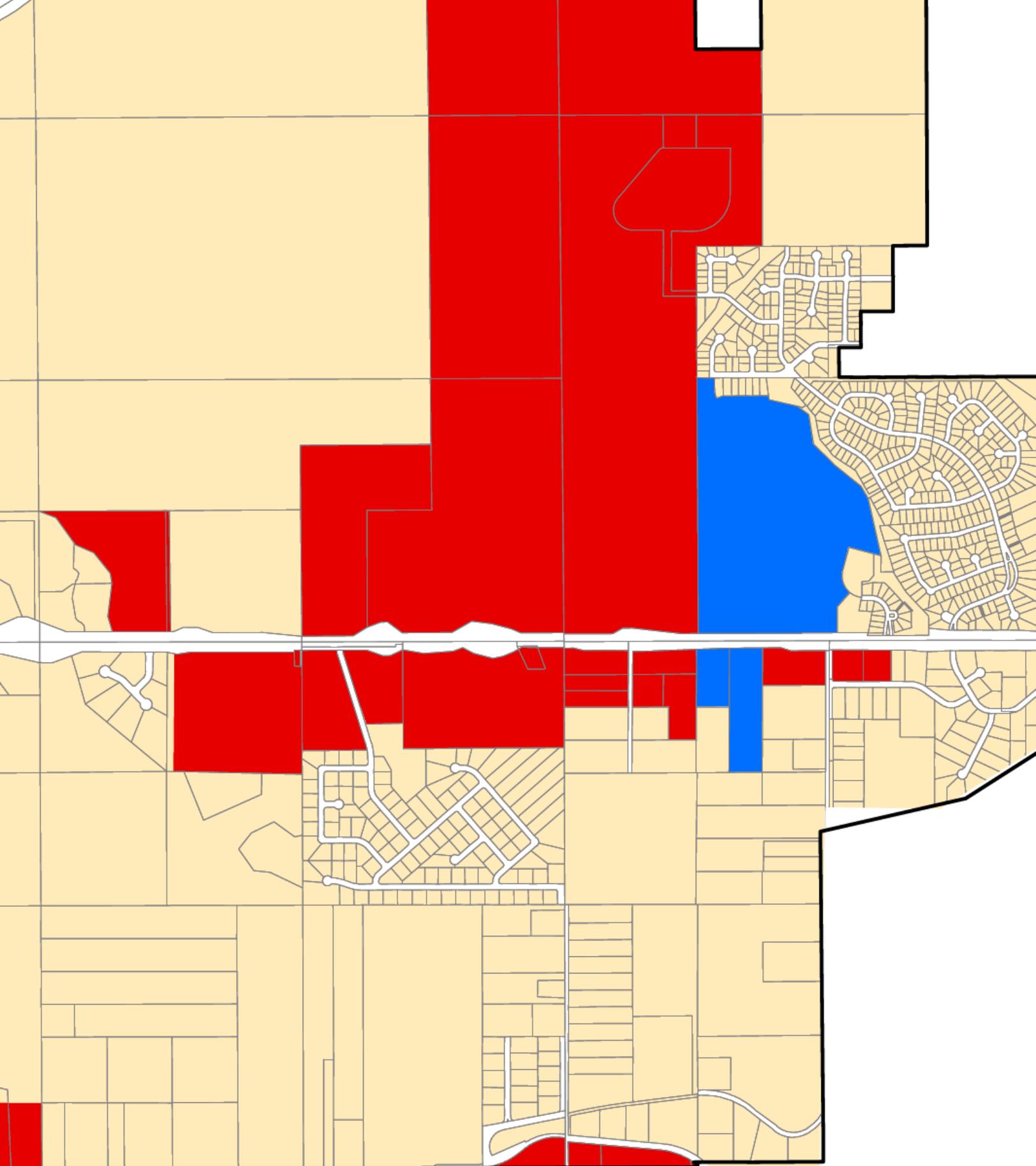




**Subject Tract**

**LEGEND**

- Sand Springs Corporate Limits



## Land Use Categories



Commercial



# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Regular

Signature Items: No Presented by: Michael S. Carter, City Manager

Subject: John M. Hess Award 2026 review potential recipient

Item #: C9 Cost: \$200. Recommendation: Approval

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

### Synopsis:

Requesting approval, denial, amendment, or revision to consider and take possible action regarding the 2026 recipient of the John M. Hess Municipal Award for Outstanding Citizenship and preparation of the recipient proclamation and plaque.

### Details:

The John M. Hess Municipal Award for Outstanding Citizenship was initiated by the City Council in 2002, to recognize individuals who have provided a legacy of public service to the City of Sand Springs. This award signifies the highest honor that can be bestowed upon an individual by our City government. This award recognizes an individual for his or her lifelong commitment to growing our community through City government.

John Malcolm Hess served as the Mayor and Finance Commission of Sand Springs from 1963 through 1970. After serving as Mayor, his commitment to community service continued for three more decades until his death. John Hess was a true visionary for municipal growth. He was instrumental in providing a sound footprint for our community's consistent and orderly growth. He had a pivotal role in the following establishments:

Sand Springs Planning Commission, First chairman for the Indian Nations Council of Governments (INCOG), First emeritus board member for the Sand Springs Museum Association, Instrumental in establishing zoning ordinances and a primary mover for the building of the Sand Springs-Pogue Airport, Obtained water rights for Sand Springs from the Skiatook Reservoir, Implemented protective "fence line" defining the city limits boundary, rural water service system, and the annexation of land south of the Arkansas River into the City.

Mr. Hess was highly regarded as a man of utmost character and integrity. He was referred to as "Mr. Mayor" long after his term had concluded. He exemplified honesty and integrity. John Hess was selfless in his commitment of time and talents for our community's well-being and prosperity.

The Council Finance and Administrative Committee reviewed the nomination(s) submitted by Councilors and will be prepared to make a recommendation in this regards.

Funds were budgeted for the preparation of the proclamation and purchase of the plaque.

### Attachments:

N/A





# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: CC & MA Item: Consent

Signature Items: No Presented by: Josh Quigley

Subject: Supplemental and Transfer of Appropriations-Golf Course Repair after water line failure

Item #: C10 Cost: 50,000 Recommendation: Approval

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

### Synopsis:

Requesting approval, denial, amendment, or revision of a transfer of appropriations within the MA Water Utility Fund in the amount of \$50,000 and a supplemental appropriation within the Golf Course Construction Fund in the amount of \$50,000 as follows: within the MA Water Utility Fund: an increase in Transfers Out-Golf Course Construction Fund in the amount of \$50,000 and a decrease in the ending unrestricted net assets in the amount of \$50,000; within the Golf Course Construction Fund: an increase in the Transfers In-MA Water Util Fund in the amount of \$50,000 and an increase in the Project Expenditure-Golf Course Improvements in the amount of \$50,000.

### Details:

At the end of January, an 8" water line that runs through the Golf Course at Hole #15 failed and caused damage to the course. Four large oak trees had to be removed, earthwork to level the playing surface for player safety has to be completed, sod work to replace what was washed away, irrigation lines need repaired, and concrete work to repair the cart path is also need. It is estimated to cost \$50,000 to complete this work, thus requiring the above transfer of funds.

### Attachments:



# City of Sand Springs Agenda Form

Meeting Date: MAR 23, 2026 Agenda: City Council Item: Regular

Signature Items: Yes Presented by: Chief John Mars

Subject: Replace handheld radios for Public Safety, Police and Fire

Item #: C11 A-B Cost: \$656,421.00 Recommendation: Approval

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

### Synopsis:

#### A) Supplemental Appropriation

Requesting approval, denial, amendment, or revision of a supplemental appropriation within the Public Safety Capital Improvement Fund in the amount of \$656,421 as follows: an increase to Project Expenditures-Police Radios in the amount of \$328,211, an increase in Project Expenditures-Fire Radios in the amount of \$328,210, and a decrease in the ending fund balance in the amount of \$656,421.

#### B) Authorization to purchase handheld radios from Motorola Solutions

Requesting approval, denial, amendment, or revision of the purchase of handheld radios for Police and Fire Departments in the amount of \$656,421 from Motorola utilizing OMES OK SW1053M state contract.

### Details:

The Sand Springs Public Safety, Police and Fire need to replace the handheld radios needed for emergency communications. Radios come in three forms, dispatch consoles, handheld, and mobile vehicle mounted radios. Currently our dispatch consoles and vehicle mounted radios are updated and have 5-10 years of service remaining. Public Safety and City Staff have evaluated Motorola's proposal and recommend accepting the proposal. Motorola is the sole source vendor based on the radio system that we participate in using with the State of Oklahoma and the City of Tulsa. The proposal is also a 37435 - OMES (Office of Management and Enterprise Services) , OK SW1053M derived contract.

The total value of the lease/purchase is \$656,421.00 The life expectancy for radios of this type is approximately 12 years.



### Attachments:

Quote from Motorola Solutions

Billing Address:  
SAND SPRINGS POLICE DEPT,  
CITY OF  
PO BOX 338  
SAND SPRINGS, OK 74063  
US

Quote Date:03/16/2026  
Expiration Date:03/17/2026  
Quote Created By:  
Alexander Wilson  
alex.wilson@bearcom.com

End Customer:  
SAND SPRINGS POLICE DEPT, CITY OF  
Jody Fogleman  
jpfogle@sanspringsok.org  
Contract: 37435 - OMES, OK SW1053M

### Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX Application Services	SRO 5 Year SmartConnect					
1	SSV01S01663A	SMARTCONNECT CORE LICENSE	3	5 YEAR	\$480.00	\$480.00	\$1,440.00
2	PMPN4639B	FIRE DEPARTMENT - VECHICLE CHARGER	12		\$641.00	\$467.93	\$5,615.16
3	PMMN4152A	FIRE DEPARTMENT - MULTI BAND - SPEAKER MICS	5		\$756.00	\$551.88	\$2,759.40
4	NNTN9115A	FIRE DEPARTMENT - MULTI BAND -6 BANK CHARGER	1		\$1,519.61	\$1,109.32	\$1,109.32
5	PMMN4142A	POLICE DEPARTMENT - SPEAKER MICS	30		\$520.00	\$379.60	\$11,388.00
6	PMPN4604A	POLICE DEPAERTMENT - DESKTOP CHARGER	37		\$221.64	\$161.80	\$5,986.60
	APX™ NEXT	FIRE DEPARTMENT MULTI - BAND					
7	H55TGT9PW8AN	PORTABLE RADIO APX NEXT; ALL-BAND MODEL 4.5	5		\$8,818.00	\$6,437.14	\$32,185.70



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
7a	QA01427AK	ALT: APX NEXT XE HOUSING GREEN	5		\$30.00	\$21.90	\$109.50
7b	QA02006AE	ADD: APX NEXT XE M4.5 RUGGED RADIO	5		\$824.00	\$601.52	\$3,007.60
7c	H499KC	ENH: SUBMERSIBLE (DELTA T)	5		\$177.00	\$129.21	\$646.05
7d	H38DA	ADD: SMARTZONE OPERATION	5		\$1,412.00	\$1,030.76	\$5,153.80
7e	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	5		\$607.00	\$443.11	\$2,215.55
7f	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	5		\$560.00	\$408.80	\$2,044.00
7g	QA00580BA	ADD: TDMA OPERATION	5		\$530.00	\$386.90	\$1,934.50
7h	QA09001AM	ADD: WIFI CAPABILITY	5		\$353.00	\$257.69	\$1,288.45
7i	QA09113AA	ADD: BASELINE RELEASE SW	5		\$0.00	\$0.00	\$0.00
7j	Q361CD	ADD: P25 9600 BAUD TRUNKING	5		\$353.00	\$257.69	\$1,288.45
7k	Q173CA	ADD: SMARTZONE OMNILINK	5		\$0.00	\$0.00	\$0.00
7l	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	5		\$388.00	\$283.24	\$1,416.20
7m	QA08853AA	ADD: CPS ENABLEMENT	5		\$0.00	\$0.00	\$0.00
7n	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	5		\$0.00	\$0.00	\$0.00
7o	QA09028AA	ADD: VIQI VC RADIO OPERATION	5		\$0.00	\$0.00	\$0.00
8	NNTN9217A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION UL2054 DIV2 IP68 4400T	5		\$284.35	\$207.58	\$1,037.90
9	LSV01S03447A	APX NEXT DMS ESSENTIAL W ACC DMG	5	7 YEARS	\$947.27	\$947.27	\$4,736.35
10	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
	APX™ NEXT	POLICE DEPARTMENT - MULTI BAND					
11	H55TGT9PW8AN	PORTABLE RADIO APX NEXT; ALL-BAND MODEL 4.5	3		\$8,818.00	\$6,437.14	\$19,311.42



