

NOTICE
GLENPOOL CITY COUNCIL
REGULAR MEETING

A Regular Session of the Glenpool City Council will be held at 6:00 p.m. on Monday, October 20, 2014, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

The City Council welcomes comments from citizens of Glenpool who wish to address any item on the agenda. Speakers are requested to complete one of the forms located on the agenda table and return to the City Clerk PRIOR TO THE CALL TO ORDER

AGENDA

- A) Call to Order - Mayor Ceesay
- B) Roll call, declaration of quorum – Susan White, City Clerk; Mayor Ceesay
- C) Invocation – Rev. Jason Yarbrough, First Baptist Church, Glenpool, OK
- D) Pledge of Allegiance – Mayor Ceesay
- E) Public Comments
- F) City Manager Report – Roger Kolman, City Manager
- G) Mayor Report – Momodou Ceesay, Mayor
- H) Scheduled Business
 - 1) Discussion and possible action to approve minutes from October 6, and October 13, 2014 meetings.
 - 2) Discussion and possible action to approve recommendation of the Oklahoma Municipal Assurance Group (OMAG) to deny Tort Claim No. 139990-TW, Dan Stotler, Claimant. (Lowell Peterson, City Attorney)
 - 3) Discussion and possible action to approve the Conditional Final Plat of TEXON, LP a 15.194 acre tract which is located at the Northeast corner of 131st Street and US 75. (Rick Malone, City Planner)
 - 4) Discussion and possible action to approve the Final Plat of THE CROSSINGS AT GLENPOOL PHASE 4 (AMENDED), situated west of the Northwest corner of 151st Street and Elwood Ave. (Rick Malone, City Planner)
 - 5) Discussion and possible action to approve Specific Use Permit #2014-02 RAM Energy LLC to allow oil and gas well drilling within Agricultural (AG) Zoning, the property is located east of the Southeast corner of 33rd West Ave and 126th Street. (Rick Malone, City Planner)

- 6) Public hearing on Petition for Detachment from Glenpool City Limits, GDA 14-10-01, property located south of the Southeast corner of 141st Street and Peoria Ave, otherwise known as 14535 S. Peoria, Bixby, OK 74008.
(Rick Malone, City Planner)
- 7) Discussion and possible action to approve ORDINANCE NO. 688, AN ORDINANCE DETACHING CERTAIN REAL PROPERTY FROM THE MUNICIPAL BOUNDARIES OF THE CITY OF GLENPOOL, OKLAHOMA.
(Rick Malone, City Planner)
- 8) Discussion and possible action to approve an EMERGENCY CLAUSE, upon finding it immediately necessary for the preservation of the peace, health, and safety of the City of Glenpool and the inhabitants thereof that the provisions of Ordinance No. 688 be put into full force and effect, an emergency is hereby declared to exist by reason whereof the Ordinance shall take effect and be in full force from and after its passage as provided by law.
(Lowell Peterson, City Attorney)
- 9) Discussion concerning possible amendments to the zoning code pertaining specifically to real estate signage.
(Rick Malone, City Planner)
- 10) Discussion and review of the proposal for installing a Glenpool Conference Center monument sign adjacent to Southwest Crossroads Addition in City of Glenpool right-of-way.
(Rick Malone, City Planner)
- 11) Discussion and possible action to enter into Executive Session.
(Momodou Ceesay, Mayor)
- 12) Executive Session for the purpose of discussing confidential communications from the City Attorney concerning a pending investigation, Claim, or action as to which the City, with the advice of its Attorney, has determined that disclosure will seriously impair the ability of the City to process the claim or conduct the pending investigation, litigation or proceeding in the public interest, pursuant to Title 25 Sec. 307(B)(4) of the Oklahoma Statutes (Open Meeting Act), to wit, a status report on the course of pending litigation in U.S. District Court Case No. 11-cv-441, *Creek County Rural Water District #2 vs City of Glenpool and Glenpool Utility Services Authority*.
(Lowell Peterson, City Attorney)
- 13) Possible action to reconvene in Regular Session.
(Momodou Ceesay, Mayor)

I) Adjournment.

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on _____,
2014 at _____am/pm.

Signed: _____
City Clerk

MINUTES

CITY COUNCIL MEETING

October 6, 2014

The Regular Session of the Glenpool City Council was held at 6:02 p.m., Glenpool City Hall, 3rd Floor, 12205 S. Yukon Ave, Glenpool, Oklahoma. Councilors present: Momodou Ceesay, Mayor; Alyce Korb, Vice-Mayor; Tim Fox, Councilor; Patricia Agee, Councilor and Jennifer Ballew, Councilor.

Staff present: Roger Kolman, City Manager; Lowell Peterson, City Attorney; Susan White, City Clerk; Charles Barnes, Finance Director; Lynn Burrow, Community Development Director; Rick Malone, City Planner; Bart Harris, Assistant Police Chief; Paul Newton, Fire Chief and the Glenpool Fire Department.

Also present: Fire Captain James Chaney, Retired

A. Mayor Ceesay called the meeting to order at 6:02 p.m.

B. Susan White, City Clerk called the roll. Mayor Ceesay declared a quorum present.

C. Rick Malone, Glenpool City Planner gave the Invocation.

D. Momodou Ceesay, Mayor led the Pledge of Allegiance.

E. Award Presentation

- Mayor Ceesay recognized Fire Captain James W. Chaney for his 22 years of services to the Citizens of Glenpool.

F. Other Public Comments

- None

G. Community Development Report – Lynn Burrow, Community Development Director

- Mr. Burrow reported on the various major public, private improvement and construction project activities being processed and addressed by the Community Development Department.
- Mr. Burrow reported the Glenpool Residential and Commercial Building permit statistics thru September.

H. City Manager Report – Roger Kolman, City Manager

- Mr. Kolman reported the Glenpool United States Postal Service (USPS) zip code change will take effect on November 1, 2014.
- Mr. Kolman reported the passing of former Glenpool Police Sergeant Susie Lychard and expressed condolences to her family and friends.

I. Mayor Report – Momodou Ceesay

- Mr. Ceesay announced that Attorney General Scott Pruitt will hold a Town Hall meeting on October 16 from 7:30 am until 8:30 am at the “The Well” located at 480 E. 141st Street, Suite E, Glenpool, OK. All interested parties are urged to attend.
- Mr. Ceesay invited everyone to come out to Black Gold Park for Movie Night in the Park this Saturday October 11, 2014 at 7:30 pm. The feature will be “How to Train Your Dragon 2”.

J. Scheduled Business

1. Discussion and possible action to approve minutes from September 15, 2014.

MOTION: Vice Mayor Korb moved, second by Councilor Agee to approve minutes as presented.

FOR: Councilor Fox; Councilor Agee; Councilor Ballew; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

2. Discussion of the Glenpool Zoning Code as it pertains to Real Estate Signs.

The Council invited discussion from concerned realtors concerning the current sign code. Those speaking were: Janice Koss, Realtor; Dwight Bock, Realtor; and Margaret Petty, Realtor. Mayor Ceesay also asked Lea Ann Reed, Conference Center Director to share some concerns that conference center clients have expressed regarding the code. A common complaint was the code is too restrictive.

3. Discussion and possible action to approve Resolution No. 14-10-01, a Resolution adopting the Section 125 Flexible Benefit Plan document and authorizing Mayor to execute documents.

(Debbie Pengelly, Human Resource Director)

Ms. Pengelly presented Resolution No. 14-10-01 for approval. She explained the purpose of the Resolution was to adopt amendments to the Section 125 Flexible Benefit Plan. The city recently changed to United Healthcare for employee healthcare benefits. As part of their service, United Healthcare administers the 125 Plan for the city. The Resolution assigns administration of the Plan to UHC.

MOTION: Councilor Agee moved, second by Councilor Ballew to approve Resolution 14-10-01 as presented.

FOR: Councilor Agee; Councilor Ballew; Councilor Fox; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

4. Discussion and possible action to appoint a "VISION 2025" Ad hoc Committee Consisting of two Council members and one citizen, whom shall be recommended by Mayor Ceesay, for the purpose of reviewing and recommending projects for funding by the Tulsa County Vision Authority.

(Roger Kolman, City Manager)

Mr. Kolman advised the Council that the Tulsa County Vision Authority (TCVA) will soon be accepting applications for projects which will be financed by the local share of the remaining VISION 2025 funds. He recommended the Council consider forming an ad hoc committee consisting of two Council members and one citizen, for the purpose of recommending projects for Council consideration and ultimately application to TCVA. Mayor Ceesay recommended the appointment of Vice Mayor Alyce Korb; and Councilman Tim Fox as Council representation and Debra Cutsor as citizen representation.

MOTION: Councilor Agee moved, second by Vice Mayor Korb to accept Mayor Ceesay's recommendation.

FOR: Councilor Ballew; Councilor Fox; Councilor Agee; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

5. **Discussion and possible action to suspend City Council meeting and convene into GUSA Regular meeting.**

(Momodou Ceesay, Mayor)

MOTION: Councilor Agee moved, second by Councilor Fox to convene into GUSA regular meeting at 7:20 pm

FOR: Councilor Fox; Councilor Agee; Councilor Ballew; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

6. **Possible action to reconvene in Regular Session.**

(Momodou Ceesay, Mayor)

MOTION: Councilor Ballew moved, second by Councilor Fox to reconvene into Regular Session at 8:16 pm.

FOR: Councilor Agee; Councilor Ballew; Councilor Fox; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

7. **Discussion and possible action to enter into Executive Session.**

(Momodou Ceesay, Mayor)

MOTION: Councilor Agee moved, second by Councilor Ballew to enter into Executive Session.

FOR: Councilor Ballew; Councilor Fox; Councilor Agee; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

8. **Executive Session for the purpose of discussing confidential communications from the City and Trust Authority Attorney concerning a pending investigation, claim, or action as to which the City and the Glenpool Utility Services Authority, with the advice of their Attorney, have determined that disclosure will seriously impair the ability of the City and the Authority to process the claim or conduct the pending investigation, litigation or proceeding in the public interest, pursuant to Title 25 Sec. 307(B)(4) of the Oklahoma Statutes (Open Meeting Act), to wit, a status report on the course of pending litigation in U.S District Court Case No. 11-cv-441, *Creek County Rural Water District #2 vs City of Glenpool and Glenpool Utility Services Authority*.**

(Lowell Peterson, City Attorney)

Executive Session convened at 8:17 p.m.

9. **Possible action to reconvene in Regular Session.**

(Momodou Ceesay, Mayor)

MOTION: Councilor Agee moved, second by Councilor Ballew to reconvene in Regular Session at 9:23 pm.

FOR: Councilor Fox; Councilor Agee; Councilor Ballew; Vice-Mayor Korb; Mayor Ceesay

AGAINST: None

Motion carried.

K. Adjournment

Meeting was adjourned at 9:23 p.m.

City of Glenpool
City Council Meeting
Minutes
October 6, 2014
Page Four

Date

Mayor

ATTEST:

City Clerk

**MINUTES
GLENPOOL CITY COUNCIL
AND
GLENPOOL UTILITY SERVICES AUTHORITY
SPECIAL JOINT MEETING
TOGETHER WITH THE BOARD OF DIRECTORS OF
CREEK COUNTY RURAL WATER DISTRICT NO. 2
October 13, 2014**

A Special Joint Session of the Glenpool City Council and Glenpool Utility Services Authority together with the Board of Directors of Creek County Rural Water District No. 2 was held on Monday, October 13, 2014, at 6:00 p.m., at the Administration Conference Room, Glenpool City Hall, 12205 S Yukon Ave, Glenpool, OK.

Councilors/Trustees present were: Momodou Ceesay, Mayor/Chairman; Alyce Korb, Vice-Mayor/Vice-Chair; Tim Fox, Councilor/Trustee; Patricia Agee, Councilor/Trustee; and Jennifer Ballew, Councilor/Trustee.

Staff present was: Roger Kolman, City Manager; Lowell Peterson, City/Trust Attorney and Susan White, City Clerk/Trust Secretary.

Also present for the City was Michael S. Linscott, Special Counsel.

Members of the Creek County Rural Water District # 2 Board present were: Bergan Young, President; Bill Martin; Vice President; Larry Bayouth, Secretary; Charles Volturo, Treasurer; Pat Scott, Member; Roy Kirby, Member; and Harvey Morris, Member.

Creek-2 Staff present was: Dorothy Greek, District Manager; Marty Lademann, Field Supervisor.

Also present for the District was Steve Harris, District Legal Counsel.

The following business was conducted:

- A. Mayor/Chairman Ceesay called the meeting to order at 6:02 p.m.**
- B. Susan White, City Clerk/Trust Secretary called the roll. Mayor/Chairman Ceesay declared a quorum.**
- C. Scheduled Business**
 - 1. Discussion and possible action to enter into Executive Session.**

Lowell Peterson, City/Trust Attorney briefly reviewed the purpose of the Executive Session and its permissibility under the Open Meeting Act.

MOTION: Councilor/Trustee Agee moved, second by Councilor/Trustee Ballew, to enter into Executive Session.

FOR: Councilor/Trustee Fox; Councilor/Trustee Agee; Councilor/Trustee Ballew; Vice Mayor/Vice Chair Korb; Mayor/Chairman Ceesay

AGAINST: None

Motion carried.
 - 2. Executive Session for the purpose of discussing confidential communications between and among (i) the Glenpool City Council/Glenpool Utility Services Authority Board of Trustees, represented by the City/Trust Attorney and Special Counsel; and (ii) the Creek County Rural Water District No. 2 Board of Directors, represented by its legal counsel, concerning a pending investigation, claim, or action as to which the City and the Authority, with the advice of their Attorney, have determined that disclosure will seriously impair the ability of the City and the Authority to process the claim or conduct a pending investigation, litigation or proceeding in the public interest, pursuant to Title**

25 Sec. 307(B)(4) of the Oklahoma Statutes (Open Meeting Act), to wit, discussion of terms and conditions of that certain “Agreement of Compromise, Settlement and Release” between Creek County Rural Water District No. 2 and the City of Glenpool and the Glenpool Utility Services Authority as negotiated in accordance with terms and conditions discussed in Executive Session and agreed upon in substance in open session on Wednesday, August 20, 2014, for the purpose of resolving and entering an agreed upon judgment with respect to all claims in pending federal litigation [USDC ND/OK Case No. 11-cv-441-JHP-FHM] and withdrawing or dismissing all state appellate proceedings [Oklahoma Supreme Court, Case No. 111,820].

Susan White, City Clerk/Trust Secretary took separate minutes of the Executive Session that will be kept under seal.

3. Possible action to reconvene in Special Session.

Mayor/Chairman Ceasay called for the motion.

MOTION: Councilor/Trustee Agee moved, second by Councilor/Trustee Fox, to reconvene in Special Session at 6:59 p.m.

FOR: Councilor/Trustee Agee; Councilor/Trustee Ballew; Councilor/Trustee Fox; Vice Mayor/Vice Chair Korb; Mayor/Chairman Ceasay

AGAINST: None

Motion carried.

4. Discussion and possible joint action by the Glenpool City Council and the Glenpool Utility Services Authority Board of Trustees to adopt Resolution No. 14-10-02, “Joint Resolution Of The City Council Of Glenpool And The Board Of Trustees Of The Glenpool Utility Services Authority Approving In Its Entirety, And Authorizing Execution Of, An ‘Agreement Of Compromise, Settlement And Release’ Between Creek County Rural Water District No. 2 And The City Of Glenpool And The Glenpool Utility Services Authority,” as such Agreement of Compromise, Settlement and Release has been negotiated in accordance with terms and conditions discussed in Executive Session and agreed upon in substance in open session on Wednesday, August 20, 2014, for the purpose of resolving and entering an agreed upon judgment with respect to all claims in pending federal litigation [USDC ND/OK Case No. 11-cv-441-JHP-FHM] and withdrawing or dismissing state appellate proceedings [Oklahoma Supreme Court, Case No. 111,820], authorizing the Mayor of the City of Glenpool and the Chairman of the Glenpool Utility Services Authority to sign said Agreement on behalf of the City and the Authority, and authorizing legal counsel to take all such other actions as may be necessary, appropriate and in the best interests of the parties in connection with implementing such Agreement.

Lowell Peterson, City/Trust Attorney reviewed the minor changes to the 'Agreement' which were discussed with CCRW District Board and legal counsel Steve Harris. Mr. Peterson recommended a motion to table until the minor changes were fully integrated into the 'Agreement'.

MOTION: Councilor/Trustee Ballew moved, second by Councilor/Trustee Agee, to table action on Resolution No. 14-10-02.

FOR: Councilor/Trustee Ballew; Councilor/Trustee Fox; Councilor/Trustee Agee; Vice Mayor/Vice Chair Korb; Mayor/Chairman Ceasay

AGAINST: None

Motion carried.

5. **Such formalities of execution of the approved “Agreement of Compromise, Settlement and Release” between Creek County Rural Water District No. 2 and the City of Glenpool and the Glenpool Utility Services Authority as legal counsel deem necessary.**

MOTION: Councilor/Trustee Agee moved, second by Councilor/Trustee Ballew, to table execution of the 'Agreement of Compromise, Settlement and Release'.

FOR: Councilor/Trustee Fox; Councilor/Trustee Agee; Councilor/Trustee Ballew; Vice Mayor/Vice Chair Korb; Mayor/Chairman Ceesay

AGAINST: None

Motion carried.

6. **Discussion and possible action by the City Council to approve and adopt Resolution No. 14-10-03, “Resolution Of The City Council Of Glenpool Approving An Increase In The Rates Charged For Water Delivery Services Within Areas Of The Glenpool Fenceline Not Incorporated As Of March 2, 2012, And Served By The Glenpool Utility Services Authority Pursuant To The ‘Agreement Of Compromise, Settlement And Release’ Between Creek County Rural Water District No. 2 And The City Of Glenpool And The Glenpool Utility Services Authority Approved And Executed October 13, 2010 (Such Unincorporated Areas Being Defined As The ‘Permissive Area’ In Said Agreement).”**

MOTION: Councilor/Trustee Agee moved, second by Councilor/Trustee Ballew, to table action on Resolution No. 14-10-03.

FOR: Councilor/Trustee Agee; Councilor/Trustee Ballew; Councilor/Trustee Fox; Vice Mayor/Vice Chair Korb; Mayor/Chairman Ceesay

AGAINST: None

Motion carried.

Meeting was adjourned at 7:16 p.m.

Date

Mayor/Chairman

ATTEST:

Susan White, City Clerk/Trust Secretary

NOTICE OF TORT CLAIM

OKLAHOMA MUNICIPAL ASSURANCE GROUP (OMAG) – MUNICIPAL LIABILITY PROTECTION PLAN

A. CLAIMANT REPORT

To the

City of Greenpool

Public entity you are filing the claim against.

PLEASE PRINT OR TYPE AND SIGN**IMPORTANT NOTICE:** This notice will be sent to OMAG Claims Dept. for investigation. You may expect them to contact you.CLAIMANT(S) Dan Stotler
ADDRESS 323 W. Walnut
Columbus, KS 66725CLAIMANT(S) SOCIAL SECURITY NO. [REDACTED]
CLAIMANT(S) DATE OF BIRTH [REDACTED] Circle: ☒ M ☐ F
PHONE: HOME [REDACTED] BUS. ()

1. DATE AND TIME OF INCIDENT 9/24/14 (3) a.m. () p.m. (Continue on another sheet if needed for any information requested)
2. LOCATION OF INCIDENT Holiday Inn Express in Greenpool OK.
3. DESCRIBE INCIDENT Ran into pipegate post painted black in parking lot, No street lights.
4. LIST ALL PERSONS AND/OR PROPERTY FOR WHICH YOU ARE CLAIMING DAMAGES:

BODILY INJURY: WAS CLAIMANT INJURED? YES ☐ NO ☒ If yes, complete this section

Describe injury _____

WERE YOU ON THE JOB AT THE TIME OF INJURY? YES ☐ NO ☒ If so, please provide Employer info.

Employer's Name _____

Address _____

Phone _____

ALL MEDICAL BILLS (attach copies) \$ _____

LIST OTHER DAMAGES CLAIMED \$ _____

MEDICARE/MEDICAID/SOCIAL SECURITY DISABILITY:Is there any Social Security Disability involvement ☐ Yes ☒ NoHas any medical bill been paid or will be paid by Medicare/Medicaid? ☐ Yes ☒ No. If so, list Medicare/Medicaid Number.

Medicare/Medicaid Number _____

If the City is responsible for such bills, the City must report any settlement to Medicare/Medicaid.

I understand that the information requested is to assist the requesting insurance information arrangement to accurately coordinate benefits with Medicare/Medicaid and to meet its mandatory reporting obligation under Medicare Secondary Payer Act 42 U.S.C§1395y.

Medicare/Medicaid Beneficiary Name (please print) _____

Medicare/Medicaid Beneficiary Name Signature _____

PROPERTY DAMAGE: Proof that you are the owner of the vehicle or property allegedly damaged as specified in your claim will be required.VEHICLE YEAR 2003 MAKE Dodge MODEL 2500 truck**NOTE: If damage is to a vehicle, a photocopy of your motor vehicle title is required.**

IF NOT A VEHICLE, DESCRIBE PROPERTY AND LOSS _____

\$ 2227.90 damage to front fender on bumperPROPERTY DAMAGE (Attach repair bills or estimates if available) \$ 2227.90

LIST OTHER DAMAGES CLAIMED \$ _____

5. NAME OF YOUR INSURANCE CO. Upland mutual F&S. Inc. POLICY NO. [REDACTED] AMOUNT CLAIMED 2014 \$ 2227.90 AMOUNT RECEIVED \$ _____

6. The names of any witnesses known to you:

Night clerk at Holiday Inn

Name _____

Address _____

Phone Number _____

Name _____

Address _____

Phone Number _____

STATE THE EXACT AMOUNT OF COMPENSATION YOU WOULD ACCEPT AS FULL SETTLEMENT ON THIS CLAIM.

SIGNATURE(S)

Dan StotlerTOTAL CLAIM.....\$ 2227.909-24-14

DATE

CONTINUE ON THE BACK

RECEIVED SEP 29 2014

RECEIVED SEP 29 2014

B. THIS SECTION IS FOR USE BY THE PUBLIC ENTITY WHICH RECEIVES THE CLAIMTo inquire about this claim you may write to
OMAG Claims Dept. or call 1-800-234-9461

This Notice of Tort Claim was received by

DARRELL COLBERT, ~~928900~~(Title) Administrative Clerk, on September 29, 20 14

For further information on this claim contact

Susan White(Title) City Clerk, by telephone at (918) 209-4630

The following reports, statements or other documentation, which support our understanding of the facts relating to this claim are attached:

Title registration, Preliminary Estimate, Insurance
Pictures of damage**Information for City Owned Vehicle Involved:**

Year: _____ Make: _____ Model: _____ Last 4 Vin#: _____ Dept: _____

As a result of this incident, are there damages to the City vehicle? YES ☒ NOIf **YES**, please fill out an
OMAG Auto Loss Notice
to have it repaired.

Persons who have knowledge of the circumstances surrounding this claim are:

Name	Title/Position	Telephone
1. <u>Darrell Colbert</u>	<u>Administrative Clerk</u>	<u>918-209-4633</u>
2. <u>Susan White</u>	<u>City Clerk</u>	<u>918-209-4630</u>
3. _____	_____	_____
4. _____	_____	_____

Submitted by: Darrell Colbert Date 9/30/, 20 14Title: Administrative ClerkAFTER THE PUBLIC ENTITY HAS RECEIVED THIS
CLAIM, PLEASE PROVIDE INFORMATION REQUESTED
ABOVE AND IMMEDIATELY SEND TO:OMAG Claims Dept.
3650 S. Boulevard
Edmond, OK 73013
Phone (405) 657-1400
Fax (405) 657-1401
claimsdepartment@omag.org



Kansas Department of Revenue
Division of Vehicles
Topeka, KS 66626-0001

RECEIVED SEP 29 2014

REGISTRATION RECEIPT

Title Held Electronically

Stotler, Daniel George
323 W Walnut St
Columbus, KS 667251149

Renew by last day of October
Enforcement Date 1st Day of November

Cherokee County

PLATE TYPE: Standard

PLATE#: 862HCV

DATE: 07/08/2014

VEHICLE TYPE: Truck

REGISTRATION EXPIRES: 10/31/2014

Stotler, Daniel George

VIN: [REDACTED]

Year: 2003

323 W Walnut St
Columbus, KS 667251149

MAKE: DODGE

EMPTY WT: 4500

MODEL: Ram 2500

DECLARED WT: 12000

STYLE: PK

Purchase/Rec'd Date: 06/11/2014

MILEAGE:

Usage: Regular

Mileage Status:

FEE SUMMARY

Current Reg./Srv.	\$18.33
Property Tax	\$25.62
Mod. Fee	\$4.00
Special Plate Fee(s)	\$0.50

Sigg Financial Services LLC
Postal Office Box 67
Iola, KS 667490067

I hereby affirm and certify that I am a resident/ have a bona fide place of business in this county, am an owner of and have in effect financial security for the above vehicle as required by law, have disclosed/verified any/all liens for, am entitled to the license plate issued, and that the information listed on this application is true and correct. **FALSE CERTIFICATION CAN RESULT IN CRIMINAL PROSECUTION UNDER PENALTY OF LAW.**

OWNER'S SIGNATURE(S) *Daniel Stotler*

INSURANCE: UPLAND MUTUAL INSURANCE, INC.

Policy #: [REDACTED]
Expiration: 11/10/2014

Situs: Cherokee	Property Tax Statement	Prior Year(s) Tax	Current Year
Tax Unit 210	Prev Tax Value \$0.00	Tax \$0.00	Tax \$25.62
Class Code: 021	New Tax Value \$3,848.89	Penalty \$0.00	Penalty \$0.00
		Credit \$0.00	Credit \$0.00
		Total \$0.00	Total \$25.62

Tax Refund: Prior Yr.(s):	\$0.00	Current Yr.:	\$0.00	Total Refund:	\$0.00
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GLASGOW BODY & FRAME, INC.