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
11a	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	3		\$0.00	\$0.00	\$0.00
11b	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	3		\$560.00	\$408.80	\$1,226.40
11c	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	3		\$607.00	\$443.11	\$1,329.33
11d	QA09001AM	ADD: WIFI CAPABILITY	3		\$353.00	\$257.69	\$773.07
11e	QA08853AA	ADD: CPS ENABLEMENT	3		\$0.00	\$0.00	\$0.00
11f	QA09028AA	ADD: VIQI VC RADIO OPERATION	3		\$0.00	\$0.00	\$0.00
11g	H38DA	ADD: SMARTZONE OPERATION	3		\$1,412.00	\$1,030.76	\$3,092.28
11h	H499KC	ENH: SUBMERSIBLE (DELTA T)	3		\$177.00	\$129.21	\$387.63
11i	QA00580BA	ADD: TDMA OPERATION	3		\$530.00	\$386.90	\$1,160.70
11j	QA09113AA	ADD: BASELINE RELEASE SW	3		\$0.00	\$0.00	\$0.00
11k	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	3		\$388.00	\$283.24	\$849.72
11l	Q361CD	ADD: P25 9600 BAUD TRUNKING	3		\$353.00	\$257.69	\$773.07
11m	Q173CA	ADD: SMARTZONE OMNILINK	3		\$0.00	\$0.00	\$0.00
12	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
13	NNTN9216A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 4400T	3		\$248.05	\$181.08	\$543.24
14	LSV01S03446A	APX NEXT DMS ESSENTIAL	3	7 YEARS	\$484.60	\$484.60	\$1,453.80
15	PMPN4604ATAA	POLICE DEPARTMENT - MULTI BAND CHARGERS	3		\$241.50	\$176.30	\$528.90
16	PMPN4591BTAA	FIRE DEPARTMENT - MULTI BANK CHARGER	6		\$2,200.00	\$1,606.00	\$9,636.00
17	PMMN4173A	FIRE DEPARTMENT - REMOTE SPEAKER MIC	10		\$800.00	\$584.00	\$5,840.00
	APX™ N70	PD Single Band					
18	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	34		\$5,365.00	\$3,016.45	\$102,559.30



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
18a	H38DA	ADD: SMARTZONE OPERATION	34		\$1,412.00	\$1,030.76	\$35,045.84
18b	Q173CA	ADD: SMARTZONE OMNILINK	34		\$0.00	\$0.00	\$0.00
18c	Q361CD	ADD: P25 9600 BAUD TRUNKING	34		\$353.00	\$257.69	\$8,761.46
18d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	34		\$607.00	\$443.11	\$15,065.74
18e	QA00580BA	ADD: TDMA OPERATION	34		\$530.00	\$386.90	\$13,154.60
18f	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	34		\$560.00	\$408.80	\$13,899.20
18g	QA09001AM	ADD: WIFI CAPABILITY	34		\$353.00	\$257.69	\$8,761.46
18h	QA08853AA	ADD: CPS ENABLEMENT	34		\$0.00	\$0.00	\$0.00
18i	QA09028AA	ADD: VIQI VC RADIO OPERATION	34		\$0.00	\$0.00	\$0.00
18j	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	34		\$388.00	\$283.24	\$9,630.16
18k	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	34		\$0.00	\$0.00	\$0.00
19	LSV01S03061A	APX N70 DMS ESSENTIAL W ACC DMG	34	7 YEARS	\$837.65	\$837.65	\$28,480.10
20	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
21	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	34		\$225.50	\$164.62	\$5,597.08
	APX™ N70	FD Single Band					
22	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	33		\$5,365.00	\$3,016.45	\$99,542.85
22a	H38DA	ADD: SMARTZONE OPERATION	33		\$1,412.00	\$1,030.76	\$34,015.08
22b	Q173CA	ADD: SMARTZONE OMNILINK	33		\$0.00	\$0.00	\$0.00
22c	Q361CD	ADD: P25 9600 BAUD TRUNKING	33		\$353.00	\$257.69	\$8,503.77
22d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	33		\$607.00	\$443.11	\$14,622.63
22e	QA00580BA	ADD: TDMA OPERATION	33		\$530.00	\$386.90	\$12,767.70



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
22f	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	33		\$560.00	\$408.80	\$13,490.40
22g	QA09001AM	ADD: WIFI CAPABILITY	33		\$353.00	\$257.69	\$8,503.77
22h	QA08853AA	ADD: CPS ENABLEMENT*	33		\$0.00	\$0.00	\$0.00
22i	QA09028AA	ADD: VIQI VC RADIO OPERATION	33		\$0.00	\$0.00	\$0.00
22j	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	33		\$388.00	\$283.24	\$9,346.92
22k	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US*	33		\$0.00	\$0.00	\$0.00
22l	H499KC	ENH: SUBMERSIBLE (DELTA T)	33		\$177.00	\$129.21	\$4,263.93
22m	QA02006AG	ADD: APX N70 XE M4.5 RUGGED RADIO	33		\$824.00	\$601.52	\$19,850.16
22n	QA01427AM	ALT: APX N70 XE HOUSING GREEN	33		\$30.00	\$21.90	\$722.70
23	LSV01S03061A	APX N70 DMS ESSENTIAL W ACC DMG	33	7 YEARS	\$837.65	\$837.65	\$27,642.45
24	PSV01S03059A	APX NEXT PROVISIONING WITH CPS*	1		\$0.00	\$0.00	\$0.00
25	PMNN4818A	BATT IMPRES 2 LIION TIA4950 IP68 3650T	33		\$270.00	\$197.10	\$6,504.30
	APX™ N70	SRO Single Band w SmartConnect 5yrs					
26	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	3		\$5,365.00	\$3,016.45	\$9,049.35
26a	H38DA	ADD: SMARTZONE OPERATION	3		\$1,412.00	\$1,030.76	\$3,092.28
26b	Q173CA	ADD: SMARTZONE OMNILINK	3		\$0.00	\$0.00	\$0.00
26c	Q361CD	ADD: P25 9600 BAUD TRUNKING	3		\$353.00	\$257.69	\$773.07
26d	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	3		\$607.00	\$443.11	\$1,329.33
26e	QA00580BA	ADD: TDMA OPERATION	3		\$530.00	\$386.90	\$1,160.70
26f	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	3		\$560.00	\$408.80	\$1,226.40



Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
26g	QA09001AM	ADD: WIFI CAPABILITY	3		\$353.00	\$257.69	\$773.07
26h	QA08853AA	ADD: CPS ENABLEMENT	3		\$0.00	\$0.00	\$0.00
26i	QA09028AA	ADD: VIQI VC RADIO OPERATION	3		\$0.00	\$0.00	\$0.00
26j	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	3		\$388.00	\$283.24	\$849.72
26k	QA09017AA	ADD: LTE WITH ACTIVE SERVICE AT&T US	3		\$0.00	\$0.00	\$0.00
27	LSV01S03061A	APX N70 DMS ESSENTIAL W ACC DMG	3	7 YEARS	\$837.65	\$837.65	\$2,512.95
28	PSV01S03059A	APX NEXT PROVISIONING WITH CPS	1		\$0.00	\$0.00	\$0.00
29	PMNN4816A	PORTABLE RADIO BATTERY IMPRES 2 LI-ION IP68 3200T	3		\$225.50	\$164.62	\$493.86
30	PSV01S02944A	PROVISIONING SUPPORT	1		\$0.00	\$0.00	\$0.00
31	SSV01S01406A	SMARTCONNECT	3	5 YEARS	\$720.00	\$720.00	\$2,160.00

**Grand Total**

**\$656,420.42(USD)**

**Notes:**

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: \_\_\_\_\_ Dated: \_\_\_\_\_) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



- Promotions:

The following promotion(s) have been applied:

\* Line #1 - APX N SERIES TRADE-IN PROMO available from 01/27/2026 to 03/17/2026

\* Line #2 - APX N SERIES TRADE-IN PROMO available from 01/27/2026 to 03/17/2026

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1	SSV01S01663A	EMAILADR = JPFOGLE@SANDSPRINGSOK.GOV
10	PSV01S03059A	TEMAILAR = jpfogle@sandspringsok.org,CUSTNAME = Jody , Fogleman,SYSTEMID = 092C
11	H55TGT9PW8AN	SYSTEMID = 092C
11a	QA09017AA	ENDUSERT = POLICE PROTECTION
11e	QA08853AA	TEMAILAR = jpfogle@sandspringsok.org,SYSTEMID = 092C
12	PSV01S03059A	TEMAILAR = jpfogle@sandspringsok.org,CUSTNAME = Jody , Fogleman,SYSTEMID = 092C
18h	QA08853AA	TEMAILAR = Jody.Fogleman@sandspringsok.gov,SYSTEMID = 092C
18k	QA09017AA	ENDUSERT = POLICE PROTECTION
20	PSV01S03059A	TEMAILAR = Jody.Fogleman@sandspringsok.gov,CUSTNAME = Jody , Fogleman,SYSTEMID = 092C
22h	QA08853AA	Incomplete
22k	QA09017AA	Incomplete
24	PSV01S03059A	Incomplete
26h	QA08853AA	TEMAILAR = Jody.Fogleman@sandspringsok.gov,SYSTEMID = 092C
26k	QA09017AA	ENDUSERT = POLICE PROTECTION
28	PSV01S03059A	TEMAILAR = Jody.Fogleman@sandspringsok.gov,CUSTNAME = Jody , Fogleman,SYSTEMID = 092C
30	PSV01S02944A	TEMAILAR = Jody.Fogleman@sandspringsok.gov,CUSTNAME = Jody , Fogleman,SYSTEMID = 092C
7	H55TGT9PW8AN	SYSTEMID = 092C
7m	QA08853AA	TEMAILAR = jpfogle@sandspringsok.org,SYSTEMID = 092C
7n	QA09017AA	ENDUSERT = FIRE PROTECTION SERVICES



## Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

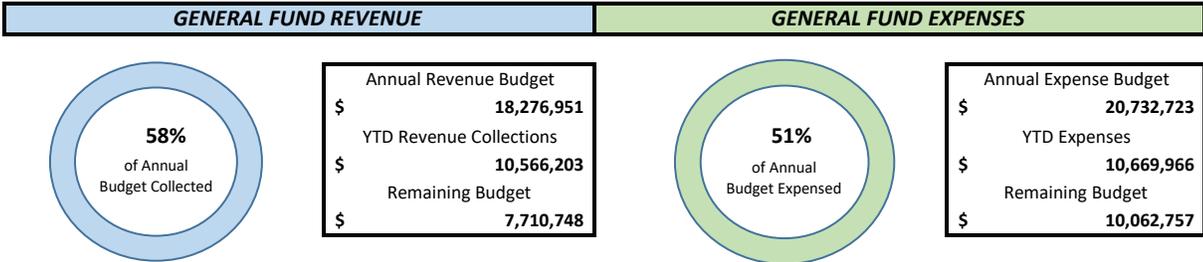
Once checklist is complete, order still must go through **Order Validation/Credit Approval**



**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of January 31, 2026**

Percentage of Year Complete 58%

**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	\$ 4,981,972	\$ 4,950,727	\$ (31,245)	99.4%	🔴
Use Tax	2,561,953	1,485,932	1,557,845	71,913	104.8%	🟢
Franchise Tax	939,500	546,105	577,292	31,187	105.7%	🟢
Hotel Motel Tax	250,000	149,351	155,727	6,376	104.3%	🟢
Other Taxes	1,597,824	939,088	955,551	16,463	101.8%	🟢
Intergovernmental	683,963	291,332	294,039	2,707	100.9%	🟢
Fines & Forfeitures	155,550	81,464	80,269	(1,195)	98.5%	🔴
Licenses & Permits	150,350	76,477	61,104	(15,373)	79.9%	🔴
Charges for Service	448,000	261,939	235,381	(26,558)	89.9%	🔴
Interest	355,000	184,504	194,515	10,011	105.4%	🟢
Miscellaneous Revenue	233,700	145,211	159,878	14,667	110.1%	🟢
Transfers In	2,303,802	1,343,881	1,343,875	(6)	100.0%	🔴
<b>Grand Total</b>	<b>\$ 18,276,951</b>	<b>\$ 10,487,256</b>	<b>\$ 10,566,203</b>	<b>\$ 78,947</b>	<b>100.8%</b>	<b>🟢</b>

**Expenses by Category**

Category	Annual Budget	YTD Budget	YTD Actual	Above/ (Below) YTD Budget	% of Bud Spent	Indicator
Personal Services	\$ 15,232,280	\$ 8,740,241	\$ 7,750,735	\$ (989,506)	88.7%	🟢
Materials & Supplies	1,366,355	778,175	626,586	(151,589)	80.5%	🟢
Other Services & Fees	3,698,828	2,104,793	1,904,684	(200,109)	90.5%	🟢
Capital Outlay	54,000	24,922	6,701	(18,221)	26.9%	🟢
Debt Services	-	-	-	-	#DIV/0!	
Transfers Out	381,260	341,635	381,260	39,625	111.6%	🔴
<b>Grand Total</b>	<b>\$ 20,732,723</b>	<b>\$ 11,989,766</b>	<b>\$ 10,669,966</b>	<b>\$ (1,319,800)</b>	<b>89.0%</b>	<b>🟢</b>

**Fund Balance Reserves**

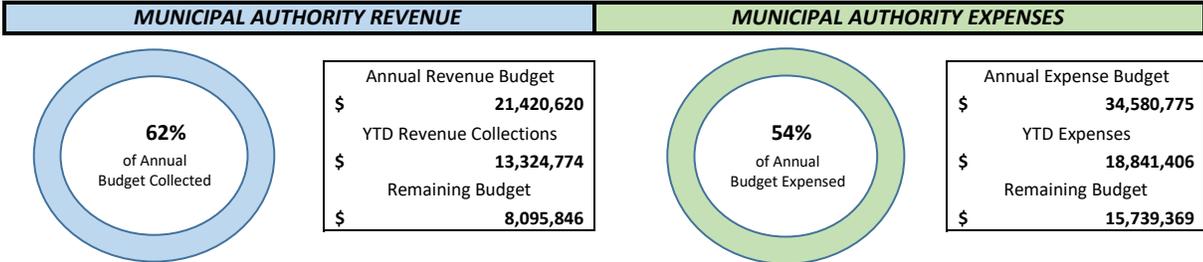
General Fund Reserves Policy		General Fund Current Reserves Calculation	
Budgeted Revenues	\$ 15,973,149	15% Emergency Reserve	\$ 1,756,370
Net Transfers In	\$ 2,303,802	15% Stabilization Reserve	\$ 2,741,543
<b>Total Resources</b>	<b>\$ 18,276,951</b>	<b>Total Reserves</b>	<b>\$ 4,497,912</b>
<b>30%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



**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of January 31, 2026**

Percentage of Year Complete 58%

**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	\$ 6,850,428	\$ 6,260,272	\$ (590,156)	91.4%	🔴
Wastewater Sales	4,028,619	2,352,764	2,477,421	124,657	105.3%	🟢
Solid Waste Sales	2,576,245	1,425,306	1,490,157	64,851	104.5%	🟢
Stormwater Sales	1,593,056	869,171	930,919	61,748	107.1%	🟢
Ambulance Service	514,000	277,429	368,910	91,481	133.0%	🟢
Airport Sales	557,300	335,262	272,626	(62,636)	81.3%	🔴
Golf Course Sales	1,175,028	640,086	755,875	115,789	118.1%	🟢
Transfers In	1,150,000	1,004,169	1,137,504	133,335	113.3%	🟢
<b>Grand Total</b>	<b>\$ 22,469,562</b>	<b>\$ 13,754,615</b>	<b>\$ 13,693,684</b>	<b>\$ (60,931)</b>	<b>99.6%</b>	<b>🔴</b>

**Expenses by Category**

Category	Annual Budget	YTD Budget	YTD Actual	Above/ (Below) YTD Budget	% of Bud Spent	Indicator
Personal Services	\$ 6,375,824	\$ 3,648,316	\$ 3,217,284	\$ (431,032)	88.2%	🟢
Materials & Supplies	3,452,452	2,007,054	1,762,471	(244,583)	87.8%	🟢
Other Services & Fees	6,706,374	3,868,304	3,394,423	(473,881)	87.7%	🟢
Capital Outlay	35,640	20,233	13,896	(6,337)	68.7%	🟢
Other/ Non Cash	4,472,995	2,602,944	2,291,559	(311,385)	88.0%	🟢
Debt Services	834,780	486,941	266,071	(220,870)	54.6%	🟢
Transfers Out	13,092,710	7,257,649	7,985,701	728,052	110.0%	🔴
<b>Grand Total</b>	<b>\$ 34,970,775</b>	<b>\$ 19,891,441</b>	<b>\$ 18,931,405</b>	<b>\$ (960,036)</b>	<b>95.2%</b>	<b>🟢</b>

**Fund Balance Reserves**

Total Budgeted Undesignated Fund Balance		Fund Balance as a Percentage of Budgeted Revenues	
Water Fund Balance	\$ 3,896,968	Total Undesignated Fund Balance	\$ 19,260,278
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		
<b>Total Undesignated Fund Balance</b>	<b>\$ 19,260,278</b>	<b>FB Percentage of Bud Revenues</b>	<b>82%</b>



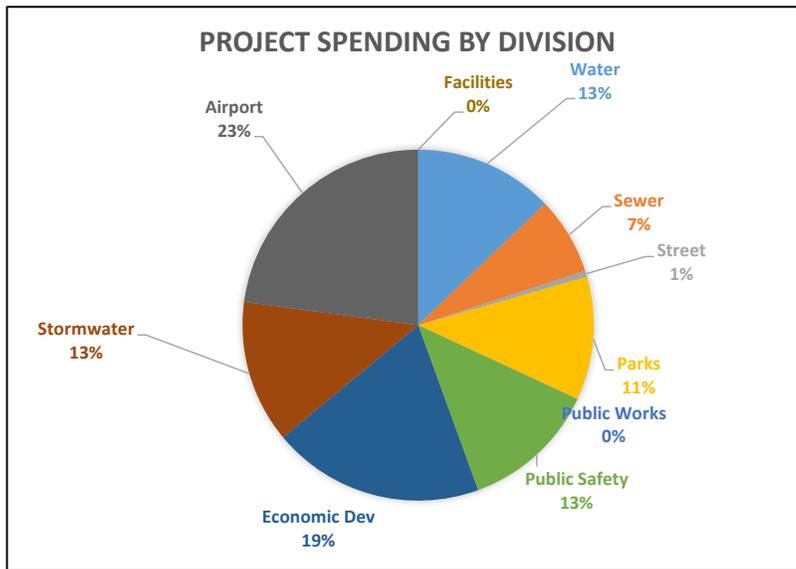
**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of January 31, 2026**

*Percentage of Year Complete*

**58%**

***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	\$ 198,021,184	Year to Date Budget	\$ 68,957,398
Life to Date Actuals	\$ 141,707,410	Year to Date Actuals	\$ 10,883,838
Budget Remaining	\$ 56,313,774	Budget Remaining	\$ 58,073,560
<b>Percentage of Budget Spent</b>	<b>71.6%</b>	<b>Percentage of Budget Spent</b>	<b>15.8%</b>



***Major Projects (Project to Date)***

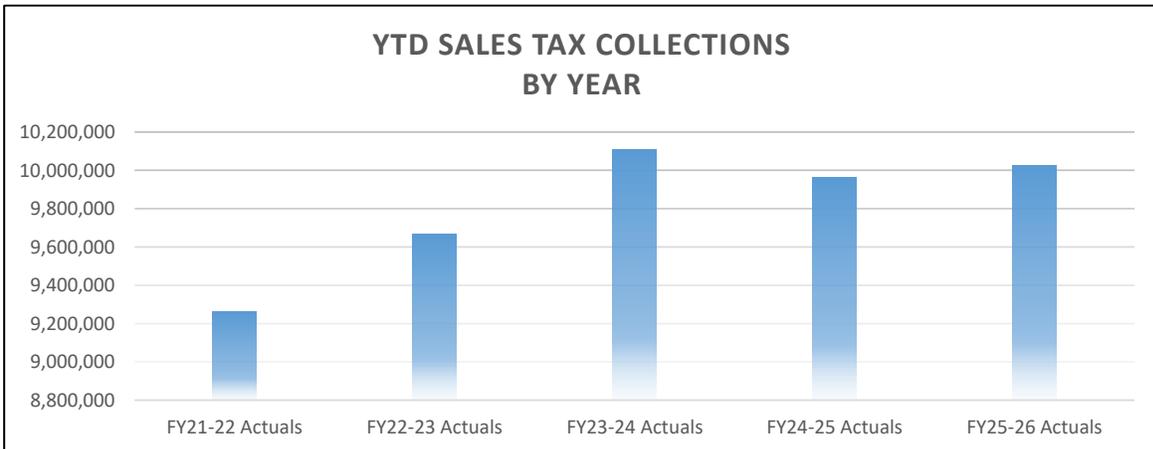
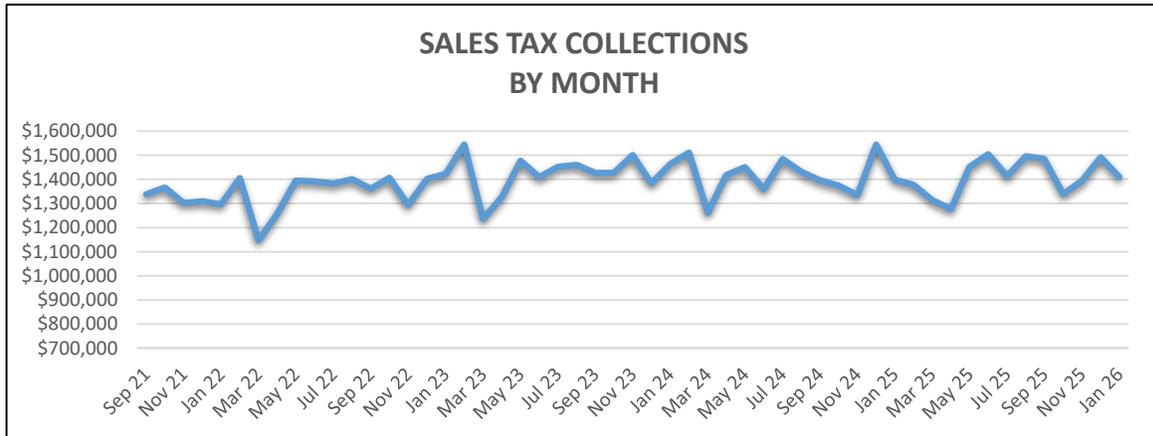
Project	Project Type	Project Budget	Project to Date		Remaining Budget	% Spent	Project Status
			Actual				
Sheffield Crossing	Econ Dev	17,345,273	14,562,165	\$ 2,783,108	84%	In Progress	
65 Acre Development	Resid Dev	14,854,731	6,706,640	8,148,091	45%	In Progress	
97T Rehab Design/ Constr	Streets	1,429,000	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	1,544,208	4,292,480	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%	Complete	
Berryhill School Sewer Dev	Berryhill Dev	4,534,074	4,036,633	497,441	89%	In Progress	
Pratt Interceptor 32nd St	Water	1,750,548	525,457	1,225,091	30%	In Progress	
Animal Welfare Facility	Pub Safety	3,726,103	3,301,307	424,796	89%	In Progress	
<b>Grand Total</b>		\$ 64,654,654	\$ 38,979,009	\$ 25,675,645			