We Meet By Accident
516 N. PENNSYLVANIA, COLUMBUS, KS 66725
Phone: (620) 429-3394
FAX: (620) 429-1365

Workfile ID: 6e349ac7
Federal ID: 481099091

RECEIVED SEP 29 2014

Preliminary Estimate**Customer: Stotler, Danny****Job Number:**

Insured: Stotler, Danny
Type of Loss: Other
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

Stotler, Danny
(417) 434-5724 Business

Inspection Location:

GLASGOW BODY & FRAME, INC.
516 N. PENNSYLVANIA
COLUMBUS, KS 66725
Repair Facility
(620) 429-3394 Day

Insurance Company:**VEHICLE**

Year: 2003
Make: DODG
Model: RAM 2500 4X2 QUAD CAB
Color: Int:

Body Style: 4D SHORT
Engine: 8-5.7L-FI
Production Date:
Condition:

VIN: XXXXXXXXXX
License:
State: KS
Job #:

Mileage In:
Mileage Out:
Vehicle Out:

TRANSMISSION

Overdrive
5 Speed Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Body Side Moldings
Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Steering Wheel Touch Controls
Dual Air Condition

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Cassette
Premium Radio
CD Changer/Stacker

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
SEATS
Cloth Seats
Reclining/Lounge Seats

Heated Seats

WHEELS

Chrome Wheels

PAINT

Clear Coat Paint
Two Tone Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper
Rear Sliding Window
Trailer Hitch
Soft Tonneau Cover

Preliminary Estimate

Customer: Stotler, Danny

Job Number:

Vehicle: 2003 DODG RAM 2500 4X2 QUAD CAB 4D SHORT 8-5.7L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FENDER					
2	**	Repl A/M CAPA RT Fender	55276208AD	1	193.00	2.5	2.0
3		Add for Clear Coat					0.8
4		Add for Edging					0.5
5		Repl RT Nameplate "HEMI"	55077661AA	1	44.50	0.2	
6		FRONT BUMPER					
7		O/H front bumper				1.8	
8	**	Repl A/M NSF Face bar chrome	55077946AB	1	488.00	Incl.	
9	**	Repl A/M CAPA Bumper cover primed	5073002AC	1	230.00	Incl.	1.0
10		Add for Clear Coat					0.4
11		Add for fog lamps				0.4	
12	**	Repl A/M RT Bumper bracket	55077314AH	1	78.00	Incl.	
13	**	Repl A/M RT Mount bracket lower outer	68044622AA	1	75.00	Incl.	
14		FRONT LAMPS					
15	**	Repl A/M RT Headlamp assy	55077120AF	1	179.00	Incl.	
16		Aim headlamps				0.5	
17	#	HAZARD WASTE		1	5.00 T		
18	#	Cover / Bag Vehicle		1	5.00	0.3	
19		DOOR					
20	Blnd	RT Outer panel					1.4
SUBTOTALS					1,297.50	5.7	6.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,292.50
Body Labor	5.7 hrs @	\$ 46.00 /hr	262.20
Paint Labor	6.1 hrs @	\$ 46.00 /hr	280.60
Paint Supplies	6.1 hrs @	\$ 34.00 /hr	207.40
Miscellaneous			5.00
Subtotal			2,047.70
Sales Tax	\$ 2,047.70 @	8.8000 %	180.20
Grand Total			2,227.90
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,227.90

GLASGOW BODY & FRAME, INC.

We Meet By Accident
516 N. PENNSYLVANIA, COLUMBUS, KS 66725
Phone: (620) 429-3394
FAX: (620) 429-1365

Workfile ID: 6e349ac7
Federal ID: 481099091

Preliminary Estimate**Customer: Stotler, Danny****Job Number:**

Insured: Stotler, Danny
Type of Loss: Other
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:

Stotler, Danny
(417) 434-5724 Business

Inspection Location:

GLASGOW BODY & FRAME, INC.
516 N. PENNSYLVANIA
COLUMBUS, KS 66725
Repair Facility
(620) 429-3394 Day

Insurance Company:**VEHICLE**

Year: 2003
Make: DODG
Model: RAM 2500 4X2 QUAD CAB
Color: Int:

Body Style: 4D SHORT
Engine: 8-5.7L-FI
Production Date:
Condition:

VIN: XXXXXXXXXX
License:
State: KS
Job #:

Mileage In:
Mileage Out:
Vehicle Out:

TRANSMISSION

Overdrive
5 Speed Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR

Dual Mirrors
Body Side Moldings
Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Steering Wheel Touch Controls
Dual Air Condition

RADIO

AM Radio
FM Radio

Stereo

Search/Seek
CD Player
Cassette
Premium Radio
CD Changer/Stacker

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
SEATS
Cloth Seats
Reclining/Lounge Seats

Heated Seats

WHEELS

Chrome Wheels

PAINT

Clear Coat Paint
Two Tone Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper
Rear Sliding Window
Trailer Hitch
Soft Tonneau Cover

Customer: Stotler, Danny

Job Number:

Vehicle: 2003 DODG RAM 2500 4X2 QUAD CAB 4D SHORT 8-5.7L-FI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FENDER					
2	**	Repl A/M CAPA RT Fender	55276208AD	1	193.00	2.5	2.0
3		Add for Clear Coat					0.8
4		Add for Edging					0.5
5		Repl RT Nameplate "HEMI"	55077661AA	1	44.50	0.2	
6		FRONT BUMPER					
7		O/H front bumper				1.8	
8	**	Repl A/M NSF Face bar chrome	55077946AB	1	488.00	Incl.	
9	**	Repl A/M CAPA Bumper cover primed	5073002AC	1	230.00	Incl.	1.0
10		Add for Clear Coat					0.4
11		Add for fog lamps				0.4	
12	**	Repl A/M RT Bumper bracket	55077314AH	1	78.00	Incl.	
13	**	Repl A/M RT Mount bracket lower outer	68044622AA	1	75.00	Incl.	
14		FRONT LAMPS					
15	**	Repl A/M RT Headlamp assy	55077120AF	1	179.00	Incl.	
16		Aim headlamps				0.5	
17	#	HAZARD WASTE		1	5.00 T		
18	#	Cover / Bag Vehicle		1	5.00	0.3	
19		DOOR					
20	Blnd	RT Outer panel					1.4
SUBTOTALS					1,297.50	5.7	6.1

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			1,292.50
Body Labor	5.7 hrs @	\$ 46.00 /hr	262.20
Paint Labor	6.1 hrs @	\$ 46.00 /hr	280.60
Paint Supplies	6.1 hrs @	\$ 34.00 /hr	207.40
Miscellaneous			5.00
Subtotal			2,047.70
Sales Tax	\$ 2,047.70 @	8.8000 %	180.20
Grand Total			2,227.90
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			2,227.90



RECEIVED SEP 24 2014

RECEIVED SEP 24 2014





RECEIVED SEP 24 2014





Oklahoma Municipal Assurance Group

3650 S. Boulevard • Edmond, OK 73013-5581 • 405/657-1400 • 800/234-9461 • fax: 405/657-1401 • www.omag.org

October 1, 2014

Dan Stotler
323 W. Walnut
Columbus, KS 66725

Re: Member	:	City of Glenpool
Claimant	:	Dan Stotler
Date of Loss	:	September 24, 2014
Claim Number	:	139990-TW

Dear Mr. Stotler,

This will acknowledge receipt of the above captioned claim. The undersigned will be directing the handling of this matter and will be in touch in the near future.

Sincerely,

Tiara Wallace
Claims Examiner

TW/as

cc: City of Glenpool



Oklahoma Municipal Assurance Group

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October 9, 2014

Ms. Susan White
City of Glenpool
PO Box 70
Glenpool, OK 74033

Re: Member : City of Glenpool
 Claimant : Dan Stotler
 Date of Loss : 09/24/14
 Claim No. : 139990-TW

Dear Ms. White:

We have completed our investigation regarding the above referenced claim. It is our recommendation to the City of Glenpool that this claim be denied. We find no liability on the City's part, regarding this incident.

Under the Governmental Tort Claims Act, 51 Okla. Sec 157(A), this claim will be deemed denied ninety (90) days after it was received by City of Glenpool or on 12-28-14. 51 Okla. Stat. Sec 157 (B) requires any lawsuit under the Act to be commenced within one hundred eighty (180) days after denial of the claim.

Thus to begin the 180-day statute of limitations prior to 12-28-14 we suggest you docket this claim for denial at the next meeting of your municipal governing body. **For the 180-day period to start running, the claimant must be notified in writing at the address on the claim within five (5) days of the denial.** To document compliance with the Act, we recommend that you send notice of denial of the claim by certified mail.

Please advise us as soon as possible of any official action taken by the municipal governing body on denial of this claim.

Sincerely,

Tiara Wallace
Claims Examiner

Enclosure



Oklahoma Municipal Assurance Group

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October 9, 2014

Mr. Dan Stotler
323 W. Walnut
Columbus, KS 66725

RE: Member	:	City of Glenpool
Claimant	:	Dan Stotler
Date of Loss	:	09/24/14
Claim No.	:	139990-TW

Dear Mr. Stotler:

As the adjuster for the Oklahoma Municipal Assurance Group, the general liability insurer for the City of Glenpool, I am recommending denial of this claim and find no liability on the City's part for this claim.

Our investigation revealed you hit a stationary object. Based on this information we are recommending denial of this claim to the City of Glenpool.

Sincerely,

Tiara Wallace
Claims Examiner

cc: City of Glenpool ✓



TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: RICK MALONE, CITY PLANNER

RE: STAFF RECOMMENDATION
CONDITIONAL/FINAL PLAT OF "TEXON LP"

DATE: OCTOBER 20th, 2014

BACKGROUND:

- Tanner Consulting, LLC representing Texon LP to plat a 15.19 acre tract which is located at the northeast corner of 131st Street and US 75 into one lot and block. This property is described as the W/2, SW/4, SW/4 of Section 2, T17N, R12E and is zoned IM (Industrial Medium).

PUBLIC NOTIFICATION:

- Notices were sent out notifying the abutting property owners of the Planning Commission meeting for review of the Plat as required by the Glenpool Subdivision Regulations.

ZONING:

- This property is zoned IM (Industrial Medium Density) and the lot size and density is consistent with the underlying zoning.

TAC MEETING:

- The TAC meeting was held on 9/26/14 and the plat and construction drawings were reviewed for conformance with the Glenpool Subdivision Regulations and Glenpool Zoning Code. After review they were determined to be in general compliance however, there were some revisions required and Tanner Consulting was given the redlines drawings outlining the concerns.

PLANNING COMMISSION:

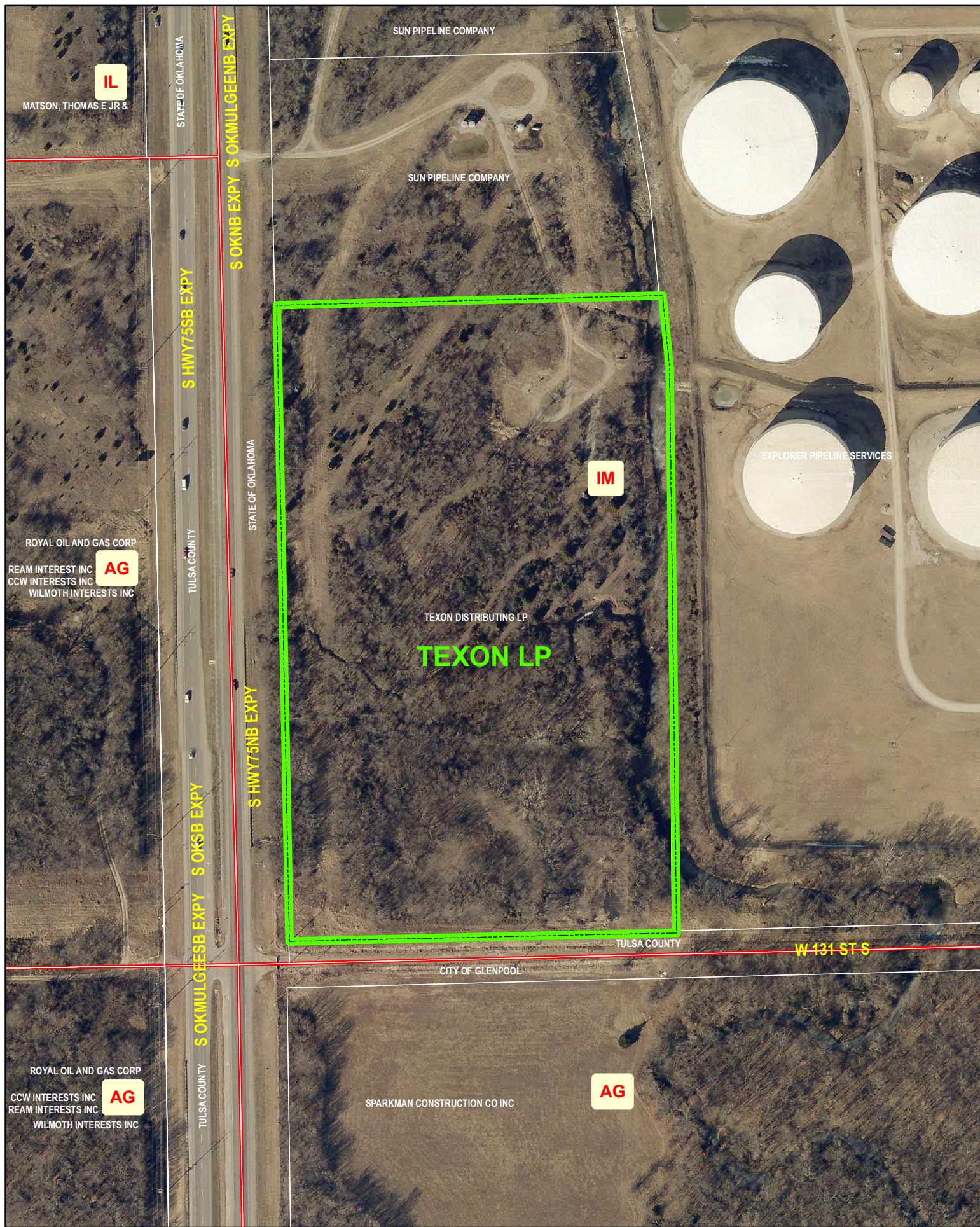
- The Glenpool Planning met 10/13/14 and reviewed this plat and with a vote of 4-0 they recommended to the City Council to approve the Conditional Final Plat of TEXON, LP subject to TAC and Staff recommendations.

RECOMMENDATION:

Staff recommends approval of the CONDITIONAL/FINAL PLAT OF "TEXON LP" subject to the conditions of the Staff and TAC review of September 26th, 2014.

ATTACHMENTS:

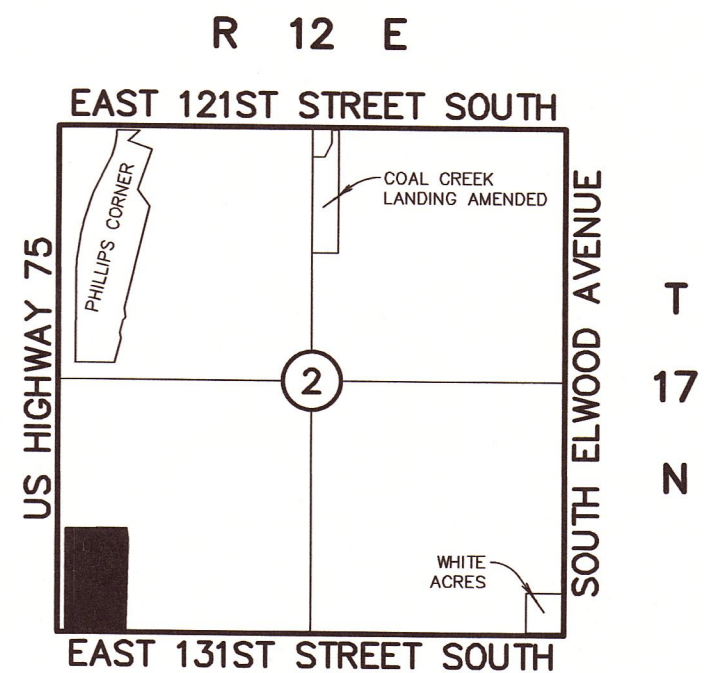
1. Case Map
2. 11" X 17" Conditional/Final Plat of "TEXON LP".
3. Conceptual Utility Plan



Preliminary/Final Plat

Texon LP

PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW/4 SW/4) OF SECTION
TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST, OF THE INDIAN MERIDIAN
AN ADDITION IN THE CITY OF GLENPOOL, TULSA COUNTY, STATE OF OKLAHOMA



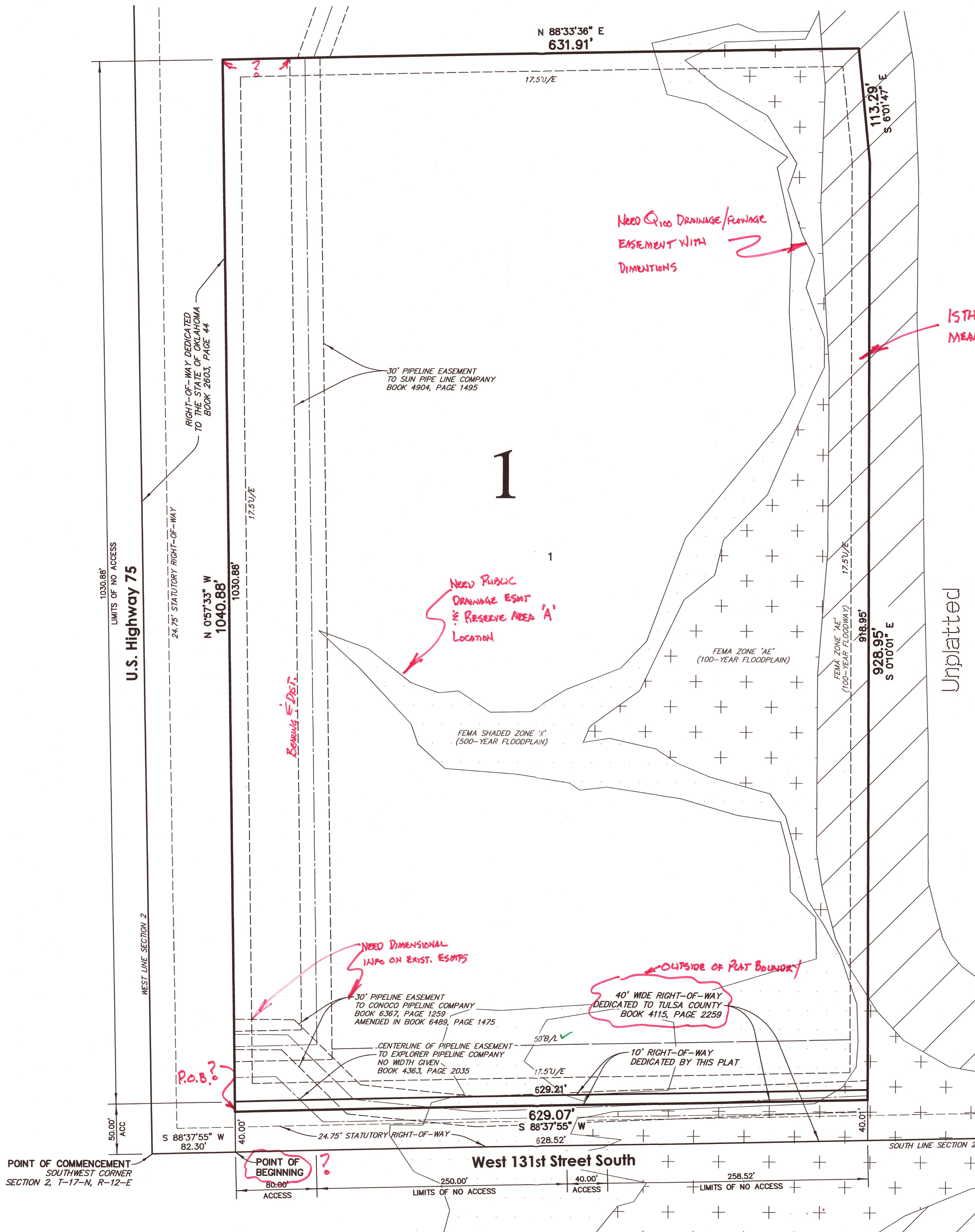
 Location Map
SCALE: 1"=2000'

SUBDIVISION CONSISTS OF
ONE (1) LOT ON ONE (1) BLOCK

GROSS SUBDIVISION AREA: 15.194 ACRES

SURVEYOR:
Tanner Consulting, L.L.C.
DAN E. TANNER, P.L.S. NO. 1435
OK CA NO. 2661, EXPIRES 6/30/2015
5323 South Lewis Avenue
Tulsa, Oklahoma 74105
Phone: (918)745-9929
Dan@Tannerbaitshop.com

OWNER:
Texon Distributing L.P.
A DELAWARE LIMITED PARTNERSHIP
CONTACT: BRET BAYLEY
11757 Katy Freeway, Suite 1400
Houston, Texas 77079
Phone: (281)368-2776



Notes:

1. THIS PLAT MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
2. ALL PROPERTY CORNERS ARE SET 3/8" IRON REBAR WITH YELLOW CAP STAMPED "TANNER 1435" UNLESS OTHERWISE NOTED.
3. THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM (NAD 83).

DATE OF PREPARATION: AUGUST 28, 2014

Preliminary/Final Plat

Texon LP

PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW/4 SW/4) OF SECTION TWO (2)
TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST, OF THE INDIAN MERIDIAN
AN ADDITION IN THE CITY OF GLENPOOL, TULSA COUNTY, STATE OF OKLAHOMA

DEED OF DEDICATION AND RESTRICTIVE COVENANTS

KNOW ALL MEN BY THESE PRESENTS:
THAT TEXON DISTRIBUTING L.P., A DELAWARE LIMITED PARTNERSHIP IS THE OWNER OF THE FOLLOWING
DESCRIBED LAND SITUATED IN THE CITY OF GLENPOOL, TULSA COUNTY, STATE OF OKLAHOMA,

TO-WIT:

A TRACT OF LAND THAT IS A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER
(SW/4 SW/4) OF SECTION TWO (2), TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST OF
THE INDIAN BASE AND MERIDIAN, TULSA COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE U.S.
GOVERNMENT SURVEY THEREOF, SAID TRACT BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SW/4 SW/4; THENCE NORTH 88°37'55" EAST
AND ALONG THE SOUTH LINE OF THE SW/4 SW/4, FOR A DISTANCE OF 82.30 FEET TO A POINT ON THE
PRESENT EAST RIGHT-OF-WAY LINE OF U.S. HIGHWAY 75 AND THE POINT OF BEGINNING; THENCE
NORTH 0°57'33" WEST AND ALONG SAID EAST RIGHT-OF-WAY LINE, FOR A DISTANCE OF 1080.88 FEET
TO A POINT; THENCE NORTH 88°33'36" EAST FOR A DISTANCE OF 631.91 FEET TO A POINT; THENCE
SOUTH 6°01'47" EAST FOR A DISTANCE OF 113.29 FEET TO A POINT; THENCE SOUTH 0°10'01" EAST FOR
A DISTANCE OF 968.95 FEET TO A POINT ON THE SOUTH LINE OF THE SW/4 SW/4; THENCE SOUTH
88°37'55" WEST AND ALONG SAID SOUTH LINE, FOR A DISTANCE OF 628.52 FEET TO THE POINT OF
BEGINNING;

LESS AND EXCEPT THE SOUTH 40 FEET OF THE ABOVE DESCRIBED TRACT FOR STREET RIGHT-OF-WAY;

SAID TRACT CONTAINING 661,871 SQUARE FEET OR 15.194 ACRES.

AND THAT TEXON DISTRIBUTING L.P., HERINAFTER REFERRED TO AS "OWNER", HAS CAUSED THE ABOVE
DESCRIBED LAND TO BE SURVEYED, STAKED, PLATTED AND SUBDIVIDED INTO ONE LOT, ONE BLOCK, AND
RESERVE IN CONFORMITY WITH THE ACCOMPANYING PLAT IN THE CITY OF GLENPOOL, TULSA COUNTY,
OKLAHOMA.

SECTION I. PUBLIC STREETS AND UTILITY EASEMENTS

A. PUBLIC STREETS AND UTILITY EASEMENTS:

THE OWNER HEREBY DEDICATES TO THE PUBLIC THE STREET RIGHTS-OF-WAY DEPICTED ON THE
ACCOMPANYING PLAT. THE OWNER FURTHER DEDICATES TO THE PUBLIC THE UTILITY EASEMENTS
DESIGNATED AS "UTILITY" OR "UTILITY EASEMENT" FOR THE SEVERAL PURPOSES OF CONSTRUCTING,
MAINTAINING, OPERATING, REPAIRING, REPLACING, AND/OR REMOVING ANY AND ALL PUBLIC UTILITIES,
INCLUDING STORM SEWERS, SANITARY SEWERS (IF AVAILABLE IN THE FUTURE), TELEPHONE AND
COMMUNICATION LINES, ELECTRIC POWER LINES AND TRANSFORMERS, GAS LINES, WATER LINES AND
CABLE TELEVISION LINES, TOGETHER WITH ALL FITTINGS, INCLUDING THE POLES, WIRES, CONDUITS, PIPES,
VALVES, METERS, MANHOLES AND EQUIPMENT FOR EACH OF SUCH FACILITIES AND ANY OTHER
APPURTENANCES THERETO, WITH THE RIGHTS OF INGRESS AND EGRESS TO AND UPON THE UTILITY
EASEMENTS FOR THE USES AND PURPOSES STATED, PROVIDED THE OWNER RESERVES THE RIGHT TO
CONSTRUCT, MAINTAIN, OPERATE, LAY AND REPAIR OR REPLACE WATER LINES AND SEWER LINES,
TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS FOR SUCH CONSTRUCTION, MAINTENANCE,
OPERATION, LAYING, REPAIRING AND RE-LAYING OVER, ACROSS AND ALONG ALL OF THE UTILITY
EASEMENTS DEPICTED ON THE PLAT, FOR THE PURPOSE OF FURNISHING WATER AND/OR SEWER SERVICES
TO AREAS DEPICTED ON THE PLAT. THE OWNER HEREIN IMPOSES A RESTRICTIVE COVENANT, WHICH
COVENANT SHALL BE BINDING ON THE OWNER AND SHALL BE ENFORCEABLE BY THE CITY OF GLENPOOL,
OKLAHOMA, AND BY THE SUPPLIER OF ANY AFFECTED UTILITY SERVICE, THAT WITHIN THE UTILITY
EASEMENTS DEPICTED ON THE ACCOMPANY PLAT NO BUILDING, STRUCTURE OR OTHER ABOVE OR BELOW
GROUND OBSTRUCTION THAT INTERFERES WITH STATED USES AND PURPOSES OF THE UTILITY EASEMENTS
SHALL BE PLACED, ERECTED, INSTALLED OR MAINTAINED, PROVIDED NOTHING HEREIN SHALL BE DEEMED TO
PROHIBIT DRIVES, PARKING AREAS, CURBING, LANDSCAPING AND CUSTOMARY SCREENING FENCES WHICH
DO NOT CONSTITUTE AN OBSTRUCTION.