**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of December 31, 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	1,490,653	-3.5%
January	1,295,457	1,422,818	1,462,668	1,397,704	1,409,292	0.8%
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%
<b>\$ 15,860,253</b>	<b>\$ 16,659,080</b>	<b>\$ 17,108,498</b>	<b>\$ 16,883,471</b>	<b>\$ 10,025,691</b>		
<b>YTD</b>	<b>\$ 9,264,335</b>	<b>\$ 9,668,173</b>	<b>\$ 10,109,991</b>	<b>\$ 9,960,959</b>	<b>\$ 10,025,691</b>	<b>0.6%</b>



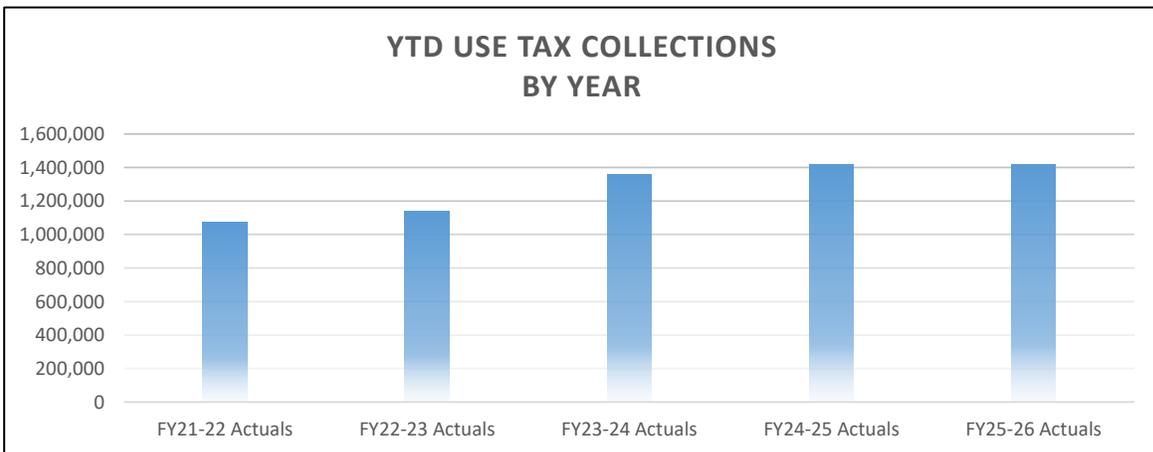
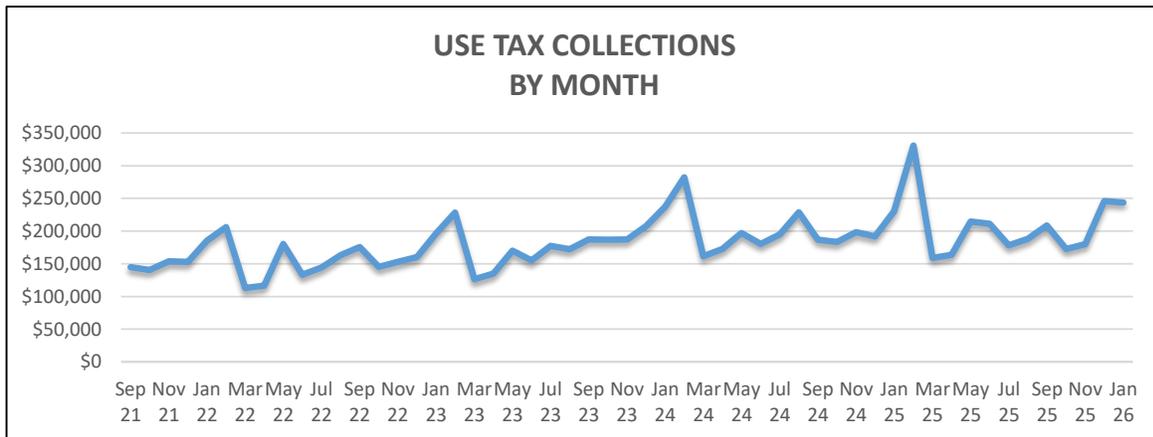


**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of December 31, 2025**

**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	246,039	28.1%
January	185,462	196,321	237,553	230,422	243,722	5.8%
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%
<b>\$ 1,823,092</b>	<b>\$ 1,952,865</b>	<b>\$ 2,349,384</b>	<b>\$ 2,493,934</b>	<b>\$ 1,417,106</b>		
<b>YTD</b>	<b>\$ 1,073,965</b>	<b>\$ 1,137,830</b>	<b>\$ 1,355,655</b>	<b>\$ 1,414,795</b>	<b>\$ 1,417,106</b>	<b>0.2%</b>

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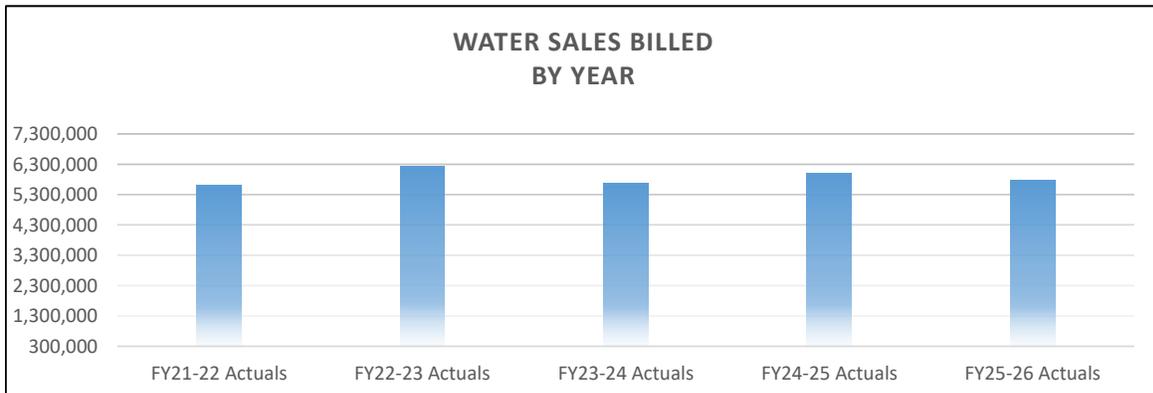
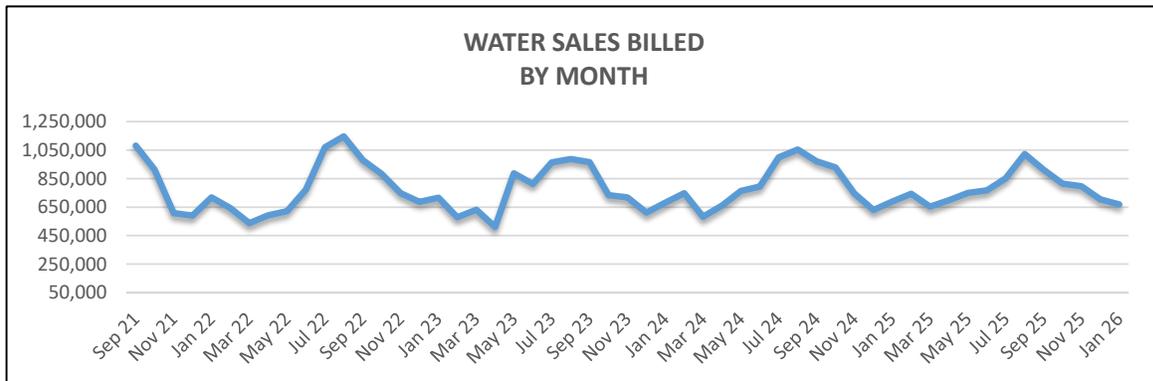




**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of December 31, 2025**

**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	704,722	12.0%
January	718,244	716,735	681,161	687,688	669,277	-2.7%
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%
	<b>\$ 8,764,785</b>	<b>\$ 9,650,434</b>	<b>\$ 9,210,273</b>	<b>\$ 9,625,652</b>	<b>\$ 5,774,031</b>	
<b>YTD</b>	<b>\$ 5,596,614</b>	<b>\$ 6,230,800</b>	<b>\$ 5,661,938</b>	<b>\$ 6,013,645</b>	<b>\$ 5,774,031</b>	<b>-4.0%</b>
					\$ -	
<b># Customers</b>	<b>12,672</b>	<b>12,738</b>	<b>12,868</b>	<b>12,949</b>	<b>13,043</b>	
<b>Ave per Cust</b>	<b>\$ 63.09</b>	<b>\$ 69.88</b>	<b>\$ 62.86</b>	<b>\$ 66.34</b>	<b>\$ 63.24</b>	

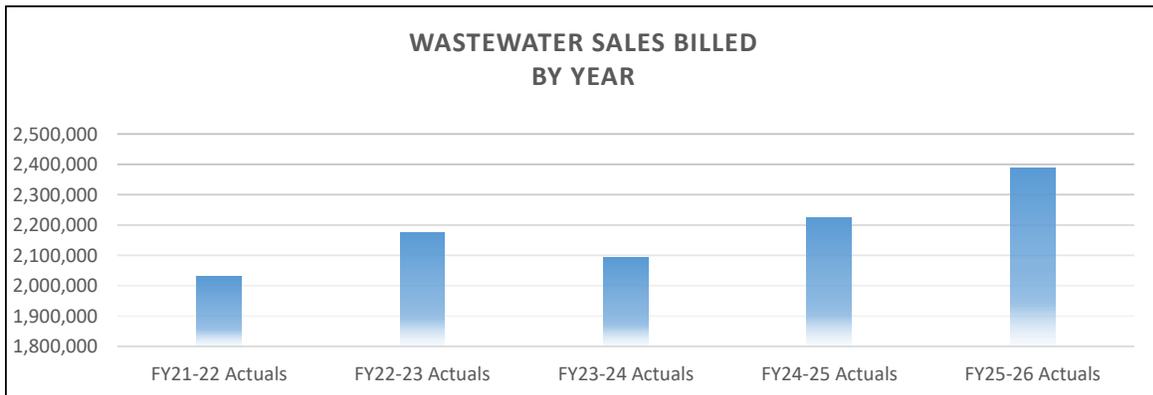
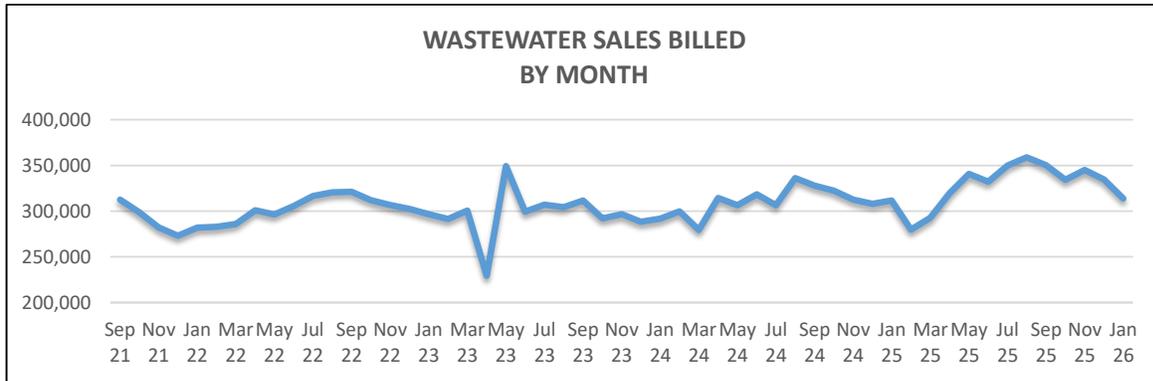




**CITY OF SAND SPRINGS  
FY26 FINANCIAL REPORT HIGHLIGHTS  
As of December 31, 2025**

**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	334,594	8.6%
January	281,777	296,729	291,609	311,546	313,711	0.7%
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%
	<b>\$ 3,503,385</b>	<b>\$ 3,646,000</b>	<b>\$ 3,609,618</b>	<b>\$ 3,789,502</b>	<b>\$ 2,386,575</b>	
<b>YTD</b>	<b>\$ 2,032,031</b>	<b>\$ 2,175,968</b>	<b>\$ 2,091,630</b>	<b>\$ 2,224,846</b>	<b>\$ 2,386,575</b>	<b>7.3%</b>
					\$ -	
<b># Customers</b>	<b>\$ 7,273</b>	<b>\$ 7,287</b>	<b>\$ 7,342</b>	<b>\$ 7,420</b>	<b>\$ 7,502</b>	
<b>Ave per Cust</b>	<b>\$ 39.91</b>	<b>\$ 42.66</b>	<b>\$ 40.70</b>	<b>\$ 42.83</b>	<b>\$ 45.45</b>	



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 18<sup>th</sup> day of

March, 2026.