B. UTILITY SERVICE:

1. OVERHEAD LINES FOR THE SUPPLY OF ELECTRIC, TELEPHONE AND CABLE TELEVISION SERVICES MAY BE
LOCATED WITHIN THE UTILITY EASEMENTS ALONG EAST 131ST STREET SOUTH. ELSEWHERE THROUGHOUT
THE LOT, ALL SUPPLY LINES INCLUDING ELECTRIC, TELEPHONE, CABLE TELEVISION AND GAS LINES SHALL BE
LOCATED UNDERGROUND IN EASEMENTS DEDICATED FOR GENERAL UTILITY SERVICE AS DEPICTED ON THE
ACCOMPANYING PLAT. SERVICE PEDESTALS AND TRANSFORMERS, AS SOURCES OF SUPPLY AT SECONDARY
VOLTAGES, MAY ALSO BE LOCATED IN GENERAL UTILITY EASEMENTS.

2. UNDERGROUND SERVICE CABLES AND GAS SERVICE LINES TO ALL STRUCTURES WITHIN THE LOT MAY
BE EXTENDED FROM THE NEAREST GAS MAIN, SERVICE PEDESTAL OR TRANSFORMER TO THE POINT OF
USAGE DETERMINED BY THE LOCATION AND CONSTRUCTION OF SUCH STRUCTURE UPON THE LOT,
PROVIDED UPON INSTALLATION OF A SERVICE CABLE OR GAS SERVICE LINE TO A PARTICULAR STRUCTURE,
THE SUPPLIER OF SERVICE SHALL THEREAFTER BE DEEMED TO HAVE A DEFINITIVE, PERMANENT, EFFECTIVE
AND NON-EXCLUSIVE EASEMENT ON THE LOT, COVERING A 5 FOOT STRIP EXTENDING 2.5 FEET ON EACH
SIDE OF THE SERVICE CABLE OR LINE EXTENDING FROM THE GAS MAIN, SERVICE PEDESTAL OR
TRANSFORMER TO THE SERVICE ENTRANCE ON THE STRUCTURE.

3. THE SUPPLIER OF ELECTRIC, TELEPHONE, CABLE TELEVISION AND GAS SERVICE, THROUGH ITS AGENTS
AND EMPLOYEES, SHALL AT ALL TIMES HAVE THE RIGHT OF ACCESS TO ALL UTILITY EASEMENTS SHOWN ON
THE PLAT OR OTHERWISE PROVIDED FOR IN THIS DEED OF DEDICATION FOR THE PURPOSE OF INSTALLING,
MAINTAINING, REMOVING OR REPLACING ANY PORTION OF THE UNDERGROUND ELECTRIC, TELEPHONE,
CABLE TELEVISION OR GAS FACILITIES INSTALLED BY THE SUPPLIER OF THE UTILITY SERVICE.

4. THE OWNER OF THE LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE UNDERGROUND
SERVICE FACILITIES LOCATED ON THE OWNER'S LOT AND SHALL PREVENT THE ALTERATION OF GRADE OR
ANY CONSTRUCTION ACTIVITY WHICH WOULD INTERFERE WITH THE ELECTRIC, TELEPHONE, CABLE
TELEVISION OR GAS FACILITIES. EACH SUPPLIER OF THESE SERVICES SHALL BE RESPONSIBLE FOR ORDINARY
MAINTENANCE OF UNDERGROUND FACILITIES, BUT THE OWNER OF THE LOT SHALL PAY FOR DAMAGE OR
RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE OWNER OF THE LOT OR THE
OWNER OF THE LOT'S AGENTS OR CONTRACTORS.

5. THE COVENANTS SET FORTH IN THIS SUBSECTION SHALL BE ENFORCEABLE BY EACH SUPPLIER OF THE
ELECTRIC, TELEPHONE, CABLE TELEVISION OR GAS SERVICE AND THE OWNER OF THE LOT AGREES TO BE
BOUND BY THESE COVENANTS.

DATE OF PREPARATION: AUGUST 28, 2014

C. GAS SERVICE :

1. THE SUPPLIER OF GAS SERVICE THROUGH ITS AGENTS AND EMPLOYEES SHALL AT ALL TIMES HAVE THE
RIGHT OF ACCESS TO ALL UTILITY EASEMENTS SHOWN ON THE PLAT OR AS OTHERWISE PROVIDED FOR IN
THIS DEED OF DEDICATION FOR THE PURPOSE OF INSTALLING, REMOVING, REPAIRING, OR REPLACING ANY
PORTION OF THE FACILITIES INSTALLED BY THE SUPPLIER OF GAS SERVICE.

2. THE OWNER OF THE LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE UNDERGROUND GAS
FACILITIES LOCATED IN THEIR LOT AND SHALL PREVENT THE ALTERATION OF GRADE OR ANY OTHER
CONSTRUCTION ACTIVITY WHICH WOULD INTERFERE WITH THE GAS SERVICE. THE SUPPLIER OF THE GAS
SERVICE SHALL BE RESPONSIBLE FOR THE ORDINARY MAINTENANCE OF SAID FACILITIES, BUT THE OWNER OF
THE LOT SHALL PAY FOR DAMAGE OR RELOCATION OF FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE
OWNER OF THE LOT, OR ITS AGENTS OR CONTRACTORS.

3. THE FOREGOING COVENANTS SET FORTH IN THIS PARAGRAPH SHALL BE ENFORCEABLE BY THE
SUPPLIER OF THE GAS SERVICE AND THE OWNERS OF THE LOTS AGREE TO BE BOUND BY THESE COVENANTS.

D. WATER AND STORM SEWER SERVICE:

1. THE OWNER OF THE LOT SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC WATER MAINS
AND STORM SEWERS LOCATED ON THE OWNER'S LOT.

2. WITHIN THE UTILITY EASEMENTS, RESTRICTED WATERLINE, STORM SEWER AND DRAINAGE
EASEMENTS DEPICTED ON THE ACCOMPANYING PLAT, THE ALTERATION OF GRADE FROM THE CONTOURS
EXISTING UPON THE COMPLETION OF THE INSTALLATION OF A PUBLIC WATER MAIN, OR STORM SEWER OR
ANY CONSTRUCTION ACTIVITY WHICH, IN THE JUDGMENT OF THE CITY OF GLENPOOL, WOULD INTERFERE
WITH PUBLIC WATER MAINS AND STORM SEWERS SHALL BE PROHIBITED, PROVIDED HOWEVER, NOTHING
HEREIN SHALL BE DEEMED TO PROHIBIT DRIVES, PARKING AREAS, CURBING, LANDSCAPING, AND
CUSTOMARY SCREENING FENCES AND WALLS THAT DO NOT CONSTITUTE AN OBSTRUCTION.

3. THE CITY OF GLENPOOL, OKLAHOMA, OR ITS SUCCESSORS, SHALL BE RESPONSIBLE FOR
ORDINARY MAINTENANCE OF PUBLIC WATER MAINS AND STORM SEWERS BUT THE OWNER OF THE LOT
SHALL PAY FOR DAMAGE OR RELOCATION OF SUCH FACILITIES CAUSED OR NECESSITATED BY ACTS OF THE
OWNER OF THE LOT, THEIR AGENTS OR CONTRACTORS.

4. THE CITY OF GLENPOOL, OKLAHOMA, OR ITS SUCCESSORS, SHALL AT ALL TIMES HAVE RIGHT OF
ACCESS TO ALL UTILITY EASEMENTS, RESTRICTED WATERLINE STORM SEWER AND DRAINAGE EASEMENTS
DEPICTED ON THE ACCOMPANYING PLAT, OR OTHERWISE PROVIDED FOR IN THIS DEED OF DEDICATION, FOR
THE PURPOSE OF INSTALLING, MAINTAINING, REMOVING OR REPLACING ANY PORTION OF UNDERGROUND
WATER OR STORM SEWER FACILITIES.

5. THE FOREGOING COVENANTS SET FORTH IN THE ABOVE PARAGRAPHS SHALL BE ENFORCEABLE BY THE
CITY OF GLENPOOL, OKLAHOMA, OR ITS SUCCESSORS, AND THE OWNER OF THE LOT AGREES TO BE BOUND
BY THESE COVENANTS.

E. RESTRICTED WATERLINE EASEMENT:

THE OWNER DOES HEREBY DEDICATE TO THE PUBLIC PERPETUAL EASEMENTS ON, OVER, AND ACROSS
THOSE AREAS DEPICTED ON THE ACCOMPANYING PLAT AS "RESTRICTED WATERLINE EASEMENT" ("RWE")
FOR THE PURPOSES OF CONSTRUCTING, MAINTAINING, OPERATING, REPAIRING, REPLACING, AND/OR
REMOVING WATERLINES TOGETHER WITH ALL FITTINGS INCLUDING THE PIPES, VALVES, METERS AND
EQUIPMENT AND OTHER APPURTENANCES THERETO TOGETHER WITH RIGHTS OF INGRESS AND EGRESS TO
AND UPON THE EASEMENT FOR THE USES AND PURPOSES AFORESAID. PROVIDED HOWEVER, NOTHING
HEREIN SHALL BE DEEMED TO PROHIBIT DRIVES, PARKING AREAS, CURBING, LANDSCAPING, AND
CUSTOMARY SCREENING FENCES AND WALLS THAT DO NOT CONSTITUTE AN OBSTRUCTION.

F. LOT SURFACE DRAINAGE:

THE LOT SHALL RECEIVE AND DRAIN, IN AN UNOBSTRUCTED MANNER, THE STORM WATER FROM LOTS AND
DRAINAGE AREAS OF HIGHER ELEVATION. THE LOT OWNER SHALL CONSTRUCT OR PERMIT TO BE
CONSTRUCTED ANY FENCING OR OTHER OBSTRUCTIONS WHICH WOULD IMPAIR THE DRAINAGE OF STORM
AND SURFACE WATERS OVER AND ACROSS THE OWNER'S LOT. THE FOREGOING COVENANTS SET FORTH IN
THIS PARAGRAPH SHALL BE ENFORCEABLE BY THE LOT OWNER AND BY THE CITY OF GLENPOOL,
OKLAHOMA.

G. PAVING AND LANDSCAPING WITHIN EASEMENTS:

THE OWNER OF THE LOT DEPICTED ON THE ACCOMPANYING PLAT SHALL BE RESPONSIBLE FOR THE REPAIR
OF DAMAGE TO LANDSCAPING AND PAVING OCCASIONED BY INSTALLATION OR NECESSARY MAINTENANCE
OF UNDERGROUND WATER, SANITARY SEWER, STORM SEWER, NATURAL GAS, COMMUNICATION, CABLE
TELEVISION OR ELECTRIC FACILITIES WITHIN THE EASEMENT AREAS DEPICTED UPON THE ACCOMPANYING
PLAT, PROVIDED THE CITY OF GLENPOOL, OKLAHOMA, OR ITS SUCCESSORS, OR THE SUPPLIER OF THE UTILITY
SERVICE SHALL USE REASONABLE CARE IN THE PERFORMANCE OF SUCH ACTIVITIES.

H. LIMITS OF NO ACCESS:

THE OWNER HEREBY RELINQUISHES RIGHTS OF VEHICULAR INGRESS OR EGRESS FROM ANY PORTION OF THE
PROPERTY ADJACENT TO EAST 131ST STREET SOUTH WITHIN THE BOUNDS DESIGNATED AS "LIMITS OF NO
ACCESS" (L.N.A.) ON THE ACCOMPANYING PLAT, WHICH "LIMITS OF NO ACCESS" MAY BE AMENDED OR
RELEASED BY THE GLENPOOL PLANNING COMMISSION, OR ITS SUCCESSOR, AND WITH THE APPROVAL OF
THE CITY OF GLENPOOL, OKLAHOMA, OR AS OTHERWISE PROVIDED BY THE STATUTES AND LAWS OF THE
STATE OF OKLAHOMA PERTAINING THERETO, AND THE LIMITS OF NO ACCESS ABOVE ESTABLISHED SHALL BE
ENFORCEABLE BY THE CITY OF GLENPOOL.

I. RESERVE "A" - STORMWATER DETENTION EASEMENT

1. THE OWNER DOES HEREBY DEDICATE TO THE PUBLIC A PERPETUAL EASEMENT ON, OVER, AND
ACROSS THE PROPERTY DESIGNATED AND SHOWN ON THE ACCOMPANYING PLAT AS RESERVE "A" FOR THE
PURPOSES OF PERMITTING THE FLOW, CONVEYANCE, RETENTION, DETENTION AND DISCHARGE OF
STORMWATER RUNOFF FROM THE LOT AND FROM ADJACENT PROPERTIES NOT INCLUDED WITHIN THE LOT.

2. DETENTION, RETENTION AND OTHER DRAINAGE FACILITIES LOCATED WITHIN THE RESERVE SHALL BE
CONSTRUCTED IN ACCORDANCE WITH STANDARDS AND SPECIFICATIONS APPROVED BY THE CITY OF
GLENPOOL, OKLAHOMA.

3. NO FENCE, WALL, BUILDING, OR OTHER OBSTRUCTION SHALL BE PLACED OR MAINTAINED
IN THE RESERVE NOR SHALL THERE BE ANY ALTERATION OF GRADE IN SAID RESERVE
UNLESS APPROVED BY THE CITY OF GLENPOOL, OKLAHOMA.

4. DETENTION, RETENTION AND OTHER DRAINAGE FACILITIES SHALL BE MAINTAINED BY THE OWNER
PROVIDED FOR WITHIN SECTION II HEREOF, TO THE EXTENT NECESSARY TO ACHIEVE THE INTENDED
DRAINAGE, RETENTION AND DETENTION FUNCTIONS INCLUDING REPAIR OF APPURTENANCES AND
REMOVAL OF OBSTRUCTIONS AND SILTATION AND THE OWNER SHALL PROVIDE CUSTOMARY GROUNDS
MAINTENANCE WITHIN THE RESERVE IN ACCORDANCE WITH THE FOLLOWING MINIMUM STANDARDS:

4.1. GRASS AREAS SHALL BE MOWED (IN SEASON) AT REGULAR INTERVALS OF FOUR WEEKS, OR LESS.

4.2. CONCRETE APPURTENANCES SHALL BE MAINTAINED IN GOOD CONDITION AND REPLACED IF
DAMAGED.

4.3. THE RESERVE SHALL BE KEPT FREE OF DEBRIS.

4.4. CLEANING OF SILTATION AND VEGETATION FROM CONCRETE CHANNELS SHALL BE PERFORMED TWICE
YEARLY.

5. LANDSCAPING, APPROVED BY THE CITY OF GLENPOOL, OKLAHOMA, SHALL BE ALLOWED WITHIN THE
RESERVE.

6. IN THE EVENT THE OWNER SHOULD FAIL TO PROPERLY MAINTAIN THE DETENTION, RETENTION AND
OTHER DRAINAGE FACILITIES OR, IN THE EVENT OF THE PLACEMENT OF AN OBSTRUCTION WITHIN, OR THE
ALTERATION OF GRADE WITHIN THE RESERVE, THE CITY OF GLENPOOL, OKLAHOMA, OR ITS DESIGNATED
CONTRACTOR MAY ENTER AND PERFORM MAINTENANCE NECESSARY TO ACHIEVE THE INTENDED DRAINAGE
FUNCTIONS AND MAY REMOVE ANY OBSTRUCTION OR CORRECT ANY ALTERATION OF GRADE, AND THE
COSTS THEREOF SHALL BE PAID BY THE OWNER. IN THE EVENT THE OWNER FAILS TO PAY THE COSTS OF
MAINTENANCE AFTER COMPLETION OF THE MAINTENANCE AND RECEIPT OF A STATEMENT OF COSTS, THE
CITY OF GLENPOOL, OKLAHOMA, MAY FILE OF RECORD A COPY OF THE STATEMENT OF COSTS IN THE LAND
RECORDS OF THE TULSA COUNTY CLERK, AND THEREAFTER THE COSTS SHALL BE A LIEN AGAINST THE LOT. A
LIEN ESTABLISHED AS ABOVE PROVIDED MAY BE FORECLOSED BY THE CITY OF GLENPOOL, OKLAHOMA.

SECTION II. ENFORCEMENT, DURATION, AMENDMENT AND SEVERABILITY

A. ENFORCEMENT

THE RESTRICTIONS HEREIN SET FORTH ARE COVENANTS TO RUN WITH THE LAND AND SHALL BE BINDING
UPON THE OWNER, ITS SUCCESSORS AND ASSIGNS. THE COVENANTS AND THE ENFORCEMENT RIGHTS
PERTAINING THERETO, SHALL INURE TO THE BENEFIT OF AND SHALL BE ENFORCEABLE BY THE CITY OF
GLENPOOL, OKLAHOMA, THE COVENANTS SHALL INURE TO THE BENEFIT OF ANY OWNER OF THE LOT, ITS
SUCCESSORS AND ASSIGNS.

B. DURATION

THESE RESTRICTIONS, TO THE EXTENT PERMITTED BY APPLICABLE LAW, SHALL BE PERPETUAL BUT IN ANY
EVENT SHALL BE IN FORCE AND EFFECT FOR A TERM OF NOT LESS THAN THIRTY (30) YEARS FROM THE DATE
OF THE RECORDING OF THIS DEED OF DEDICATION UNLESS TERMINATED OR AMENDED AS HEREINAFTER
PROVIDED.

C. AMENDMENT

THE COVENANTS CONTAINED WITHIN SECTION I. EASEMENTS AND UTILITIES MAY BE AMENDED OR
TERMINATED AT ANY TIME BY A WRITTEN INSTRUMENT SIGNED AND ACKNOWLEDGED BY THE OWNER OF
THE LAND TO WHICH THE AMENDMENT OR TERMINATION IS TO BE APPLICABLE AND APPROVED BY THE
GLENPOOL PLANNING COMMISSION, OR ITS SUCCESSORS, AND THE CITY OF GLENPOOL, OKLAHOMA. THE
PROVISIONS OF ANY INSTRUMENT AMENDING OR TERMINATING COVENANTS AND RESTRICTIONS SHALL BE
EFFECTIVE FROM AND AFTER THE DATE IT IS PROPERLY RECORDED.

D. SEVERABILITY

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

IN WITNESS WHEREOF, TEXON DISTRIBUTING L.P., A DELAWARE LIMITED PARTNERSHIP, HAS EXECUTED THIS
INSTRUMENT ON THIS _____ DAY OF _____, 2014.

TEXON DISTRIBUTING L.P., A DELAWARE LIMITED PARTNERSHIP,

By: _____
RONNIE ANDREWS, CHIEF OPERATING OFFICER

STATE OF TEXAS)

) SS

COUNTY OF HARRIS)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THIS _____ DAY OF _____, 2014, BY RONNIE
ANDREWS, CHIEF OPERATING OFFICER.

_____, NOTARY
MY COMMISSION EXPIRES: _____

CITY PLANNING COMMISSION APPROVAL

I HEREBY CERTIFY THAT THIS PLAT WAS APPROVED BY THE GLENPOOL PLANNING COMISSION ON

_____,
CHAIRPERSON, VICE CHAIRPERSON OR SECRETARY

CITY COUNCIL APPROVAL

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

_____,
MAYOR OR VICE MAYOR

CITY MANAGER APPROVAL

I HEREBY CERTIFY THAT THIS PLAT WAS APPROVED BY THE GLENPOOL CITY MANAGER ON

_____,
CITY MANAGER

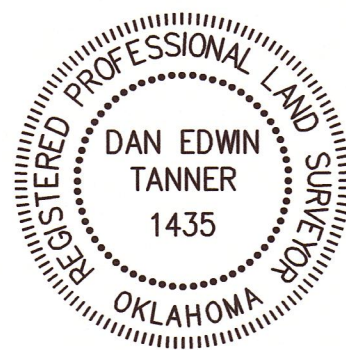
THIS APPROVAL SHALL NOT BE INTERPRETED TO MEAN STREETS, SANITARY SEWERS, STORM
DRAINAGE OR OTHER UTILITIES ARE CONSTRUCTED AS SHOWN ON THIS PLAT.

CERTIFICATE OF SURVEY

I, DAN E. TANNER, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, DO HEREBY
CERTIFY THAT I HAVE CAREFULLY AND ACCURATELY SURVEYED, SUBDIVIDED, AND PLATTED THE TRACT OF
LAND DESCRIBED ABOVE, AND THAT THE ACCOMPANYING PLAT IN THE CITY OF GLENPOOL, TULSA COUNTY,
STATE OF OKLAHOMA, IS A REPRESENTATION OF THE SURVEY MADE ON THE GROUND USING GENERALLY
ACCEPTED PRACTICES AND MEETS OR EXCEEDS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE
OF LAND SURVEYING.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2014

By: _____
DAN E. TANNER
REGISTERED LAND SURVEYOR
OKLAHOMA NO. 1435



STATE OF OKLAHOMA)

) SS

COUNTY OF TULSA)

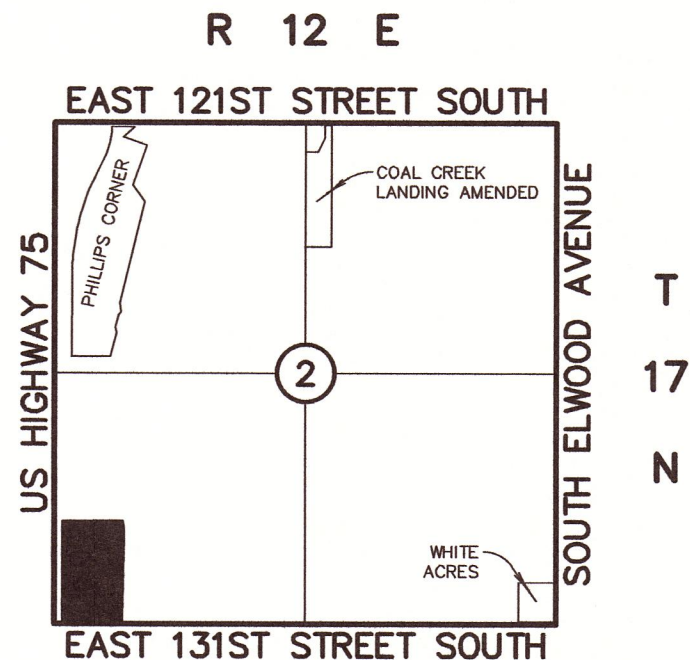
THE FOREGOING CERTIFICATE OF SURVEY WAS ACKNOWLEDGED BEFORE ME ON THIS _____ DAY OF
_____, 2014, BY DAN E. TANNER, AS A REGISTERED LAND SURVEYOR.

_____, NOTARY
MY COMMISSION EXPIRES: _____

Conceptual Utility Plan

Texon LP

PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER (SW/4 SW/4) OF SECTION TWO (2)
TOWNSHIP SEVENTEEN (17) NORTH, RANGE TWELVE (12) EAST, OF THE INDIAN MERIDIAN
AN ADDITION IN THE CITY OF GLENPOOL, TULSA COUNTY, STATE OF OKLAHOMA



 **Location Map**
SCALE: 1"=2000'

SUBDIVISION CONSISTS OF
ONE (1) LOT ON ONE (1) BLOCK
GROSS SUBDIVISION AREA: 15.194 ACRES

SURVEYOR:
Tanner Consulting, L.L.C.

DAN E. TANNER, P.L.S. NO. 1435
OK CA NO. 2661, EXPIRES 6/30/2015
5323 South Lewis Avenue
Tulsa, Oklahoma 74105
Phone: (918)745-9929
Dan@Tannerbaitshop.com

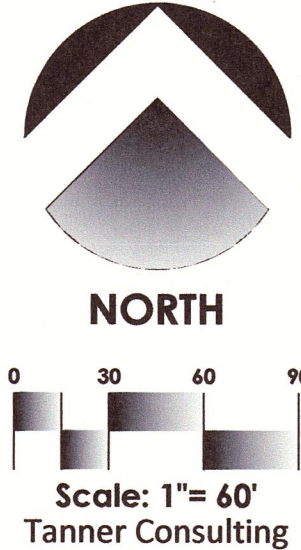
OWNER:
Texon Distributing L.P.

A DELAWARE LIMITED PARTNERSHIP
CONTACT: BRET BAYLEY
11757 Katy Freeway, Suite 1400
Houston, Texas 77079
Phone: (281)368-2776

NEED:

- PLAN & PROFILE ON 151ST STREET PAVING & BAR DITCHES
- PLAN & PROFILE ON NEW WATERLINES + CDEQ PERMIT APPL.
- DRAINAGE REPORT
- FINAL GRADING PLAN
- CDEQ PERMIT FOR SEPTIC SYSTEM
- DRAINAGE & FLOWAGE EMENTS ON PLAT
- BUILDING PERMIT FOR NEW BUILDING
- PHOTOMETRICS FOR ON-SITE LIGHTING (IF ANY)
- PROVISION FOR EMERGENCY/ SITE ACCESS (FIRE DEPARTMENT)

Texon LP
SHEET 1 OF 1



Legend

ACC	ACCESS
B/L	BUILDING LINE
LNA	LIMITS OF NO ACCESS
POB	POINT OF BEGINNING
POC	POINT OF COMMENCEMENT
U/E	UTILITY EASEMENT

Notes:

1. THIS PLAN MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
2. ALL PROPERTY CORNERS ARE SET 3/8" IRON REBAR WITH YELLOW CAP STAMPED "TANNER 1435" UNLESS OTHERWISE NOTED.
3. THE BEARINGS SHOWN HEREON ARE BASED UPON THE OKLAHOMA STATE PLANE COORDINATE SYSTEM, NORTH ZONE (3501), NORTH AMERICAN DATUM (NAD 83).

DATE OF PREPARATION: SEPTEMBER 09, 2014

P:\2014\14066\CIVIL SHEETS\14066CUP.DWG, FP3, 9/12/2014 2:45:02 PM, JSHELTON, I-I, TANNER CONSULTING, LLC, OK CA 2661 Exp 6/30/2015



To: HONORABLE MAYOR AND CITY COUNCIL
From: Rick Malone, City Planner
Re: STAFF RECOMMENDATION
FINAL PLAT OF "THE CROSSINGS AT GLENPOOL PHASE 4 AMENDED"

Date: OCTOBER 20th, 2014

BACKGROUND:

Kim Hesse, representing East Park Developers (Rausch Coleman Land Development) submitted the Conditional/Final Plat "THE CROSSINGS AT GLENPOOL, PHASE 4 AMENDED for review and approval. The proposed subdivision had addresses listed on the plat incorrectly and filing the amended plat is the only way to correct this information.

ZONING:

This plat is the next to last of the remaining two phases of the original development of "The Crossings at Glenpool". This property is zoned RS-3 and the lot sizes and density is consistent with the underlying zoning.

TAC MEETING:

- Based upon the nature of this amended plat another TAC meeting was not necessary. The TAC meeting was held on 10/8/13 and the plat and construction drawings were reviewed for conformance with the Glenpool Subdivision Regulations and Glenpool Zoning Code and were determined to be in general compliance.

PLANNING COMMISSION:

The Glenpool Planning met on 10/13/14 and after review voted 4-0 to approve this plat and recommended to the City Council to approve the Final Plat of THE CROSSINGS AT GLENPOOL PHASE 4 AMENDED"

RECOMMENDATION:

Staff recommends approval of the FINAL PLAT OF "THE CROSSINGS AT GLENPOOL PHASE 4 AMENDED.

ATTACHMENTS:

1. 11" X 17" Final Plat of "THE CROSSINGS AT GLENPOOL PHASE 4 AMENDED"

THE CROSSING AT GLENPOOL PHASE 4

AMENDED FINAL PLAT

An addition to the City of Glenpool, Tulsa County, Oklahoma being described as a tract of land located in and being a part of the Southeast Quarter (SE/4) of Section fourteen (14), Township seventeen (17) North, Range twelve (12) East of the indian base and meridian, Tulsa County, Oklahoma

PAGE 1 OF 2

SURVEYOR:
American Eagle Land Survey
2023 West 111th Street
Jenks, Ok. 74037
(918)640-4162

OWNER:
East Park Developers, LLC
3420 N. Plainview Ave., Ste. 102
Fayetteville, Arkansas 72703
Phone: (479) 455-2023

ENGINEER:
EARTHPLAN DESIGN ALTERNATIVES, P.A.
134 W. EMMA AVE.
Springdale, Arkansas 72764
Phone: (479) 756-1266

PHASE 4 DESCRIPTION

A TRACT OF LAND IN SE/4, SECTION 14, T-17-N, R-12-E, TULSA COUNTY, OKLAHOMA:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SE/4 AND RUNNING THENCE N01°07'54"W, 1,169.48, FEET; THENCE N88°52'07"E, 538.49 FEET TO THE POINT OF BEGINNING; THENCE N01°07'30"W, 130.00 FEET; THENCE N88°45'38"E, 21.50 FEET; THENCE N01°07'54"W, 283.63 FEET; THENCE N02°30'03"E, 45.62 FEET; THENCE N11°06'49"E, 62.51 FEET; THENCE N21°13'57"E, 64.48 FEET; THENCE N31°25'48"E, 63.91 FEET; THENCE N35°43'55"E, 509.22 FEET; THENCE N40°08'30"E, 55.36 FEET; THENCE N54°21'03"E, 122.55 FEET; THENCE N73°56'01"E, 123.65 FEET; THENCE S01°07'30"E, 750.88 FEET; THENCE S88°45'38"W, 246.23 FEET; THENCE ALONG A CURVE TO THE LEFT FOR 32.34 FEET WITH A RADIUS OF 50.00' AND A CHORD BEARING AND DISTANCE OF S47°17'22"W, 31.78 FEET; THENCE S01°07'30"E, 111.96 FEET; THENCE S88°45'38"W, 219.52 FEET; THENCE S01°07'54"E, 110.00 FEET; THENCE S88°45'38"W, 110.00 FEET; THENCE S01°07'54"E, 50.00 FEET; THENCE S88°45'38"W, 47.50 FEET; THENCE S01°07'30"E, 130.00 FEET; THENCE S88°45'38"W, 134.00 FEET TO THE POINT OF BEGINNING; CONTAINING 531,804.42 SQUARE FEET OR 12.21 ACRES, MORE OR LESS.

Legend:

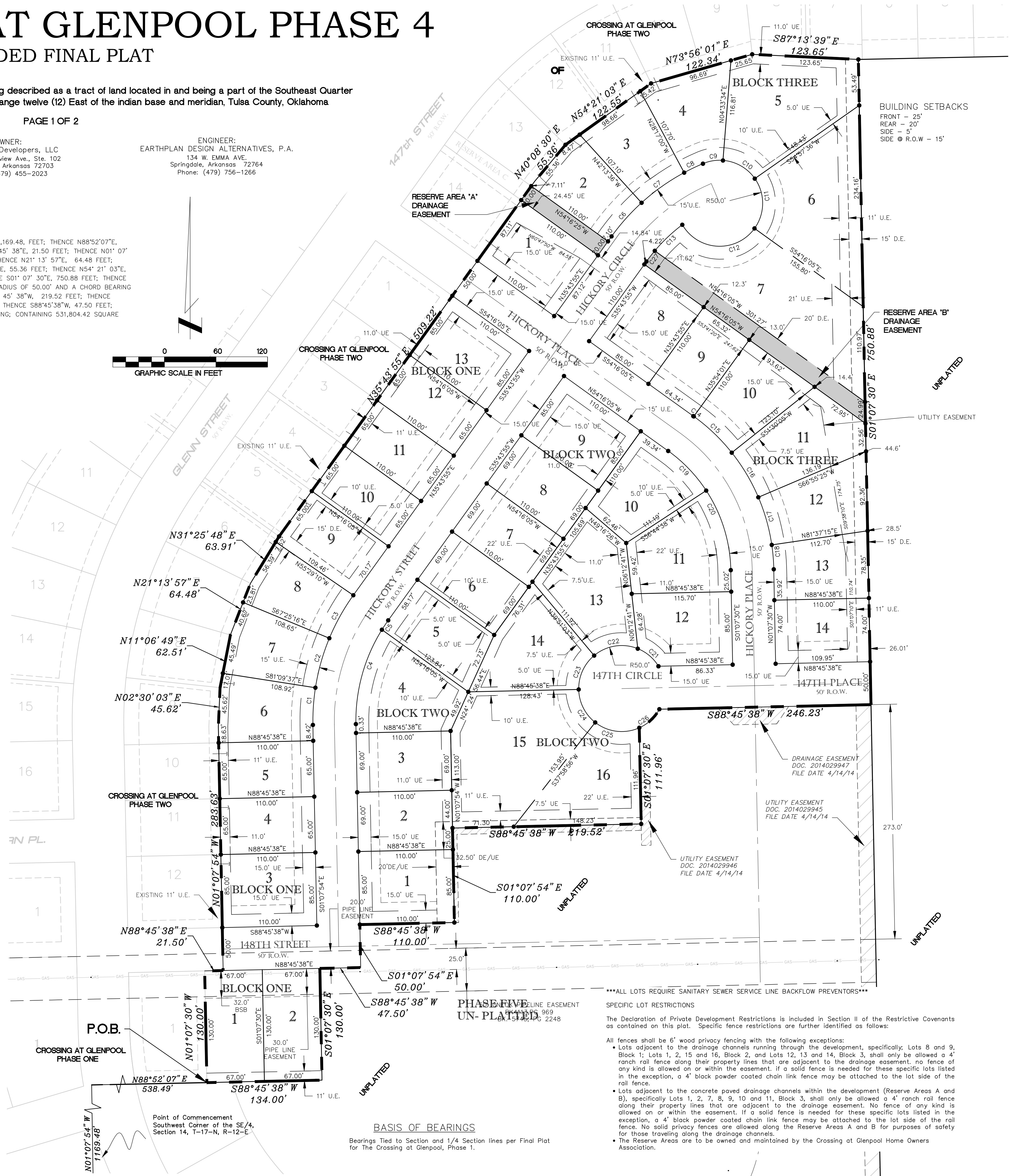
●	Found Iron Pin
○	Set Iron Pin
—	Property Line
- - -	Lot Line
- - -	Right of Way Line
- - -	Utility Easement Line
- - -	Drainage Easement Line
- - -	Building Setback
■	Reserve Area / Drainage Easement

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	43.51	250.00	9.97	S3°51'15"W	43.45
C2	59.95	250.00	13.74	S15°42'34"W	59.80
C3	57.39	250.00	13.15	S29°09'20"W	57.27
C4	115.53	200.00	33.10	S15°25'00"W	113.93
C5	13.15	200.00	3.77	S33°50'55"W	13.15
C6	52.54	250.00	12.04	S41°45'10"W	52.44
C7	60.84	250.00	13.94	S54°44'42"W	60.69
C8	24.19	250.00	5.54	S64°29'19"W	24.18
C9	23.82	50.00	27.30	S80°54'36"W	23.60
C10	43.98	50.00	50.40	N60°14'24"W	42.58
C11	61.76	50.00	70.77	N00°20'47"E	57.91
C12	99.79	50.00	114.35	S87°05'38"E	84.03
C13	44.13	200.00	12.64	S46°34'41"W	44.04
C14	0.66	225.00	0.17	N54°11'02"W	0.66
C15	61.27	225.00	15.60	N46°17'57"W	61.08
C16	60.56	225.00	15.42	N30°47'15"W	60.38
C17	57.72	225.00	14.70	N15°43'40"W	57.56
C18	28.49	225.00	7.25	N4°45'07"W	28.47
C19	64.18	175.00	21.01	N43°45'43"W	63.82
C20	98.14	175.00	32.13	N17°11'26"W	96.86
C21	32.14	50.00	36.83	N49°39'14"W	31.59
C22	53.92	50.00	61.78	S81°02'26"W	51.34
C23	44.85	50.00	51.39	S24°27'18"W	43.36
C24	44.31	50.00	50.78	S26°37'43"E	42.88
C25	54.25	50.00	62.16	S83°05'59"E	51.63
C26	32.34	50.00	37.06	N47°17'22"E	31.78
C27	15.80	200.00	4.53	S37°59'41"W	15.79

AMERICAN EAGLE
LAND SURVEYING, LLC

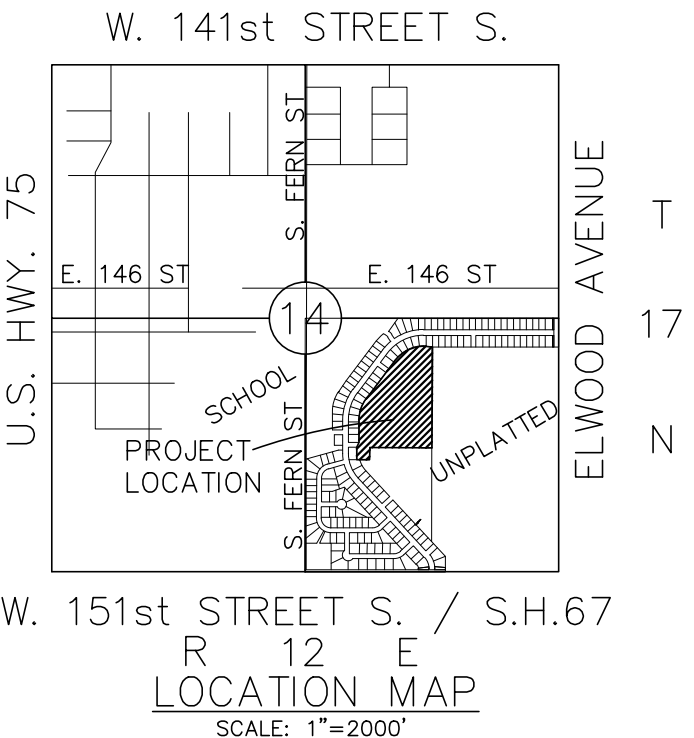
2023 West 111th Street
Jenks, OK. 74037
OFFICE (918)640-4162
FAX (918)894-5248
CA #6588

Earthplan
Design
Alternatives, PA
Civil Engineering / Landscape Architecture
134 West Emma Avenue
Springdale, Arkansas 72764
(479) 756-1266
Fax: (479) 756-2129
www.eda-pa.com



SUBDIVISION CONTAINS
3-Blocks & 43 Lots:
Block 1 - 13 Lots
Block 2 - 16 Lots
Block 3 - 14 Lots

FLOOD PLAIN DESIGNATION
NO PORTION OF THE PROPERTY DESCRIBED AND SHOWN
ON THIS SURVEY LIES WITHIN THE 100 YEAR NOR THE 500
YEAR FLOOD PLAIN.
REFERENCE: FEDERAL EMERGENCY MANAGEMENT AGENCY,
FLOOD INSURANCE RATE MAP, TULSA COUNTY, OK. AND
INCORPORATED AREAS
MAP NO. 40143C0428L DATED OCT. 16, 2012
MAP NO. 40143C0409K DATED AUG. 3, 2009



STATE OF OKLAHOMA } SS.
COUNTY OF TULSA

I, Earlene Wilson, Tulsa County Clerk, in
and for the County and State above named,
do hereby certify that the foregoing is a true
and correct copy of a like instrument now
on file in my office.

Dated the ____ day of ____, 2014
Pat Key, Tulsa County Clerk

Deputy

CERTIFICATE

I hereby certify that as to all real estate taxes involved in this
plat, all such taxes have been paid as reflected by the current tax
rolls and security as required by sole has been provided in the

amount of \$ _____ per trust receipt no.

_____ to be applied to 20 _____ taxes not as yet

this certificate is NOT to be construed as payment of 20 _____
taxes in full but is given in order that this plat may be filed of record

20 _____ taxes could exceed the amount of the security deposit.

Dated _____, 20____
Dennis Semler
Tulsa County Treasurer

By: _____
Deputy

BLOCK ONE	
LOT	ADDRESS
1	410 E. 148th Street
2	420 E. 148th Street
3	14798 S. Hickory St./405 E. 148th Street
4	14780 S. Hickory Street
5	14770 S. Hickory Street
6	14766 S. Hickory Street
7	14760 S. Hickory Street
8	14754 S. Hickory Street
9	14744 S. Hickory Street
10	14740 S. Hickory Street
11	14734 S. Hickory Street
12	14728 S. Hickory Street
13	14724 S. Hickory Street/14710 E. Hickory Place

BLOCK TWO	
LOT	ADDRESS
1	14795 S. Hickory Street/445 E. 148th Street
2	14785 S. Hickory Street
3	14775 S. Hickory Street
4	14765 S. Hickory Street
5	14745 S. Hickory Street
6	14735 S. Hickory Street
7	14729 S. Hickory Street
8	14725 S. Hickory Street
9	14721 S. Hickory Street/14720 S. Hickory Place
10	14730 S. Hickory Place
11	14740 S. Hickory Place
12	14750 S. Hickory Place/481 E. 147th Circle
13	471 E. 147th Circle
14	461 E. 147th Circle
15	462 E. 147th Circle
16	472 E. 147th Circle

BLOCK THREE	
LOT	ADDRESS
1	14720 S. Hickory Circle/14705 S. Hickory Place
2	14718 S. Hickory Circle
3	14712 S. Hickory Circle
4	14708 S. Hickory Circle
5	14704 S. Hickory Circle
6	14703 S. Hickory Circle
7	14709 S. Hickory Circle
8	14715 S. Hickory Circle/14715 S. Hickory Place
9	14723 S. Hickory Place
10	14727 S. Hickory Place
11	14735 S. Hickory Place
12	14745 S. Hickory Place
13	14755 S. Hickory Place
14	14759 S. Hickory Place/491 E. 147th Place

ALL LOTS REQUIRE SANITARY SEWER SERVICE LINE BACKFLOW PREVENTORS

SPECIFIC LOT RESTRICTIONS

The Declaration of Private Development Restrictions is included in Section II of the Restrictive Covenants
as contained on this plat. Specific fence restrictions are further identified as follows:

- All fences shall be 6' wood privacy fencing with the following exceptions:
 - Lots adjacent to the drainage channels running through the development, specifically, Lots 8 and 9, Block 1; Lots 1, 2, 7, 8, 9, 10 and 11, Block 3, shall only be allowed a 4' ranch rail fence along their property lines that are adjacent to the drainage easement. No fence of any kind is allowed on or within the easement. If a solid fence is needed for these specific lots listed in the exception, a 4' black powder coated chain link fence may be attached to the lot side of the rail fence.
 - Lots adjacent to the concrete paved drainage channels within the development (Reserve Areas A and B), specifically Lots 1, 2, 7, 8, 9, 10 and 11, Block 3, shall only be allowed a 4' ranch rail fence along their property lines that are adjacent to the drainage easement. No fence of any kind is allowed on or within the easement. If a solid fence is needed for these specific lots listed in the exception, a 4' black powder coated chain link fence may be attached to the lot side of the rail fence. No solid privacy fences are allowed along the Reserve Areas A and B for purposes of safety for those traveling along the drainage channels.
 - The Reserve Areas are to be owned and maintained by the Crossing at Glenpool Home Owners Association.

BASIS OF BEARINGS

Bearings Tied to Section and 1/4 Section lines per Final Plat
for The Crossing at Glenpool, Phase 1.



TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: RICK MALONE, CITY PLANNER
RE: SUP #2014-02, A request by RAM Energy LLC for a Specific Use Permit to allow Oil and Gas Well Drilling and Operation on property located east of the SE/corner of 33rd West Ave and 126th Street.
DATE: OCTOBER 20th, 2014

BACKGROUND:

Representatives of Ram Energy LLC met with City of Glenpool staff to review his proposed operation and after review it was determined that an application for a Specific Use Permit to allow Oil and Gas Well Drilling and Operation be submitted for review by the Glenpool Planning Commission and City Council.

SURROUNDING PROPERTY:

The subject tract contains approximately 62 acres and the request is to allow (3) three drilling sites as shown the case map. The subject tract and surrounded by large lot single family residences. This subject tract is abutted on to the west, south and east by AG zoning, RS-1 (Residential Single Family Low Density) to the north and by RS-3 zoning (Residential Single Family High Density) Longhorn Estates to the north of 126th Street.

- The 2030 Glenpool Comprehensive Plan refers to this property as special District #3 because of the existing oil related developments in the area. (see attached excerpt from the 2030 City of Glenpool Comprehensive Plan)
- Section 4.13(B) of the Subdivision regulations requires a minimum separation of 150 feet from any oil or natural gas well. Site One looks very close to that distance.

STAFF COMMENTS:

- Per Code, this case has been advertised in the newspaper.
- Per Code, the property owners with a 300' radius of the tract have been notified that this case is being heard before the Planning Commission.
- Per Code, we have posted the subject property with a sign advertising tonight's public hearing.

PLANNING COMMISSION:

- The Glenpool Planning Commission met 10/13/14 and reviewed this application and voted 4-0 to recommend approval to the City Council.

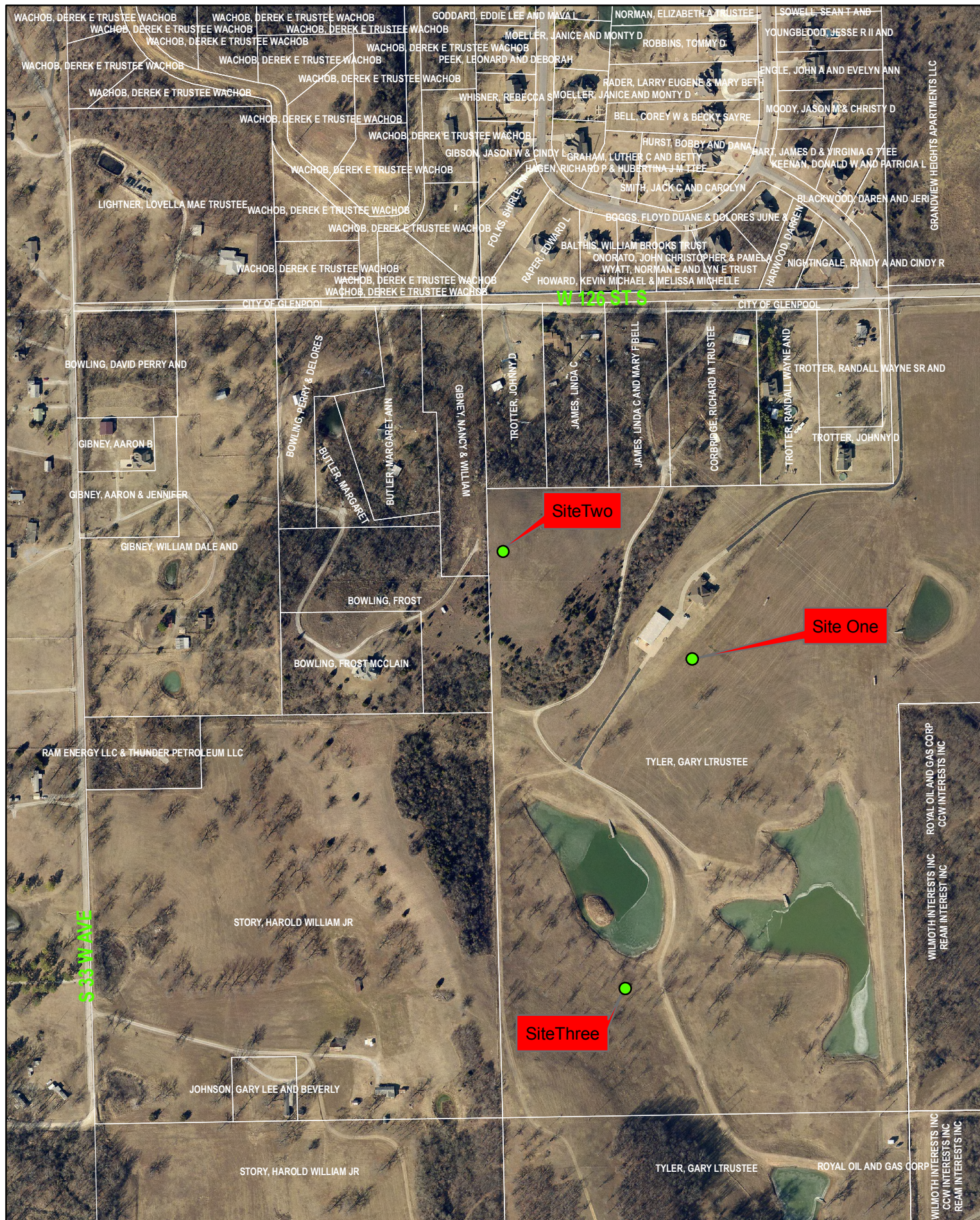
STAFF RECOMMENDATION:



After talking with representatives with RAM Energy LLC about this operation, the impact to the property to the surrounding properties to be minimal. Based on these facts the staff recommends approval of this request.

ATTACHMENTS:

1. Case Map
2. Excerpt from Glenpool Zoning Code (Specific Use Permit Regulations)
3. Meeting Notes
4. Operation timeline & equipment estimate, by applicant.



ARTICLE C. SPECIFIC USE PERMIT REGULATIONS

11-3C-1: DEFINITION:

11-3C-2: PURPOSE:

11-3C-3: LIST OF ALLOWED USES AND DISTRICTS:

11-3C-4: GENERAL REQUIREMENTS:

11-3C-5: CRITERIA FOR EVALUATION OF APPLICATION:

11-3C-6: PROCEDURAL REQUIREMENTS:

11-3C-7: APPEALS:

11-3C-1: DEFINITION:

As used in this article, "specific use permit" means a permit granted by the city council after notice, a public hearing and preliminary review and recommendation by the city planning commission upon an application for a specific use permit within any zoning district of the city where such specific uses are permissible. (Ord. 665, 9-17-2012)

11-3C-2: PURPOSE:

A specific use permit shall be required for those types of uses which, because of the size of the land they require or the specialized nature of the use, may more intensely dominate the area in which they are located and their effects on the general public are broader in scope than other uses permitted in the underlying zoning district. (Ord. 665, 9-17-2012)

11-3C-3: LIST OF ALLOWED USES AND DISTRICTS:

A. The following list enumerates uses that may be allowed, subject to the terms and conditions of a specific use permit, in the corresponding zoning district: (Ord. 665, 9-17-2012)

Use unit 17, automotive and allied services in the CS zoning district.

Use unit 23, mining and mineral processing in the IM and IH zoning districts.

Use unit 26, heavy manufacturing and industry in the IM and IH zoning districts.

Use unit 27, oil and gas well drilling and operation in the AG, CG, IL, IM and IH zoning districts.
(Ord. 665, 9-17-2012; amd. 2013 Code)

B. Any entity, person, firm or corporation that proposes a use which is enumerated in subsection A of this section may, by application for a specific use permit, be granted permission to locate in a zoning district for which such use would not normally be allowed.

C. The designation of a specific use as possible on the specific use permit list in subsection A of this section does not constitute an authorization or an assurance that such use will be permitted. Rather, each specific use permit application shall be viewed as to its probable effect on the adjacent properties and community welfare and may be approved or denied as findings of the city council indicate appropriate. (Ord. 665, 9-17-2012)

11-3C-4: GENERAL REQUIREMENTS:

As required by 11 Oklahoma Statutes sections 43-113, 43-114, 45-106 and 43-109.1, this article includes the following provisions:

- A. The city council shall review and approve or deny specific use permit applications following notice, a public hearing, review and recommendations of the planning commission.
- B. The city council shall, in the interest of the public welfare, to assure compliance with the intent of this title and the comprehensive plan and in conjunction with the approval of a specific use permit, require such development standards and operational conditions and safeguards as are indicated to be important to the welfare and protection of adjacent property and the community as a whole and be compatible with the natural environment and the planned capacity of public services and facilities likely to be affected by the proposed land use. (Ord. 665, 9-17-2012)

11-3C-5: CRITERIA FOR EVALUATION OF APPLICATION:

- A. Development standards and operational conditions and safeguards which may be required by staff, the planning commission and/or city council shall meet, without limitation, the following requirements:
 - 1. Conditions reasonably related to the use of the subject land including, but not limited to, other permitted uses, lot sizes, setback, height limits, required facilities, buffers, open space areas, lighting, signage, landscaping, parking and loading, compatibility, land use density, bonding, insurance and such other development standards and operational conditions and safeguards as are indicated to be important to the welfare and protection of adjacent property and the community as a whole.
 - 2. If recommended by the planning commission and deemed appropriate by the city council, requiring the property to be platted and/or the requirement of the dedication of sufficient right of way or easement as necessary to further the public good.
 - 3. Such other regulations and standards as are consistent with and promote the intent and purpose of the comprehensive plan and/or this title, and regulate the proposed land use or activity so as to be compatible with adjacent uses of land, the natural environment, and the planned capacities of public services and facilities affected by the land use.
 - 4. The standards shall also ensure that the land use or activity is consistent with the public health, safety, and welfare of the city.
 - 5. Be designed to take into consideration natural environment, the health, safety, and welfare of the residents and landowners immediately adjacent to the proposed land use or activity, and the community as a whole.