[Signature]  
Notary Public



My Commission Expires 06/16/2027

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

**210 General Fund**

**Non-Departmental**

PI4243 ADMIRAL EXPRESS, LLC	CLEANING SUPPLIES	202.66
PI4244 ADMIRAL EXPRESS, LLC	CLEANING SUPPLIES	778.28
PI4242 ADMIRAL EXPRESS, LLC	CLEANING SUPPLIES	1,599.60
002683 BENEFIT RESOURCES, INC.	FSA FEES FEB 2026	200.00
002681 CLEET	CLEET FINES-JAN 26	910.58
002770 HEATHER LEE WOOD	ESCROW/MUNIC COURT BONDS	20.00
PI4241 HEATWAVE SUPPLY	URINAL KIT,CLOSET KIT	353.78
002754 MUTUAL OF OMAHA	PAYROLL/VISION INSURANCE	1,161.90
002748 MUTUAL OF OMAHA	PAYROLL/DENTAL INSURANCE	8,310.22
002759 MUTUAL OF OMAHA	PAYROLL/LIFE INSURANCE	9,197.41
002747 MUTUAL OF OMAHA	COBRA INSURANCE(DENTAL)	30.98
002765 MUTUAL OF OMAHA	PAYROLL/CRITICAL ILLNESS	2,424.90
PR0206 OK FIREFIGHTERS PENSION BRD	CONTR FOR PPE 02/06/26	24,939.48
PR0220 OK FIREFIGHTERS PENSION BRD	CONTR FOR PPE 02/20/26	24,977.84
002680 OSBI	AFIS/FORENSIC FEES JAN 26	1,765.24
002806 QUADIENT FINANCE USA INC	POSTAGE	1,561.30
PI4461 STAPLES ADVANTAGE	TOWEL,LINERS,URINAL SCREE	4,346.35
PI4462 STAPLES ADVANTAGE	GLASS CLEANER	122.61
PR0206 STEPHEN BRUCE & ASSOCIATES	GARNISHM CS-2025-00424	170.61
PR0220 STEPHEN BRUCE & ASSOCIATES	GARNISHM CS-2025-00424	179.21
PI4463 TAKE TEN TIRE & SERVICE	TIRES	1,860.60
PR0220 TULSA AREA UNITED WAY INC	CONTR FOR PPE 02/20/26	162.35
PR0206 TULSA AREA UNITED WAY INC	CONTR FOR PPE 02/06/26	162.35
<b>- Total</b>		<b>85,438.25</b>

**Municipal Court**

260787 ADMIRAL EXPRESS, LLC	DATER,TRODAT	64.99
<b>Administration - Total</b>		<b>64.99</b>

**City Manager**

002532 BANK OF AMERICA	CMAO	800.00
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	40.00
260146 SUMNERONE INC	OVERAGE CHARGES	142.20
002699 VERIZON WIRELESS	UTIL-PHONE-JAN 26	40.01
<b>Administration - Total</b>		<b>1,022.21</b>

**City Clerk**

002527 BANK OF AMERICA	WALKER COMPANIES	150.50
002529 BANK OF AMERICA	ON THE BORDER PROMENADE 4	51.00
002605 BANK OF AMERICA	HILTON ADVPURCH8002367113	614.33
002674 CITY OF SAND SPRINGS	PETTY CASH-CITY	57.00
260258 OK MUNICIPAL ASSURANCE GROUP	RENEWAL	350.00
260160 TULSA COUNTY CLERK	FILING FEES	72.00
260160 TULSA COUNTY CLERK	FILINF FEES	180.00

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

<b>City Clerk</b>	<b>- Total</b>		<b>1,474.83</b>
<b>General Government</b>			
002682	OK UNIFORM BLDG CODE COMMISSION	OK BUILDING CODE FEE	112.00
<b>General Government</b>	<b>- Total</b>		<b>112.00</b>
<b>General Administration</b>			
002528	BANK OF AMERICA	4IMPRINT, INC	266.11
002531	BANK OF AMERICA	WM SUPERCENTER #838	42.51
002536	BANK OF AMERICA	COLTON'S STEAKHOUSE	105.88
002530	BANK OF AMERICA	AMAZON MKTPL FI12N8YP3	26.97
002534	BANK OF AMERICA	CHARLIES CHICKEN-SS	182.80
002533	BANK OF AMERICA	WM SUPERCENTER #838	39.98
002669	CITY OF SAND SPRINGS	PETTY CASH-CITY	119.95
260097	METROPOLITAN TULSA TRANSIT AUTHORIT	CITY BUS CONTRACT	6,283.58
260828	SAND SPRINGS AREA CHAMBER OF COMMER	MEMBERSHIP FEES & DUES	6,000.00
260162	TULSA COUNTY PRINT SHOP	NOTE PADS	630.64
<b>General Administration</b>	<b>- Total</b>		<b>13,698.42</b>
<b>Planning &amp; Development</b>			
002538	BANK OF AMERICA	OKCOUNTYRECORDS.COM	25.00
260164	COLUMN SOFTWARE PBC	LEGAL ADS	138.91
260146	SUMNERONE INC	OVERAGE CHARGES	204.28
002700	VERIZON WIRELESS	UTIL-PHONE-JAN 26	40.01
<b>Administration</b>	<b>- Total</b>		<b>408.20</b>
<b>Human Resources</b>			
260012	AMERICAN CHECKED INC	PERSON SEARCHES JAN 26	37.84
002541	BANK OF AMERICA	OK.GOV	27.50
002539	BANK OF AMERICA	OK.GOV	27.50
260046	CONCENTRA MEDICAL CENTERS, INC.	RAPID E CUP	51.00
260059	EON APPLICATIONS INC	AQUIRE SUBSCRIPTION	299.85
260610	SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	40.00
<b>Administration</b>	<b>- Total</b>		<b>483.69</b>
<b>Finance</b>			
260011	AMAZON CAPITAL SERVICES INC	TRASH BAGS	181.96
260011	AMAZON CAPITAL SERVICES INC	TRASH BAGS RETURN	-15.99
002540	BANK OF AMERICA	WALKER COMPANIES	155.50
251300	CRAWFORD & ASSOCIATES PC	GFOA REPORT	937.50
260128	SAM'S CLUB	MEMBERSHIP RENEWAL	77.50
260610	SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	100.00
002701	VERIZON WIRELESS	UTIL-PHONE-JAN 26	80.02
<b>Administration</b>	<b>- Total</b>		<b>1,516.49</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

**City Attorney**

260052 WEATHERFORD, DAVID L	JAN 26 LEGAL SVCS	11,544.00
<b>Administration</b>	<b>- Total</b>	<b>11,544.00</b>

**Information Services**

260011 AMAZON CAPITAL SERVICES INC	WEBCAM	66.49
002698 AT&T	UTIL-PHONE-JAN 26	44.94
002543 BANK OF AMERICA	SHI INTERNATIONAL CORP	106.24
002546 BANK OF AMERICA	ZOOM.COM 888-799-9666	15.99
002547 BANK OF AMERICA	WEB DotsterNetworkSolu	1.99
002549 BANK OF AMERICA	U.NU/CSND CLICKSEND.C	20.00
002542 BANK OF AMERICA	SHI INTERNATIONAL CORP	813.34
002545 BANK OF AMERICA	SIPTRUNK	803.39
002548 BANK OF AMERICA	SYNAMETRICS TECHNOLOGIES	28.76
002550 BANK OF AMERICA	WESTFAX INC.	49.85
002544 BANK OF AMERICA	U.NU/CSND CLICKSEND.C	20.00
002551 BANK OF AMERICA	GOOGLE YouTube TV	82.99
002734 COX COMMUNICATIONS CENTRAL II INC	UTIL-INTERNET-FEB 26	600.04
002697 COX COMMUNICATIONS CENTRAL II INC	UTIL-INTERNET-JAN 26	168.02
002696 COX COMMUNICATIONS CENTRAL II INC	UTIL-INTERNET-JAN 26	539.06
260330 NEWAVE SOLUTIONS LLC	SLA REMOTE-CO-MANAGED IT	3,562.00
260844 SHI INTERNATIONAL CORP	ADOBE ACROBAT	8,055.20
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	40.00
002702 VERIZON WIRELESS	UTIL-PHONE-JAN 26	120.03
260618 WAGGNOR CONSULTING LLC	BADGE READER	1,591.00
260619 WAGGNOR CONSULTING LLC	EXTEND CAMERA CONDUIT	182.00
<b>Administration</b>	<b>- Total</b>	<b>16,911.33</b>

**Facilities Management**

260011 AMAZON CAPITAL SERVICES INC	FOLLETT KIT	142.48
260011 AMAZON CAPITAL SERVICES INC	PENS	21.98
002775 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	530.07
002777 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	5,023.88
002774 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	994.22
002778 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	741.58
002773 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	38.27
002776 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	497.11
260021 ATWOODS-SAND SPRINGS	HOSES	51.95
260022 AUTOZONE STORES LLC	DIESEL FUEL COND	276.36
002561 BANK OF AMERICA	TULSA HOME GUARD	139.72
002563 BANK OF AMERICA	FIRETROL PROTECTION SYSTE	375.00
002553 BANK OF AMERICA	HARBOR FREIGHT TOOLS3227	39.98
002560 BANK OF AMERICA	TULSA OVERHEAD DOOR CO	262.50
002556 BANK OF AMERICA	THE HOME DEPOT #3904	29.95
002562 BANK OF AMERICA	SQ AIR COMFORT INC.	465.75
002555 BANK OF AMERICA	SHERWIN-WILLIAMS707217	436.28
002557 BANK OF AMERICA	IN PRESTON DEAN BRITTON	232.50

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

260039 CERTIFIED LABORATORIES	CONTRACT WATER TREAT PROG	375.00
260039 CERTIFIED LABORATORIES	WATER TREAT PROGRAM	375.00
260064 FIREtrol PROTECTION SYSTEMS INC	INSPECTION CONTRACTS	550.00
260091 LOCKE SUPPLY CO	PRESSURE CAN	33.54
260100 MULTI-CLEAN CLEANING SERVICES	JAN SVCS MUNICIPAL BLDG	1,410.00
260100 MULTI-CLEAN CLEANING SERVICES	JANITOR SVC PUBLIC SAFTEY	40.00
002738 OK TURNPIKE AUTHORITY	PIKE PASS-1/1/-1/31/26	1.65
002703 VERIZON WIRELESS	UTIL-PHONE-JAN 26	40.01
<b>Administration - Total</b>		<b>13,124.78</b>