6. Be related to the valid exercise of the police power, and to the proposed use or activity.
 7. Be related to standards established in this title or ordinances of the city for the land use or activity under consideration.
 8. Be necessary to ensure compliance with those standards.
- B. The conditions imposed by the city council with respect to the approval of a specific use permit, or findings and reasoning used to justify denying a specific use permit, shall be stated in the written record of such actions. The city council, acting by the city clerk, shall maintain a record of conditions and any subsequent amendments thereto.
 - C. Such conditions need not be uniform with regard to each type of land use if equitable procedures recognizing due process principles and avoiding arbitrary decisions have been followed in making regulatory decisions. (Ord. 665, 9-17-2012)

11-3C-6: PROCEDURAL REQUIREMENTS:

The procedures required for application, review and approval include, without limitation:

- A. Prior to submitting a specific use permit application, the applicant shall meet with staff of the community development department to conduct one or more technical review conference(s). Minutes of such conference(s) shall be taken by a staff member and shall become a permanent part of any application. (Ord. 665, 9-17-2012)
- B. The applicant shall submit a specific use permit application to the department of community development, along with the payment of a permit application fee. (Ord. 665, 9-17-2012; amd. 2013 Code)
- C. Along with such application, applicant shall submit a set of preliminary site plans, drawn to scale, showing location of buildings, parking and other pertinent data concerning operation of the proposed use.
- D. The applicant shall provide, through a registered bonded abstract company or a licensed title insurance company, a list of property owners and their mailing addresses within a three hundred foot (300') radius of the outer boundaries of the subject property, as well as addressed adhesive envelope labels for all such property owners and addresses and postage of two dollars (\$2.00) per property owner listed.
- E. Staff will attach minutes of the technical review conferences referenced in subsection A of this section along with a staff report regarding compliance of the application and site plans with requirements discussed during the technical review conference(s), as well as any other staff comments regarding conformity of the proposed use to the criteria for evaluation identified in section [11-3C-5](#) of this article.

- F. The city shall use the list of property owners/address labels provided by the applicant to notify such property owners of the required public hearing, by mail, in the same manner as required by 11 Oklahoma Statutes section 43-106 for public hearings on proposed zoning changes.
- G. The city shall publish legal notice of the required public hearing in a newspaper of general circulation in the city not less than twenty (20) days nor more than thirty (30) days prior to the public hearing. Publication arrangements will be made by the city, and the applicant will be billed directly for the publication.
- H. Posting of signs on the subject property, in a form to be approved by the community development department and to include, at least, the nature of the proposed use, identity of property owner and date of public hearing, must be done at least twenty (20) days prior to the public hearing. The applicant will create signs at its cost. The city will post the signs.
- I. At least one public hearing shall be held by the planning commission for the purpose of considering the application, staff report and public comments.
- J. Within twenty (20) days following the public hearing, the planning commission shall submit its recommendations for approval with stated conditions, or denial of the application, in writing, to the city council.
- K. At its immediately next regularly scheduled meeting, the city council shall deny the application, approve the application as submitted by the planning commission, or approve the application with such other conditions as it deems appropriate, in accordance with the standards and requirements set forth in section [11-3C-5](#) of this article. (Ord. 665, 9-17-2012)

11-3C-7: APPEALS:

Any suit to challenge any action, decision, ruling or order of either of the city planning commission or the city council under provisions of this article shall be filed with the Tulsa County district court within thirty (30) business days from the action, decision, ruling or order being challenged. (Ord. 665, 9-17-2012)

4.3 Oil and Natural Gas Extraction in Residential Subdivisions.

All Final Subdivision Plats within the City shall show and detail the following information as it pertains to oil and natural gas drilling and production operations:

A. All Existing, Operative and Inoperative, Wells:

1. Shall be shown on the face of the Final Subdivision Plat.
2. The subdivider shall provide documentation to the City Planning Staff that clearly indicates that all abandoned or inactive oil and natural gas wells have been accurately located and properly and permanently plugged.

B. Setback Requirements:

All residential structures within any proposed subdivision or those proposed on any other existing or proposed lot, tract, or parcel within the City of Glenpool shall be setback a minimum distance of one hundred fifty (150) feet from any existing oil or natural gas well unless the well has been properly abandoned and permanently plugged as evidenced by proper documentation and accurately located by survey. Additionally, all such proposed residences within a proposed subdivision or on any other lot, tract, or parcel within the City of Glenpool shall be setback a minimum distance of fifteen (15) feet from any oil or natural gas well that has been documented to have been properly abandoned, permanently plugged, and accurately located by survey.

C. Well Site Access:

All direct ingress or egress to existing oil and natural gas drilling or production sites shall only be from section line roads. No direct access shall be granted by way of public streets within any proposed subdivision.

City of Glenpool Specific Use Permit Notes

August 21, 2014

Present: Rick Malone, Joe Robinson, Lowell Petersen, Lynn Burrow representing the City of Glenpool
and

Landy Doyel, Trevor Henson and Jane Meyer representing RAM Energy LLC

We met at 2 p.m. and reviewed with the City of Glenpool the proposed drilling locations within the city limits, specifically the Harjo Ralston #23, #24 and #25 and the operations timeline. We also discussed the Oklahoma Surfaces Damage Act and the status of our Surface Damages Agreement with Gary Tyler.

Operations Timeline & Equipment estimate

For all equipment larger than a 1 ton pickup

Harjo-Ralston

New Drills

BEFORE CASING POINT

Day 1 Move in Rig and dig pit, rig up, spud and drill to 300". Set Surface casing and circulate cement to surface. Shut down to wait on cement. (Truck mounted Drilling rig, pipe truck, air compressor on truck and Tractor Trailer with Bulldozer)

Wait 24 Hours on Cement

Day 2 Drill to 1400' and shut down (Same)

Day 3 Drill to 1600' and td well. Log well. Run Production Casing and release rig (Same with the addition of one logging truck)

Day 4 Cement Casing and circulate cement to surface. (3-5 Tractor Trailer Style Trucks with job time of 3-4 hours)

AFTER CASING POINT

Wait 72 Hours on Cement and Completion Design

Day 4 Run Cement Bond Log and Perforate well. (Wireline Truck 2-4 hours)

Day 5 Rig up Consolidated Oil Well Services for Completion. (4-6 tractor trailer style trucks for 3-4 hours)

Shut in well for 72 hours.

Day 6 Rig up completion rig to run pump and tubing. Pack Well Off. Release Rig.

Pit Remediation will occur 30 days after completion. Both wells drilled in Creek County had remediation done before 30 days. We prefer to completely drain and let the pit dry, if not, remediated pits usually sump or are very soft.

During the entire drilling and completion process 1-2 500 barrel tank(s) will be left on location. The tank will serve as a source of water for drilling, for water storage during well stimulation, and as a flowback tank after stimulation. Water for these tanks is usually purchased from landowners and pumped from a pond to the tanks. If no water is available this way, water will be trucked in and this will be 6-12 truck loads over the course of operations.



TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: RICK MALONE, CITY PLANNER

RE: STAFF RECOMMENDATION
Daneen Shepherd Petition for Detachment

DATE: October 20TH, 2014

BACKGROUND:

We received from Daneen Shepherd a request that her property be detached from the corporate limits of the City of Glenpool. This property is generally located south of the southeast corner of 141st Street and Peoria Avenue.

- This property was annexed into the City of Glenpool by Ordinance #341 in April of 1992 by petition of the land owner. This property was the only parcel that was taken into the city limits by this ordinance and it presumed that it was because of the added benefit of City of Glenpool police and fire protection. Property inside the City of Glenpool enjoys a lower insurance rate because of the ISO rating.
- According to the Tulsa County Assessors records, Roger G. Sheperd and Patricia D. Shepherd took title to this property in April of 1998 in which time the property had been part of the City of Glenpool for over six years.
- If the City Council permits the detachment, it will hamper future annexations of surrounding property into the city limits because the current annexation criteria require the proposed annexation property to be abutted on two sides by existing city limits.
- The petition does not satisfy the statutory requirement of signature by a majority of registered voters. Confirmation with the Tulsa Election Board determined that Ms. Shepherd is not a registered voter.

RECOMMENDATION:

Staff recommends denial of the request for detachment this property from the City of Glenpool.

ATTACHMENTS:

- Wright to Shepherd Deed
- Ordinance #341
- Petition for detachment

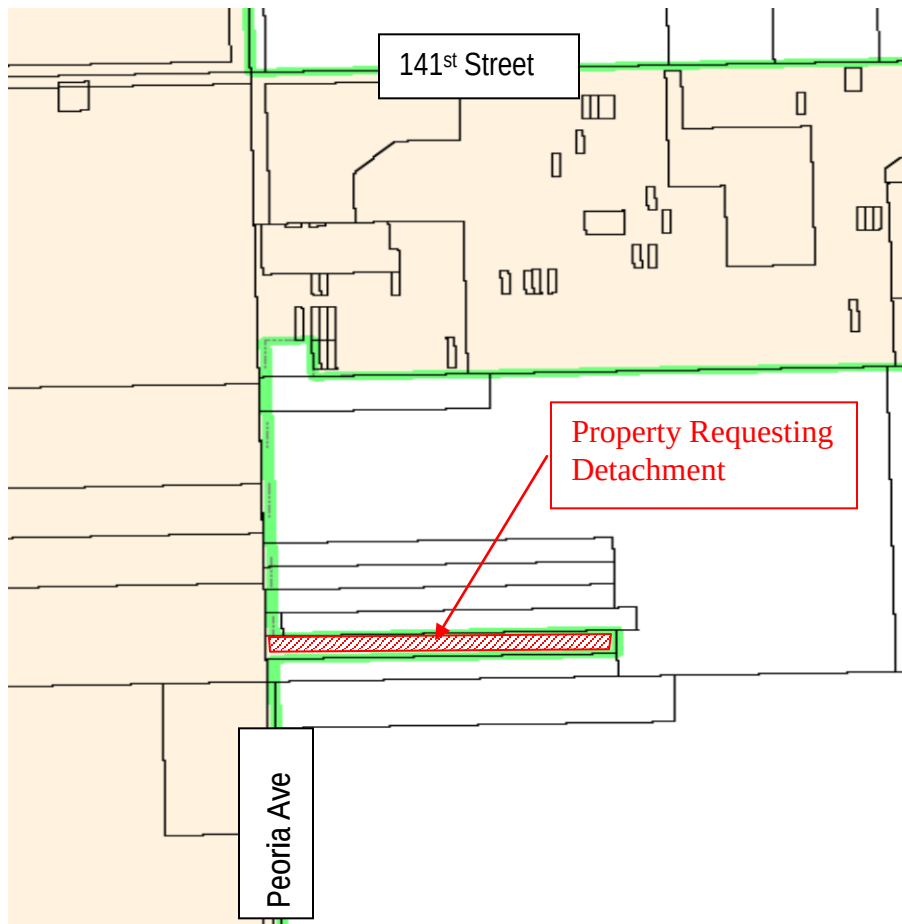
NOTICE OF HEARING BEFORE THE
CITY COUNCIL OF THE CITY OF GLENPOOL OKLAHOMA
DETACHMENT GDA-14-10-01

Notice is hereby given that a public hearing will be held before the Glenpool City Council on Monday the 20th Day of October 2014, at 6:00 p.m. on the 3rd Floor (City Council Chambers) of the Glenpool Conference Center/City Hall which is located at 12205 South Yukon Avenue, Glenpool, Oklahoma.

At which time and place will be heard and considered the request for detachment from the corporate limits of the City of Glenpool. This property is generally located south of the southeast corner of 141st Street and Peoria Avenue. The property is more particularly described as follows and depicted below:

Commencing at a point 100 feet North of the Southwest Corner of the Northwest Quarter of Section Eighteen (18), Township Seventeen (17) North, Range Thirteen (13) East of the Indian Base and Meridian, County of Tulsa, State of Oklahoma, according to the U.S. Government Survey thereof, thence North on Peoria 100 feet; Thence East 1100 feet; Thence South 100 feet; Thence West 1100 feet; to the Point of Beginning.

All persons interested in the above referenced detachment or matter to be considered are hereby notified to be present at the above referenced time and place in order to present their arguments for or against the same.



Dated at Glenpool, Oklahoma, this the 14th day of October, 2014. Rick Malone, City Planner.



12205 S. Yukon Ave P.O. Box 70 Glenpool, OK 74033 P: (918) 322-5409 F: (918) 209-4611

CITY OF GLENPOOL REQUEST FOR ANNEXATION

Prior to any request for annexation being processed by the City of Glenpool, an individual seeking annexation shall submit the following items:

- Annexation Application Form, which must be complete and signed
- Three (3) copies of an exhibit (11" x 17"), and one PDF copy of the property including a legal description.

Date: SEPT. 3, 2014

Parcel # _____ Size: 2.53 AC. Zoning: AG

Parcel # _____ Size: _____ Zoning: _____

Applicant: DANEEN SHEPHERD 918-630-0069
(Name) (Phone Number)

(Address)

Property Owner: DANEEN SHEPHERD 918-630-0069
(Name) (Phone Number)

PO BOX 826, KIEFER OK 74041
(Address)

Property Address: 14535 S. PEORIA, BIXBY OK 74008

Legal Description:

BEG 100N SWC SW NW TH N100' E1100 S100 W110D SEC 18 17 13

I, DANEEN SHEPHERD, hereby request the DE-ANNEXYATION of described property into the City of Glenpool.

Patricia Daneen Shepherd
(Print Full Legal Name)

Patricia Daneen Shepherd
(Full Legal Signature)

For Staff use only:

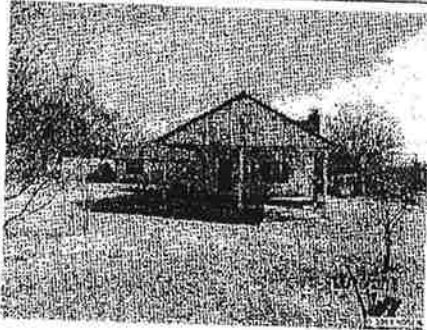
Received by: _____ Date: _____

City Council Meeting Date: _____ Action taken: _____

Ordinance #: _____ Ordinance mailed: _____

Notifications of annexation: _____

14535 S Peoria Ave, Bixby, OK 74008-4835, Tulsa County



3	1,271	110,206	\$45,000
MLS Beds	Bldg Sq Ft	Lot Sq Ft	Sale Price
1	1955	SFR	04/22/1998
MLS Baths	Yr Built	Type	Sale Date

Expired Listing

Owner Information

Owner Name:	Shepherd Daneen	Tax Billing City & State:	Kiefer, OK
Tax Billing Address:	Po Box Blx 826	Tax Billing Zip:	74041

Location Information

School District Name:	Bixby	Carrier Route:	R006
Township:	Bixby	Zoning:	AG
Census Tract:	77.02	Township Range Sect:	17N-13-18

Tax Information

Tax Parcel:	97318-73-18-30300	Tax Area:	GL-4A
% Improved:	85%	Tax Appraisal Area:	GL-4A
Legal Description:	BEG 100N SWC SW NW TH N100 E1100 S100 W1100 SEC 18 17 13		

Assessment & Tax

Assessment Year	2013	2012	2011
Taxable Assessment - Total	\$5,313	\$5,313	\$5,313
Taxable Assessment- Land	\$803	\$803	\$803
Taxable Assessment - Improved	\$4,510	\$4,510	\$4,510
YOY Assessed Change (\$)	\$0	\$0	
YOY Assessed Change (%)	0%	0%	
Total Assessment	\$48,300	\$48,300	\$48,300
Land Assessment	\$7,300	\$7,300	\$7,300
Improved Assessment	\$41,000	\$41,000	\$41,000
Tax Year	Total Tax	Change (\$)	Change (%)
2011	\$593		
2012	\$589	-\$4	-0.67%
2013	\$580	-\$9	-1.53%

Characteristics

Land Use - County:	Single-Family	Stories:	1
Land Use - Universal:	SFR	Condition:	Good
Lot Acres:	2.53	Basement Type:	MLS: Crawl Space, Slab
Lot Area:	110,206	Quality:	Fair
# of Buildings:	1	Exterior:	Frame
Building Type:	Single Family	Bedrooms:	MLS: 3
Foundation:	Slab	Total Baths:	1
Building Sq Ft:	1,271	Full Baths:	1
Parking Type:	Attached Garage	Fireplaces:	1
Garage Type:	Attached Garage	Floor Cover:	Type Unknown
Garage Capacity:	MLS: 1	Patio/Deck 1 Area:	179
Garage Sq Ft:	288	Patio Type:	Balcony
Roof Material:	Composition Shingle	Year Built:	1955

Courtesy of Daneen Shepherd, Northeast Oklahoma Real Estate Services

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

Property Detail

Generated on 09/10/2014

Page 1 of 3

Estimated Value

RealAVM™ (1):	\$97,912	Confidence Score (2):	68
RealAVM™ Range:	\$77,350 - \$118,474	Forecast Standard Deviation (3):	21
Value As Of:	08/29/2014		

(1) RealAVM™ is a CoreLogic® derived value and should not be used in lieu of an appraisal.

(2) The Confidence Score is a measure of the extent to which sales data, property information, and comparable sales support the property valuation analysis process. The confidence score range is 60 - 100. Clear and consistent quality and quantity of data drive higher confidence scores while lower confidence scores indicate diversity in data, lower quality and quantity of data, and/or limited similarity of the subject property to comparable sales.

(3) The FSD denotes confidence in an AVM estimate and uses a consistent scale and meaning to generate a standardized confidence metric. The FSD is a statistic that measures the likely range or dispersion an AVM estimate will fall within, based on the consistency of the information available to the AVM at the time of estimation. The FSD can be used to create confidence that the true value has a statistical degree of certainty.

Listing Information

MLS Listing Number:	1408148	MLS Orig. List Price:	\$87,500
MLS Status:	Released	Pending Date:	08/04/2014
MLS Status Change Date:	09/04/2014	Listing Agent Name:	154510-Christine Moore
MLS Listing Date:	03/17/2014	Listing Broker Name:	REALTY NETWORK
MLS Current List Price:	\$69,900		

MLS Listing #	300367	9907581
MLS Status	Released	Expired
MLS Listing Date	01/07/2003	04/19/1999
MLS Listing Price	\$98,000	\$68,900
MLS Orig Listing Price	\$87,500	\$87,500
MLS Listing Close Price		\$0

Last Market Sale & Sales History

Recording Date:	04/22/1998	Seller:	Wright William E & Bettie J
Closing Date:	04/22/1998	Document Number:	6041-22
Sale Price:	\$45,000	Deed Type:	Warranty Deed
Owner Name:	Shepherd Daneen	Price Per Square Feet:	\$35.41

Recording Date	02/24/2012	06/06/2011	04/22/1998	03/11/1986
Closing Date	02/23/2012	12/21/2010	04/22/1998	03/11/1986
Sale Price			\$45,000	
Nominal	Y	Y		
Buyer Name	Shepherd Daneen	Shepherd Daneen	Shepherd Roger G & Patricia D	
Seller Name	Shepherd Daneen	Shepherd Roger	Wright William E & Bettie J	
Document Number	17642	47730	6041-22	4929-839
Document Type	Correction Deed	Quit Claim Deed	Warranty Deed	Warranty Deed

Mortgage History

Mortgage Date	03/19/2012	03/24/2006	11/17/1999	04/22/1998
Mortgage Amount	\$48,000	\$65,800	\$64,000	\$40,000
Mortgage Lender	American Heritage Bk	Americas Wholesale Lender	Indymac Mtg Hldgs Inc	
Mortgage Code	Conventional	Conventional	Conventional	Private Party Lender

Courtesy of Daneen Shepherd, Northeast Oklahoma Real Estate Services

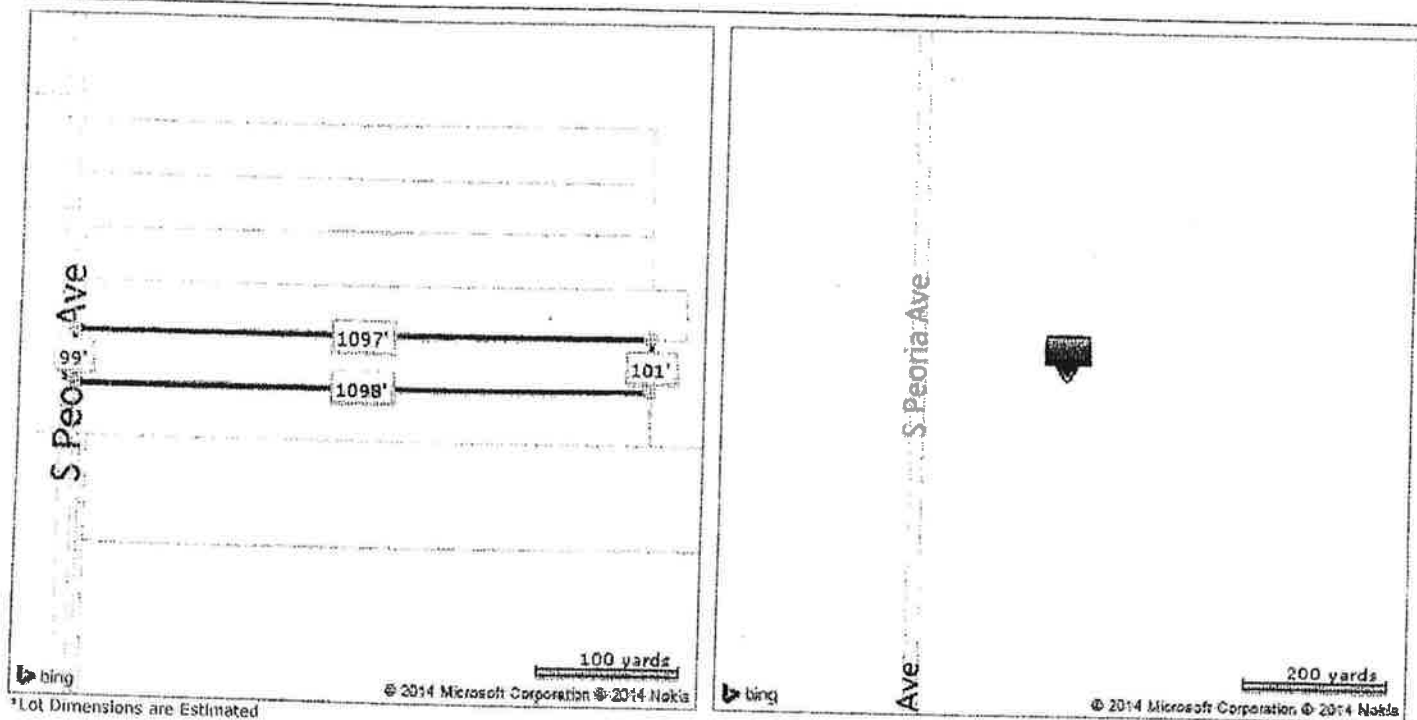
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Property Detail

Generated on 09/10/2014

Page 2 of 3

Property Map



*Lot Dimensions are Estimated

Courtesy of Daneen Shepherd, Northeast Oklahoma Real Estate Services

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Property Detail

Generated on 09/10/2014

Page 3 of 3

5400

1710

92 036393

ORDINANCE NO. 341

AN ORDINANCE ANNEXING CERTAIN PROPERTIES INTO THE CITY OF GLENPOOL CORPORATE LIMITS, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to the provisions of Title 11, Oklahoma Statutes, Section 21-105, the owners of property contiguous to the municipal limits have requested annexation by signing and filing a petition with the City Council of the City of Glenpool, Oklahoma.

Now, therefore, be it ordained by the City Council of the Incorporated City of Glenpool, Oklahoma:

Section 1. That the City of Glenpool does hereby annex the following described property to the City of Glenpool and the municipal boundaries are hereby extended so as to include said property, to-wit:

Beginning 100 feet North of the Southwest corner of the Southwest quarter of the Northwest quarter section, Section 18, Township 17 North, Range 13 East, Tulsa County, Oklahoma;

Thence North 100 feet; Thence East 1,100 feet; Thence South 100 feet; Thence West 1,100 feet to the Point of Beginning.

Section 2. That an emergency exists for the preservation of the public health, peace and safety, and by reason whereof, this ordinance shall take effect immediately upon its approval, passage and posting.

PASSED, and the emergency clause ruled upon separately and approved this 20th day of April, 1992.

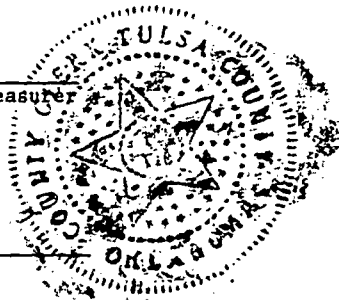


Ronald J. Behrmann
Mayor

Patricia Morris
Patricia Morris, City Clerk/Treasurer

APPROVED AS TO FORM:

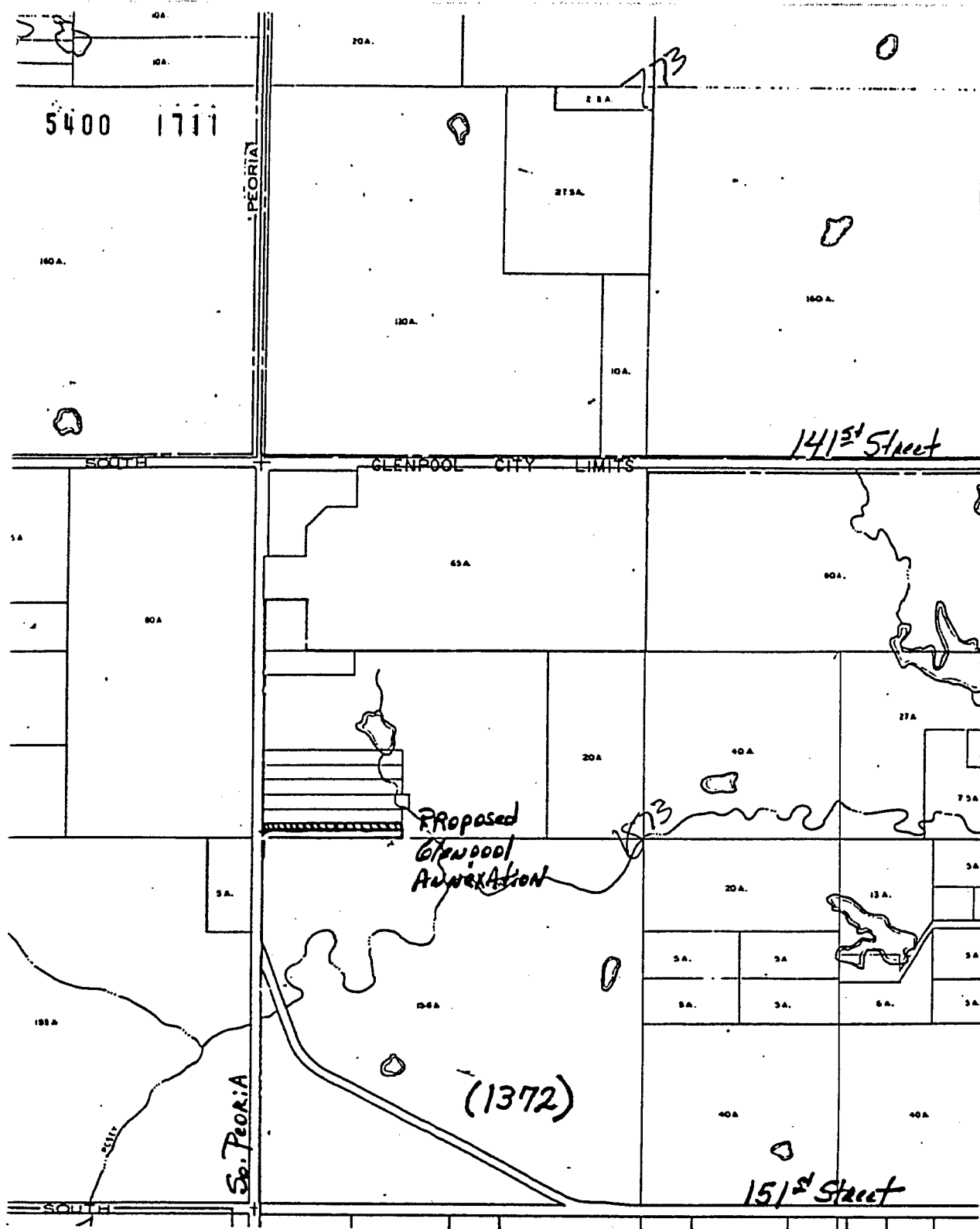
Phil Frazier
Phil Frazier, City Attorney



STATE OF OKLAHOMA
TULSA COUNTY
FILED OR RECORDED
92 APR 29 AM 9:27
JOAN HASTINGS
TULSA COUNTY CLERK

City of Glenpool
PO Box 70
Glenpool, OK 74037

note



14535 S. PEORIA AVE
MAILING ADDRESS: BIXBY, OKLAHOMA 74008

(For Filing Only)

GENERAL WARRANTY DEED

(WITH SURVIVORSHIP CLAUSE)

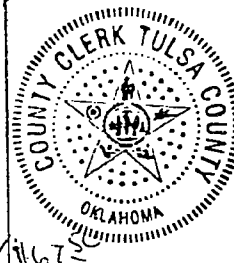
THIS INDENTURE, Made this 21ST day of APRIL, 1998

between WILLIAM E. WRIGHT and BETTIE JO WRIGHT, HUSBAND AND WIFE

DELTA TITLE & ESCROW COMPANY

P. O. BOX 702705

TULSA, OKLAHOMA 74170



Part IES of the first part, and ROGER G. SHEPHERD and PATRICIA D. SHEPHERD, HUSBAND AND WIFE

with the right of survivorship as hereinafter set out, part IES of the second part.

WITNESSETH: That in consideration of the sum of TEN AND NO 100/100 DOLLARS
\$10.00

and other good and valuable considerations, receipt whereof is hereby acknowledged, said part IES of the first part do
by these presents grant, bargain, sell and convey unto ROGER G. SHEPHERD and PATRICIA D. SHEPHERD,
HUSBAND AND WIFE as joint tenants,

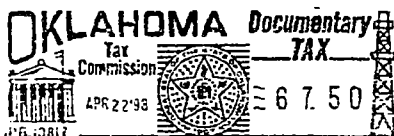
and not as tenants in common, on the death of one the survivor, the heirs and assigns of the survivor, to take the entire fee simple
title, the following described real estate situated in TULSA County, State of Oklahoma, to-wit:

COMMENCING AT A POINT 100 FEET NORTH OF THE SOUTHWEST CORNER OF THE NORTHWEST
QUARTER OF SECTION EIGHTEEN (18), TOWNSHIP SEVENTEEN (17) NORTH, RANGE THIRTEEN
(13) EAST OF THE INDIAN BASE AND MERIDIAN, COUNTY OF TULSA, STATE OF OKLAHOMA,
ACCORDING TO THE U.S. GOVERNMENT SURVEY THEREOF, THENCE NORTH ON PEORIA 100 FEET;
THENCE EAST 1100 FEET; THENCE SOUTH 100 FEET; THENCE WEST 1100 FEET TO THE POINT OF
BEGINNING.

TO HAVE AND TO HOLD the same as joint tenants, and not as tenants in common, with the fee simple title in the
survivor, the heirs and assigns of the survivor, together with all and singular the tenements, hereditaments and appurtenances
thereunto belonging or in any wise appertaining forever.

AND said Parties of the first part THEIR heirs, successors,
grantees, executors, and administrators, do hereby covenant and agree to and with said parties of the second part
that, at the delivery of these presents, THEY is/are lawfully seized of an absolute and indefeasible estate of inheritance
in fee simple, of and in, all and singular, the above granted and described premises, with appurtenances; that the same are free,
clear and discharged and unencumbered of and from all former and other grants, titles, charges, judgments, estates, taxes, assessments
and encumbrances of whatsoever nature and kind, EXCEPT: Easements and building restrictions of record and special
assessments not yet due; -

TULSA
COUNTY



and that part IES grantor will

WARRANT AND FOREVER DEFEND the same unto said part IES of the second part, their heirs, successors and assigns
against said part IES of the first part, THEIR heirs, successors and assigns, and all and every person or persons whomsoever
lawfully claiming, or to claim the same.

IN WITNESS WHEREOF, part IES of the first part has executed or caused to be executed, this instrument the day
and year first above written.

William E. Wright
WILLIAM E. WRIGHT
Bettie Jo Wright
BETTIE JO WRIGHT

STATE OF OKLAHOMA

County of TULSA

ss. NO TI (Individual Acknowledgement)

Before me, the undersigned, a Notary Public, in and for said County and State, on this 21ST day of APRIL, 1998,
personally appeared WILLIAM E. WRIGHT and BETTIE JO WRIGHT, HUSBAND AND WIFE

to me, THEIR Notary Public, Oklahoma, who executed the within and foregoing instrument, and acknowledged to me that THEY executed the
same as free and voluntary act and deed for the uses and purposes therein set forth.

GAIL TAYLOR
Commission Expires 7-02-99

My commission expires July 2, 1999

GAIL TAYLOR

Notary Public

ORDINANCE NO. 688

DETACHMENT GDA 14-10-01

AN ORDINANCE DETACHING CERTAIN REAL PROPERTY FROM THE MUNICIPAL BOUNDARIES OF THE CITY OF GLENPOOL, OKLAHOMA; AND DECLARING AN EMERGENCY

WHEREAS, the owner of certain real property has requested by Petition of the City of Glenpool, Oklahoma, that such real property be detached from the municipal boundaries of the City of Glenpool, Oklahoma; and,

WHEREAS, the City Council has considered and determined that it is in the best interest of the City of Glenpool, Oklahoma, to accept and act upon the Petitioners' request for detachment from the municipal limits; and,

WHEREAS, such detachment is pursuant to Statutes of the State of Oklahoma.

BE IT THEREFORE ORDAINED by the City Council of the City of Glenpool, Oklahoma:

1. That the following described real property shall be and hereby is detached from the City of Glenpool:

SEE EXHIBIT "A"

2. That such detached real property shall be excluded from the boundaries of City Ward No. 2 as depicted on the map entitled "Glenpool City Council Wards – Plan 1," as based on 2010 U.S. Census results and as adopted by the City Council at its Regular Meeting on September 19, 2011, and no residents thereof shall be eligible to vote in any Glenpool municipal election.
3. That the owner of the foregoing real property and the land hereby detached shall be liable to the City of Glenpool for the cost of any public improvements which may be constructed on the detached lands at the expense of the City of Glenpool.
4. That the Mayor shall cause to be filed and recorded a duly certified copy of this Ordinance, together with an accurate map of the foregoing detached real property, in the office of the Tulsa County Clerk and with the Ad Valorem Division of the Oklahoma Tax Commission.
5. That all ordinances or parts of ordinances in conflict herewith shall be and hereby are repealed and of no effect.

PASSED AND APPROVED by the City Council of the City of Glenpool this 20th day of October 2014.

Momodou Ceesay, Mayor

ATTEST:

SEAL

Susan White, City Clerk

Approved as to Form:

Lowell Peterson, City Attorney

ORDINANCE NO. 688

EXHIBIT "A"

DETACHMENT GDA 14-10-01

A tract of land beginning 100 feet (100') north of the Southwest Corner (SWC) of the Southwest Quarter (SW/4) of the Northwest Quarter (NW/4) of Section Eighteen (18), Township Seventeen (17) North, Range Twelve (13) East of the Indian Base and Meridian, Tulsa County, State of Oklahoma, according to the U.S. Government Survey thereof, thence North 100 feet (100') to a point, thence East 1,100 feet (1,100') to a point, thence South 100 feet (100') to a point, thence West 1,100 feet (1,100') to the point of beginning, according to US Government survey thereof.

WHEREAS, it being immediately necessary for the preservation of the peace, health, and safety of the City of Glenpool and the inhabitants thereof that the provisions of this Ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof the Ordinance shall take effect and be in full force from and after its passage as provided by law.

PASSED and the Emergency Clause ruled upon separately and approved this 20th day of October 2014.

Momodou Ceesay, Mayor

ATTEST:

Susan White, City Clerk

Approved as to Form:

Lowell Peterson, City Attorney



To: HONORABLE MAYOR AND CITY COUNCIL
From: Rick Malone, City Planner
Date: October 20th, 2014
Subject: Discussion of the Glenpool Zoning Code as it relates to Real Estate Signs

Background:

- During the August 13th 2014 Glenpool Chamber luncheon there was a discussion pertaining to real estate signs and what kind of signage is allowable per the Glenpool Zoning Code. (an excerpt of the code is below)
- This item was placed on the agenda on 10/6/14 for discussion and the staff was asked to prepare an ordinance for review and possible approval amending this current section of the Glenpool Zoning Code as it pertains to 'Open House' real estate signs.

OFF -SITE TEMPORARY DIRECTIONAL SIGNS (REAL ESTATE "OPEN HOUSE"):
Request to revise section 11-12-21(L)(2)(g) of the Glenpool zoning code.

- g. Off site temporary directional signs (real estate "open house"):
 - (1) A sign permit is required
 - (2) ~~A plan must be submitted with the sign permit showing the proposed location of all signs.~~
 - (32) The hours the signs may be posted are four o'clock (4:00) P.M. Thursday until eight o'clock (8:00) P.M. the immediately following Sunday.
 - (43) ~~Three~~ (Five) (35) signs are allowed per permit **at any one time.**
 - (54) The sign display area maximum size equals four (4) square feet per side.
 - (65) No paper, cardboard or homemade signs are allowed.
 - (76) The permit duration is ~~thirty (30) days,~~ **yearly renewable.**
 - (87) A permit fee is required **\$50.00**
 - (98) Signs will be allowed on private property and city rights of way **but shall not impede or negatively affect the line of sight of drivers on public rights of way;**
 - (109) Signs will not be allowed on state or federal highway rights of way (U.S. Highway 75, State Highway 117, State Highway 67) or access roads.



~~(11)~~(10) A ~~F~~fine of ~~twenty five~~ **fifty dollars** (~~\$25~~ **\$50.00**) per sign, per day shall be imposed if the signs are not removed by ~~Sunday evening 8:00am~~ **Monday morning**.

~~(12)~~(11) Signs are allowed at the entrance into residential subdivision and directional signs only on the interior of the subdivision in order to direct the public to the house for sale.

~~(14)~~(12) Typical Real Estate signs: 2' x 2' signs and feather signs are only allowed at the entrance of the subdivision and the smaller 1' x 1' directional signage is allowed on the interior of the subdivision.

~~(15)~~(13) All signs under this permit are required to have the name and phone number of the Real Estate Agent who filed for the permit permanently affixed to each sign.

Staff Recommendation:

We believe all the concerns that were brought up during the last City Council meeting have been addressed in the redlines above.

To: HONORABLE MAYOR AND CITY COUNCIL
From: Rick Malone, City Planner
Date: October 20th, 2014
Subject: Discussion of signage for the Glenpool Conference Center.
Background:



Staff Recommendation:

Request the Glenpool City Council to review the cost and benefits of placing an LED sign on property adjacent to Southwest Crossroads Addition on vacant City of Glenpool right of way.

Attachments:

- Vendor rendering of proposed signage
- Price quote from Acura Neon for Signage



C

TOP VIEW



A

FRONT VIEW - D/F IDENTIFICATION SIGN

- INTERNALLY ILLUMINATED TOP CABINET WITH ROUTED COPY BACKED WITH ACRYLIC
- DAKTRONICS FULL COLOR L.E.D. DISPLAY - (3'-7 1/2" x 9'-10 1/2")
- STUCCO BACKGROUND FINISH ON MAIN SIGN CABINET
- SIMULATED STUCCO FINISH DECORATIVE BRICK BASE

B

END VIEW



ACURANEON INC.
WE PUT YOUR NAME IN LIGHTS!
1801 N. WILLOW AVE. BROKEN ARROW, OK 74012
PHONE : (918) 252-2258 FAX : 918.252.3738
www.acuraneon.com

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Client : *City of Glenpool*

Job Location : *Glenpool, OK*

Rep : *Mir K.*

Dwg No : *071410-01*

Dwn : *EVAN*

Scale : *3/8" = 1'-0"*

Approved By :

Date :

File : *CITGLE-11*

Date : *7-14-2010*



1801 N. Willow Ave.
Broken Arrow, OK 74012-9161
918-252-2258
Fax 918-252-3738
www.ANISigns.com

PROPOSAL SUBMITTED TO	PHONE 918.209.4617	E-Mail: rmalone@cityofglenpool.co
City of Glenpool P.O. Box 70 140 W. 141st Street Glenpool, OK 74033 Attention: Rick	JOB NAME/LOCATION Glenpool Conference Center 12205 S Yukon Ave Hwy 75 & 121st Street South Glenpool, OK	

Acura Neon proposes to provide all labor and material to perform the following:

Qty	Description	Cost	Total
1	Manufacture and install new freestanding pylon sign to match existing. Per CITGLE-11, 20' overall height sign, double-faced, with simulated brick base, blue accents, and stucco to match building. Routed copy backed with blue or perforated black acrylic. Sign includes Daktronics LED message center; 20mm 3550 full-color sign, 3'6" x 10'. Very similar to the existing display, but with some updated software and durability features.	56,360.00	56,360.00
NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 15 DAYS. THE ABOVE PRICING DOES NOT INCLUDE PERMIT, FREIGHT, OR TRAVEL FEES IF APPLICABLE. TERMS: 50% DOWN AND BALANCE DUE UPON COMPLETION OF THE WORK. ALL SALES ARE SUBJECT TO SALES TAX WHICH MAY OR MAY NOT BE NOTED ON THIS PROPOSAL BUT WHICH WILL BE CALCULATED AND INCLUDED UPON INVOICING.		Sales Tax (0.0%)	\$0.00
		Total	\$56,360.00

ACCEPTANCE OF PROPOSAL - The prices, specifications, terms and conditions herein are satisfactory and are hereby accepted. ANI is authorized to do the work as specified. Contract is subject to and payment will be made as outlined in Attachment A Terms and Conditions.

Client Signature _____ Date of Acceptance _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by Workman's Compensation Insurance. This agreement is subject to the acceptance by an executive officer of Acura Neon Inc. and is not binding on Acura Neon Inc. until so accepted.

ANI Sales Representative (PAJ) ANI Corporate Officer Signature _____

_____ Date _____ Title _____ Date Approved _____

PERFORMANCE AT A GLANCE

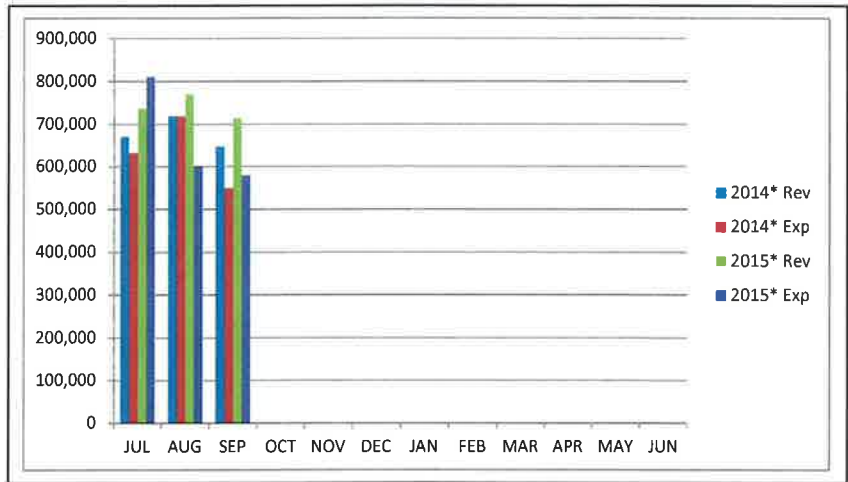
SEPTEMBER 2014

GENERAL FUND

OVERALL FUND PERFORMANCE

REVENUE VS EXPENDITURES

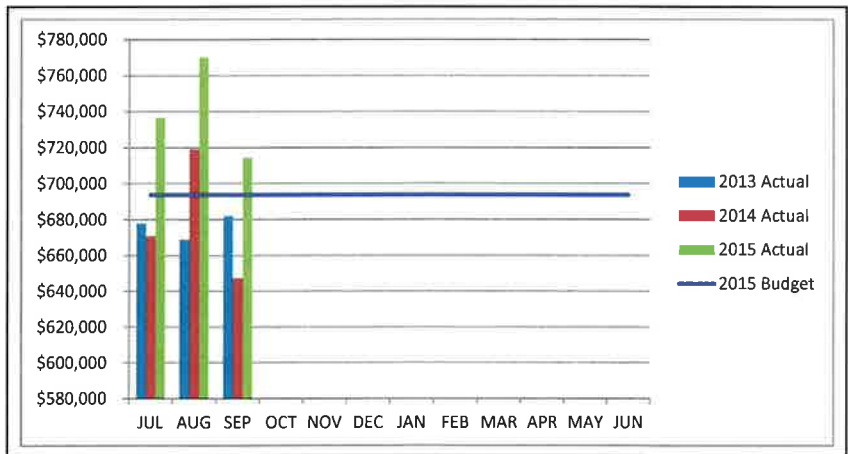
	2014* Rev	2014* Exp	2015* Rev	2015* Exp	Difference
JUL	\$ 670,873	\$ 632,906	\$ 736,853	\$ 810,711	\$ (73,858)
AUG	719,090	719,028	770,301	599,533	170,768
SEP	647,435	549,607	714,493	579,473	135,020
OCT					
NOV					
DEC					
JAN					
FEB					
MAR					
APR					
MAY					
JUN					
Totals	\$ 2,037,398	\$ 1,901,541	\$ 2,221,647	\$ 1,989,716	\$ 231,930
*Actual					



Tax collections this month were higher than last year by 7.79%; and, higher than budget by 4.35%. License and Permit Revenues have performed below average at 20.31% under budget; however, Service Revenues have performed above average at 64.87% over budget for a combined performance of 16.94% over budget. Even though there were three payrolls in July which caused us to go over budget, expenditures are now trending below budget by 4.40%.

TOTAL REVENUE

	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 677,872	\$ 670,873	\$ 736,853	\$ 693,766	\$ 43,087
AUG	668,854	719,090	770,301	693,766	76,535
SEP	681,951	647,435	714,493	693,766	20,727
OCT				693,766	
NOV				693,766	
DEC				693,766	
JAN				693,766	
FEB				693,766	
MAR				693,766	
APR				693,766	
MAY				693,766	
JUN				693,766	
Totals	\$ 2,028,677	\$ 2,037,398	\$ 2,221,647	\$ 8,325,189	\$ 140,349



September 2014 General Fund revenue collections were higher than September 2013 by 10.36%; and, higher than budget by 3.85%. This was due mainly to the improved Sales Tax collections. The August 2013 spike in revenue in FY2013/2014 was due to a CDBG Grant reimbursement for the Senior Citizens Center renovations.

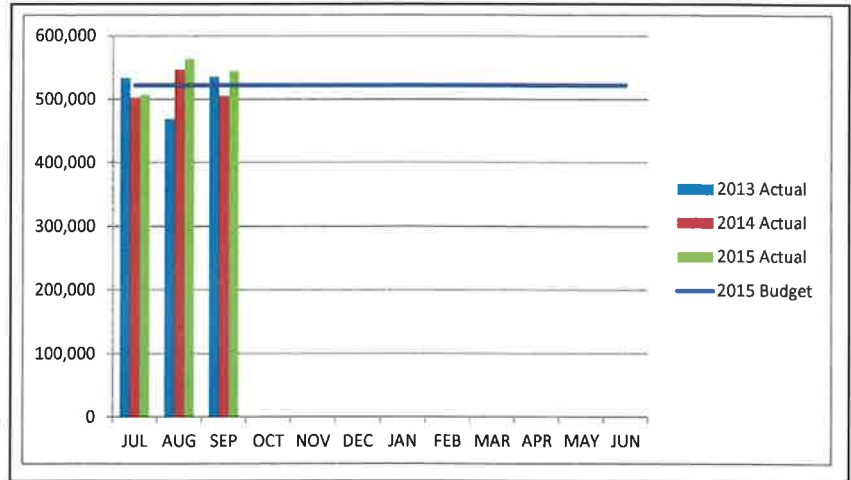
GENERAL FUND (Continued):

REVENUE ANALYSIS:

SALES TAX REVENUE

	2013	2014	2015	2015	Variance
	Actual	Actual	Actual	Budget	Over/(Under)
JUL	\$ 533,627	\$ 502,874	\$ 507,524	\$ 522,139	\$ (14,615)
AUG	469,143	546,488	563,673	522,139	41,534
SEP	535,425	505,439	544,836	522,139	22,698
OCT				522,139	
NOV				522,139	
DEC				522,139	
JAN				522,139	
FEB				522,139	
MAR				522,139	
APR				522,139	
MAY				522,139	
JUN				522,139	
Totals	\$ 1,538,195	\$ 1,554,801	\$ 1,616,034	\$ 6,265,665	\$ 49,617

Sales Tax collections are for Sales in prior month.

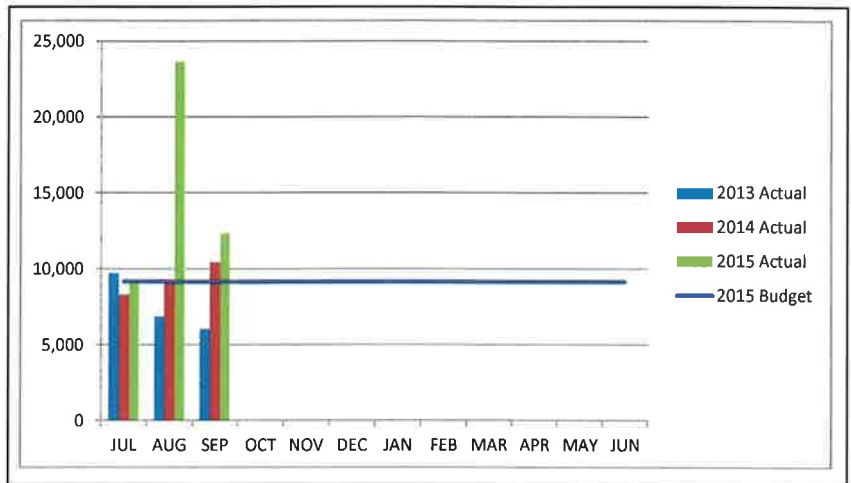


Sales Tax represents just over 75% of the General Fund Revenue Budget and serves as the primary funding source for the General Government. September 2014 Sales Tax revenue collections were higher than September 2013 by 7.79%; and, higher than budget by 4.35%.

USE TAX REVENUE

	2013	2014	2015	2015	Variance
	Actual	Actual	Actual	Budget	Over/(Under)
JUL	\$ 9,723	\$ 8,319	\$ 9,308	\$ 9,167	\$ 141
AUG	6,885	9,177	23,670	9,167	14,503
SEP	6,061	10,444	12,350	9,167	3,183
OCT				9,167	
NOV				9,167	
DEC				9,167	
JAN				9,167	
FEB				9,167	
MAR				9,167	
APR				9,167	
MAY				9,167	
JUN				9,167	
Totals	\$ 22,669	\$ 27,940	\$ 45,327	\$ 110,000	\$ 17,827

Use Tax collections are for Sales in prior month.