**Fleet Maintenance**

260004 ACME WHEEL ALIGNING CO	WHEEL ALIGNMENT U.221	60.00
260021 ATWOODS-SAND SPRINGS	JACKET	119.99
260021 ATWOODS-SAND SPRINGS	EXTENSIONS	10.26
260021 ATWOODS-SAND SPRINGS	BULK GRADE 2 SILVER	5.72
002554 BANK OF AMERICA	HARBOR FREIGHT TOOLS3227	102.98
260035 BUMPER TO BUMPER AUTO PARTS	M241000 MARINE	138.72
260035 BUMPER TO BUMPER AUTO PARTS	UNIVERSAL U.655	45.54
260035 BUMPER TO BUMPER AUTO PARTS	GLOVES, TOWELS, BRAKES	81.73
260035 BUMPER TO BUMPER AUTO PARTS	ROLOC	54.00
260035 BUMPER TO BUMPER AUTO PARTS	AUTOMOTIVE	110.70
260035 BUMPER TO BUMPER AUTO PARTS	5 SPRING PIVOT	205.52
260035 BUMPER TO BUMPER AUTO PARTS	TORQUE STRUT	85.68
260035 BUMPER TO BUMPER AUTO PARTS	SPRINGS	208.18
260035 BUMPER TO BUMPER AUTO PARTS	FILTERS, BRAKES, ROTORS	709.66
260035 BUMPER TO BUMPER AUTO PARTS	RELAY	68.64
260035 BUMPER TO BUMPER AUTO PARTS	8 OZ EXTREME	51.98
260035 BUMPER TO BUMPER AUTO PARTS	BRAKE	107.00
260035 BUMPER TO BUMPER AUTO PARTS	AD 9 CART	48.99
260035 BUMPER TO BUMPER AUTO PARTS	OIL PRESSURE	24.96
260035 BUMPER TO BUMPER AUTO PARTS	BRAKE SUPPLIES	680.11
260035 BUMPER TO BUMPER AUTO PARTS	TM24 MARINE RETURN	-20.00
260035 BUMPER TO BUMPER AUTO PARTS	ADAPTER	26.54
260035 BUMPER TO BUMPER AUTO PARTS	FUEL FILTERS	252.70
260035 BUMPER TO BUMPER AUTO PARTS	4 IN SQUARE LED	70.00
260035 BUMPER TO BUMPER AUTO PARTS	OXYGEN SENSOR	81.60
260035 BUMPER TO BUMPER AUTO PARTS	REPLACES 286171	154.99
260035 BUMPER TO BUMPER AUTO PARTS	OXYGEN SENSOR RETURN	-81.60
260035 BUMPER TO BUMPER AUTO PARTS	SPINCLE LOCK NUT	168.44
260035 BUMPER TO BUMPER AUTO PARTS	SUPER DUTY U.408	71.40
260035 BUMPER TO BUMPER AUTO PARTS	CERAMIC	-62.22
260035 BUMPER TO BUMPER AUTO PARTS	ENG MNY RT	91.80
260035 BUMPER TO BUMPER AUTO PARTS	OIL	68.53
260035 BUMPER TO BUMPER AUTO PARTS	DUTY DISC	-102.00
260035 BUMPER TO BUMPER AUTO PARTS	DISC PADS, BRAKES	359.00
260035 BUMPER TO BUMPER AUTO PARTS	BRAKE, BRAKE CALIPER	756.66
260035 BUMPER TO BUMPER AUTO PARTS	FILTERS	1,482.31
260035 BUMPER TO BUMPER AUTO PARTS	LO & HI BEAM	55.08
260035 BUMPER TO BUMPER AUTO PARTS	BRAKE CALIPER	-63.00

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

260035 BUMPER TO BUMPER AUTO PARTS	5 SRPING PIVOT RETURN	-205.52
260045 COMDATA	JAN FUEL PURCHASES	29,847.97
260055 DISCOUNT MOBILE AUTO GLASS	WINDSHEILD REPAIR	1,585.00
260074 HOLT TRUCK CENTERS	PRESSURE VALVE,SAFTEY VAL	206.21
260074 HOLT TRUCK CENTERS	PARTS U.731	392.51
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILLS	132.16
260093 MARK ALLEN CHEVROLET	MIRROR	247.40
260112 O'REILLY AUTO PARTS - S.S.	FILTERS	101.96
260112 O'REILLY AUTO PARTS - S.S.	CABIN FILTERS	58.80
260115 PATRIOT AUTO GROUP 8 LLC	SENSOR:OXYGEN	893.80
260116 PIONEER PIPE & SUPPLY	BALL VALVE	116.90
260119 PREMIER TRUCK GROUP	STRAP KIT	130.40
260119 PREMIER TRUCK GROUP	ADD. CHARGES INV12587847	7.63
260127 RIVERSIDE FORD OF TULSA, LLC	OUTSIDE REPAIRS	897.80
260127 RIVERSIDE FORD OF TULSA, LLC	CALIBRATED CAMERA	283.50
260127 RIVERSIDE FORD OF TULSA, LLC	DIAG AUTO TRANS	150.00
260127 RIVERSIDE FORD OF TULSA, LLC	OUTSIDE REPAIR	5,178.20
260860 RUSH TRUCK CENTERS OF OKLAHOMA	OUTSIDE REPAIRS U.312	7,687.19
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	40.00
260150 TATE BOYS TIRE & SERVICE	TOW U.221	483.98
260150 TATE BOYS TIRE & SERVICE	TIRES	302.89
260150 TATE BOYS TIRE & SERVICE	TOW U.657	210.99
260150 TATE BOYS TIRE & SERVICE	TOW U.408	639.96
260171 UNITED FORD PDC LLC	LATCH TEST	281.42
260171 UNITED FORD PDC LLC	DEFLECTO	191.18
260177 WELDON OF TULSA INC	TARP SPRING,FLAT COIL	151.68
260001 918 HEAVY RECOVERY LLC	TOW U.1902	71.25
260001 918 HEAVY RECOVERY LLC	TOW U.1916	74.10
260001 918 HEAVY RECOVERY LLC	TOW U.223	342.00
260001 918 HEAVY RECOVERY LLC	TOW U.20	76.95

**Administration - Total**

**56,808.90**

**Police**

260002 A&M A CUT ABOVE LAWN MAINTENANCE	LAWN AND LANDSCAPE	1,250.00
002580 BANK OF AMERICA	Oklahoma Police Supply	1,034.98
002581 BANK OF AMERICA	GALLS	43.62
002572 BANK OF AMERICA	BEARCOM GROUP, INC. - SU	51.50
002567 BANK OF AMERICA	THE UPS STORE 3683	17.15
002573 BANK OF AMERICA	GALLS	19.79
002577 BANK OF AMERICA	OSU MED CTR-CASHIER	30.00
002575 BANK OF AMERICA	GALLS	100.61
002571 BANK OF AMERICA	HANDCUFF BATON WRHS	379.62
002578 BANK OF AMERICA	AMAZON MKTPL WA35Q9QR3	54.00
002574 BANK OF AMERICA	GALLS	145.33
002570 BANK OF AMERICA	OACP	250.00
002566 BANK OF AMERICA	Oklahoma Police Supply	303.93
002582 BANK OF AMERICA	GALLS	69.78
002579 BANK OF AMERICA	IN PB ELECTRONICS	490.00
260088 LEXISNEXIS RISK DATA MGMT, INC.	PERSON SEARCHES	100.00

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

260100 MULTI-CLEAN CLEANING SERVICES	JANITOR SVC PUBLIC SAFTEY	1,850.00
002739 OK TURNPIKE AUTHORITY	PIKE PASS-1/1-1/31/26	68.81
260842 OK WATER RESOURCES BOARD	OWRB 2025 ADMIN FEE	25.00
260146 SUMNERONE INC	OVERAGE CHARGES	179.18
<b>Union</b>	<b>- Total</b>	<b>6,463.30</b>

**Animal Control**

260011 AMAZON CAPITAL SERVICES INC	STOAGE BAGS RETURN	-16.06
260011 AMAZON CAPITAL SERVICES INC	PAPER TOWELS RETURN	-15.86
260011 AMAZON CAPITAL SERVICES INC	ANIMAL SHELTER SUPPLIES	112.69
260011 AMAZON CAPITAL SERVICES INC	FLEA TREATMENT FOR ANIMAL	543.62
260011 AMAZON CAPITAL SERVICES INC	CLEANING SUPPLIES	66.97
260011 AMAZON CAPITAL SERVICES INC	MOP HANDLE	35.90
260021 ATWOODS-SAND SPRINGS	SCRUB BRUSHS	141.29
260021 ATWOODS-SAND SPRINGS	ESBILAC POWDER	98.97
002602 BANK OF AMERICA	TULSA SPCA	422.00
002617 BANK OF AMERICA	TULSA SPCA	65.00
002611 BANK OF AMERICA	FARMERS FEED STORE	208.08
002604 BANK OF AMERICA	MWI ANIMAL HEALTH	235.16
002606 BANK OF AMERICA	MWI ANIMAL HEALTH	34.79
002616 BANK OF AMERICA	SANDITE SUDS LLC	51.00
002609 BANK OF AMERICA	SANDITE SUDS LLC	85.00
002612 BANK OF AMERICA	KEYME LOCKSMITHS	14.22
002620 BANK OF AMERICA	HILLS PET NUTRITION SALES	547.00
002615 BANK OF AMERICA	SANDITE SUDS LLC	193.00
002603 BANK OF AMERICA	WWW.WYSIWASH.COM	224.80
002608 BANK OF AMERICA	TULSA SPCA	95.00
002614 BANK OF AMERICA	SQ SIGNS & STITCHES	56.20
002607 BANK OF AMERICA	SHELTERLUV	107.00
002618 BANK OF AMERICA	SANDITE SUDS LLC	72.00
260025 BEARD VET SERVICES	VACCINES	649.26
260141 SPAY OKLAHOMA INC	SPAY & NEUTER SVCS	2,915.00
<b>Animal Control</b>	<b>- Total</b>	<b>6,942.03</b>

**Communications**

002568 BANK OF AMERICA	WAL-MART #0838	315.49
002569 BANK OF AMERICA	WAL-MART #0838	32.67
002576 BANK OF AMERICA	AMAZON MKTPL 0L0MO3FV3	54.05
260880 BEARCOM INC	RADIO MAINTENANCE	1,290.00
260080 INCOG-E911	FEB 26 BILLING	4,369.71
260106 OK DEPT OF PUBLIC SAFETY	OLETS ACCESS FEES	667.00
260146 SUMNERONE INC	OVERAGE CHARGES	139.87
002719 VERIZON WIRELESS	UTIL-PHONE-JAN 26	1,560.43
002704 VERIZON WIRELESS	UTIL-PHONE-JAN 26	160.04
<b>Administration</b>	<b>- Total</b>	<b>8,589.26</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

**Fire**

260011 AMAZON CAPITAL SERVICES INC	WEBCAM	66.49
002585 BANK OF AMERICA	SQ LIVI LEE'S DAYLIGHT D	29.14
002583 BANK OF AMERICA	PROFESSIONAL CLEANING	208.35
002601 BANK OF AMERICA	Staples Inc	52.24
002591 BANK OF AMERICA	AMAZON MKTPL 0S7YD5Z93	149.00
002587 BANK OF AMERICA	TRACTOR SUPPLY #1515	26.10
002598 BANK OF AMERICA	MES SERVICE COMPANY, LLC	882.50
002592 BANK OF AMERICA	SAMSClub.COM	158.88
002600 BANK OF AMERICA	OSU FST WEB	50.00
002586 BANK OF AMERICA	UE-TULSA-RETAIL	414.37
002597 BANK OF AMERICA	PIZZA HUT 002689	68.30
002595 BANK OF AMERICA	WAL-MART #0838	129.75
002588 BANK OF AMERICA	RON'S HAMBURGERS	91.44
002599 BANK OF AMERICA	HAAS ALERT	1,317.00
002584 BANK OF AMERICA	CVS/PHARMACY #10065	20.68
002589 BANK OF AMERICA	SOBERLINK HEALTHCARE	209.00
002596 BANK OF AMERICA	WPSG, INC.	201.92
002593 BANK OF AMERICA	Staples Inc	67.05
002594 BANK OF AMERICA	Staples Inc	75.76
260740 BANNER FIRE EQUIPMENT INC	HEADSET	1,684.00
260047 CONRAD FIRE EQUIPMENT INC	SHIPPING	77.00
260207 HENRY SCHEIN INC	CARRY CASE	448.90
260207 HENRY SCHEIN INC	PRO TEST STRIPS	137.00
260741 INNOVATIVE HEALTHCARE INC	GLOVES	199.20
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILS	64.60
002736 OTA-PLATEPAY	PLATE PAY 1/13-1/17/26	3.30
002737 OTA-PLATEPAY	PLATE PAY12/23/25-1/21/26	3.30
260840 PEAK COUNSELING LLC	COUSELING SVCS	150.00
260840 PEAK COUNSELING LLC	COUNSELING SVCS	300.00
260128 SAM'S CLUB	MEMBERSHIP RENEWAL	38.75
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	20.00
260146 SUMNERONE INC	OVERAGE CHARGES	212.85
002720 VERIZON WIRELESS	UTIL-PHONE-JAN 26	28.08
002705 VERIZON WIRELESS	UTIL-PHONE-JAN 26	480.12
<b>Union</b>	<b>- Total</b>	<b>8,065.07</b>