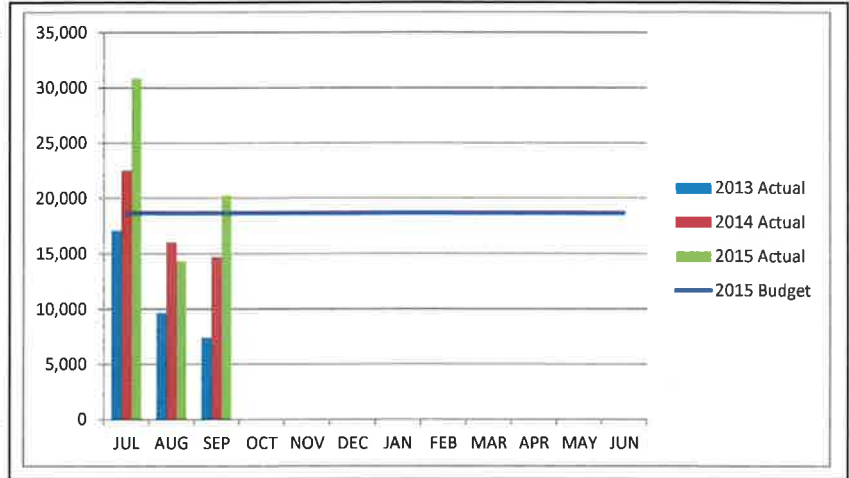


Use Tax revenue collections are very volatile. Since this tax is mostly self-reported sales by entities outside of our city limits - but to Glenpool residents and businesses, sale: over the internet and/or across state lines, the collections can vary widely from month to month and year to year.

GENERAL FUND (Continued): REVENUE ANALYSIS (Continued):

PERMITS, FEES AND CHARGES REVENUE

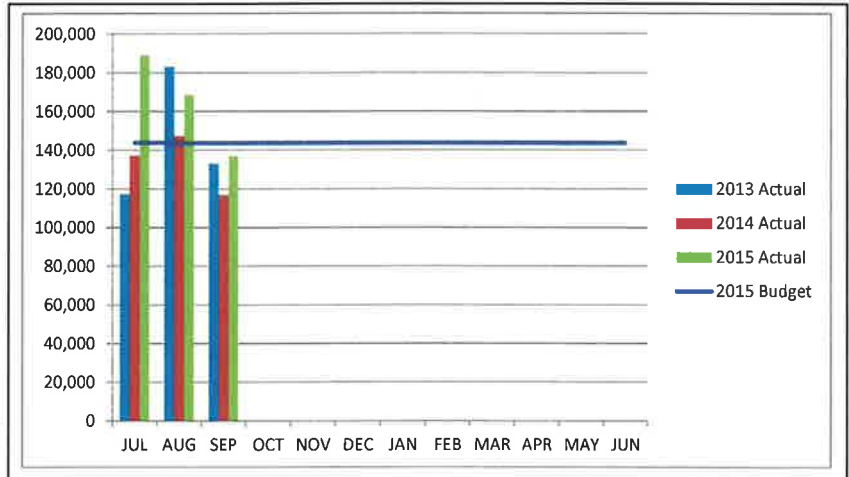
	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 17,132	\$ 22,519	\$ 30,900	\$ 18,694	\$ 12,206
AUG	9,680	16,066	14,370	18,694	(4,324)
SEP	7,426	14,707	20,312	18,694	1,618
OCT				18,694	
NOV				18,694	
DEC				18,694	
JAN				18,694	
FEB				18,694	
MAR				18,694	
APR				18,694	
MAY				18,694	
JUN				18,694	
Totals	\$ 34,239	\$ 53,292	\$ 65,581	\$ 224,325	\$ 9,500



Licenses, Permits and Fees Charged for Services include Building Permits, Trade Licenses, Development and Assessment Fees, Fireworks and Sign Permits, Zoning and Inspection Fees, Dog Pound Fees and Charges for Police Reports. The end of FY2013/2014 saw the beginning of the construction of the Grand View Heights Apartment complex and it's associated permits and fees. Building Permit fees for the apartment complex continued to skew the July and September 2014 revenue above budget average.

OTHER REVENUE

	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 117,390	\$ 137,160	\$ 189,121	\$ 143,767	\$ 45,355
AUG	183,145	147,359	168,588	143,767	24,821
SEP	133,039	116,845	136,996	143,767	(6,771)
OCT				143,767	
NOV				143,767	
DEC				143,767	
JAN				143,767	
FEB				143,767	
MAR				143,767	
APR				143,767	
MAY				143,767	
JUN				143,767	
Totals	\$ 433,574	\$ 401,365	\$ 494,705	\$ 1,725,199	\$ 63,405



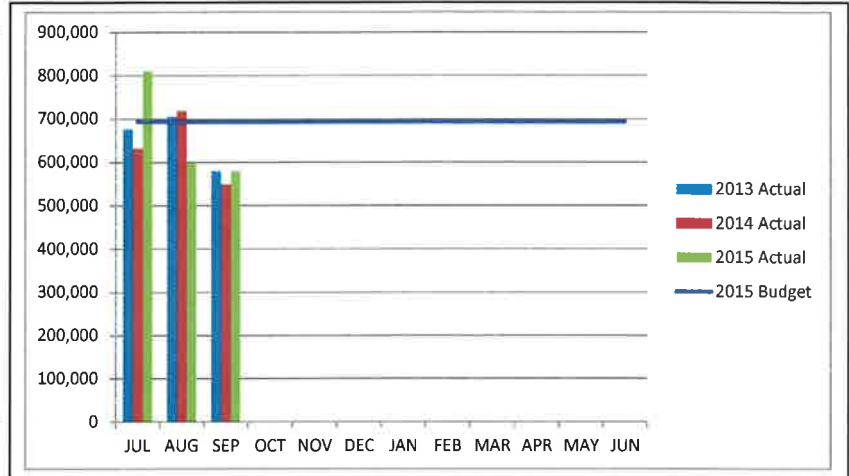
Other Revenue consists of Municipal Court, School Resource Officer reimbursement from Glenpool Public Schools, Grants and Federal Forfeiture Revenue, Sale of Assets, 911 Fees, Rental Income for our old City Hall and Tower Antenna space and Transfers from the Glenpool Utility Services Authority, the Glenpool Industrial Authority and the Glenpool Emergency Medical Services District. These transfers represent a reimbursement (on an annualized basis) from those funds for services provided by the General Fund. The spike in these revenues in FY2013/2014 is the CDBG Grant reimbursement for the renovation of our Senior Citizens Center. The July's spike was due to a payment from DEA Forfeiture of over \$45,000.

GENERAL FUND (Continued):

EXPENDITURE ANALYSIS:

EXPENDITURES

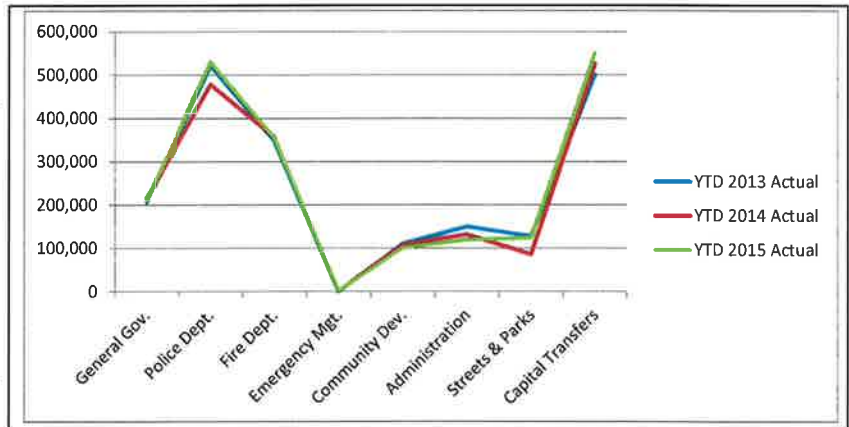
	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance (Over)/Under
JUL	\$ 676,489	\$ 632,906	\$ 810,711	\$ 693,766	\$ (116,945)
AUG	706,032	719,028	599,533	693,766	94,233
SEP	579,993	549,607	579,473	693,766	114,293
OCT				693,766	
NOV				693,766	
DEC				693,766	
JAN				693,766	
FEB				693,766	
MAR				693,766	
APR				693,766	
MAY				693,766	
JUN				693,766	
Totals	\$ 1,962,515	\$ 1,901,541	\$ 1,989,716	\$ 8,325,189	\$ 91,581



Expenditures for September 2014 were higher than September 2013 by 5.44% but lower than budget by 15.81%. The spike in July 2014 was due mainly to the fact there were three payroll cycles. The spike in FY2013-2014 is due to the contract leave buyout of the City Manager and the fact that this too was a month with three payroll cycles.

EXPENDITURES BY DEPARTMENT

	YTD 2013 Actual	YTD 2014 Actual	YTD 2015 Actual
General Gov.	\$ 206,488	\$ 214,204	\$ 209,835
Police Dept.	520,568	477,685	529,551
Fire Dept.	347,713	356,145	354,641
Emergency Mgt.	-	1,332	2,148
Community Dev.	110,075	108,526	100,757
Administration	149,815	131,665	119,090
Streets & Parks	127,303	86,367	123,744
Capital Transfers	500,552	525,617	549,950
Totals	\$ 1,962,515	\$ 1,901,541	\$ 1,989,716

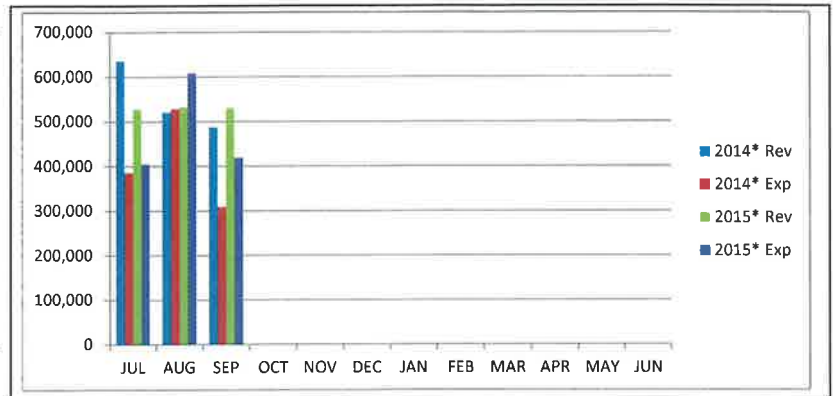


Expenditures, particularly in the Police and Fire Departments, were higher year-to-date FY15 than year-to-date FY14 because of the fact that there were three pay cycles in July 2014; and, the Police Department was short one officer at the beginning of FY14.

GLENPOOL UTILITY SERVICES AUTHORITY (GUSA): OVERALL FUND PERFORMANCE

REVENUE VS EXPENDITURES

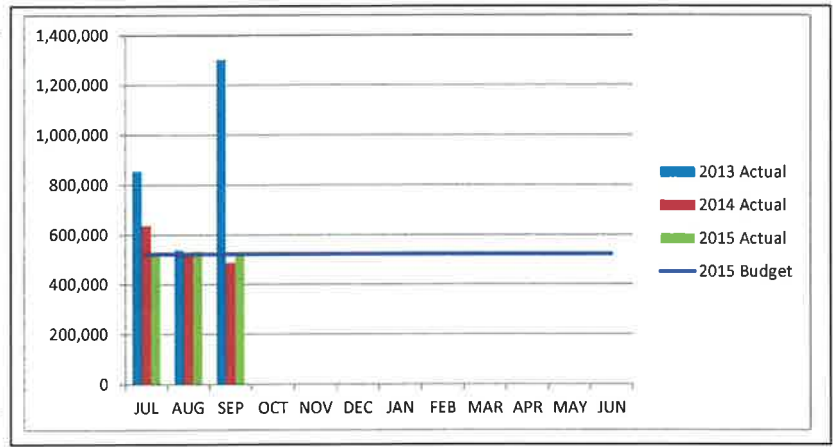
	2014*	2014*	2015*	2015*	Variance
	Rev	Exp	Rev	Exp	Over/(Under)
JUL	\$ 636,118	\$ 385,587	\$ 528,175	\$ 404,786	\$ 123,389
AUG	520,987	528,019	533,061	608,287	(75,226)
SEP	487,197	308,576	530,568	419,488	111,080
OCT					
NOV					
DEC					
JAN					
FEB					
MAR					
APR					
MAY					
JUN					
Totals	\$ 1,644,303	\$ 1,222,182	\$ 1,591,804	\$ 1,432,561	\$ 159,243
*Actual					



Typically for this time of year, Revenue is much higher than Expenditures in GUSA. Bond Interest payments usually come in mid-year and end-of-year. Revenues and Expenditures have spikes at various times of the year, as explained below.

TOTAL REVENUE

	2013	2014	2015	2015	Variance
	Actual	Actual	Actual	Budget	Over/(Under)
JUL	\$ 855,411	\$ 636,118	\$ 528,175	\$ 522,475	\$ 5,701
AUG	537,935	520,987	533,061	522,475	10,586
SEP	1,300,139	487,197	530,568	522,475	8,093
OCT				522,475	
NOV				522,475	
DEC				522,475	
JAN				522,475	
FEB				522,475	
MAR				522,475	
APR				522,475	
MAY				522,475	
JUN				522,475	
Totals	\$ 2,693,485	\$ 1,644,303	\$ 1,591,804	\$ 6,269,696	\$ 24,380

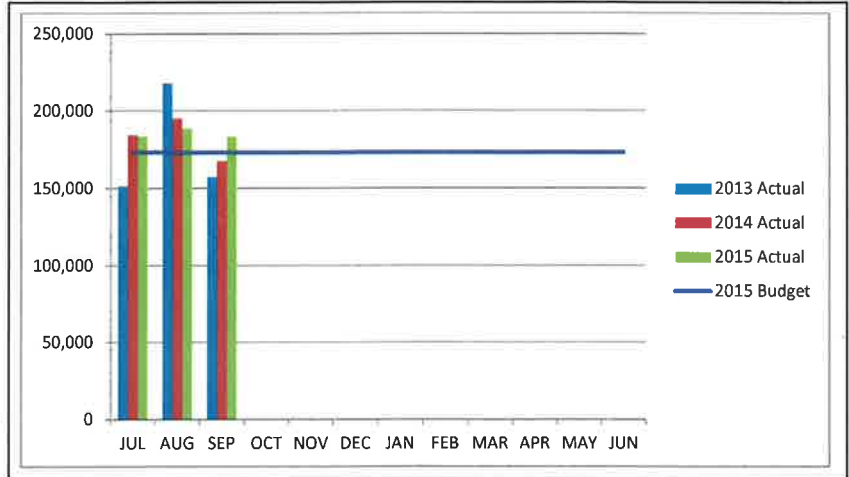


September 2014 GUSA Fund revenue collections were higher than September 2013 by 8.90%; and, higher than budget by 1.55%. The spike in July and September 2013 were due mainly to the receipt of funds from the Oklahoma Water Resource Board for reimbursement on the Waste Water Treatment Plant. Other spikes in revenue in FY2013/2014 were due mostly to Escrow Bond Transfers and due to the OMAG reimbursement of damages to the Public Works Building fire.

GLENPOOL UTILITY SERVICES AUTHORITY (GUSA) (Continued):

WATER SALES REVENUE

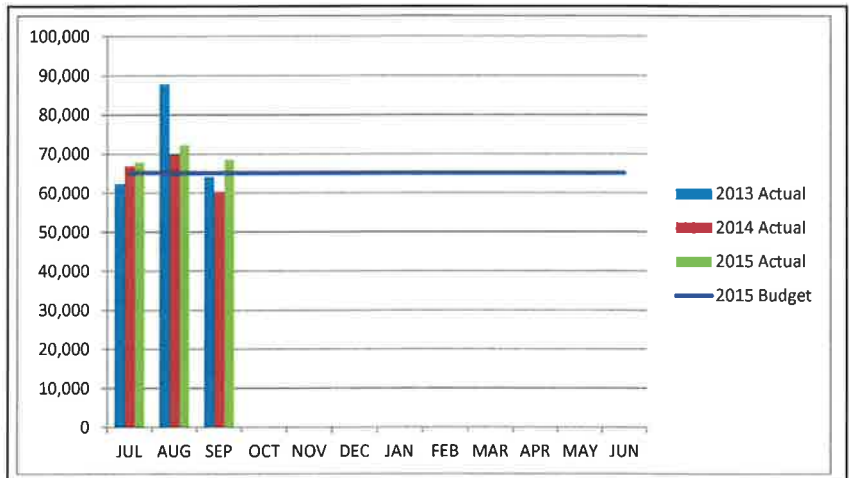
	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 151,776	\$ 184,610	\$ 183,664	\$ 173,374	\$ 10,290
AUG	218,140	195,235	188,669	173,374	15,295
SEP	157,408	167,626	183,610	173,374	10,236
OCT				173,374	
NOV				173,374	
DEC				173,374	
JAN				173,374	
FEB				173,374	
MAR				173,374	
APR				173,374	
MAY				173,374	
JUN				173,374	
Totals	\$ 527,323	\$ 547,471	\$ 555,943	\$ 2,080,490	\$ 35,820



Water Sales revenue represents just over 33% of the GUSA Fund Revenue Budget and serves as the primary funding source for the GUSA Operations. September 2014 Water Sales revenue was higher than September 2013 by 9.54%; and, higher than budget by 5.90%.

SEWER REVENUE

	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 62,406	\$ 66,922	\$ 67,890	\$ 65,129	\$ 2,762
AUG	87,795	69,854	72,279	65,129	7,150
SEP	64,066	60,358	68,552	65,129	
OCT				65,129	
NOV				65,129	
DEC				65,129	
JAN				65,129	
FEB				65,129	
MAR				65,129	
APR				65,129	
MAY				65,129	
JUN				65,129	
Totals	\$ 214,267	\$ 197,134	\$ 208,721	\$ 781,545	\$ 9,912

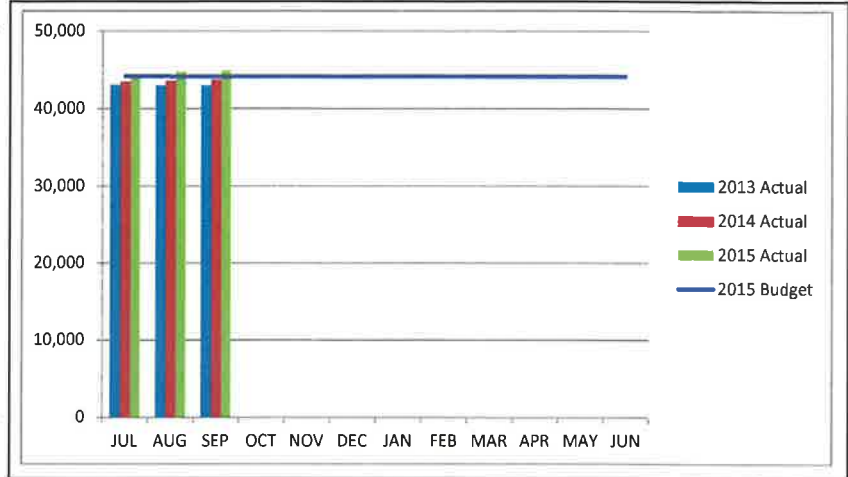


Sewer Revenue represents just over 12% of the GUSA Fund Revenue Budget and serves as a funding source for the GUSA Operations. September 2014 Sewer revenue was higher than September 2013 by 13.57%; and, higher than budget by 5.26%.

GLENPOOL UTILITY SERVICES AUTHORITY (GUSA) (Continued):

REFUSE REVENUE

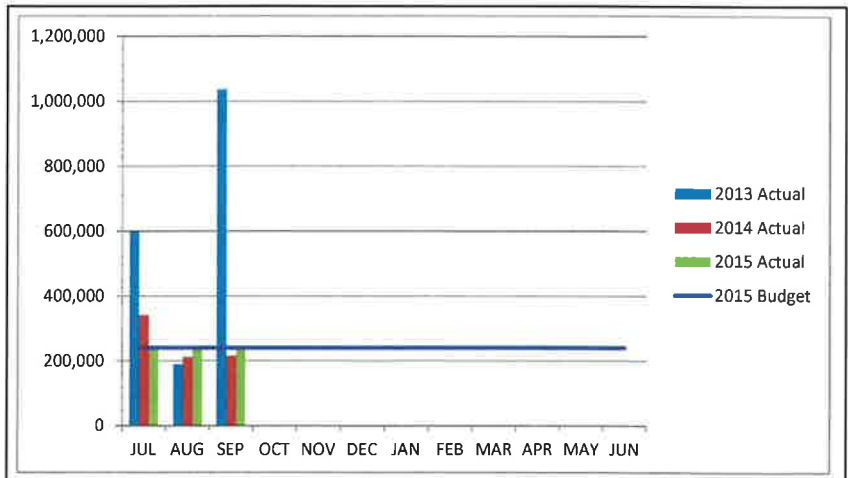
	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 43,115	\$ 43,529	\$ 44,375	\$ 44,167	\$ 208
AUG	43,029	43,627	44,769	44,167	603
SEP	43,033	43,771	44,929	44,167	
OCT				44,167	
NOV				44,167	
DEC				44,167	
JAN				44,167	
FEB				44,167	
MAR				44,167	
APR				44,167	
MAY				44,167	
JUN				44,167	
Totals	\$ 129,176	\$ 130,927	\$ 134,073	\$ 530,000	\$ 811



Refuse Revenue represents just over 8% of the GUSA Fund Revenue Budget and serves as a funding source for the GUSA Operations. September 2014 Refuse revenue was higher than September 2013 by 2.65%; and, higher than budget by 1.73%.

OTHER REVENUE

	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance Over/(Under)
JUL	\$ 598,115	\$ 341,057	\$ 232,438	\$ 239,805	\$ (7,367)
AUG	188,972	212,271	233,452	239,805	(6,353)
SEP	1,035,632	215,442	233,477	239,805	
OCT				239,805	
NOV				239,805	
DEC				239,805	
JAN				239,805	
FEB				239,805	
MAR				239,805	
APR				239,805	
MAY				239,805	
JUN				239,805	
Totals	\$ 1,822,719	\$ 768,771	\$ 699,366	\$ 2,877,661	\$ (13,721)

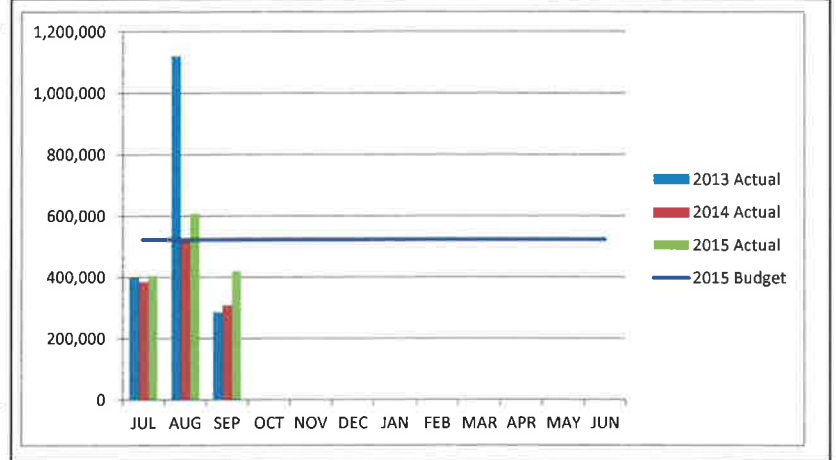


Other Revenues consists mainly of Water Tap fees, Sewer Tap fees, Stormwater and Waste Management fees, Delinquent fees, Connect and Reconnect fees, Online Payment Surcharge fees, Interest Income and Transfers from Capital Fund for Bond Payments, and from Glenpool Industrial Authority. In FY2013 and FY2014 they also included OWRB reimbursements and refunds for Insurance claims.

GLENPOOL UTILITY SERVICES AUTHORITY (GUSA) (Continued):

EXPENDITURES

	2013 Actual	2014 Actual	2015 Actual	2015 Budget	Variance (Over)/Under
JUL	\$ 397,557	\$ 385,587	\$ 404,786	\$ 522,475	\$ 117,689
AUG	1,119,820	528,019	608,287	522,475	(85,813)
SEP	285,436	308,576	419,488	522,475	102,987
OCT				522,475	
NOV				522,475	
DEC				522,475	
JAN				522,475	
FEB				522,475	
MAR				522,475	
APR				522,475	
MAY				522,475	
JUN				522,475	
Totals	\$ 1,802,813	\$ 1,222,182	\$ 1,432,561	\$ 6,269,696	\$ 134,863



Expenditures for September 2014 are higher than September 2013 by 35.93% due mainly to legal expenses for the Creek 2 lawsuit; and, bond expenses related to the signalization project at 121st and Hwy 75. September 2014 expenditures are lower than budget by 19.71%. Spikes will appear throughout the year due to bond interest payments and OWRB loan payments.

	2014-2015	SALES TAX		DIFF FROM	% Change
		Oct 13	Oct 14	2013-2014	2014-2015
7207	Glenpool	499,756.28	534,847.88	35,091.60	7.02%
7208	Jenks	424,624.15	469,197.00	44,572.85	10.50%
7203	Bixby	779,878.86	811,962.57	32,083.71	4.11%
7222	Sand Springs	882,805.01	939,294.91	56,489.90	6.40%
7303	Coweta	239,842.01	285,923.72	46,081.71	19.21%
1931	Sapulpa	996,114.15	1,066,383.24	70,269.09	7.05%
7281	Tulsa	19,611,786.07	19,837,619.08	225,833.01	1.15%
7204	Broken Arrow	2,999,572.15	3,257,982.59	258,410.44	8.61%
7214	Owasso	1,677,144.73	1,896,450.88	219,306.15	13.08%
6604	Catoosa	308,309.34	415,823.97	107,514.63	34.87%
6606	Claremore	910,762.94	934,889.45	24,126.51	2.65%
7205	Collinsville	133,552.51	133,745.03	192.52	0.14%

	2014-2015	SALES TAX		DIFF FROM	% Change
		YTD 13/14	YTD 14/15	PRIOR YEAR	2014-2015
7207	Glenpool	2,054,556.87	2,150,881.49	96,324.62	4.69%
7208	Jenks	1,718,200.57	1,776,130.75	57,930.18	3.37%
7203/7316	Bixby	3,277,155.56	3,392,845.88	115,690.32	3.53%
5722/7222	Sand Springs	3,455,541.44	3,672,320.08	216,778.64	6.27%
7303	Coweta	1,028,138.83	1,087,481.92	59,343.09	5.77%
1931/7225	Sapulpa	3,955,546.57	4,105,607.93	150,061.36	3.79%
5781/7281/7381	Tulsa	76,835,643.73	78,539,106.91	1,703,463.18	2.22%
7204/7304	Broken Arrow	12,132,231.56	12,854,783.93	722,552.37	5.96%
6614/7214	Owasso	6,678,564.88	7,415,293.82	736,728.94	11.03%
6604/7302	Catoosa	1,173,219.15	1,504,873.31	331,654.16	28.27%
6606	Claremore	3,644,886.71	3,661,121.54	16,234.83	0.45%
6610/7205	Collinsville	501,423.65	510,069.88	8,646.23	1.72%

Fiscal Year 2013-14

	July	August	September	October	Total YTD
Sales Tax	502,873.76	546,488.01	505,438.82	499,756.28	2,054,556.87
Use Tax	8,319.13	9,177.19	10,443.94	13,184.98	41,125.24
Combined	\$ 511,192.89	\$ 555,665.20	\$ 515,882.76	\$ 512,941.26	\$ 2,095,682.11

Fiscal Year 2014-15

	July	August	September	October	Total YTD
Sales Tax	507,524.15	563,673.06	544,836.40	534,847.88	2,150,881.49
Use Tax	9,307.78	23,669.88	12,349.54	58,749.91	104,077.11
Combined	\$ 516,831.93	\$ 587,342.94	\$ 557,185.94	\$ 593,597.79	\$ 2,254,958.60
Change	\$ 5,639.04	\$ 31,677.74	\$ 41,303.18	\$ 80,656.53	\$ 159,276.49
% Change	1.10%	5.70%	8.01%	15.72%	7.60%

Sales Tax	4.69%
Use Tax	153.07%

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

01 -GENERAL FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
TAXES						
01-5-00-5001 SALES TAX	4,700,199	408,627.30	1,212,025.20	0.00	3,488,173.80	25.79
01-5-00-5002 DEDICATED TAX	1,565,466	136,209.10	404,008.41	0.00	1,161,457.59	25.81
01-5-00-5003 USE TAX	110,000	12,349.54	45,327.20	0.00	64,672.80	41.21
01-5-00-5004 EXCISE	20,100	1,894.81	5,489.31	0.00	14,610.69	27.31
01-5-00-5005 CIGARETTE TAX	77,500	7,056.70	19,025.72	0.00	58,474.28	24.55
01-5-00-5006 AD VALOREM TAX - EXPIRED	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5007 ALCOHOLIC BEVERAGE TAX	20,000	2,059.61	5,126.26	0.00	14,873.74	25.63
01-5-00-5008 COMMERCIAL VEHICLE	90,000	7,570.94	22,390.07	0.00	67,609.93	24.88
01-5-00-5009 HOTEL MOTEL TAX	100,000	11,436.03	33,900.15	0.00	66,099.85	33.90
01-5-00-5010 FRANCHISE	450,000	33,147.09	126,985.97	0.00	323,014.03	28.22
TOTAL TAXES	7,133,265	620,351.12	1,874,278.29	0.00	5,258,986.71	26.28
LICENSES & PERMITS						
01-5-00-5150 SOLICITORS LICENSE	925	200.00	325.00	0.00	600.00	35.14
01-5-00-5151 BUILDING PERMITS	71,000	5,664.12	11,952.46	0.00	59,047.54	16.83
01-5-00-5152 OCCUPATION TAX/AL BEV LICE	3,000	0.00	0.00	0.00	3,000.00	0.00
01-5-00-5153 PLUMBING LICENSE	8,000	645.00	2,650.00	0.00	5,350.00	33.13
01-5-00-5154 ELECTRICAL LICENSE	8,800	425.00	2,795.00	0.00	6,005.00	31.76
01-5-00-5155 MECHANICAL LICENSE	3,700	510.00	1,540.00	0.00	2,160.00	41.62
01-5-00-5156 PET LICENSE	500	17.00	30.00	0.00	470.00	6.00
01-5-00-5158 DEVELOPMENT FEES	20,000	912.00	1,337.00	0.00	18,663.00	6.69
01-5-00-5159 ASSESSMENT LETTERS	3,300	195.00	765.00	0.00	2,535.00	23.18
01-5-00-5160 FIREWORKS PERMITS	6,000	0.00	3,430.00	0.00	2,570.00	57.17
01-5-00-5162 SIGN PERMITS	800	50.00	300.00	0.00	500.00	37.50
01-5-00-5165 STATE PERMIT FEES	200	8.50	22.00	0.00	178.00	11.00
TOTAL LICENSES & PERMITS	126,225	8,626.62	25,146.46	0.00	101,078.54	19.92
CHARGES FOR SERVICES						
01-5-00-5201 ZONING FEES	3,500	425.00	1,100.00	0.00	2,400.00	31.43
01-5-00-5202 INSPECTION FEES	89,000	10,779.88	38,003.16	0.00	50,996.84	42.70
01-5-00-5204 DOG POUND	5,000	480.00	1,110.00	0.00	3,890.00	22.20
01-5-00-5206 POLICE REPORTS	600	0.00	222.00	0.00	378.00	37.00
TOTAL CHARGES FOR SERVICES	98,100	11,684.88	40,435.16	0.00	57,664.84	41.22
GRANTS						
01-5-00-5250 FIRE DEPT GRANT	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5251 EMERGENCY MGT GRANT	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5252 GRANT - POLICE	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5253 CDBG	43,915	0.00	0.00	0.00	43,915.00	0.00
TOTAL GRANTS	43,915	0.00	0.00	0.00	43,915.00	0.00
POLICE						
01-5-00-5260 MUNICIPAL COURT	320,000	24,554.88	75,591.72	0.00	244,408.28	23.62
01-5-00-5262 SRO CONTRACT	29,498	0.00	0.00	0.00	29,498.00	0.00

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

01 -GENERAL FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
01-5-00-5265 DEA OT REIMBURSEMENT	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5270 FEDERAL FORFEITURES	0	6,338.89	37,867.00	0.00	37,867.00	0.00
01-5-00-5272 LOAN PROCEEDS - 7 POLICE C	0	0.00	0.00	0.00	0.00	0.00
TOTAL POLICE	349,498	18,215.99	113,458.72	0.00	236,039.28	32.46
<u>MISCELLANEOUS/OTHER</u>						
01-5-00-5301 INTEREST INCOME	300	0.78	45.26	0.00	254.74	15.09
01-5-00-5302 DONATIONS	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5304 REFUNDS	35,000	1,925.76	13,771.94	0.00	21,228.06	39.35
01-5-00-5306 MISCELLANEOUS	20,000	1,855.09	14,656.11	0.00	5,343.89	73.28
01-5-00-5308 ANIMAL CONTROL DONATIONS	0	0.00	0.00	0.00	0.00	0.00
01-5-00-5350 SALE OF ASSETS	0	0.00	14,000.00	0.00	14,000.00	0.00
01-5-00-5352 TRANSFER FROM GUSA	236,619	19,718.25	59,154.75	0.00	177,464.25	25.00
01-5-00-5353 TRANSFER FROM INDUSTRIAL A	97,967	19,080.57	24,491.67	0.00	73,475.33	25.00
01-5-00-5354 TRANSFER FROM GEMS	44,300	3,083.00	11,762.63	0.00	32,537.37	26.55
01-5-00-5355 E 911 FEES	80,000	5,337.83	17,404.62	0.00	62,595.38	21.76
01-5-00-5358 RENTAL INCOME	60,000	4,613.21	13,041.03	0.00	46,958.97	21.74
01-5-00-5365 FUND BALANCE REVENUE	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS/OTHER	574,186	55,614.49	168,328.01	0.00	405,857.99	29.32
TOTAL NON-DEPARTMENTAL	8,325,189	714,493.10	2,221,646.64	0.00	6,103,542.36	26.69
TOTAL REVENUE	8,325,189	714,493.10	2,221,646.64	0.00	6,103,542.36	26.69

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

01 -GENERAL FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>GENERAL GOVERNMENT</u>						
PERSONAL SERVICES	423,204	31,646.89	110,498.31	0.00	312,705.69	26.11
SUPPLIES	48,000	1,840.21	18,729.27	145.65	29,125.08	39.32
OTHER SERVICES & CHARGES	272,117	14,123.45	52,518.80	42,685.33	176,912.87	34.99
TRAVEL & TRAINING	10,000	0.00	522.96	1,018.11	8,458.93	15.41
REPAIRS & MAINTENANCE	22,500	8,563.76	10,037.08	174.94	12,287.98	45.39
MISCELLANEOUS	22,600	37.50	17,528.28	30.00	5,041.72	77.69
CAPITAL	<u>2,147,016</u>	<u>184,463.28</u>	<u>549,949.95</u>	<u>0.00</u>	<u>1,597,066.05</u>	<u>25.61</u>
TOTAL GENERAL GOVERNMENT	2,945,437	240,675.09	759,784.65	44,054.03	2,141,598.32	27.29
<u>ANIMAL CONTROL</u>						
SUPPLIES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL ANIMAL CONTROL	0	0.00	0.00	0.00	0.00	0.00
<u>POLICE DEPARTMENT</u>						
PERSONAL SERVICES	1,781,924	129,707.21	457,027.01	0.00	1,324,896.99	25.65
SUPPLIES	117,000	9,718.86	29,291.55	1,807.30	85,901.15	26.58
OTHER SERVICES & CHARGES	52,000	1,773.11	12,370.50	0.00	39,629.50	23.79
TRAVEL & TRAINING	4,500	666.39	655.40	1,789.64	3,365.76	25.21
REPAIRS & MAINTENANCE	31,500	2,873.05	8,936.93	3,853.65	18,709.42	40.61
MISCELLANEOUS	<u>90,550</u>	<u>7,526.86</u>	<u>22,580.58</u>	<u>39,760.07</u>	<u>28,209.35</u>	<u>68.85</u>
TOTAL POLICE DEPARTMENT	2,077,474	152,265.48	529,551.17	47,210.66	1,500,712.17	27.76
<u>FIRE DEPARTMENT</u>						
PERSONAL SERVICES	1,404,856	83,713.68	338,316.78	0.00	1,066,539.22	24.08
SUPPLIES	44,000	2,246.49	12,341.99	146.42	31,511.59	28.38
OTHER SERVICES & CHARGES	17,500	0.00	0.00	53.80	17,446.20	0.31
TRAVEL & TRAINING	12,500	379.15	566.65	0.00	11,933.35	4.53
REPAIRS & MAINTENANCE	37,500	1,615.61	3,415.37	116.57	33,968.06	9.42
MISCELLANEOUS	<u>3,000</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>	<u>0.00</u>
TOTAL FIRE DEPARTMENT	1,519,356	87,954.93	354,640.79	316.79	1,164,398.42	23.36
<u>EMERGENCY MGMT</u>						
SUPPLIES	5,500	0.00	123.19	0.00	5,376.81	2.24
REPAIRS & MAINTENANCE	<u>28,000</u>	<u>350.00</u>	<u>2,025.00</u>	<u>0.00</u>	<u>25,975.00</u>	<u>7.23</u>
TOTAL EMERGENCY MGMT	33,500	350.00	2,148.19	0.00	31,351.81	6.41
<u>COMMUNITY DEVELOPMENT</u>						
PERSONAL SERVICES	337,033	25,080.02	86,539.21	0.00	250,493.79	25.68
SUPPLIES	15,500	854.08	5,537.72	961.12	9,001.16	41.93
OTHER SERVICES & CHARGES	15,500	220.44	5,661.85	0.00	9,838.15	36.53
TRAVEL & TRAINING	5,900	1,138.68	2,378.58	369.95	3,151.47	46.59
MISCELLANEOUS	<u>5,000</u>	<u>0.00</u>	<u>640.00</u>	<u>0.00</u>	<u>4,360.00</u>	<u>12.80</u>
TOTAL COMMUNITY DEVELOPMENT	378,933	27,293.22	100,757.36	1,331.07	276,844.57	26.94

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

01 -GENERAL FUND
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>ADMINISTRATION</u>						
PERSONAL SERVICES	387,092	29,677.52	96,560.50	0.00	290,531.50	24.95
SUPPLIES	5,000	406.98	1,318.13	0.00	3,681.87	26.36
OTHER SERVICES & CHARGES	130,000	5,250.00	19,750.00	48,410.44	61,839.56	52.43
TRAVEL & TRAINING	12,000	146.55	637.83	329.40	11,032.77	8.06
MISCELLANEOUS	<u>2,000</u>	<u>0.00</u>	<u>824.00</u>	<u>0.00</u>	<u>1,176.00</u>	<u>41.20</u>
TOTAL ADMINISTRATION	536,092	35,481.05	119,090.46	48,739.84	368,261.70	31.31
<u>STREETS & PARKS</u>						
PERSONAL SERVICES	269,397	14,923.59	47,120.70	0.00	222,276.30	17.49
SUPPLIES	41,000	4,466.87	10,811.45	810.12	29,378.43	28.35
OTHER SERVICES & CHARGES	176,500	11,919.41	47,672.38	22,056.00	106,771.62	39.51
TRAVEL & TRAINING	1,000	0.00	0.00	0.00	1,000.00	0.00
REPAIRS & MAINTENANCE	<u>346,500</u>	<u>4,143.29</u>	<u>18,139.05</u>	<u>892.42</u>	<u>327,468.53</u>	<u>5.49</u>
TOTAL STREETS & PARKS	834,397	35,453.16	123,743.58	23,758.54	686,894.88	17.68
<u>TOTAL EXPENDITURES</u>						
TOTAL EXPENDITURES	8,325,189	579,472.93	1,989,716.20	165,410.93	6,170,061.87	25.89
<u>REVENUE OVER/(UNDER) EXPENDITURES</u>						
REVENUE OVER/(UNDER) EXPENDITURES	0	135,020.17	231,930.44 (	165,410.93) (	66,519.51)	0.00

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

02 -GUSA

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>NON-DEPARTMENTAL</u>						
<u>CHARGES FOR SERVICES</u>						
02-5-00-5210 WATER SALES	2,080,490	183,609.94	555,942.64	0.00	1,524,547.36	26.72
02-5-00-5211 SEWER FEES	781,545	68,552.02	208,721.34	0.00	572,823.66	26.71
02-5-00-5212 REFUSE FEES	530,000	44,929.07	134,073.39	0.00	395,926.61	25.30
02-5-00-5213 SOLID WASTE MGT FEE	16,000	1,389.50	4,144.35	0.00	11,855.65	25.90
02-5-00-5214 STORM WATER MANAGEMENT FEE	93,000	7,958.00	23,736.00	0.00	69,264.00	25.52
02-5-00-5215 WATER/WASTEWATER FEE	8,500	1,136.24	1,760.44	0.00	6,739.56	20.71
02-5-00-5216 DELINQUENT FEES	95,000	8,351.07	24,961.86	0.00	70,038.14	26.29
02-5-00-5217 CONNECT/TRANSFER FEE	6,900	550.00	1,870.00	0.00	5,030.00	27.10
02-5-00-5218 RECONNECT FEE	37,350	2,380.00	9,180.00	0.00	28,170.00	24.58
02-5-00-5219 METER PULL FEE	0	0.00	0.00	0.00	0.00	0.00
02-5-00-5220 WATER TAPS	114,946	15,900.00	39,900.00	0.00	75,046.00	34.71
02-5-00-5221 SEWER TAPS	<u>22,000</u>	<u>2,050.00</u>	<u>4,800.00</u>	<u>0.00</u>	<u>17,200.00</u>	<u>21.82</u>
TOTAL CHARGES FOR SERVICES	3,785,731	336,805.84	1,009,090.02	0.00	2,776,640.98	26.66
<u>GRANTS</u>						
02-5-00-5251 FEMA	0	0.00	0.00	0.00	0.00	0.00
02-5-00-5252 REIMBURSEMENT	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL GRANTS	0	0.00	0.00	0.00	0.00	0.00
<u>MISCELLANEOUS/OTHER</u>						
02-5-00-5301 INTEREST INCOME	10	0.41	1.22	0.00	8.78	12.20
02-5-00-5303 INTEREST - BOK	200	21.69	60.39	0.00	139.61	30.20
02-5-00-5305 INTEREST - C D	1,025	94.01	279.09	0.00	745.91	27.23
02-5-00-5306 MISCELLANEOUS	1,500	0.00	1,464.24	0.00	35.76	97.62
02-5-00-5307 INTEREST - SPIRIT BANK	0	0.00	0.00	0.00	0.00	0.00
02-5-00-5310 ONLINE PYMT FEES	13,000	1,067.50	3,327.50	0.00	9,672.50	25.60
02-5-00-5311 REFUNDS	0	0.00	0.00	0.00	0.00	0.00
02-5-00-5312 RETURN CHECK FEES	3,200	270.00	660.00	0.00	2,540.00	20.63
02-5-00-5313 COPIES	100	2.00	2.75	0.00	97.25	2.75
02-5-00-5315 TRANSFER IN-BOND PMTS	2,333,430	181,347.98	544,043.94	0.00	1,789,386.06	23.32
02-5-00-5317 TRANSFER IN - GENERAL FUND	100,000	8,333.34	25,000.02	0.00	74,999.98	25.00
02-5-00-5318 TRANSFER IN - INDUSTRIAL A	31,500	2,625.00	7,875.00	0.00	23,625.00	25.00
02-5-00-5365 FUND BALANCE REVENUE	0	0.00	0.00	0.00	0.00	0.00
02-5-00-5366 BOND PROCEEDS	0	0.00	0.00	0.00	0.00	0.00
02-5-00-5367 OWRB LOAN PROCEEDS	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL MISCELLANEOUS/OTHER	2,483,965	193,761.93	582,714.15	0.00	1,901,250.85	23.46
<u>TOTAL NON-DEPARTMENTAL</u>						
TOTAL NON-DEPARTMENTAL	6,269,696	530,567.77	1,591,804.17	0.00	4,677,891.83	25.39
<u>TOTAL REVENUE</u>						
TOTAL REVENUE	6,269,696	530,567.77	1,591,804.17	0.00	4,677,891.83	25.39

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

02 -GUSA

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>WATER & SEWER</u>						
PERSONAL SERVICES	246,727	17,927.41	62,306.39	0.00	184,420.61	25.25
SUPPLIES	83,250	80.85	10,085.77	1,104.68	72,059.55	13.44
OTHER SERVICES & CHARGES	4,020,930	268,199.84	843,651.58	106,207.10	3,071,071.32	23.62
TRAVEL & TRAINING	3,000	400.00	649.82	350.00	2,000.18	33.33
REPAIRS & MAINTENANCE	4,800	0.00	476.38	0.00	4,323.62	9.92
MISCELLANEOUS	800,989	42,044.30	234,740.37	120,506.51	445,742.12	44.35
CAPITAL	<u>580,000</u>	<u>48,333.33</u>	<u>145,000.01</u>	<u>0.00</u>	<u>434,999.99</u>	<u>25.00</u>
TOTAL WATER & SEWER	5,739,696	376,985.73	1,296,910.32	228,168.29	4,214,617.39	26.57
<u>REFUSE</u>						
SUPPLIES	0	0.00	0.00	0.00	0.00	0.00
OTHER SERVICES & CHARGES	500,000	42,502.43	128,007.54	0.00	371,992.46	25.60
MISCELLANEOUS	<u>30,000</u>	<u>0.00</u>	<u>7,643.58</u>	<u>0.00</u>	<u>22,356.42</u>	<u>25.48</u>
TOTAL REFUSE	530,000	42,502.43	135,651.12	0.00	394,348.88	25.59
TOTAL EXPENDITURES	6,269,696	419,488.16	1,432,561.44	228,168.29	4,608,966.27	26.49
REVENUE OVER/ (UNDER) EXPENDITURES	0	111,079.61	159,242.73 (	228,168.29)	68,925.56	0.00

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

03 -CAPITAL FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
<u>TAXES</u>						
03-5-00-5051	0	0.00	0.00	0.00	0.00	0.00
03-5-00-5052	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL TAXES	0	0.00	0.00	0.00	0.00	0.00
 <u>MISCELLANEOUS/OTHER</u>						
03-5-00-5301 INTEREST INCOME	0	0.00	0.00	0.00	0.00	0.00
03-5-00-5306 MISCELLANEOUS REVENUE	0	0.00	0.00	0.00	0.00	0.00
03-5-00-5352 TRANSFER IN - GUSA	580,000	48,333.33	145,000.01	0.00	434,999.99	25.00
03-5-00-5353 TRANSFER IN-INDUSTRIAL AUT	15,000	0.00	0.00	0.00	15,000.00	0.00
03-5-00-5354 TRANSFER IN - GEMS	0	0.00	0.00	0.00	0.00	0.00
03-5-00-5355 TRANSFER IN-SINKING FUND	21,400	0.00	21,409.91	0.00	9.91)	100.05
03-5-00-5500 TRANSFER IN - SALES TAX	1,565,466	136,209.10	404,008.41	0.00	1,161,457.59	25.81
03-5-00-5501 TRANSFER IN - CITY	479,050	39,920.84	119,762.52	0.00	359,287.48	25.00
03-5-00-5504 TRANSFER IN - BONDS	0	0.00	0.00	0.00	0.00	0.00
03-5-00-5505 FUND BALANCE REVENUE	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL MISCELLANEOUS/OTHER	2,660,916	224,463.27	690,180.85	0.00	1,970,735.15	25.94
TOTAL NON-DEPARTMENTAL	2,660,916	224,463.27	690,180.85	0.00	1,970,735.15	25.94
TOTAL REVENUE	2,660,916	224,463.27	690,180.85	0.00	1,970,735.15	25.94

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

03 -CAPITAL FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>NON-DEPARTMENTAL</u>						
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
CAPITAL	<u>2,639,516</u>	<u>240,142.59</u>	<u>609,273.24</u>	<u>1,684,446.82</u>	<u>345,795.94</u>	<u>86.90</u>
TOTAL NON-DEPARTMENTAL	2,639,516	240,142.59	609,273.24	1,684,446.82	345,795.94	86.90
TOTAL EXPENDITURES	2,639,516	240,142.59	609,273.24	1,684,446.82	345,795.94	86.90
REVENUE OVER/(UNDER) EXPENDITURES	21,400 (	15,679.32)	80,907.61 (	1,684,446.82)	1,624,939.21	7,493.17-

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

04 -PARKS & RECREATION FUND

% OF YEAR COMPLETED: 25.00

REVENUES	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
LICENSES & PERMITS						
04-5-00-5158 DEVELOPMENT FEES	82,750	10,050.00	31,125.00	0.00	51,625.00	37.61
TOTAL LICENSES & PERMITS	82,750	10,050.00	31,125.00	0.00	51,625.00	37.61
TOTAL NON-DEPARTMENTAL	82,750	10,050.00	31,125.00	0.00	51,625.00	37.61
TOTAL REVENUE	82,750	10,050.00	31,125.00	0.00	51,625.00	37.61

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

04 -PARKS & RECREATION FUND

FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>STREETS & PARKS</u>						
REPAIRS & MAINTENANCE	74,000	0.00	0.00	0.00	74,000.00	0.00
MISCELLANEOUS	0	0.00	0.00	0.00	0.00	0.00
TOTAL STREETS & PARKS	74,000	0.00	0.00	0.00	74,000.00	0.00
TOTAL EXPENDITURES	74,000	0.00	0.00	0.00	74,000.00	0.00
REVENUE OVER/ (UNDER) EXPENDITURES	8,750	10,050.00	31,125.00	0.00 (	22,375.00)	355.71

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

30 -INDUSTRIAL AUTHORITY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
NON-DEPARTMENTAL						
MISCELLANEOUS/OTHER						
30-5-00-5350 SALE OF ASSETS	0	0.00	811,215.91	0.00	811,215.91)	0.00
30-5-00-5400 LEASE REVENUE - EMS PLUS	32,467	2,705.55	8,116.65	0.00	24,350.35	25.00
30-5-00-5410 LANDSCAPE REVENUE	0	0.00	0.00	0.00	0.00	0.00
30-5-00-5450 CONFERENCE CENTER REVENUE	250,000	34,501.94	81,702.47	0.00	168,297.53	32.68
30-5-00-5500 TRANSFER IN	65,500	0.00	0.00	0.00	65,500.00	0.00
30-5-00-5505 MISCELLANEOUS INCOME	0	0.00	0.00	0.00	0.00	0.00
30-5-00-5510 INTEREST INCOME	0	0.00	0.00	0.00	0.00	0.00
TOTAL MISCELLANEOUS/OTHER	347,967	37,207.49	901,035.03	0.00	553,068.03)	258.94
TOTAL NON-DEPARTMENTAL	347,967	37,207.49	901,035.03	0.00	553,068.03)	258.94
TOTAL REVENUE	347,967	37,207.49	901,035.03	0.00	553,068.03)	258.94

CITY OF GLENPOOL
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: SEPTEMBER 30TH, 2014

30 -INDUSTRIAL AUTHORITY
FINANCIAL SUMMARY

% OF YEAR COMPLETED: 25.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>EXPENDITURE SUMMARY</u>						
<u>NON-DEPARTMENTAL</u>						
PERSONAL SERVICES	36,578	3,270.93	9,890.31	0.00	26,687.69	27.04
SUPPLIES	40,000	10,771.61	15,681.70	5,485.81	18,832.49	52.92
OTHER SERVICES & CHARGES	126,922	4,475.40	16,149.90	1,550.00	109,222.10	13.95
REPAIRS & MAINTENANCE	0	0.00	0.00	0.00	0.00	0.00
CAPITAL	<u>144,467</u>	<u>21,705.57</u>	<u>32,366.67</u>	<u>0.00</u>	<u>112,100.33</u>	<u>22.40</u>
TOTAL NON-DEPARTMENTAL	347,967	40,223.51	74,088.58	7,035.81	266,842.61	23.31
TOTAL EXPENDITURES	347,967	40,223.51	74,088.58	7,035.81	266,842.61	23.31
REVENUE OVER/(UNDER) EXPENDITURES	0 (	3,016.02)	826,946.45 (	7,035.81) (	819,910.64)	0.00