**Emergency Management**

002779 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	34.87
002735 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	7,634.27
002693 INDIAN ELECTRIC COOP INC	UTIL-ELECTIC-JAN 2026	41.82
002721 VERIZON WIRELESS	UTIL-PHONE-JAN 26	40.01
<b>Administration</b>	<b>- Total</b>	<b>7,750.97</b>

**Neighborhood Services**

260011 AMAZON CAPITAL SERVICES INC	FLASH DRIVES	54.28
260011 AMAZON CAPITAL SERVICES INC	DIGITAL CAMERA	80.19

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

002613 BANK OF AMERICA	WM SUPERCENTER #838	101.93
002610 BANK OF AMERICA	WALGREENS #7857	80.57
002619 BANK OF AMERICA	OKLAHOMA MUNICIPAL LEAGU	250.00
002672 CITY OF SAND SPRINGS	PETTY CASH-CITY	35.00
002740 OK TURNPIKE AUTHORITY	PIKE PASS-1/1/-1/31/26	7.29
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	20.00
260153 THULIN, HOVEY	ABATEMENT CLEAN UP	840.60
002706 VERIZON WIRELESS	UTIL-PHONE-JAN 26	80.04
<b>Administration - Total</b>		<b>1,549.90</b>

**Street Maintenance**

002689 AMERICAN ELECTRIC POWER	UTIL-ELECYRIC-JAN 26	9.26
002780 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	2,000.59
260017 APAC-CENTRAL INC	64-22 RECYCLE	35.88
260021 ATWOODS-SAND SPRINGS	3 PC VICTOR STYLE TORCH	109.99
260021 ATWOODS-SAND SPRINGS	GREASE	32.98
260021 ATWOODS-SAND SPRINGS	AEROSOL	296.73
260021 ATWOODS-SAND SPRINGS	ROLLER CHAIN	25.98
002675 CITY OF SAND SPRINGS	PETTY CASH-CITY	74.56
260075 HOME DEPOT CREDIT SERVICES	BARRIER FENCE	191.85
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILLS	96.14
260094 MAXWELL SUPPLY OF TULSA INC	GLOVES	63.97
260101 NAPA AUTO PARTS	WIPERS	69.86
260112 O'REILLY AUTO PARTS - S.S.	WIPER BLADES	70.04
002741 OK TURNPIKE AUTHORITY	PIKE PASS-1/1/-1/31/26	44.10
260837 PRECISION LAWN CARE OF TULSA LLC	LAWN CARE	1,691.58
260775 SAND SPRINGS SAND & GRAVEL INC	SAND	1,800.45
260157 TLS GROUP INC	TRAFFIC CONTROL MAINT	2,989.95
260168 TWIN CITIES READY MIX, INC	CONCRETE	592.00
260168 TWIN CITIES READY MIX, INC	6SK-GROUT	240.00
260168 TWIN CITIES READY MIX, INC	3500 PSI AE	147.00
260168 TWIN CITIES READY MIX, INC	3500 PSI WITH AIR	441.00
002707 VERIZON WIRELESS	UTIL-PHONE-JAN 26	80.02
<b>Street Maintenance - Total</b>		<b>11,103.93</b>

**Parks & Recreation Administration**

002628 BANK OF AMERICA	Spotify USA	19.99
002624 BANK OF AMERICA	DOMINO'S 6431	74.58
002626 BANK OF AMERICA	NRPA OPERATING	460.00
260128 SAM'S CLUB	MEMBERSHIP RENEWAL	38.75
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	20.00
002708 VERIZON WIRELESS	UTIL-PHONE-JAN 26	120.03
<b>Administration - Total</b>		<b>733.35</b>

**Parks & Recreation Maintenance**

002781 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	1,037.63
260021 ATWOODS-SAND SPRINGS	GLOVES VET	23.98

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

260021 ATWOODS-SAND SPRINGS	SCREWS	39.99
260021 ATWOODS-SAND SPRINGS	OIL ABSORBANT	7.99
260021 ATWOODS-SAND SPRINGS	WASHER FLUID	28.72
260021 ATWOODS-SAND SPRINGS	TOILET BRUSH CLEANER	13.97
260021 ATWOODS-SAND SPRINGS	MOUNTING TAPE	9.99
002625 BANK OF AMERICA	CINTAS CORP	65.28
002632 BANK OF AMERICA	TULSA NEW HOLLAND	665.28
002631 BANK OF AMERICA	ULINE SHIP SUPPLIES	1,619.96
260432 HEATWAVE SUPPLY	CARTRIDGE REPAIR KIT	297.19
260075 HOME DEPOT CREDIT SERVICES	DRILL BIT	153.26
260075 HOME DEPOT CREDIT SERVICES	CLAMP,FLOOR CLEANER,DOORM	168.37
260769 H2MOW LLC	AQUATIC GROWTH REMOVAL	2,950.00
260087 LAMPTON WELDING SUPPLY CO INC	CYLINDER LEASE/REFILLS	76.92
260116 PIONEER PIPE & SUPPLY	PVC COUP, DUMP VALVE	238.59
260131 SAND SPRINGS HOME INC	ID5923-000 LC62-KATY TRAI	12.00
260131 SAND SPRINGS HOME INC	ID5922-002 LC31-GARDEN	10.00
260610 SUMNERONE INC	CONTRACT BASE 1.24-2.23.2	20.00
260150 TATE BOYS TIRE & SERVICE	TOW	35.00
260172 UNITED RENTALS	TRUCK DUMP 5 YARDS	2,899.00
260172 UNITED RENTALS	DUMP TRUCK RENTAL	1,240.25
260172 UNITED RENTALS	SKID STEER GRAPPLE	1,532.26
002709 VERIZON WIRELESS	UTIL-PHONE-JAN 26	200.07
<b>Maintenance - Total</b>		<b>13,345.70</b>

**Parks & Recreation Keystone Ancient Forest**

260006 ADVANCE ALARMS INC	FEB MONITOR KAF	40.00
260011 AMAZON CAPITAL SERVICES INC	DISHWASHER INSTALL KIT	44.47
002782 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	294.26
260063 FERRELLGAS	PROPANE	1,581.75
260112 O'REILLY AUTO PARTS - S.S.	BUSHING	27.99
002710 VERIZON WIRELESS	UTIL-PHONE-JAN 26	80.34
<b>Keystone Ancient Forest - Total</b>		<b>2,068.81</b>

**Parks & Recreation Community Center**

260011 AMAZON CAPITAL SERVICES INC	PLUNGER RUBBER GASKET	36.42
260011 AMAZON CAPITAL SERVICES INC	LAMPS	220.28
260011 AMAZON CAPITAL SERVICES INC	SKETCH PAD,ZIP TIES,SEALE	168.82
002783 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	3,096.31
002565 BANK OF AMERICA	SP TOTAL RESTROOM	796.83
002564 BANK OF AMERICA	TOTAL RESTROOM	731.60
250805 DANDI GUARANTY PEST SOLUTIONS	RODENT MONTHLY	85.00
260856 DANDI GUARANTY PEST SOLUTIONS	RODENT MONTHLY	85.00
260811 ID EDGE INC	KEY TAGS	791.30
002711 VERIZON WIRELESS	UTIL-PHONE-JAN 26	30.01
<b>Community Center - Total</b>		<b>6,041.57</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

**Parks & Recreation Sports Programs**

002786 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	350.75
002785 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	283.69
002784 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	136.62
250805 DANDI GUARANTY PEST SOLUTIONS	PEST MONTHLY	160.00
260831 OK STATE DEPT OF HEALTH	BASEBALL FOOD LICENSE	125.00
260832 OK STATE DEPT OF HEALTH	SOCCER FOOD LICENSE	125.00
260131 SAND SPRINGS HOME INC	ID5949-0000 LC2	1,875.00
260131 SAND SPRINGS HOME INC	SPORTS COMPLEX ID5945-002	100.00
<b>Sports Programs - Total</b>		<b>3,156.06</b>

**Parks & Recreation Special Events**

260011 AMAZON CAPITAL SERVICES INC	DISPOSABLE CUPS	72.43
002690 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 26	40.20
002787 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	22.50
002622 BANK OF AMERICA	SAMS CLUB #4839	130.83
002621 BANK OF AMERICA	FACEBK 3H5FCAVTM2	1.60
002630 BANK OF AMERICA	FACEBK PE834CDTM2	27.00
002623 BANK OF AMERICA	WM SUPERCENTER #838	25.68
002627 BANK OF AMERICA	FACEBK 9R674BVTM2	25.00
002629 BANK OF AMERICA	ETSY, INC.	156.78
002673 CITY OF SAND SPRINGS	PETTY CASH-CITY	44.63
<b>Special Events - Total</b>		<b>546.65</b>

**Museum**

260006 ADVANCE ALARMS INC	FEB MONITOR MUSEUM	90.00
260010 ALLIANCE MAINTENANCE INC	JANITOR SVC-MUSEUM	235.00
002789 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	31.95
002788 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	609.59
260021 ATWOODS-SAND SPRINGS	BATTERIES	25.98
<b>Administration - Total</b>		<b>992.52</b>

**Senior Citizens**

002635 BANK OF AMERICA	ONE BILLIARDS	500.00
<b>Administration - Total</b>		<b>500.00</b>

**Economic Development**

002535 BANK OF AMERICA	WIX.COM 1217351579	348.00
002537 BANK OF AMERICA	LOOPNET	154.72
002678 KIT E KAT'S RESCUE	CLEANING FOR A CAUSE	500.00
<b>Administration - Total</b>		<b>1,002.72</b>

<b>General Fund - Total</b>		<b>281,459.93</b>
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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

**420 Capital Improvement Fund**

**Economic Development**

002790 AMERICAN ELECTRIC POWER	UTIL-ELECTRIC-JAN 25	360.73
<b>Administration - Total</b>		<b>360.73</b>
<b>Capital Improvement Fund - Total</b>		<b>360.73</b>

**425 Golf Course Cap Imp Fund**

**Golf Course Maintenance**

251212 RANGE SERVANT AMERICA INC	BALL DISPENSER,PICKER,WAS	2,155.00
260790 RIVERVIEW SOD RANCH INC.	BERMUDA SOD	1,030.00
<b>Maintenance - Total</b>		<b>3,185.00</b>
<b>Golf Course Cap Imp Fund - Total</b>		<b>3,185.00</b>

**470 Capital Impr W & WW Fund**

**Water Maint & Operations**

260648 SCHUERMAN ENTERPRISES INC	PERMANGANATE PUMP	5,275.60
260414 VAVERKA, JESSE	CONTRACT SVCS JAN 26	279.00
<b>Water Maint &amp; Operations - Total</b>		<b>5,554.60</b>

**Water Treatment**

260414 VAVERKA, JESSE	CONTRACT SVCS JAN 26	1,208.00
<b>Water Treatment - Total</b>		<b>1,208.00</b>

**Wastewater Maint & Ops**

002653 BANK OF AMERICA	COLUMN PUBLIC NOTICE	268.11
260414 VAVERKA, JESSE	CONTRACT SVCS JAN 26	995.00
<b>Wastewater Maint &amp; Ops - Total</b>		<b>1,263.11</b>

**Division Description: Wastewater Treatment**

260011 AMAZON CAPITAL SERVICES INC	LIFE VESTS	246.93
260011 AMAZON CAPITAL SERVICES INC	SADDLE FASTNER	65.32
260032 BRIGHT LIGHT ELECTRIC LLC	REPLACE 4 CRANE CONTROLS	1,734.68
260062 FASTENAL COMPANY, INC	CHAIN HOIST	1,030.85
260062 FASTENAL COMPANY, INC	DRILL	349.99
260075 HOME DEPOT CREDIT SERVICES	FITTINGS	226.43
<b>Wastewater Treatment - Total</b>		<b>3,654.20</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

<b>Capital Impr W &amp; WW Fund - Total</b>	<b>11,679.91</b>
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**480 Airport Construction Fund**

**Airport Operations**

250804 GARVER LLC	AWOS & BEACON	1,355.00
241292 GARVER LLC	JET FUEL STORAGE TANK	1,675.00
260655 THIRD GENERATION ELECTRICAL, INC.	AWOS & BEACON UPGRADE	116,876.60
<b>Airport Operations - Total</b>		<b>119,906.60</b>

<b>Airport Construction Fund - Total</b>	<b>119,906.60</b>
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**510 Special Programs Fund**

**Police**

260824 GT DISTRIBUTORS INC	RIFLE/SLING/VERTICAL GRIP	901.39
260551 GT DISTRIBUTORS INC	COT CARBINE	7,994.94
<b>Union - Total</b>		<b>8,896.33</b>

<b>Special Programs Fund - Total</b>	<b>8,896.33</b>
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**530 General STCF**

**Facilities Management**

260855 DEEP SOUTH EQUIPMENT COMPANY	FORKLIFT WATER WAND	177.45
<b>Administration - Total</b>		<b>177.45</b>

**Park & Recreation Keystone Ancient Forest**

002634 BANK OF AMERICA	THE WEBSTAIRANT STORE INC	5,501.08
<b>Keystone Ancient Forest - Total</b>		<b>5,501.08</b>

<b>General STCF - Total</b>	<b>5,678.53</b>
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**550 Pub Safety Cap Impr Fund**

**Fire**

002590 BANK OF AMERICA	ARC Oklahoma City	3,970.00
<b>Union - Total</b>		<b>3,970.00</b>

**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

<b>Pub Safety Cap Impr Fund - Total</b>	<b>3,970.00</b>
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**610 GO Bond 2018 Econ Dev**

**Street Maintenance**

002651 BANK OF AMERICA	COLUMN PUBLIC NOTICE	267.65
<b>Street Maintenance - Total</b>		<b>267.65</b>

**Economic Development**

240820 CRAIG & KEITHLINE INC	SC DESIGN PHASE 3	67,241.70
260414 VAVERKA, JESSE	CONTRACT SVCS JAN 26	750.00
<b>Administration - Total</b>		<b>67,991.70</b>

**Stormwater Maintenance**

002639 BANK OF AMERICA	FORTILINE-TULSA	658.00
002640 BANK OF AMERICA	HARBOR FREIGHT TOOLS3227	289.99
260065 FLEET FUELS LLC	DEISEL DYED	1,958.94
260065 FLEET FUELS LLC	DIESEL	2,070.75
260065 FLEET FUELS LLC	ULTRA LOW SULFER #2 DIESE	2,213.71
260762 GOBER CONSTRUCTION LLC	CONCRETE	7,850.00
260520 GW VAN KEPPEL CO	PEERLESS CONVEYOR	4,000.00
260819 GW VAN KEPPEL CO	EXCAVATOR RENTAL	7,980.00
260627 KIRBY-SMITH MACHINERY INC	WATER TRUCK	3,672.00
260805 TOMAHAWK MATERIALS INC	BLUE SHALE DELIVERED	114,510.00
260625 YELLOWHOUSE MACHINERY CO	JOHN DEERE	19,147.50
<b>Stormwater Maintenance - Total</b>		<b>164,350.89</b>

<b>GO Bond 2018 Econ Dev - Total</b>	<b>232,610.24</b>
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**630 Development Cap Impr Fund**

**Economic Development**

241220 CBH DEVELOPMENT SERVICES LLC	65 ACRE DEVELOPMENT	8,050.00
241220 CBH DEVELOPMENT SERVICES LLC	65 ACRE DEVLOPMENT	4,020.23
220949 TULSA ENGINEERING & PLANNING ASSOC	65 ACRE DEVELOPMENT	404.50
<b>Administration - Total</b>		<b>12,474.73</b>

<b>Development Cap Impr Fund - Total</b>	<b>12,474.73</b>
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**CITY OF SAND SPRINGS  
CITY COUNCIL BILLS**

**03/23/2026**

**640 GO Bond 2022 City Project**

**Animal Control**

002633 BANK OF AMERICA	COLUMN PUBLIC NOTICE	291.21
260872 DILLY TREE SERVICE	REMOVAL 3 TREES	950.00
260690 MWI VETERINARY SUPPLY CO	SHIPPING	1,158.63
<b>Animal Control - Total</b>		<b>2,399.84</b>

**Parks & Recreation Maintenance**

241360 LANDPLAN CONSULTANTS INC	PAGE PARK LWCF IMPROVEMEN	62,430.00
<b>Maintenance - Total</b>		<b>62,430.00</b>

**GO Bond 2022 City Project - Total**

**64,829.84**

**660 GO Bond 2022 Comm Dev**

**Economic Development**

251118 MAGNUM CONSTRUCTION INC	DT STREETSCAPE	122,902.78
250377 R. L. SHEARS COMPANY P.C.	DT STREETSCAPE	6,000.00
<b>Administration - Total</b>		<b>128,902.78</b>

**GO Bond 2022 Comm Dev - Total**

**128,902.78**

**Overall - Total**

**873,954.62**

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

**03/23/2026**

FUND 210 General Fund

2/28/2026	JE1278	CC FEES-CHASE-FEB	219.26
2/28/2026	JE1279	CC FEES-CHASE-FEB	182.33
2/28/2026	JE1359	CC FEES-MERIT-FEB	66.80
2/28/2026	JE1362	SWEEP FEE CHG-FEB	12,782.72
2/28/2026	JE1365	CC FEES-REC DESK-FEB	311.04
2/27/2026	JE1283	FEBRUARY PAYROLL	609.35
2/27/2026	JE1284	RECRD ROCK FIRE WIRE PMT	1,749.86
2/23/2026	JE1249	PREPAID FLEX BENEFITS	989.40
2/20/2026	JE1257	OPPRS PPE 2/13/26 PP4	22,140.31
2/20/2026	JE1258	OMRF PPE 2/13/26 PP4	20,178.57
2/20/2026	JE1259	IAFF PPE 2/13/26 PP4	851.00
2/20/2026	JE1260	FOP PPE 2/13/26 PP4	1,023.00
2/20/2026	JE1261	FOOD FUND PPE 2/13/26 PP4	277.50
2/20/2026	JE1262	CS PAY PPE 2/13/26 PP4	114.64
2/20/2026	JE1263	FD TX PPE 2/13/26 PP4	69,482.55
2/20/2026	JE1264	ST TX PPE 2/13/26 PP4	10,974.60
2/20/2026	JE1265	N-WIDE PPE 2/13/26 PP4	6,996.93
2/20/2026	JE1266	PR PPE 2/13/26 PP4	241,098.04
2/16/2026	JE1230	PREPAID FLEX BENEFITS	907.21
2/9/2026	JE1229	PREPAID FLEX BENEFITS	1,480.27
2/6/2026	JE1235	OMRF PPE 1/30/26 PP3	21,249.59
2/6/2026	JE1236	OPPRS PPE 1/30/26 PP3	22,474.52
2/6/2026	JE1237	IAFF PPE 1/30/26 PP3	851.00
2/6/2026	JE1238	FOOD FUND PPE 1/30/26 PP3	277.50
2/6/2026	JE1239	FOP PPE 1/30/26 PP3	1,023.00
2/6/2026	JE1240	N-WIDE PPE 1/30/26 PP3	6,954.57
2/6/2026	JE1241	CS PAY PPE 1/30/26 PP3	114.64
2/6/2026	JE1242	ST TX PPE 1/30/26 PP3	12,089.66
2/6/2026	JE1243	FD TX PPE 1/30/26 PP3	78,650.55
2/6/2026	JE1244	PR PPE 1/30/26 PP3	274,595.58
2/5/2026	JE1146	JANUARY PAYROLL	479.90
2/3/2026	JE1139	INTERIM ARBITRAGE REB REP	1,500.00
2/2/2026	JE1100	PREPAID FLEX BENEFITS	2,243.42
2/2/2026	JE1175	HEALTH PREMIUM-FEB	140,804.02
		TOTAL OF FUND	955,743.33

CITY COUNCIL BILLS

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		WIRE TRANSFERS	
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FUND 550 Pub Safety Cap Impr Fund			
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2/3/2026	JE1103	SSMA REV BOND 2015 PMT	43,009.45
2/3/2026	JE1104	SSMA REV BOND 2016 PMT	36,208.59
		TOTAL OF FUND	79,218.04
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		GRAND TOTAL ALL FUNDS	1,034,961.37
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February 24, 2026

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

Re: Permit No. WL000072260120  
Sheffield Crossing Phase 5 Potable Water Line Extension  
PWSID No. OK1020420

Dear Mr. Carter:

Enclosed is Permit No. WL000072260120 for the construction of 1,236 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve the Sheffield Crossing Phase 5, 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 February 24, 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**

February 24, 2026

Pursuant to O.S. 27A 2-6-304, the City of Sand Springs is hereby granted this Tier I Permit to construct 1,236 linear feet of eight (8) inch PVC potable water line and all appurtenances to serve the Sheffield Crossing Phase 5, located in Section 14, T-19-N, R-11-E, Tulsa County, Oklahoma, in accordance with the plans approved February 24, 2026.

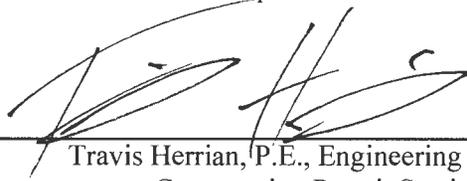
By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with OAC 252:631 and to comply with Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.

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

- 1) This water line does not provide fire flow.
- 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.



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

Robert Singletary  
Executive Director



Kevin Stitt  
Governor

March 3, 2026

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

Re: Permit No. SL000072260119  
Greentree Lots 4, 5 & 6  
Facility No. S-20457

Dear Mr. Carter:

Enclosed is Permit No. SL000072260119 for the construction of 918 linear feet of eight (8) inch PVC sanitary sewer lines and all appurtenances to serve the Greentree Addition Lots 4, 5 & 6, 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 March 3, 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**

March 3, 2026

Pursuant to O.S. 27A 2-6-304, the City of Sand Springs is hereby granted this Tier I Permit to construct 918 linear feet of eight (8) inch PVC sanitary sewer lines and all appurtenances to serve the Greentree Addition Lots 4, 5 & 6, located in the NE 1/4 of NE 1/4 of section 28, T-19-N, R-11-E, Tulsa County, Oklahoma, in accordance with the plans approved March 3, 2026.

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.

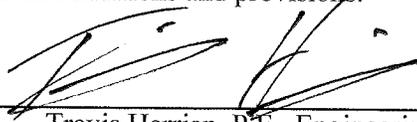
This permit is issued subject to the following provisions and conditions.

- 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. SL000072260119**  
**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.



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